

Escrows outstanding

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
6/21/2005	16588 DE SMET JESUIT HIGH SCHOOL	\$500.00
6/23/2005	16447 ARKER REMODELING	\$500.00
7/21/2005	16640 FAIR OAKS CONSTRUCTION LLC	\$500.00
10/6/2005	17061 D & R CONTRACTING	\$500.00
10/17/2005	17139 ROESER CONSTRUCTION CO	\$500.00
10/21/2005	17143 BECKNER PAINTING MIDWEST INC	\$500.00
12/30/2005	17358 BECKMANN BROS INC	\$500.00
1/4/2006	17351 BUELER INC	\$500.00
2/2/2006	17461 GREGORY B VATTEROTT JR	\$500.00
2/7/2006	17486 ROGER KEPNER, INC.-LANDMARK BUILDERS	\$500.00
2/10/2006	17488 KRISTIN/DAVID KOLKER	\$500.00
3/2/2006	17441 KARR BICK KTICHENS & BATHS	\$1,000.00
3/14/2006	17573 DARLENE/DANNY LONG	\$500.00
3/31/2006	17694 BLUE CASTLE CONTRACTING INC	\$500.00
4/3/2006	17574 BONNIE L FRANK	\$1,000.00
5/3/2006	17779 CITY PLACE MEDICAL VENTURES	\$2,500.00
5/4/2006	17741 DOLSON BUILDING INC	\$1,000.00
5/12/2006	17860 MODERN KITCHENS AND BATHS INC	\$500.00
5/19/2006	17867 INTERFACE SECURITY SYSTEMS LLC ST. LOUIS	\$500.00
6/23/2006	18070 BARRY E LEMASTER	\$1,000.00
7/13/2006	18094 MISSOURI BAPTIST UNIVERSITY	\$500.00
8/21/2006	18288 MARY CAMENZIND HEIMBURGER D/B/A COURTLAN	\$2,500.00
8/24/2006	17807 THOMAS CHOLAK	\$2,500.00
10/25/2006	18550 CUTTERS CUSTOM KITCHENS AND BATHS INC	\$500.00
10/26/2006	18499 JAB CONSTRUCTION LLC	\$1,000.00
11/9/2006	18591 VINTAGE INVESTMENT PROPERTY LLC	\$500.00
1/17/2007	18799 CHESTERFIELD FENCE & DECK CO INC	\$500.00
4/9/2007	19147 MCCULLOUGH SERVICE COMPANY LLC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
4/20/2007	19178 ALBERICI CONSTRUCTORS	\$2,000.00
4/25/2007	19119 DANIEL AND REGINA TIERNEY	\$500.00
5/11/2007	19132 SAUNDERS ARCHITECTS	\$500.00
5/11/2007	19039 REINHOLD ELECTRIC INC	\$500.00
7/26/2007	19532 FOUNDATION SPECIALISTS	\$500.00
10/16/2007	19700 REX RIEGER LANDSCAPING SERVICE INC	\$500.00
10/25/2007	19735 THE KOMAN GROUP LLC	\$2,500.00
10/29/2007	19921 WIRELESS FACILITIES INC	\$500.00
12/6/2007	20079 GLIDEWELL BLDG AND DEVELOPMENT LLC	\$500.00
1/18/2008	REHAGEN ENTERPRISES INC	\$1,000.00
1/29/2008	19898 MICHAEL HAUSER	\$500.00
2/26/2008	20332 OUTDOOR LIVING INC	\$500.00
3/10/2008	20253 BRIARCLIFF COMMONS	\$500.00
3/11/2008	20382 SPECIALTY CONSTRUCTION INC	\$500.00
4/29/2008	20509 ST LOUIS DECKS AND HOME IMPROVEMENTS	\$500.00
5/13/2008	20606 RSI KITCHEN & BATH	\$500.00
5/14/2008	20645 MCCLAIN CONSTRUCTION LLC	\$500.00
6/26/2008	20727 LANDCO CONSTRUCTION	\$500.00
6/27/2008	20775 LADUE SCHOOL DISTRICT	\$2,500.00
7/1/2008	20783 THE KOMAN GROUP LLC	\$2,500.00
7/9/2008	20795 MICHAEL KARASICK	\$500.00
8/8/2008	20953 RUZICKA ELECTRIC	\$500.00
8/13/2008	20962 STOCKER CONSTRUCTION	\$2,500.00
8/26/2008	21001 NATIONAL KITCHEN & BATH INC	\$500.00
8/29/2008	20955 NSORO LLC	\$500.00
9/15/2008	20954 NSORO LLC	\$500.00
9/26/2008	20869 DAREDEVIL	\$2,500.00
10/9/2008	21117 VOGEL PROPERTIES LLC	\$2,500.00
11/3/2008	21180 ACCURATE LANDSCAPE AND CONSTRUCTION INC	\$500.00
11/21/2008	21280 BAXTER GARDENS	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
1/14/2009	17996 BELLERIVE CEMETERY	\$2,000.00
3/9/2009	21484 PARKWAY CONSTRUCTION SERVICES, INC.	\$500.00
4/3/2009	CDI DEVELOPMENT SERVICES LLC	\$2,000.00
4/3/2009	CDI DEVELOPMENT SERVICES LLC	\$2,000.00
6/2/2009	21644 ADT SECURITY SERVICES	\$500.00
7/28/2009	23675 TRUMAN BANK	\$31,712.20
10/20/2009	22025 DISASTER RECONSTRUCTION SERVICES	\$500.00
11/24/2009	22166 MARY KREPS BLACK AND VEATCH	\$500.00
12/15/2009	22176 POWDER RIVER DEVELOPMENT SERVICES LLC	\$2,500.00
2/17/2010	22432 SCHOOL DISTRICT OF THE CITY OF LADUE	\$500.00
2/18/2010	22463 MATTHEW W. BAESE	\$50.00
2/25/2010	22465 SCOTT PROPERTIES	\$500.00
4/1/2010	22418 POWDER RIVER DEVELOPMENT SERVICES LLC	\$2,500.00
4/14/2010	22560 OVERLAND CONTRACTING INC	\$500.00
5/26/2010	22572 MERAMEC MECHANICAL INC	\$2,500.00
9/2/2010	22020 KOZENY WAGNER INC.	\$1,000.00
9/7/2010	22986 S.M. WILSON & CO.	\$2,500.00
9/22/2010	23189 TSI GLOBAL COMPANIES LLC	\$500.00
10/22/2010	23265 OVERLAND CONTRACTING INC	\$2,500.00
11/2/2010	23286 OLD REPUBLIC	\$2,500.00
11/29/2010	23333 REICON CONTRACTING LLC	\$2,500.00
11/29/2010	23304 REICON CONTRACTING LLC	\$2,500.00
12/3/2010	23365 ENGINEERED CONSTRUCTION SYSTEMS INC	\$500.00
12/27/2010	23394 BENJAMIN OR BETH HAMMOND	\$500.00
1/19/2011	23542 COMMONWEALTH CONSTRUCTION	\$100.00
3/18/2011	23384 REICON CONTRACTING LLC	\$2,500.00
5/6/2011	23875 POYNTER LANDSCAPE & CONSTRUCTION	\$500.00
5/20/2011	23888 CONGREGATION TEMPLE ISREAL	\$500.00
6/7/2011	23955 ROOFING SERVICES & SOLUTIONS	\$2,500.00
7/13/2011	23815 GS&S INC	\$2,600.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
8/8/2011	24148 HYDRACORE, LLC	\$3,000.00
8/22/2011	24223 WESTERN WATERPROOFING CO	\$500.00
9/1/2011	24298 OVERLAND CONTRACTING INC	\$2,500.00
9/7/2011	24318 OVERLAND CONTRACTING INC	\$2,500.00
9/26/2011	24391 OVERLAND CONTRACTING INC	\$2,500.00
9/26/2011	24370 OVERLAND CONTRACTING INC	\$2,500.00
9/28/2011	24240 JACOB SUNROOM AND EXTERIORS	\$1,000.00
10/12/2011	24442 OVELRAND CONTRACTING INC	\$2,500.00
10/12/2011	23808 MCCARTHY	\$2,500.00
11/4/2011	24464 PPM/CAMBRIDGE LLC	\$500.00
11/9/2011	24551 OVERLAND CONTRACTING INC	\$2,500.00
12/1/2011	24565 KMEIER ROOF SYSTEMS INC	\$2,500.00
2/2/2012	24772 LENZEN-SEPE CONSTRUCTION INC	\$2,000.00
3/13/2012	24919 HUTKIN DEVELOPMENT COMPANY	\$2,500.00
4/4/2012	24949 MUSICK CONSTRUCTION CO	\$7,180.00
4/26/2012	25076 MCCARTHY	\$2,500.00
6/8/2012	25059 C&R MECHANICAL COMPANY	\$3,600.00
6/25/2012	25284 DUNN LAWNS INC	\$500.00
8/29/2012	25580 CURTIS D BRASIER	\$500.00
9/21/2012	25797 GERALD AND KELLEY GALLUPPI	\$500.00
10/4/2012	25822 PERNIKOFF CONSTRUCTION CO	\$500.00
10/22/2012	24423 BRIARCLIFF CONDOMINIUM	\$2,500.00
11/26/2012	26141 HOME SOLUTIONS DBR	\$500.00
11/30/2012	26154 ROBERT BERKLEY AND SON DEVELOPMENT CO	\$500.00
12/4/2012	26081 TYCO INTEGRATED SECURITY	\$500.00
12/11/2012	26185 LANDESIGN LLC	\$500.00
1/9/2013	26264 MIDTOWN HOME IMPROVEMENTS INC	\$500.00
1/24/2013	26296 ANDREW H STRONG	\$500.00
1/28/2013	26346 JP REALTY LLC	\$500.00
2/5/2013	26350 WIGDAHL ELECTRIC COMPANY #2	\$2,500.00

