



7 New Single family Residence

# Permit Tally

October 2020

CITY OF LIBERTY, MISSOURI  
P.O. BOX 159  
LIBERTY, MISSOURI 64069  
(816) 439-4534  
Fax: 439-4419

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID	
<b>Commercial Building</b>										
<b>Addition</b>										
		10/12/2020	CBLD-10-20-12678	620 HAINES DR	Gordan Kwan	\$ 445,407.00	CBLD-10-20-64452	\$ 2,383.80	\$0.00	
<b>Sign</b>										
		10/02/2020	CBLD-10-20-12642	104 KANSAS ST	SCHLOSS, PETER M & CHRISTINE S	\$ 979.00	CBLD-10-20-64392	\$ 47.35	\$0.00	
		10/02/2020	CBLD-10-20-12643	5918 SOUTHVIEW DR	Mitch Hale	\$ 3,853.50	CBLD-10-20-64393	\$ 69.43	\$0.00	
		10/05/2020	CBLD-10-20-12652	967 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 3,841.69	CBLD-10-20-64417	\$ 69.41	\$0.00	
		10/08/2020	CBLD-10-20-12667	6 VICTORY LN #1	BEARD, RODNEY L	\$ 4,800.00	CBLD-10-20-64440	\$ 81.78	\$0.00	
		10/13/2020	CBLD-10-20-12688	2551 SOUTH LIBERTY PKWY	Liberty Industrial Park Associates	\$ 45,000.00	CBLD-10-20-64464	\$ 294.27	\$0.00	
		10/14/2020	CBLD-10-20-12693	1179 KANSAS ST	STAR DEVELOPMENT CORP	\$ 1,200.00	CBLD-10-20-64469	\$ 55.64	\$55.64	
		10/27/2020	CBLD-10-20-12735	330 291 HWY	CROSSROADS WEST ASSOC	\$ 1,712.00	CBLD-10-20-64545	\$ 56.37	\$0.00	
		10/29/2020	CBLD-10-20-12744	854 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 2,077.00	CBLD-10-20-64569	\$ 59.89	\$0.00	
		10/29/2020	CBLD-10-20-12745	854 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 1,500.00	CBLD-10-20-64570	\$ 56.07	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>						<b>10</b>		<b>\$ 510,370.19</b>	<b>\$3,174.01</b>	<b>\$ 55.64</b>

## Electrical

<b>Commercial</b>									
		10/16/2020	ELEC-10-20-12702	9 KANSAS ST		\$ 1.00	ELEC-10-20-64491	\$ 12.00	\$0.00
<b>Mobile Home</b>									
		10/29/2020	ELEC-10-20-12748	2011 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 2,000.00	ELEC-10-20-64576	\$ 41.00	\$0.00
<b>Residential</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/01/2020	ELEC-10-20-12638	1455 FORREST CT	FISHER, KEVIN M & ELISE R	\$ 1,800.00	ELEC-10-20-64379	\$ 44.48	\$0.00
		10/02/2020	ELEC-10-20-12644	315 MORSE AVE	Stacy Nickerson	\$ 700.00	ELEC-10-20-64395	\$ 36.00	\$0.00
		10/02/2020	ELEC-10-20-12645	432 FORREST AVE	Greg Stravino	\$ 1,500.00	ELEC-10-20-64396	\$ 44.30	\$0.00
		10/01/2020	ELEC-10-20-12646	1408 PARK LN	Kailea Cook	\$ 36,602.00	ELEC-10-20-64398	\$ 197.36	\$0.00
		10/06/2020	ELEC-10-20-12656	819 SHERRILL AVE	HART, TAMARA ANN	\$ 19,000.00	ELEC-10-20-64421	\$ 140.80	\$0.00
		10/09/2020	ELEC-10-20-12670	325 CAMELOT DR	Mary & Kevin Roberts	\$ 39,949.00	ELEC-10-20-64444	\$ 199.37	\$199.37
		10/13/2020	ELEC-10-20-12687	904 LINDENWOOD LN	LINDSAY, PAUL F & BETTY L	\$ 3,400.00	ELEC-10-20-64463	\$ 55.44	\$0.00
		10/14/2020	ELEC-10-20-12691	1551 SMILEY ST	Deanna Hutchison	\$ 30,000.00	ELEC-10-20-64467	\$ 164.40	\$0.00
		10/14/2020	ELEC-10-20-12694	927 MANCHESTER RD	Brandon Pichel	\$ 8,600.00	ELEC-10-20-64471	\$ 89.56	\$0.00
		10/19/2020	ELEC-10-20-12705	2011 CURRENT ST	LIBERTY LANDING LLC	\$ 1,790.00	ELEC-10-20-64495	\$ 44.47	\$0.00
		10/19/2020	ELEC-10-20-12706	1582 WOODBINE Court	SKIP & SUE SAYLES	\$ 22,864.00	ELEC-10-20-64496	\$ 150.12	\$0.00
		10/19/2020	ELEC-10-20-12707	1236 DOWNING ST	Otis & Joy Barchers	\$ 10,968.00	ELEC-10-20-64497	\$ 108.98	\$0.00
		10/21/2020	ELEC-10-20-12713	1582 WOODBINE Court	SKIP & SUE SAYLES	\$ 12,000.00	ELEC-10-20-64503	\$ 109.60	\$0.00
		10/13/2020	ELEC-10-20-12714	734 SUNSET AVE	Michelle Carpenter	\$ 900.00	ELEC-10-20-64505	\$ 36.00	\$36.00
		10/21/2020	ELEC-10-20-12715	1408 PARK LN	Robert A & Marianne Kelly	\$ 700.00	ELEC-10-20-64507	\$ 36.00	\$0.00
		10/28/2020	ELEC-10-20-12739	610 COTTONWOOD LN	Matt & Brianna Bailey	\$ 44,649.00	ELEC-10-20-64550	\$ 246.19	\$0.00
		10/30/2020	ELEC-10-20-12750	925 DORTON LN	HUGH S & MARJORIE R MCCLELLAND	\$ 2,100.00	ELEC-10-20-64588	\$ 47.66	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>19</b>		<b>\$ 239,523.00</b>		<b>\$1,803.73</b>	<b>\$ 235.37</b>

