

Tax Source	City License	City Receipt	Date Received	Amount	
<u>Motor Vehicle Tax</u>					
Motor Vehicle Fee Increase		70764	7/24/2013	2,460.19	
Motor Vehicle Sales Tax		70764	7/24/2013	4,677.31	
<i>Subtotal</i>					7,137.50
<u>Personal Property, Real Estate and Sewer</u>					
St. Louis County		70619	7/9/2013	8,241.45	
<i>Subtotal</i>					8,241.45
<u>Road & Bridge</u>					
St. Louis County		70624	7/9/2013	912.32	
<i>Subtotal</i>					912.32
<u>Sales Tax</u>					
St. Louis County		70625	7/9/2013	131,252.44	
<i>Subtotal</i>					131,252.44
<u>Liquor Licenses</u>					
<u>Retail Merchants</u>					
<i>Subtotal</i>					
<u>Occupational</u>					
New Life Home Health Care Agency, LLC	2016		7/16/2013	25.00	
Ace Learning Centers	2015	70762	7/22/2013	25.00	
<i>Subtotal</i>					50.00
Total July 2013					\$360,093.94
2013-2014 Fiscal Year-to-Date					\$360,093.94