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2/15/2013	26398 WIGDAHL ELECTRIC COMPANY #2	\$2,500.00
2/20/2013	26394 ATC TOWER SERVICES INC	\$2,500.00
3/7/2013	26419 SWEET EXTERIORS & REMODLEING	\$500.00
3/12/2013	26472 MICHAEL/JENNIFER GLODECK	\$500.00
4/12/2013	26618 MCARTHY BUILDING COMPANIES INC	\$2,000.00
5/9/2013	26700 ROOFING SERVICES AND SOLUTIONS	\$2,500.00
5/14/2013	26735 FIRST COMMUNITY CREDIT UNION	\$500.00
5/28/2013	26691 LIQUID ASSETS POOLS INC	\$3,000.00
5/31/2013	26692 ART-TEC CONSTRUCTION & GUTTERS	\$500.00
6/6/2013	26733 MARVELOUS BASEMENTS AND REMODELING	\$500.00
6/11/2013	26910 JP REALTY LLC	\$500.00
6/18/2013	26865 DOMINA PAVING AND CONCRETE	\$500.00
7/1/2013	26967 US TOWER SERVICES INC	\$2,500.00
7/22/2013	26968 NICOLE C BEHNEH	\$500.00
7/25/2013	27139 BRUCES ELECTRIC INC	\$500.00
8/2/2013	27094 BLUE HAVEN POOLS-ST. LOUIS	\$500.00
8/5/2013	27146 HOME SOLUTIONS DBR	\$500.00
8/21/2013	27159 CASSIDY TURLEY	\$5,568.00
8/21/2013	27161 CASSIDY TURLEY	\$2,500.00
9/12/2013	26716 S-K CREVE COEUR LLC	\$2,500.00
9/16/2013	27406 SOCTT W SONNTAG	\$500.00
9/25/2013	27459 TYCO INTEGRATED SECURITY	\$500.00
10/3/2013	27065 VILLAGE GREEN CONSTRUCTION	\$2,500.00
10/9/2013	27064 VILLAGE GREEN CONSTRUCTION	\$2,500.00
10/15/2013	26367 WORTH THE WAIT LLC	\$500.00
10/23/2013	26846 NORMANDEALE PROPERTIES LLC	\$500.00
10/24/2013	27355 THE KOMAN GROUP LLC	\$10,000.00
10/25/2013	27586 VSP CONSTRUCTION SERVICES INC	\$2,500.00
11/18/2013	27462 S-K CREVE COEUR LLC	\$500.00
12/2/2013	27521 MDI LLC	\$3,400.00

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12/4/2013	27748 BRAUN CONSTRUCTION MANAGEMENT SERVICES	\$2,000.00
12/5/2013	27240 RPA CONSTRUCTION SERVICES	\$2,500.00
12/5/2013	27697 TYCO INTEGRATED SECURITY	\$500.00
12/13/2013	27816 EARTH FIRST SOLAR	\$500.00
2/19/2014	28005 WINDOW WORLD OF ST LOUIS INC	\$500.00
2/24/2014	28051 MCCORD LLC	\$500.00
3/7/2014	28098 M&T CONTRACTING LLC	\$500.00
3/10/2014	28111 HERITAGE REMODELING	\$500.00
3/11/2014	28112 STREIB ELECTRIC CO	\$500.00
3/17/2014	28122 LANDCO CONSTRUCTION	\$2,500.00
3/19/2014	28127 POYNTER LANDSCAPE AND CONSTRUCTION	\$500.00
3/28/2014	28219 TIM TRUSS	\$50.00
4/7/2014	28231 MICROGRID SOLAR ENERGY PERMIT	\$500.00
4/9/2014	28162 POYNTER LANDSACPE AND CONSTRUCTION	\$500.00
4/11/2014	28163 CHAD AND JULIE STORER	\$2,000.00
4/15/2014	28173 SPECTRA METAL SALES INC	\$500.00
5/5/2014	28376 SIEBER RENOVATIONS, INC	\$500.00
5/12/2014	28300 S&H POOLS	\$500.00
5/30/2014	28371 BATES ELECTRIC INC	\$500.00
6/2/2014	28347 BLACKLINE LLC	\$6,000.00
6/19/2014	28156 COLLECTIVE SOLUTIONS LLC	\$2,500.00
6/25/2014	28639 CHRISTOPHER AND CLARISSA ALLEN	\$5,000.00
7/24/2014	28704 RPA CONSTRUCTION SERVICES	\$6,000.00
7/30/2014	28869 THOMAS M COMPTON	\$500.00
7/31/2014	28818 ROBERT BERKLEY AND SON DEVELOPMENT CO LL	\$500.00
8/7/2014	28660 LADRIERE BUILDING CO	\$500.00
8/26/2014	28805 WINDOW WORLD OF ST LOUIS INC	\$500.00
10/31/2014	29330 SUPERIOR	\$500.00
11/21/2014	29422 COMMERCIAL INSTALLATION & CONSTRUCTION C	\$2,500.00
12/2/2014	29353 PRECISE CONSTRUCITON INC	\$2,500.00

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12/3/2014	29513 CROSS HOMES & ASSOCIATES INC	\$500.00
12/22/2014	29254 CBE CONSTRUCTORS	\$3,000.00
1/5/2015	29590 DANIEL R PERNOUD DDS LLC	\$500.00
1/12/2015	29415 SCOTT OR ANNA HAMMANN	\$2,000.00
1/15/2015	29211 MAJED S ABUSIAD	\$2,000.00
1/16/2015	29648 OTRR-CC LLC	\$2,000.00
1/20/2015	29589 MATTHEW LITWACK	\$500.00
1/22/2015	29478 JACKSON CUSTOM HOMES & REMODELING LLC	\$500.00
2/3/2015	29676 MIDTOWN HOME IMPROVEMENTS INC	\$500.00
2/4/2015	29581 BONNIE DRURY	\$500.00
2/5/2015	29719 RECLAIM SERVICES	\$500.00
3/24/2015	29704 CHESTERFIELD FENCE & DECK CO INC	\$500.00
4/3/2015	29955 GIBBS COMPANY'S INC.	\$500.00
4/8/2015	29962 KAREN READ SMETHERS	\$500.00
5/13/2015	30138 R WILSON CO INC	\$500.00
5/14/2015	30043 INTERFACE SECURITY SYSTEMS	\$2,500.00
6/9/2015	30303 RANDALL OR JENNIFER GETTMAN	\$500.00
6/16/2015	30364 CIS	\$2,500.00
6/24/2015	30409 GREEN GUYS LAWN & LANDSCAPING	\$500.00
7/14/2015	30177 BRIANB T GOGGINS	\$2,000.00
8/3/2015	30572 ARKO GROUP LLC	\$500.00
8/3/2015	30103 HANDY HOME BUYERS LLC	\$5,000.00
8/4/2015	30245 TARLTON	\$2,500.00
8/19/2015	30758 MURPHY COMPANY	\$2,500.00
8/21/2015	30708 DILIP OR DAKSHA DESAI	\$500.00
8/24/2015	29885 BLANTON CONSTRUCTION	\$10,000.00
8/24/2015	29884 BLANTON CONSTRUCTION	\$10,000.00
9/2/2015	30737 CHESTERFIELD FENCE & DECK CO INC	\$500.00
9/3/2015	30541 SCOTT SIMMONS	\$500.00
9/3/2015	30007 SR CONSTRUCTION LLC	\$5,000.00

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9/8/2015	30778 YANNA GROUP INC	\$2,000.00
9/16/2015	30827 BLACK & VEATCH CORP	\$2,500.00
9/24/2015	30813 P K CONSTRUCTION LLC	\$500.00
9/29/2015	30892 OVERLAND CONTRACTING INC	\$2,500.00
10/19/2015	31038 IPSOS INSIGHT LLC	\$500.00
11/13/2015	31016 COLLECTIVE SOLUTIONS LLC	\$2,500.00
12/9/2015	31231 MARKWAY CONSTRUCTION CO	\$500.00
12/28/2015	31244 HALLMARK STONE COMPANY ACQUISITION LLC	\$500.00
1/11/2016	30571 9974 OLD OLIVE STREET ROAD RE LLC	\$5,300.00
1/15/2016	31334 SACHS ELECTRIC COMPANY	\$2,500.00
1/19/2016	10672 SW SCHEIPETER CONSTRUCTION INC	\$250.00
2/1/2016	31313 CHESTERFIELD FENCE & DECK COMPANY INC	\$500.00
2/4/2016	31348 OBERLE CONSTRUCTION INC	\$2,000.00
2/9/2016	31371 ST LOUIS BANK	\$2,500.00
3/7/2016	31554 PARAMOUNT PROPERTY DEVELOPMENT LLC	\$500.00
3/7/2016	31552 MARSCHEL WRECKING LLC	\$2,000.00
3/9/2016	31566 ROBERT BEHR	\$500.00
3/14/2016	31555 MARK AND KATHLEEN CUTTMAN	\$500.00
3/30/2016	31709 THE CROSSINGS CHURCH INNERBELT	\$500.00
4/6/2016	31665 SIMON DEVELOPMENT INC	\$500.00
4/7/2016	31470 IHC CONSTRUCTION COMPANIES	\$2,500.00
4/13/2016	31241 S W SCHEIPETER CONSTRUCTION INC	\$500.00
4/25/2016	31868 T S BANZE CONSTRUCTION INC	\$500.00
4/27/2016	31798 NETCOM INC	\$500.00
4/28/2016	31374 PPM/CAMBRIDGE, LLC	\$2,500.00
4/29/2016	31902 LCC TELECOM SERVICES, LLC	\$500.00
5/11/2016	31850 BLUE HAVEN POOLS-ST. LOUIS	\$500.00
5/26/2016	31970 OVERLAND CONTRACTING INC	\$2,500.00
6/2/2016	31880 ABACO PROPERTIES, LLC	\$500.00
6/2/2016	31988 BREEY DOOR & WINDOW	\$500.00