**Land Disturbance**

**Land Disturbance**

		10/22/2020	LAND-10-20-12720		HM Commerce LLC	\$ 350.00	LAND-10-20-64516	\$ 350.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 350.00</b>		<b>\$350.00</b>	

**Lawn Sprinkler System**

**Right Of Way**

		10/05/2020	LSPR-10-20-12649	1230 WILDBRIAR CT	MITCHELL, CHARLES W & THERESA	\$ 3,200.00	LSPR-10-20-64411	\$ 55.20	\$0.00
		10/07/2020	LSPR-10-20-12663	956 ELLIS ST	Dustin Arnold	\$ 3,000.00	LSPR-10-20-64431	\$ 48.20	\$0.00
		10/09/2020	LSPR-10-20-12668	1303 HOLLY CT	OWENS, JAMES N & VICKI L	\$ 3,620.00	LSPR-10-20-64442	\$ 55.20	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System</b>				<b>3</b>		<b>\$ 9,820.00</b>		<b>\$158.60</b>	
<b>Mechanical</b>									
<b>Residential</b>									
		10/02/2020	MECH-10-20-12641	995 ELLIS ST	DUNCAN, PAMELA	\$ 4,100.00	MECH-10-20-64390	\$ 66.80	\$0.00
		10/05/2020	MECH-10-20-12651	406 HOOKE ST	KNOCH, RENEE I	\$ 4,000.00	MECH-10-20-64415	\$ 55.80	\$0.00
		10/06/2020	MECH-10-20-12658	1436 NATALEE CT	WILKINSON, DUANE & SERRI	\$ 13,000.00	MECH-10-20-64423	\$ 120.20	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>3</b>		<b>\$ 21,100.00</b>		<b>\$242.80</b>	
<b>Plumbing</b>									
<b>Residential</b>									
		10/19/2020	PLUM-10-20-12703	128 HIGH ST		\$ 10,446.00	PLUM-10-20-64492	\$ 108.67	\$0.00
		10/20/2020	PLUM-10-20-12708	715 COTTONWOOD LN	Bob Amsden	\$ 995.00	PLUM-10-20-64498	\$ 36.00	\$0.00
		10/26/2020	PLUM-10-20-12730	134 HIGH ST	PAUL M & HELEN W MBUGUA	\$ 0.00			\$0.00
		10/26/2020	PLUM-10-20-12731	138 HIGH ST	FRANK PENCE	\$ 0.00			\$0.00
		10/26/2020	PLUM-10-20-12732	124 HIGH ST	AMANDA M SMITH	\$ 0.00			\$0.00
<b>Sanitary Sewer</b>									
		10/07/2020	PLUM-10-20-12660	202 MISSISSIPPI ST	Cynthia Spilker	\$ 12,020.00	PLUM-10-20-64427	\$ 110.00	\$0.00
		10/14/2020	PLUM-10-20-12692	543 LAUREN ST	RYAL, TOD C & MISTALINA RAE	\$ 3,280.00	PLUM-10-20-64468	\$ 51.00	\$0.00
		10/29/2020	PLUM-10-20-12749	1302 CREST CT	SMITH GROUP PROPERTIES, LLC	\$ 10,000.00	PLUM-10-20-64577	\$ 100.00	\$0.00
<b>Water Heater</b>									
		10/09/2020	PLUM-10-20-12671	1837 PARKSIDE DR	BUFORD, DEAN K & TERRY A	\$ 1,000.00	PLUM-10-20-64445	\$ 33.00	\$0.00
		10/22/2020	PLUM-10-20-12721	200 MISSISSIPPI ST	City of Liberty	\$ 0.00			\$0.00
		10/29/2020	PLUM-10-20-12746	804 PARK LN	JAMES E & MADALYN PARTIN	\$ 850.00	PLUM-10-20-64574	\$ 33.00	\$0.00
		10/29/2020	PLUM-10-20-12747	2207 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 850.00	PLUM-10-20-64575	\$ 33.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>12</b>		<b>\$ 39,441.00</b>		<b>\$504.67</b>	