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6/8/2016	32071 WOODS BASEMENT SYSTEMS INC	\$500.00
6/14/2016	31957 BIG WORLD REMODEL LLC	\$500.00
6/15/2016	32092 DONCO ELECTRICAL CONSTRUCTION	\$2,500.00
6/29/2016	32109 ST PAULS EVANGELICAL CHURCH	\$2,611.00
7/14/2016	32221 WINDOE WOLRD OF ST LOUIS	\$500.00
7/22/2016	32208 XTERIORPRO	\$500.00
8/3/2016	32311 SR PROPERTIES LLC	\$500.00
8/15/2016	32375 APTITUDE CONSTRUCTION LLC	\$500.00
8/15/2016	32427 GREG TEBROCK DESIGN BUILD LLC	\$500.00
8/16/2016	32282 CHARLES & VIVIAN BISHOP	\$3,000.00
8/18/2016	32402 OVERLAND CONTRACTING INC	\$2,500.00
9/12/2016	32495 OVERLAND CONTRACTING	\$2,500.00
9/20/2016	32575 CHARLES & LAURITA HARRIS	\$500.00
9/22/2016	32517 OVERLAND CONTRACTING INC	\$500.00
10/3/2016	32581 WATERFORD DOWNS	\$2,500.00
10/4/2016	32601 CORNERSTONE RETAIL FUND I, LLC	\$2,500.00
10/7/2016	32529 BEN BLANTON CONSTRUCTION	\$500.00
10/13/2016	32696 M DINZEBACH CONSTRUCTION	\$500.00
10/14/2016	32501 ADVANTAGE PROPERTIES LLC	\$500.00
10/21/2016	32671 TYCO	\$500.00
11/9/2016	32832 OVERLAND CONTRACTING INC	\$2,500.00
12/1/2016	32913 MARIO & JANE CONTE	\$500.00
12/19/2016	32910 STEVEN & MARCI SIGMUND	\$500.00
12/19/2016	32957 MISSOURI SUN SOLAR LLC	\$500.00
12/19/2016	32948 DONNA SPENCE	\$500.00
1/17/2017	33130 SR PROPERTIES LLC	\$500.00
1/18/2017	32840 C JUENGEL CO	\$2,900.00
1/19/2017	32826 MODERN INTERIOR TECHNOLOGIES	\$5,000.00
1/26/2017	33000 B F RASSIEUR III	\$500.00
2/2/2017	32859 MICHAEL THOMAS	\$500.00

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2/16/2017	32363 APPROVED HOME IMPROVEMENTS	\$500.00
2/17/2017	33027 MARIO & JANE CONTE	\$2,000.00
2/17/2017	33200 ASCHINGER ELECTRIC	\$8,000.00
2/24/2017	33282 ARC CUSTOM HOMES LLC	\$500.00
3/7/2017	33285 MIDTOWN HOME IMPROVEMENTS	\$500.00
3/9/2017	33326 OVERLAND CONTRACTING INC	\$2,500.00
3/13/2017	33257 BLACK & VEATCH CORPORATION	\$500.00
3/13/2017	32113 JIANGMIN ZHAO	\$500.00
3/14/2017	33377 ROBERT & SHARON OLWIG	\$500.00
3/20/2017	33341 STRYKER CONSTRUCTION	\$500.00
3/21/2017	33268 UNITED BAGS INC	\$2,500.00
3/22/2017	33196 PARIC/KAI	\$10,000.00
3/23/2017	33195 PARIC/KAI	\$10,000.00
4/3/2017	32900 CLIFF & COMPANY	\$500.00
4/4/2017	33301 MONTEREY CUSTOM HOMES, INC.	\$2,000.00
4/5/2017	33381 CRESTMARK CONSTRUCTION SERVICES LLC	\$10,000.00
4/6/2017	33450 SUPERIOR WATERPROOFING & RESTORATION CO.	\$10,000.00
4/13/2017	33458 DESIGN & RESTORATION LLC	\$500.00
4/17/2017	33392 COLORS OF SPRING LANDSCAPE & DESIGN	\$500.00
4/17/2017	33276 STRIKING RENOVATIONS	\$500.00
4/26/2017	33572 KAISER ELECTRIC	\$500.00
5/9/2017	33426 PROSCAPE POOLS & LANDSCAPING	\$3,000.00
5/10/2017	33416 ENVISIONING GREEN	\$500.00
5/11/2017	33545 RENOVATION EXPERTISE LLC	\$500.00
5/12/2017	33455 AMHERST CORPORATION	\$500.00
5/24/2017	33672 REHAGEN ENTERPRISES INC	\$500.00
6/8/2017	33727 THE HUNGRY CARPENTER LLC	\$500.00
6/13/2017	33811 WOODS BASEMENT SYSTEMS	\$500.00
6/14/2017	33677 JEFFREY HOMES LLC	\$500.00
6/16/2017	33647 K&E REMODELING LLC	\$500.00

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6/27/2017	33685 LAMI WOOD PRODUCTS CORP	\$500.00
7/6/2017	33940 AMERICAN WATER	\$2,500.00
7/6/2017	33640 LAMI WOOD PRODUCTS	\$500.00
7/13/2017	34018 CORNERSTONE RETAIL FUND	\$500.00
7/19/2017	33976 GRACE CONSTRUCTION SERVICES LLC	\$500.00
7/20/2017	33951 DUNN LAWN & LANDSCAPING LLC	\$500.00
7/24/2017	33665 NOVARIS DESIGN & CONSTRUCTION	\$2,000.00
8/4/2017	34013 LIQUID ASSETS POOLS	\$3,000.00
8/11/2017	34123 SPECTRUM RETIREMENT COMMUNITIES	\$2,500.00
8/21/2017	34090 MARK MEHLMAN	\$5,000.00
8/23/2017	33743 C JUENGEL CO	\$2,500.00
8/23/2017	34159 WINDOW WORLD OF ST LOUIS	\$500.00
8/29/2017	34251 HELITECH	\$500.00
8/30/2017	34272 KLEESCHULTE INCORPORATED	\$500.00
8/30/2017	33880 STRIKING RENOVATIONS	\$2,000.00
9/5/2017	33839 STL DESIGN & BUILD	\$500.00
9/27/2017	34262 C RALLO CONTRACTING	\$2,500.00
9/28/2017	34362 PARIC	\$10,000.00
9/28/2017	34363 PARIC	\$10,000.00
10/9/2017	34395 PPM/CAMBRIDGE LLC	\$4,150.00
10/24/2017	34274 THE AGENCY PROPERTIES LLC	\$500.00
10/27/2017	34407 SRK GENERAL CONSTRUCTION LLC	\$500.00
10/30/2017	34439 COLOMBO CONSTRUCTION INC	\$2,500.00
10/31/2017	34539 SUSAN WORCHOL	\$500.00
11/16/2017	34468 MAUNE CONSTRUCTION SERVICES	\$2,500.00
11/17/2017	34423 GRACE CONSTRUCTION	\$500.00
11/27/2017	33781 LENNY SCHULTE CONSTRUCTION CORP	\$5,000.00
11/28/2017	34609 WOODS BASEMENT SYSTEMS	\$500.00
11/30/2017	34649 FORSHAW OF ST LOUIS	\$500.00
12/6/2017	34460 BETSY FAY CLEMMENS/ TIMOTHY BROUGHTON	\$2,000.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
12/7/2017	34756 KAISER ELECTRIC	\$500.00
12/11/2017	34745 BRIARCLIFF CONDOMINIUM ASSOC	\$500.00
12/12/2017	33822 PARIC CORPORATION	\$10,000.00
12/12/2017	33821 PARIC CORPORATION	\$10,000.00
12/20/2017	34012 ADJUNCT CONSULTING SERVICES LLC	\$2,000.00
1/12/2018	34871 LAKESIDE EXTERIORS, INC.	\$500.00
1/18/2018	34843 ELIZABETH SAUER	\$500.00
1/30/2018	34939 CROWN CASTLE SERVICES	\$2,500.00
1/31/2018	35005 RJP ELECTRIC LLC	\$500.00
2/21/2018	34718 PARIC CORPORATION	\$10,000.00
2/22/2018	34129 VANGUARD HEIGHTS APARTMENTS	\$2,500.00
3/6/2018	35132 JANET & MICHAEL ROLWES	\$500.00
3/12/2018	34860 BOULEVARD CUSTOM HOMES	\$5,000.00
3/28/2018	35134 COMMERCIAL PROPERTY SERVICES	\$2,500.00
3/28/2018	35196 BIRNER ST LOUIS	\$500.00
3/29/2018	34806 ROJOS RENOVATION LLC	\$500.00
4/2/2018	34944 ROWDUS CUSTOM HOMES	\$2,000.00
4/9/2018	35344 D ANGLE ROOFING	\$500.00
4/20/2018	35291 CHARLES GAUTHIER	\$500.00
5/1/2018	35099 POOL TRON INC	\$3,000.00
5/3/2018	35294 PPM/CAMBRIDGE LLC	\$2,500.00
5/7/2018	35209 MONICA MOORE & TOMISLAV ZIGO	\$500.00
5/10/2018	35519 OVERLAND CONTRACTING INC	\$2,500.00
5/15/2018	35533 JEFFREY HOMES LLC	\$500.00
5/16/2018	35410 SIMON DEVELOPMENT INC	\$5,000.00
5/23/2018	35361 ST LOUIS DISTRICT REMODELING	\$500.00
5/29/2018	35576 A&D DEVELOPMENT LLC	\$500.00
5/29/2018	35579 KAISER ELECTRIC	\$2,500.00
5/31/2018	34685 NOVARIS DESIGN & CONSTRUCTION	\$500.00
6/11/2018	35374 THOMAS WALL	\$2,000.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
6/15/2018	35437 UWD OF ST LOUIS LLC	\$500.00
6/18/2018	35597 MICHAEL THOMAS	\$500.00
6/26/2018	35822 VICKIE L SAUNDERS	\$500.00
6/29/2018	36019 BALLAS & LADUE	\$1,000.00
7/11/2018	36004 PGA TOURNAMENT CORPORATION INC	\$2,500.00
7/11/2018	35965 PGA TOURNAMENT CORPORATION INC	\$500.00
7/13/2018	35338 EXTENET SYSTEMS INC	\$2,500.00
7/19/2018	35956 SIMON DEVELOPMENT	\$500.00
7/19/2018	35951 OVERLAND CONTRACTING	\$2,500.00
7/20/2018	36028 PROPERTY WORKS LLC	\$500.00
7/25/2018	35845 STL DESIGN & BUILD	\$500.00
8/1/2018	36193 COMMONWEALTH CONSTRUCTION	\$1,000.00
8/2/2018	36125 PGA TOURNAMENT CORPORATION	\$2,500.00
8/7/2018	36145 BENNETT CONSTRUCTION	\$500.00
8/9/2018	36227 BATES ELECTRIC INC	\$500.00
8/15/2018	36215 10750 BAUR HOLDINGS LLC	\$4,060.00
8/24/2018	36329 ADJUNCT CONSULTING SERVICES	\$500.00
8/27/2018	36324 THE VUE AT CREVE COEUR	\$2,856.00
8/28/2018	36308 OVERLAND CONTRACTING	\$2,500.00
8/29/2018	36088 ELLIE CADE CUSTOM HOMES LLC	\$5,000.00
8/30/2018	36388 GURPINDER & NANCY SINGH	\$500.00
9/4/2018	35787 MARSHALL & SHORON PODOLSKY	\$500.00
9/5/2018	36229 JACKSON CUSTOM HOMES	\$500.00
9/10/2018	35313 JULIE CRAWFORD & JOHN WOODSIDE	\$500.00
9/11/2018	36262 KEVIN GOFFSTEIN	\$500.00
9/11/2018	34896 PERNIKOFF CONSTRUCTION	\$2,000.00
9/11/2018	36191 OLD REPUBLIC TITLE	\$5,000.00
9/20/2018	36389 STANLEY SECURITY	\$500.00
9/27/2018	36077 ELIZABETH & BRIAN MURPHY	\$500.00
9/28/2018	35447 ANGELA J MARTIN	\$5,000.00

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10/9/2018	35874 JOSEPH & AIMEE KLIMCZAK	\$5,000.00
10/9/2018	36483 POOL SPECIALISTS CONSTRUCTION	\$3,000.00
10/15/2018	36678 UNITED SERVICES DISASTER RESTORAATION	\$500.00
10/15/2018	36650 UNITED SERVICES DISASTER RESTORATION	\$500.00
10/19/2018	36614 OVERLAND CONTRACTING INC	\$2,500.00
10/19/2018	36568 ROSCH MIDWEST LLC	\$2,500.00
10/22/2018	35064 BENTON HOMEBUILDERS INC	\$5,000.00
10/22/2018	36680 L KEELEY CONSTRUCTION CO	\$7,000.00
10/25/2018	36694 THE VUE AT CREVE COEUR LLC	\$9,806.00
10/31/2018	33598 SELECTIVE SITE CONSULTANTS INC	\$2,500.00
10/31/2018	36724 WOODS BASEMENT SYSTEMS	\$500.00
11/1/2018	36739 UNIVERSAL WINDOWS (UWD) OF ST LOUIS LLC	\$500.00
11/5/2018	36401 VALLEY DESIGN GROUP	\$500.00
11/8/2018	36763 ELECTRIC DESIGN & SERVICE INC	\$500.00
11/13/2018	36727 ROY W SIMS DBA SIMS HOME REPAIR	\$500.00
11/19/2018	36819 LOMBARDOZZI CONSTRUCTION	\$500.00
11/19/2018	36536 BIRNER ST LOUIS	\$500.00
12/4/2018	36754 D ANGLE ROOFING	\$2,500.00
12/5/2018	36575 GRAHAMSON INC	\$500.00
12/6/2018	36928 FRITZ LANDSCAPING INC	\$500.00
12/12/2018	36934 MILESTONE DESIGN BUILD LLC	\$2,000.00
12/18/2018	36955 MIDTOWN HOME IMPROVEMENTS	\$500.00
12/18/2018	34299 CORTAIGA COLLINS	\$500.00
12/20/2018	36726 SPENCER TODER	\$500.00
12/21/2018	37015 ARKO GROUP LLC	\$500.00
12/27/2018	37031 STONE & VINE LLC	\$500.00
1/4/2019	37028 D ANGLE ROOFING	\$500.00
1/10/2019	37130 VERN HACKETT LLC	\$500.00
1/16/2019	37158 GRAVEL SHOOTERS & QUALITY WATERPROOFING	\$500.00
1/17/2019	36929 INTEGRA CONSTRUCTION COMPANY	\$3,000.00

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1/22/2019	37197 TRINITY PROPERTY CONSULTANTS	\$500.00
1/28/2019	37140 CASSANDRA SEMONIS	\$500.00
1/30/2019	37201 DAN WEBER GENERAL CONSTRUCTION	\$500.00
1/30/2019	37033 SHAMIN RABBANI	\$500.00
2/5/2019	36981 ISC CONTRACTING	\$5,431.00
2/6/2019	37241 MCCLAIN CONSTRUCTION LLC	\$2,000.00
2/7/2019	37131 CONTINENTAL INVESTMENTS & MANAGEMENT	\$2,000.00
2/13/2019	37210 CONTINENTAL INVESTMENTS AND MANAGEMENT	\$5,000.00
2/21/2019	35715 NEXIUS SOLUTIONS INC	\$2,500.00
2/21/2019	37277 GRAVEL SHOOTERS & QUALITY WATERPROOFING	\$500.00
2/21/2019	35286 NEXIUS SOLUTIONS INC	\$2,500.00
2/25/2019	37217 COLOMBO CONSTRUCTION INC	\$2,500.00
3/1/2019	37202 LADRIERE BUILDING COMPANY	\$500.00
3/4/2019	32918 CIVIL DESIGN INC	\$500.00
3/7/2019	37379 MIDTOWN HOME IMPROVEMENT	\$500.00
3/8/2019	36890 LARRY PRABLEK	\$500.00
3/11/2019	37341 RHI LLC	\$500.00
3/11/2019	37285 CPR	\$500.00
3/15/2019	36452 MICHAEL & CATHERINE GARNER	\$500.00
3/20/2019	37258 POWERHOUSE RETAIL SERVICES	\$2,500.00
3/27/2019	37513 EVERGREEN PROPERTIES	\$2,000.00
3/28/2019	BENSON ELECTRIC COMPANY	\$500.00
3/28/2019	37480 GREGORY DICKINSON	\$500.00
4/1/2019	37432 RESI PRO	\$500.00
4/2/2019	36956 COURTLAND HALL HOMEOWNERS	\$2,500.00
4/4/2019	37484 CONGREGATION SHAARE EMETH	\$500.00
4/5/2019	37521 SOLOMON CONTRACTING COMPANY	\$500.00
4/9/2019	37510 MARK BRANDON CONTRACTING LLC	\$500.00
4/12/2019	37594 TOWN & COUNTRY PARTNERS LLC	\$2,000.00
4/18/2019	37516 MCCARTHY HOLDINGS	\$8,540.00

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4/18/2019	37573 SELECTIVE SITE CONSULTANTS	\$2,500.00
4/19/2019	37657 DUBLIN HOMES INC	\$2,000.00
4/22/2019	37429 GO PERMITS LLC	\$500.00
5/7/2019	37597 S & K BUILDERS INC	\$500.00
5/9/2019	37608 BIRNER ST LOUIS/ RENEWAL BY ANDERSON	\$500.00
5/13/2019	37268 POOL SPECIALISTS CONSTRUCTION COMPANY	\$3,000.00
5/17/2019	37766 WOODS BASEMENT SYSTEMS	\$500.00
5/29/2019	37829 CLEANII LLC	\$500.00
6/3/2019	37885 TERRENCE FOSTER	\$2,000.00
6/3/2019	37932 JOSHUA BROCKMAN	\$50.00
6/3/2019	37622 CROSS HOMES & ASSOCIATES NC	\$5,000.00
6/7/2019	37211 ILYA AND LUNA TRESKOV	\$5,000.00
6/14/2019	37804 LIQUID ASSETS POOLS INC	\$3,000.00
6/17/2019	37764 BENTON HOMEBUILDER INC	\$5,000.00
6/19/2019	37898 BIRNER ST LOUIS	\$500.00
6/20/2019	36664 TERESA MCNAMEE	\$2,000.00
6/21/2019	37986 NEXIUS SOLUTIONS INC	\$2,500.00
6/25/2019	37996 ELECTRIC DESIGN AND SERVICE INC	\$500.00
6/27/2019	38058 MCCARTHY HOLDINGS	\$2,500.00
7/3/2019	38029 OFF DUTY CONSTRUCTION & REMODELING	\$500.00
7/3/2019	37014 LIQUID ASSETS POOLS	\$3,000.00
7/8/2019	37784 PAUL & MICHELLE QUATMANN	\$2,000.00
7/8/2019	38123 NEXIUS SOLUTIONS	\$2,500.00
7/9/2019	37878 TW CONSTRUCTORS LLC	\$2,500.00
7/16/2019	38074 LAMI WOOD PRODUCTS CORP	\$500.00
7/16/2019	36908 PARIC/ KAI A JOINT VENTURE	\$500.00
7/17/2019	37853 JEWELL PROJECT MANAGEMENT GROUP LLC	\$500.00
7/22/2019	38128 DOUG COHEN REAL ESTATE	\$2,000.00
7/23/2019	37828 MICHAEL E HENGES	\$2,000.00
7/23/2019	38025 WOODS BASEMENT SYSTEMS	\$500.00