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Residential Building</b>									
<b>Alteration</b>									
		10/26/2020	RBLD-10-20-12734	1520 PRINCETON CR	JOHN H & JULIANN EMMETT	\$ 600.00	RBLD-10-20-64544	\$ 36.00	\$0.00
		10/27/2020	RBLD-10-20-12736	9 HURT ST	DOUGLAS D & YVONNE M FRAME	\$ 9,400.00	RBLD-10-20-64546	\$ 108.04	\$0.00
		10/27/2020	RBLD-10-20-12737	825 BROWN ST	Charles Schieber	\$ 4,550.00	RBLD-10-20-64547	\$ 67.13	\$0.00
<b>Deck</b>									
		10/06/2020	RBLD-10-20-12657	2225 RED BUD DR	SMITH, EARL L & JANICE C	\$ 21,000.00	RBLD-10-20-64422	\$ 149.00	\$0.00
		10/08/2020	RBLD-10-20-12665	904 ASPEN CT	Jeremy Morgan	\$ 19,335.00	RBLD-10-20-64438	\$ 176.50	\$0.00
		10/08/2020	RBLD-10-20-12666	1736 TUDOR LN	INZERILLO, GREGORY M & TARA D	\$ 4,546.23	RBLD-10-20-64439	\$ 67.13	\$0.00
		10/19/2020	RBLD-10-20-12704	319 WATER ST		\$ 2,200.00	RBLD-10-20-64493	\$ 47.72	\$0.00
		10/23/2020	RBLD-10-20-12722	1005 SHERMAN DR	MARY L BOOTH	\$ 13,216.00	RBLD-10-20-64522	\$ 120.33	\$0.00
		10/23/2020	RBLD-10-20-12729	1010 MAPLE WOODS DR	JAMES S & MELANIE LINDERER	\$ 13,230.00	RBLD-10-20-64537	\$ 120.34	\$0.00
		10/28/2020	RBLD-10-20-12738	1876 CURRENT ST	WILLIAM B DILLOW,	\$ 9,000.00	RBLD-10-20-64549	\$ 89.80	\$0.00
<b>Demolition</b>									
		10/02/2020	RBLD-10-20-12647	606 GROVER ST	Greg Stervinou	\$ 5,300.00	RBLD-10-20-64401	\$ 77.58	\$0.00
<b>Foundation Only</b>									
		10/22/2020	RBLD-10-20-12719	601 NORTHPOINT AVE	NOEL E & CHARLENE SCOTT	\$ 8,825.00	RBLD-10-20-64514	\$ 89.70	\$0.00
<b>Single Family Detached</b>									
		10/02/2020	RBLD-10-20-12648	2162 Little Creek Court	BEHOME LLC	\$ 239,588.00	RBLD-10-20-64407	\$ 2,397.00	\$0.00
		10/06/2020	RBLD-10-20-12659	1823 Red Orchard Drive	ROBERT A. WASHAM CONSTRUCTION INC	\$ 380,500.00	RBLD-10-20-64424	\$ 2,999.60	\$0.00
		10/09/2020	RBLD-10-20-12672	2143 Little Creek Court	BEGGS CONSTRUCTION LLC	\$ 279,000.00	RBLD-10-20-64446	\$ 2,560.72	\$0.00
		10/09/2020	RBLD-10-20-12673	306 Fawn Lane	BEGGS CONSTRUCTION LLC	\$ 348,000.00	RBLD-10-20-64447	\$ 2,851.90	\$0.00
		10/09/2020	RBLD-10-20-12674	2144 Hay Market Court	Aspen Homebuilders	\$ 331,446.00	RBLD-10-20-64448	\$ 2,799.42	\$0.00
		10/15/2020	RBLD-10-20-12695	2154 Little Creek Court	BEGGS CONSTRUCTION LLC	\$ 279,000.00	RBLD-10-20-64477	\$ 2,557.10	\$0.00
		10/28/2020	RBLD-10-20-12742	1813 Green Meadow Drive	ROBERT A. WASHAM CONSTRUCTION INC	\$ 447,000.00	RBLD-10-20-64560	\$ 3,287.37	\$0.00
<b>Swimming Pool/Hot Tub</b>									
		10/01/2020	RBLD-10-20-12639	122 RIDGE AVE	Mark & Karen Mathes	\$ 113,984.00	RBLD-10-20-64384	\$ 459.41	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>						<b>20</b>	<b>\$ 2,529,720.23</b>	<b>\$21,061.79</b>	

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
------	-----------	------	----------	---------	-------	-----------	-----------	---------------	-----------

Right Of Way

Excavate

10/12/2020	ROW-10-20-12681	411 SKYLINE DR		SKYLINE APARTMENTS	\$ 45.00	ROW-10-20-64455	\$ 45.00	\$0.00
------------	-----------------	----------------	--	--------------------	----------	-----------------	----------	--------

Right Of Way

10/05/2020	ROW-10-20-12650	1230 WILDBRIAR CT		MITCHELL, CHARLES W & THERESA	\$ 45.00	ROW-10-20-64412	\$ 45.00	\$0.00
10/05/2020	ROW-10-20-12653	201 MISSISSIPPI ST		LP CARTOUCHE	\$ 70.00	ROW-10-20-64418	\$ 70.00	\$0.00
10/05/2020	ROW-10-20-12654	124 PRAIRIE ST		LIBERTY LANDING LLC	\$ 70.00	ROW-10-20-64419	\$ 70.00	\$0.00
10/05/2020	ROW-10-20-12655	118 MORSE AVE		MARK ST CLAIRE	\$ 45.00	ROW-10-20-64420	\$ 45.00	\$0.00
10/07/2020	ROW-10-20-12661	1717 Homestead DR		SPIRE	\$ 45.00	ROW-10-20-64428	\$ 45.00	\$0.00
10/07/2020	ROW-10-20-12662	700 Riverwood Drive		SPIRE	\$ 45.00	ROW-10-20-64429	\$ 45.00	\$0.00
10/07/2020	ROW-10-20-12664	956 ELLIS ST		Dustin Arnold	\$ 45.00	ROW-10-20-64432	\$ 45.00	\$0.00
10/09/2020	ROW-10-20-12669	1303 HOLLY CT		OWENS, JAMES N & VICKI L	\$ 45.00	ROW-10-20-64443	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12675	1208 HONEYSUCKLE DR		DAVID DUTHOO	\$ 45.00	ROW-10-20-64449	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12676	635 COTTONWOOD LN		RONALD FRANCE	\$ 45.00	ROW-10-20-64450	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12677	996 Holly DR		FARRELL FARMER	\$ 45.00	ROW-10-20-64451	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12679	108 CHARLES ST		ROBERT REDMAN	\$ 45.00	ROW-10-20-64453	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12680	1632 MAGNOLIA AVE		DOROTHY ALLEN	\$ 45.00	ROW-10-20-64454	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12682	985 HOLLY DR		GENE MODDELMOG	\$ 45.00	ROW-10-20-64456	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12683	291 HWY & ELIZABETH		MCI METRO/VERIZON	\$ 270.00	ROW-10-20-64457	\$ 270.00	\$0.00
10/12/2020	ROW-10-20-12684	717 COTTONWOOD LN		DAVID FERGUSON	\$ 45.00	ROW-10-20-64458	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12685	1041 RED MAPLE DR		BOBBY RAINES	\$ 45.00	ROW-10-20-64459	\$ 45.00	\$0.00
10/12/2020	ROW-10-20-12686	1513 GLEN BROOK LN		MICHAEL SPEARS	\$ 45.00	ROW-10-20-64460	\$ 45.00	\$0.00
10/13/2020	ROW-10-20-12689	140 GALLATIN ST		SOUTHWESTERN BELL TELEPHONE PROPERTY TAX DEPT	\$ 45.00	ROW-10-20-64465	\$ 45.00	\$0.00
10/14/2020	ROW-10-20-12690	1212 CROSS LN		JJ Cramer	\$ 45.00	ROW-10-20-64466	\$ 45.00	\$0.00