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7/25/2019	38031 RETAINING WALL SOLUTIONS	\$500.00
7/29/2019	38255 LENZ AND COMPANY	\$50.00
7/31/2019	38234 GO PERMITS LLC	\$500.00
8/8/2019	37980 PIROS SIGNS NIC	\$500.00
8/8/2019	37820 CROWN CASTLE USA INC	\$10,000.00
8/8/2019	38041 MCCARTHY HOLDINGS INC	\$10,000.00
8/14/2019	38285 PERFORMANCE ROOFING INC	\$5,366.00
8/14/2019	38151 FDH INFRASTRUCTURE SERVICE	\$2,500.00
8/16/2019	38321 SULLIVAN VANGUARD LLC	\$500.00
8/19/2019	38247 CROWN CASTLE USA INC	\$500.00
8/20/2019	38149 WESTON AMERICAN CONSTRUCTION	\$500.00
8/21/2019	38288 HELITECH	\$500.00
8/22/2019	38185 LABOR TECH LANDSCAPING INC	\$500.00
8/26/2019	38423 OVERLAND CONTRACTING INC	\$1,000.00
8/26/2019	38376 MARKWORT	\$500.00
8/26/2019	38264 REHNQUIST DESIGN & BUILD INC	\$2,000.00
8/27/2019	38010 MARK BELEW	\$5,000.00
8/27/2019	38354 BIRNER ST LOUIS	\$500.00
8/27/2019	38373 ROSCH MIDWEST LLC	\$500.00
8/29/2019	37582 ROBERT SILVERMAN & DEBBIE HOLDERLE	\$500.00
9/3/2019	38339 AMA MANAGEMENT	\$500.00
9/13/2019	38417 ADB COMPANIES INC	\$1,000.00
9/17/2019	38059 ARK & J LLC	\$500.00
9/17/2019	38439 SCOTT DAVID KORTE OR SARAH RUTH JACKSON	\$500.00
9/17/2019	38351 TARLTON	\$10,000.00
9/18/2019	38412 SACHS ELECTRIC COMPANY	\$2,500.00
9/23/2019	38488 GATEWAY PROPERTY SOLUTIONSD	\$500.00
9/23/2019	38368 ROBERT KLAUSNER	\$500.00
9/25/2019	38478 SELECTIVE SITE CONSULTANTS	\$2,500.00
9/26/2019	38389 MARK WALSH	\$500.00

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9/30/2019	38494 HELITECH	\$500.00
9/30/2019	3976 DONALD DANFORTH	\$517,060.00
10/1/2019	38529 OVERLAND CONTRACTING INC	\$2,500.00
10/8/2019	38659 BIRNER ST LOUIS	\$500.00
10/8/2019	38211 CROSS HOMES & ASSOCIATES	\$5,000.00
10/10/2019	38474 GOODWIN BROTHERS	\$65,038.00
10/14/2019	38629 MICHAEL KOCH LLC	\$500.00
10/14/2019	38572 STELLA M LEONARD	\$3,000.00
10/16/2019	38475 GOODWIN BROTHERS	\$6,003.00
10/16/2019	38650 WESTERN WATERPROOFING CO INC	\$1,914.00
10/18/2019	38481 KENNERLY CUSTOM HOMES	\$5,000.00
10/21/2019	38360 SHERI J STEFFENS	\$500.00
10/22/2019	38510 MIDAMERICA HOME PRODUCTS LLC	\$500.00
10/24/2019	37970 BRINKMANN CONSTRUCTORS	\$2,500.00
10/29/2019	37462 MICHAEL ZANGARA	\$500.00
10/29/2019	38651 ELECTRIC DESIGN & SERVICE	\$500.00
10/30/2019	38628 DONALD DANFORTH CENTER	\$2,500.00
11/5/2019	38781 BANNER CONSTRUCTION CO INC	\$500.00
11/6/2019	38696 COLOMBO CONSTRUCTION INC	\$500.00
11/6/2019	38426 R&SM CONTRACTING LLC	\$500.00
11/8/2019	38823 BOMMARITO CONSTRUCTION	\$1,000.00
11/18/2019	38866 ADB COMPANIES	\$1,000.00
11/21/2019	38852 LEXICON CONSTRUCTION	\$2,000.00
11/21/2019	38664 CHRISTIN & THEODORE SIMPSON	\$500.00
11/22/2019	38878 YANFANG JIANG OR XUEFENG ZHOU	\$500.00
11/25/2019	38530 OVERLAND CONTRACTING	\$500.00
11/26/2019	38638 JOEL M FARRELL	\$500.00
11/26/2019	38902 MASTEC NORTH AMERICA	\$1,000.00
11/26/2019	38507 BRIDGEWATER COMMUNITIES	\$5,000.00
11/27/2019	38617 SLD RENTALS LLC	\$500.00

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12/2/2019	38937 GROUNDWORKS FRS LLC	\$500.00
12/4/2019	38883 MUTUAL OF OMAHA BRIARCLIFF CONDO ASSN	\$500.00
12/5/2019	38836 JOHN M SUNDERMAN	\$500.00
12/6/2019	38893 TRC OUTDOOR	\$500.00
12/9/2019	38254 DWIGHT & JODY WALLACE	\$3,000.00
12/9/2019	38956 MCCLAIN CONSTRUCTION	\$2,740.00
12/19/2019	38987 ANNA & MICHAEL LORENZ	\$500.00
12/19/2019	39001 COFFMAN & SON	\$500.00
12/23/2019	38937 GROUNDWORKS FRS LLC	\$500.00
12/23/2019	38930 BLUSKY RESTORATION	\$500.00
12/30/2019	39044 LAKESIDE RENOVATION	\$500.00
1/6/2020	39047 G S & S	\$2,000.00
1/9/2020	38720 GOODWIN BROTHERS	\$10,000.00
1/14/2020	39116 ADAM & AVERI LONG	\$500.00
1/15/2020	38993 BIRNER ST LOUIS	\$500.00
1/22/2020	39139 MARK MANLIN	\$2,000.00
1/22/2020	39006 BOWINC LLC	\$500.00
1/23/2020	38134 BLAKE NOYES MD	\$3,000.00
1/24/2020	39138 MATTHEW OR JAMIE SCHNEIDER	\$500.00
1/28/2020	38967 KENNERLY CUSTOM HOMES	\$5,000.00
1/29/2020	39148 MATTHEW & JAMIE SCHNEIDER	\$500.00
1/29/2020	39084 UNIVERSAL WINDOWS	\$500.00
1/29/2020	38516 PARIC KAI A JOINT ADVENTURE	\$2,000.00
1/30/2020	39195 GO PERMITS	\$500.00
1/31/2020	38775 CHAMPION WINDOW COMPANY	\$500.00
1/31/2020	38847 URBAN IMPROVEMENT CONGLOMERATE	\$5,000.00
2/4/2020	39137 QUALITY CONSTRUCTION & REMODELING	\$500.00
2/6/2020	39192 PERMA JACK OF ST LOUIS	\$500.00
2/13/2020	39202 GREGORY JEWELL	\$500.00
2/18/2020	39004 MICHAEL OR LESLIE LACKEY	\$500.00

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2/19/2020	39124 TIMOTHY PFEIFFER OR JOHN HUMMEL	\$2,000.00
2/25/2020	39076 ASSET BUILDERS	\$2,500.00
2/26/2020	38936 LAKESIDE RENOVATION & DESIGN	\$500.00
2/26/2020	39262 WOODS BASEMENT SYSTEMS	\$500.00
2/27/2020	39185 NICHOLAS SIMMONS	\$500.00
2/28/2020	39294 DE SMET JESUIT	\$2,838.00
3/2/2020	39290 LAKESIDE RENOVATION & DESIGN	\$500.00
3/4/2020	37768 RAJIV CHHATWAL	\$5,000.00
3/6/2020	39335 TW CONSTRUCTORS LLC	\$2,500.00
3/10/2020	39296 DIANA OR ANDREW KOHN	\$500.00
3/11/2020	39379 REBECCA K PERKINS & DAVID CARPENTER	\$500.00
3/11/2020	39239 JEFFREY & MARNIE MENDEL	\$5,000.00
3/12/2020	39345 TW CONSTRUCTORS LLC	\$2,500.00
3/17/2020	38256 HARVEY & LESLIE WOLF	\$3,000.00
3/17/2020	39413 M DIZENBACH CONSTRUCTION	\$500.00
3/23/2020	39252 TIMOTHY PFEIFFER OR JOHN HUMMEL	\$5,000.00
3/23/2020	39366 BARB OR BRIAN HERSTIG	\$500.00
3/23/2020	39054 CLAYCO	\$10,000.00
3/26/2020	39408 WESTERN SPECIALTY CONTRACTORS	\$2,500.00
3/30/2020	39291 US TITLE	\$5,000.00
4/6/2020	39330 WOODARD CLEANING AND RESTORATION	\$500.00
4/7/2020	39508 STOCK & ASSOCIATES CONSULTING ENGINEERS	\$300.00
4/13/2020	39455 JENNIFER OR DONALD SUMMERS	\$500.00
4/17/2020	39398 BRETT OR JULIA BARTON	\$500.00
4/17/2020	39013 GREG TERBROCK DESIGN BUILD	\$500.00
4/20/2020	39422 RAMESHKUMAR RAJAGOPAL	\$500.00
4/20/2020	39130 CONGREGATION TEMPLE ISRAEL	\$10,000.00
4/24/2020	39475 PAYNECREST	\$2,500.00
4/24/2020	38932 CARDINAL CONTRACTORS	\$2,500.00
4/24/2020	39474 PAYNECREST	\$2,500.00