10/15/2020	ROW-10-20-12697	69 BEAUREGARDE CR			\$ 45.00	ROW-10-20-64479	\$ 45.00	\$0.00
10/15/2020	ROW-10-20-12698	1028 ASPEN Drive		AT&T	\$ 45.00	ROW-10-20-64481	\$ 45.00	\$0.00
10/15/2020	ROW-10-20-12699	1042 MAPLE WOODS DR			\$ 45.00	ROW-10-20-64482	\$ 45.00	\$0.00
10/16/2020	ROW-10-20-12700	1525 GLEN BROOK LN		CAVANAUGH, KRISTEN	\$ 45.00	ROW-10-20-64489	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/16/2020	ROW-10-20-12701	1019 ASHTON TERR	AT&T	\$ 45.00	ROW-10-20-64490	\$ 45.00	\$0.00
		10/20/2020	ROW-10-20-12709	220 FAIRVIEW AVE	SWISHER, WILLIAM E & RICKIE L	\$ 45.00	ROW-10-20-64499	\$ 45.00	\$0.00
		10/20/2020	ROW-10-20-12710	118 MORSE AVE	Mark St Claire	\$ 45.00	ROW-10-20-64500	\$ 45.00	\$0.00
		10/20/2020	ROW-10-20-12711	1240 BLACKBERRY DR	AT&T WIRELESS SERVICES	\$ 45.00	ROW-10-20-64501	\$ 45.00	\$0.00
		10/21/2020	ROW-10-20-12716	1325 Wildbriar Drive	SPIRE	\$ 45.00	ROW-10-20-64508	\$ 45.00	\$0.00
		10/22/2020	ROW-10-20-12717	105 STEWART CT	GATEWAY I, LLC	\$ 135.00	ROW-10-20-64510	\$ 135.00	\$0.00
		10/22/2020	ROW-10-20-12718	805 BLACK OAK DR	HADLEY, ROBERT A & CONNIE J	\$ 45.00	ROW-10-20-64511	\$ 45.00	\$0.00
		10/23/2020	ROW-10-20-12723	416 KANSAS ST	Brandon Karan	\$ 45.00	ROW-10-20-64525	\$ 45.00	\$45.00
		10/23/2020	ROW-10-20-12724	1907 SHIRLEY LN	AT&T	\$ 45.00	ROW-10-20-64530	\$ 45.00	\$0.00
		10/23/2020	ROW-10-20-12725	1006 SUMAC DR	BRAN & SANDY GALLUP	\$ 45.00	ROW-10-20-64531	\$ 45.00	\$0.00
		10/23/2020	ROW-10-20-12726	1137 CHESTNUT LN	DAVIS, WILLIAM D & JUDITH B	\$ 45.00	ROW-10-20-64532	\$ 45.00	\$0.00
		10/23/2020	ROW-10-20-12727	1041 HOLT DR	WESTON & LAURA N HALL	\$ 45.00	ROW-10-20-64533	\$ 45.00	\$0.00
		10/23/2020	ROW-10-20-12728	619 COTTONWOOD LN	SIEGEL, MICHAEL C	\$ 45.00	ROW-10-20-64534	\$ 45.00	\$0.00
		10/28/2020	ROW-10-20-12740	1525 BIRMINGHAM RD	AT&T	\$ 445.00	ROW-10-20-64551	\$ 445.00	\$0.00
		10/29/2020	ROW-10-20-12743	460U PRAIRIE ST	ADB COMPANIES, INC.	\$ 135.00	ROW-10-20-64568	\$ 135.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>40</b>		<b>\$ 2,655.00</b>		<b>\$2,655.00</b>	<b>\$ 45.00</b>

**Temporary Occupancy**

**Temporary Occupancy**

		10/01/2020	TOCC-10-20-12640	750 Lightburne Street	DEAN LEDFORD HOMES LLC	\$ 50.00	TOCC-10-20-64385	\$ 50.00	\$0.00
		10/26/2020	TOCC-10-20-12733	1820 Green Meadow DR	ROBERT A. WASHAM CONSTRUCTION INC	\$ 50.00	TOCC-10-20-64542	\$ 50.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>2</b>		<b>\$ 100.00</b>		<b>\$100.00</b>	

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>110</b>		<b>\$ 3,353,079.42</b>		<b>\$30,050.60</b>	<b>\$ 336.01</b>
---	--	--	--	------------	--	------------------------	--	--------------------	------------------