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4/27/2020	39456 MCCARTHY	\$500.00
4/27/2020	39440 COLOR ART PALETTE	\$2,500.00
4/27/2020	39391 JONATHAN SHER	\$500.00
4/27/2020	39446 UNIVERSAL WINDOWS	\$500.00
4/29/2020	38809 SPENCER CONTRACTING	\$2,500.00
4/30/2020	39386 FANNING CONSTRUCTION & CONTRACTING	\$500.00
5/1/2020	39383 DYQUEM 913 LLC	\$5,000.00
5/4/2020	38071 K & S ASSOCIATES	\$10,000.00
5/4/2020	39485 PLUMBERS SUPPLY	\$500.00
5/4/2020	39361 S M WILSON	\$10,000.00
5/4/2020	38910 IVES CONSTRUCTION & INTERIORS	\$8,000.00
5/8/2020	38997 LIQUID ASSESTS POOLS	\$3,000.00
5/11/2020	39526 HELITECH	\$500.00
5/15/2020	35933 RETAINING WALL SOLUTIONS	\$500.00
5/18/2020	39591 JONATHAN SHER	\$500.00
5/21/2020	39451 BERRY DOOR & WINDOW	\$500.00
5/21/2020	39412 KC DECK SERVICES	\$500.00
5/21/2020	39488 BERRY DOOR & WINDOW	\$500.00
5/22/2020	39211 JAMES B PETTY	\$500.00
5/22/2020	39521 DE SMET JESUIT	\$2,500.00
5/27/2020	39613 JOHN MCATEER	\$500.00
6/1/2020	39465 HBE CORPORATION	\$7,200.00
6/4/2020	39627 WOODS BASEMENT SYSTEMS	\$500.00
6/4/2020	39579 INTERFACE CONSTRUCTION CORP	\$2,500.00
6/4/2020	39538 POOL TRON INC	\$3,000.00
6/8/2020	39533 MEHLMAN BROTHERS DEVELOPMENT	\$5,000.00
6/15/2020	39708 WINDOW WORLD OF ST LOUIS INC	\$500.00
6/19/2020	38637 JAMES M LEARY	\$3,000.00
6/22/2020	39685 MARTINA STERN	\$500.00
6/22/2020	39675 JONATHON KRANER SINGER	\$2,000.00

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6/26/2020	39787 RENEWAL BY ANDERSON	\$500.00
6/26/2020	39217 LANGENECKERT HOMES	\$2,000.00
6/26/2020	38425 RICHARD BURNES	\$500.00
6/29/2020	39604 ALEXANDER OR JENNIFER GAFFORD	\$500.00
6/29/2020	39819 TCT PROPERTIES LLC	\$500.00
7/1/2020	39812 WAYNE OR KAREN PETERS	\$500.00
7/6/2020	39157 POOL SPECIALISTS CONSTRUCTION CO	\$3,000.00
7/7/2020	39620 MICHAEL J EINIG	\$5,000.00
7/9/2020	39672 BLUE HAVEN POOLS - ST LOUIS	\$3,000.00
7/9/2020	39848 SCOTT GANT	\$500.00
7/10/2020	39781 MACX GENERAL CONTRACTING	\$500.00
7/13/2020	39970 DANIEL R HALTENHOF	\$500.00
7/17/2020	39636 MCCARTHY HOLDINGS	\$10,000.00
7/17/2020	39715 BATES ELECTRIC INC	\$500.00
7/17/2020	39942 LEXICON CONSTRUCTION	\$10,000.00
7/20/2020	39975 MARK OR ELIZABETH BOCKIUS	\$500.00
7/22/2020	39951 ARIS REALTY GROUP	\$2,000.00
7/23/2020	39980 MOSBY BUILDING ARTS LTD	\$500.00
7/27/2020	39912 ALEX OR TERRY MARTIGNAGO	\$500.00
7/27/2020	39974 ROBERT OR JEANINE CHILDS	\$500.00
7/27/2020	39045 KAISER ELECTRIC	\$3,200.00
7/29/2020	39884 JAMES OR MARIA EMANUEL	\$500.00
7/30/2020	39751 ROBERT OR KELLY JORDAN	\$2,000.00
7/31/2020	40010 NEXIUS SOLUTIONS	\$2,500.00
8/3/2020	39378 CLAYCO	\$10,000.00
8/3/2020	39878 BIG BEND LANDSCAPING CORP	\$500.00
8/4/2020	39427 ERVIN CABLE CONSTRUCTION	\$1,000.00
8/5/2020	39702 COMMONWEALTH HOMES	\$4,035.00
8/7/2020	39459 ADAMS FOUNDATION REPAIR & WATERPROOFING	\$500.00
8/7/2020	39755 LAKESIDE RENOVATION & DESIGN	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
8/11/2020	40088 MAX BEMBERG	\$500.00
8/11/2020	39763 CHESTERFIELD FENCE & DECK	\$2,000.00
8/11/2020	40181 ANDREW MANDEL	\$500.00
8/13/2020	39457 STACEY TOBIN OR JARE HEINTZ	\$500.00
8/14/2020	39932 JOHN LEACH	\$500.00
8/17/2020	39832 MARK POPE CONSTRUCTION	\$500.00
8/20/2020	40270 COMMONWEALTH CONSTRUCTION	\$1,000.00
8/24/2020	40087 RENEWAL BY ANDERSON	\$500.00
8/24/2020	40156 WESTERN SPECIALTY CONTRACTORS	\$10,000.00
8/26/2020	40189 DONALD DANFORTH PLANT SCIENCE CENTER	\$2,500.00
8/27/2020	40168 SHEA CONSTRUCTION & DESIGN	\$500.00
8/28/2020	39916 SHIQUAN LIN DBA NEW LAND CONSTRUCTION LLC	\$500.00
8/31/2020	40015 ANGELA L OR NICHOLAS T SIMMONS	\$500.00
8/31/2020	40146 RENEWAL BY ANDERSON	\$500.00
9/2/2020	40052 SHEA CONSTRUCTION & DEISGN	\$2,000.00
9/3/2020	39905 MCCARTHY HOLDINGS INC	\$10,000.00
9/4/2020	40333 ST LOUIS CLEANING AND RESTORATION	\$2,000.00
9/4/2020	40180 BATES ELECTRIC	\$500.00
9/8/2020	40162 BISWAJIT BHATTACHARYA	\$500.00
9/8/2020	40194 HELITECH DIV OF SLAB MASTERS	\$500.00
9/8/2020	40205 HELITECH DIV OF SLAB MASTERS	\$500.00
9/10/2020	40235 REFLIP LLC	\$500.00
9/10/2020	40331 START FRESH HOMES	\$500.00
9/14/2020	39462 JAMES GUECK	\$500.00
9/15/2020	40437 ADB COMPANIES	\$1,000.00
9/15/2020	40369 ERVIN CABLE CONSTRUCTION	\$1,000.00
9/17/2020	40303 MOSBY BUILDING ARTS LTD	\$500.00
9/18/2020	40263 DARBY OR STEVEN HILLE	\$500.00
9/21/2020	40381 CLAYCO	\$10,000.00
9/21/2020	40264 AJC CAPITAL PARTNERS	\$2,000.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
9/21/2020	39447 LAWRENCE E THOMAS TTEE	\$2,000.00
9/21/2020	39556 OUTDOOR SYSTEMS INC	\$3,000.00
9/25/2020	40394 STL DESIGN AND BUILD LLC	\$500.00
9/28/2020	40409 AMALACO	\$2,500.00
9/28/2020	40304 JENNIFER OR MATTHEW ZIEMIANSKI	\$500.00
9/28/2020	40421 WINDOW WORLD OF ST LOUIS	\$500.00
9/28/2020	40424 WINDOW WORLD OF ST LOUIS	\$500.00
9/29/2020	40378 JOHN PUPILLO	\$500.00
9/30/2020	40240 GO PERMITS LLC	\$500.00
10/1/2020	40395 THOMAS OR CINDY ELY	\$500.00
10/1/2020	40280 MOSBY BUILDING ARTS LTD	\$500.00
10/1/2020	40397 KATHERINE OR KEVIN TIPTON	\$500.00
10/1/2020	40382 LAWN AND LANDSCAPE SOLUTIONS	\$500.00
10/1/2020	40413 COURTLAND HALL HOMOWNERS ASSOC	\$500.00
10/2/2020	40379 MATTHEW FLOODMAN	\$500.00
10/2/2020	39956 SITELINES INC	\$2,500.00
10/5/2020	40478 FINNTERIORS CONSTRUCTION SERVICES	\$2,500.00
10/5/2020	39934 THE FERRIS REVOCABLE TRUST DTD	\$500.00
10/5/2020	40407 DALE BLAINE	\$500.00
10/5/2020	40177 DALE BLAINE	\$500.00
10/5/2020	40490 THE FREEMAN CONTRACTING CO INC	\$500.00
10/5/2020	40506 KORINA OR MATT GABRIELSON	\$500.00
10/7/2020	40543 EDWARD F OR ROSE MATEJCIC	\$500.00
10/7/2020	40134 POWER HOME SOLAR LLC	\$500.00
10/8/2020	39886 XIANG YANG	\$500.00
10/8/2020	40513 BATES ELECTRIC	\$500.00
10/9/2020	40417 KENNERLY CUSTOM HOMES LLC	\$3,000.00
10/9/2020	40420 BRADLEY OR LAUREN BEIGLE	\$500.00
10/9/2020	40418 BAXTER GARDENS	\$500.00
10/9/2020	40464 TXR LLC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
10/12/2020	40509 JEFFREY OR ABIGAIL SMALL	\$500.00
10/12/2020	39957 CLAYCO	\$10,000.00
10/14/2020	40460 CHESTERFIELD FENCE AND DECK	\$500.00
10/15/2020	40519 PLUMBERS SUPPLY CO	\$500.00
10/16/2020	40391 MICHAEL HART OR GARY BOLLMANN	\$5,000.00
10/16/2020	40025 LINDYS POOL AND SPA	\$3,000.00
10/16/2020	40493 BLACK AND VEATCH HOLDING CO	\$2,500.00
10/19/2020	40580 TARLTON CORPORATION	\$4,905.00
10/21/2020	40683 BELLON WRECKING LLC	\$50.00
10/21/2020	40481 CARRERA EXTERIORS LLC	\$500.00
10/23/2020	40560 EHRILICHS INSTALLATION AND SERVICE INC	\$500.00
10/23/2020	40390 TAMARA WHITE	\$500.00
10/26/2020	40630 DEAN OR PATRICIA FARMER	\$500.00
10/26/2020	36847 GARY OR SANDRA BIRK	\$500.00
10/26/2020	40414 LE CHATEAU COMPANY	\$500.00
10/26/2020	40653 WESTERN SPECIALTY CONTRACTORS	\$2,500.00
10/26/2020	40611 Z WRECKING CO	\$2,000.00
10/28/2020	40404 CALLAHAN CUSTOM HOMES	\$500.00
10/28/2020	40480 THE BLACK LIVING TRUST BRIAN OR NORA BLACK	\$500.00
10/28/2020	40592 CALIFORNIA CUSTOM DECKS	\$500.00
10/28/2020	40635 BIRNER ST LOUIS RENEWAL BY ANDERSON	\$500.00
10/29/2020	40511 GREGORY OR JANICE KLAPP	\$500.00
10/29/2020	40540 DAVID OR LINDSAY SCHERTZER	\$500.00
10/29/2020	40723 JORDANE ELMASSIAN	\$500.00
10/30/2020	40704 MODERN KITCHENS AND BATHS	\$500.00
10/30/2020	40632 UNIVERSAL DESIGN SPECIALISTS	\$500.00
11/2/2020	40719 SUSAN OR CHARLES CLIFFORD	\$500.00
11/2/2020	40706 DNR CONTRACTING	\$500.00
11/2/2020	40652 BAKER LANDSCAPING AND CONCRETE	\$500.00
11/3/2020	40600 PELLA WINDOWS AND DOORS	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
11/3/2020	40573 CHESTERFIELD FENCE AND DECK CO	\$500.00
11/3/2020	40244 LAUER CONSTRUCTION	\$4,250.00
11/3/2020	40661 WOODS BASEMENT SYSTEMS	\$500.00
11/5/2020	40619 COMMONWEALTH CONSTRUCTION	\$1,000.00
11/5/2020	40745 PERKINS CONTRACTING CO	\$1,000.00
11/5/2020	40572 EVERGREEN PROPERTIES	\$2,000.00
11/5/2020	40636 BIEBEL BROS INC ROOFING CONTRACTOR	\$2,500.00
11/5/2020	40581 DAVID OR KATHERINE LE	\$2,000.00
11/12/2020	40703 CRESTMARK CONSTRUCTION SERVICES LLC	\$500.00
11/12/2020	40688 JENNIFER OR MATTHEW ZIEMIANSKI	\$500.00
11/12/2020	40539 KORINA OR MATT GABRIELSON	\$500.00
11/12/2020	40678 JEREMY S KATCHER	\$500.00
11/12/2020	40756 10750 BAUR HOLDINGS LLC	\$2,000.00
11/12/2020	40198 PAYNECREST	\$10,000.00
11/16/2020	40794 EVERSTREAM SOLUTIONS LLC	\$1,000.00
11/16/2020	40164 MOSBY BUILDING ARTS LTD	\$2,000.00
11/16/2020	40731 JAMES OR MARY H GERST	\$500.00
11/16/2020	40654 FANNING CONSTRUCTION & CONTRACTING LLC	\$500.00
11/16/2020	40403 PRAGNESH OR SOFIA O PATEL	\$2,000.00
11/18/2020	40689 OLIVIER OR ANNE CHANTAL AMICE	\$500.00
11/19/2020	40836 BENTON HOMEBUILDERS INC	\$2,000.00
11/20/2020	40763 BRAUN CONSTRUCTION MANAGEMENT SERVICES	\$2,500.00
11/20/2020	40603 BOPP CONSTRUCTION LLC	\$500.00
11/23/2020	40466 MARY-DALE AMISON OR JAMES DEWOSKIN	\$500.00
11/23/2020	40498 BRIAN WILLIAMS OR ELIZABETH MAHON WILLIAMS	\$2,000.00
11/23/2020	40698 CROSS HOMES AND ASSOCIATES	\$5,000.00
11/23/2020	40677 STRATUM STRUCTURAL SYSTEMS	\$500.00
11/23/2020	40268 KAM INVESTMENTS	\$500.00
11/25/2020	40497 INTEGRA	\$10,000.00
11/30/2020	40740 STRUCTURE SOLUTIONS LLC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
11/30/2020	40858 ADB COMPANIES	\$1,000.00
11/30/2020	40765 PAMELA OR SCOTT KIBLER	\$500.00
11/30/2020	40494 BLACK & VEATCH HOLDING COMPANY	\$2,500.00
12/1/2020	40796 MICHAEL WINTERER	\$2,500.00
12/3/2020	40788 GREEN TECHNICIANS LLC	\$500.00
12/3/2020	40755 DUERCK WALLSCAPES INC	\$500.00
12/3/2020	40899 BSI CONSTRUCTORS	\$2,000.00
12/3/2020	40651 EDWARD OR ROSE MATEJCIC	\$2,000.00
12/4/2020	40897 ADB COMPANIES	\$1,000.00
12/4/2020	37450 717HB CREVE COEUR LLC	\$20,000.00
12/4/2020	40598 RETAINING WALL SOLUTIONS	\$500.00
12/4/2020	40787 CAV PROPERTIES LLC	\$500.00
12/4/2020	40671 GS & S	\$10,000.00
12/7/2020	DOLLAR BUILDING COMPANY LLC	\$500.00
12/7/2020	40907 ADB COMPANIES INC	\$1,000.00
12/7/2020	40465 INTEGRA INC	\$4,400.00
12/7/2020	40612 AJ BORZILLO INC	\$500.00
12/9/2020	40851 MISSOURI BASEMENT	\$500.00
12/10/2020	40827 JENNIFER OR LOUIS BRUNWORTH	\$500.00
12/11/2020	40843 TERRA NOVA CONSTRUCTION	\$500.00
12/11/2020	40873 ASCHINGER ELECTRIC	\$10,000.00
12/11/2020	40637 TERRA-SCAPE LANDSCAPE	\$500.00
12/11/2020	40605 GO PERMITS LLC	\$500.00
12/14/2020	39917 GO PERMITS LLC	\$500.00
12/14/2020	40857 COLTRAN SYSTEMS LLC	\$2,500.00
12/14/2020	EVERGREEN PROPERTIES I INC	\$250.00
12/14/2020	40523 STL DESIGNS AND BUILD LLC	\$500.00
12/14/2020	40850 CALLIER & THOMPSON KITCHEN & BATH INC	\$500.00
12/14/2020	40838 GS&S	\$9,000.00
12/14/2020	40870 RENEWAL BY ANDERSEN	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
12/14/2020	PARNEETA H OR HARESH LBHATIA	\$250.00
12/14/2020	40663 WORLDNET SOLUTIONS INC	\$500.00
12/14/2020	40872 RENEWAL BY ANDERSON	\$500.00
12/14/2020	40871 RENEWAL BY ANDERSEN	\$500.00
12/14/2020	40881 TERRA NOVA CONSTRUCTION AND MANAGEMENT	\$500.00
12/14/2020	40813 T HOLDINGS LLC	\$500.00
12/16/2020	40874 ADAM SHULENBURGER OR DANIEL NIEVA	\$500.00
12/16/2020	40510 BETTY JANE JONES OR ERIC WINSCHERL	\$500.00
12/16/2020	40867 ELECTRIC DESIGN AND SERVICE INC	\$500.00
12/16/2020	40840 HARMS-TROESSER CONST CO	\$2,500.00
12/16/2020	40798 PLUMBERS SUPPLY CO	\$500.00
12/17/2020	40668 LORTON PROPERTIES LLC	\$500.00
12/17/2020	40786 JOSEPH SEIBEL	\$500.00
12/17/2020	40830 MICHAEL OR SHELLEY SIMON	\$500.00
12/18/2020	40761 MID AMERICA HOME PRODUCTS	\$2,000.00
12/18/2020	40949 EVERSTREAM SOLUTIONS	\$1,000.00
12/18/2020	40950 EVERSTREAM SOLUTIONS	\$1,000.00
12/18/2020	40846 MILLS WINDOW AND DOOR	\$500.00
12/18/2020	40926 BIRNER ST LOUIS	\$500.00
12/18/2020	40844 MILLS WINDOW AND DOOR	\$500.00
12/21/2020	40814 WINDOW WORLD OF ST LOUIS	\$500.00
12/23/2020	40891 DEMSKY MECHANICAL DESIGN DONALD DEMSKY	\$500.00
12/28/2020	40842 ARSHAM OR ELIZABETH SHEYBANI	\$500.00
12/28/2020	40988 JEFFREY HOMES LLC	\$2,000.00
12/28/2020	40889 INTERFACE CONSTRUCTION CORP	\$2,654.00
12/30/2020	40831 COLOR ART PALETTE	\$2,500.00
12/30/2020	40888 INTEGRA CONSTRUCITON CO	\$4,000.00
12/30/2020	40805 JT MCDERMOTT REMODELING CONTRACTORS	\$500.00
12/31/2020	40178 PATRIOT SUNROOMS INC	\$500.00
12/31/2020	40924 DONNA WILKERS LIGHT	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
12/31/2020	40933 KAEMMERLEN ELECTRIC CO	\$2,500.00
1/4/2021	40887 PATRICK OR COLLEEN LEAHY	\$500.00
1/4/2021	40817 WOODARD CLEANING AND RESTORATION	\$500.00
1/4/2021	40925 METRO RETAINING WALLS	\$500.00
1/4/2021	40960 ADT	\$500.00
1/4/2021	40890 INTEGRA CONSTRUCTION COMPANY	\$2,500.00
1/5/2021	40914 JOHN REHAGEN	\$500.00
1/7/2021	40575 KAN HSU OR FONG-FU HSU	\$2,000.00
1/7/2021	40972 TOTAL WAREHOUSE SOLUTIONS	\$500.00
1/8/2021	40953 MIDTOWN HOME IMPROVEMENTS INC	\$500.00
1/11/2021	40770 CERTIFIED ELECTRICAL SERVICES	\$500.00
1/11/2021	40868 COLOR ART PALETTE INC	\$10,000.00
1/11/2021	40979 TARLTON GENERAL CONTRACTORS	\$10,000.00
1/13/2021	40753 DAN BALL INC	\$500.00
1/13/2021	40981 TIMEKEEPERS	\$2,500.00
1/14/2021	40983 QUALITY WATERPROOFING & FOUNDATION REPAI	\$500.00
1/15/2021	40716 TGS CONSTRUCTION SERVICES LLC	\$500.00
1/15/2021	40948 BUERCK WALLSCAPES INC	\$500.00
1/19/2021	40947 ARCHTOWN CONSTRUCTION	\$500.00
1/19/2021	41040 MARGARET OR IAN KASPURA	\$500.00
1/19/2021	40987 OCTAVIO SEGOVIA	\$500.00
1/19/2021	41038 DOUGLAS OR JENNIFER PATCHIN	\$500.00
1/19/2021	40934 WAN YI ZHOU	\$500.00
1/19/2021	41106 EXCEL UTILITY CONTRACTORS	\$1,000.00
1/21/2021	40171 OLD REPUBLIC	\$5,000.00
1/21/2021	40998 LARRY OR PATRICIA MALASHOCK	\$2,000.00
1/22/2021	XTREME REMODELING AND CONTRACTING LLC	\$250.00
1/25/2021	40904 JAMES OR JANE BUCY	\$500.00
1/25/2021	41007 JEFFERY A WILKINSON	\$500.00
1/25/2021	41076 WINDOW WORLD OF ST LOUIS INC	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
1/25/2021	40245 ISC CONTRACTING	\$2,500.00
1/25/2021	40959 CRESTMARK CONSTRUCTION SERVICES LLC	\$2,000.00
1/27/2021	40727 ADAM OR KATHERINE GRELCK	\$500.00
1/27/2021	41000 COMPLETE ELECTRICAL SERVICES	\$500.00
1/27/2021	41049 BARCOM INC	\$2,500.00
1/27/2021	41067 PAUL OR NOLA HEIDBREDER	\$500.00
1/27/2021	41087 EVERSTREAM SOLUTIONS LLC	\$1,000.00
1/27/2021	40655 FREDERIC CO INC	\$4,790.00
1/28/2021	41020 MCCLAIN CONSTRUCTION LLC	\$6,000.00
1/29/2021	41037 PASTICHE DESIGN BUILD LLC	\$500.00
1/29/2021	41146 ADB COMPANIES INC	\$1,000.00
2/1/2021	41013 ALBERICI-KAI	\$2,500.00
2/1/2021	41059 PELLA WINDOWS & DOORS	\$500.00
2/1/2021	41072 WOODS BASEMENT SYSTEMS INC	\$500.00
2/1/2021	41014 ALBERICI-KAI	\$10,000.00
2/1/2021	40784 MILESTONE DESIGN BUILD LLC	\$2,000.00
2/1/2021	41145 MASTEC NORTH AMERICA INC	\$1,000.00
2/1/2021	41062 ANITA CHASTAIN OR PATRICK BROWN	\$500.00
2/1/2021	40591 ARTHUR OR WENDY KIMBROUGH	\$500.00
2/1/2021	40916 ALBERICI-KAI	\$10,000.01
2/1/2021	40823 WOODS BASEMENT SYSTEMS INC	\$500.00
2/3/2021	41071 JOHN REHAGEN	\$500.00
2/3/2021	41047 ROBERTS DIRECT	\$500.00
2/4/2021	40967 HELITECH DIV OF SLAB MASTERS	\$500.00
2/4/2021	41175 ADB COMPANIES INC	\$1,000.00
2/4/2021	41082 ENVIRONMENTAL LANDSCAPING CO	\$500.00
2/4/2021	41102 MARSCHER WRECKING LLC	\$2,000.00
2/5/2021	40869 NEILL OR KELLY WRIGHT	\$500.00
2/5/2021	41086 ELDREDGE INSTALLATION LLC	\$500.00
2/5/2021	41019 BSI CONSTRUCTORS	\$10,000.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
2/8/2021	41089 SKILLCRAFTERS	\$500.00
2/8/2021	40818 EVERGREEN PROPERTIES	\$5,000.00
2/8/2021	41096 WOODS BASEMENT SYSTEMS	\$500.00
2/8/2021	41073 BELFOR USA GROUP	\$500.00
2/8/2021	41152 DISASTER MANAGEMENT GROUP	\$300.00
2/8/2021	41158 DISASTER MANAGEMENT GROUP	\$2,500.00
2/9/2021	41009 DRASH CONTRACTING COMPANY	\$10,000.00
2/10/2021	40383 RESPIRE LLC	\$500.00
2/10/2021	40856 CHEMAS LLC	\$2,500.00
2/10/2021	40977 PRO POOL MANAGEMENT & SERVICE INC	\$500.00
2/11/2021	41044 MASON ROTHERT OR HOLLY WILSON	\$500.00
2/11/2021	41144 AAA&J 101 LLC	\$2,500.00
2/12/2021	41155 LAKESIDE RENOVATION & DESIGN	\$500.00
2/12/2021	41050 SPIEGELGLASS CONSTRUCTION CO INC	\$4,000.00
2/12/2021	41035 DALCO HOME REMODELING INC	\$500.00
2/12/2021	41166 BIRNER ST LOUIS	\$500.00
2/16/2021	41083 STL WINDOWS AND DOORS	\$500.00
2/16/2021	41074 FAIRWAY CAPITAL	\$500.00
2/16/2021	41168 PELLA WINDOWS & DOORS	\$500.00
2/16/2021	41010 LANGENECKERT HOMES	\$2,000.00
2/16/2021	41169 STL WINDOWS AND DOORS	\$500.00
2/16/2021	41140 KEEVAN DESIGN BUILD	\$500.00
2/18/2021	41057 EVERGREEN PROPERTIES I INC	\$2,000.00
2/19/2021	41091 CALIFORNIA CUSTOM DECKS	\$500.00
2/19/2021	KEITH GOLDSTEIN OR SUSAN L CONRAD	\$250.00
2/22/2021	41177 BIRNER ST LOUIS	\$500.00
2/22/2021	41131 CHESTERFIELD FENCE AND DECK	\$500.00
2/22/2021	41149 EDELEN DOOR AND WINDOW	\$500.00
2/22/2021	41181 L KEELEY CONSTRUCTION CO	\$2,500.00
2/22/2021	41095 RICHARD OR LISA PROCTOR	\$500.00

<i>DATE</i>	<i>PERMIT# NAME</i>	<i>BALANCE</i>
2/22/2021	41194 BIRNER ST LOUIS	\$500.00
2/22/2021	41115 CHESTERFIELD FENCE AND DECK	\$500.00
2/24/2021	41235 ADB COMPANIES	\$1,000.00
2/24/2021	41090 DAN BALL	\$500.00
2/24/2021	41018 G SECTION INC	\$2,500.00
2/24/2021	41006 CHOUTEAU BUILDING GROUP LLC	\$500.00
2/26/2021	41192 MARK YU	\$500.00
2/26/2021	41206 LAKESIDE RENOVATION AND DESIGN	\$500.00
2/26/2021	40800 JEFFREY HOMES	\$5,000.00
2/26/2021	39616 RETAINING WALL SOLUTIONS	\$500.00
2/26/2021	41211 STRATUM STRUCTURAL SYSTEMS	\$500.00
2/26/2021	41088 PRESTIGE BUILDERS	\$500.00
2/26/2021	41156 WE IMPROVE LLC	\$500.00
2/26/2021	41164 NICHOLAS OR TAMELA LEAVER	\$500.00
	<i>TOTAL</i>	\$2,225,807.21