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FILED
JACKSONVILLE, FLORIDA
MAR 29 2010

CLERK, U. S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

ATTORNEYS FOR FAIRVIEW VILLAGES HOMEOWNER'S ASSOCIATION, INC.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION

CLAIM FILED
JACKSONVILLE, FLORIDA

IN RE:

Taylor,
Bean & Whitaker Mtg. Corp
Debtor.

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Case No. 09-07047

APR 08 2010

CLERK, U. S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

PROOF OF CLAIM

1. This proof is made for the Claimant named below by the undersigned individual who states that he is the attorney for the Claimant.
2. The undersigned represents that he is duly authorized to make this Proof of Claim on behalf of the Claimant.
3. The correct post office address of the Claimant to which all notices and distribution checks should be mailed is as follows:

Fairview Villages Homeowner's Association, Inc.
c/o CMA, Inc.
1800 Preston Park Boulevard, Suite 101
Plano, Texas 75093

4. This Claim is based upon the assessment obligation of the Debtor created by Article V of Declaration of Covenants, Conditions and Restrictions for Fairview Villages Homeowners Association (the "Declaration") and the Deed Records

T, B & W Mortgage Corp.

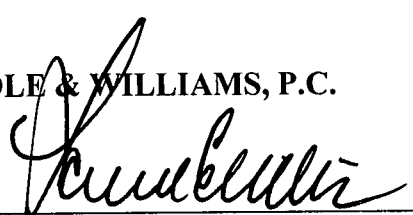
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of Collin County, TX, a copy of said Article V being attached hereto as Exhibit "1" and incorporated herein by reference.

5. The Debtor was, as of August 24, 2009, and still is indebted to this Claimant, after giving full credit for all payments, setoffs and counterclaims, for assessments, late charges and collection costs totaling \$797.37. A copy of the debtor's account statements are attached hereto as Exhibit "2" and incorporated herein by reference.
6. This claim is free from any charges forbidden by applicable law and excludes all unmatured interest.
7. This claim is a general unsecured claim, except to the extent that the security interest described below is sufficient to satisfy the claim.
8. No security interest is held for the claim except assessments due by Debtor are secured by an assessment lien created by the aforesaid Declaration. Said assessment lien covers the properties located at 349 Benton Ave., Fairview, Texas 75069, 383 Spring Meadow Drive, Fairview, Texas 75069 and 351 Spring Meadow Drive, Fairview, Texas 75069.

RIDDLE & WILLIAMS, P.C.

By: _____


Lance E. Williams
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Suite 1400 – Regency Plaza
Dallas, TX 75219-4217

ATTORNEYS FOR CLAIMANT

CERTIFICATE OF SERVICE

I hereby certify that on the 25th day of March, 2010, a true and correct copy of the foregoing Proof of Claim was sent via electronic notice or regular first class mail to the following individuals:

Attorney for Debtor:

Amy Denton Harris
Stichter, Riedel, Blain & Prosser, P.A.
110 E Madison Street
Suite 200
Tampa, FL 33602

US Trustee:

Office of the United States Trustee
Suite 620
Orlando, FL 32801
(with enclosures)
(via electronic mail)

and to all creditors who have requested notices, via electronic mail.



Lance E. Williams

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(e) Except as set forth in this Section, the notice, voting and quorum requirements for all action to be taken by the Association shall be as set forth in the Association Documents.

(f) Notwithstanding any provision contained herein or in any of the Association Documents to the contrary, as long as the Declarant owns one (1) Lot in the Subdivision, no vote of the Members shall be effective without the approval and joinder of the Declarant.

ARTICLE V

ASSESSMENTS

5.01 Covenants for Assessments. Each Owner, by acceptance of a deed or other conveyance or transfer of legal title to a Lot, whether or not it shall be so expressed in any such deed or other conveyance or transfer, shall be deemed to have covenanted and agreed to pay to the Association, or to an independent entity or agency which may be designated by the Association to receive such monies, the following assessments (collectively, the "Assessments"):

- (a) Regular Assessments as provided in Section 5.02 hereof;
- (b) Special Purpose Assessments as provided in Section 5.03 hereof; and
- (c) Special Member Assessments as provided in Section 5.04 hereof.

All Assessments shall remain the property of the Owner making payment of such Assessments but shall be controlled and expended by the Association on behalf of the Owners only for the specified purposes provided or approved pursuant to this Declaration. No profit, gain or other benefit is to be derived by the Association from the Assessments, but, instead, such funds shall be expended only as agent for the Owners. All services contemplated to be paid from Assessments shall be obtained by the Association on behalf of the Owners. Upon termination of the Association (and not before), all Assessments held at that time by the Association shall be allocated and returned to the Owners that paid such Assessments. No Assessments shall be levied against the Common Properties or the Lots owned by Declarant; provided, however that Declarant shall pay the amounts, if any, pursuant to Section 5.02 hereof agreed to be expressly paid by Declarant.

5.02 Regular Assessments. "Regular Assessments" (herein so called) shall be determined, assessed and expended on a calendar year basis, which shall be the fiscal year of the Association. Regular Assessments shall be used exclusively for the following purposes (collectively, the "Common Expenses"): (a) maintaining, improving and/or operating the Common Properties, subject to the limitations set forth in Section 6.01 hereof; (b) the payment of taxes and insurance (if any) in connection with the Common Properties and the Common Services; (c) developing and maintaining replacement and working capital reserves for the Association (including, without limitation, the maintenance reserve fund as provided for in Section 3.05 hereof); (d) providing the Common Services; (e) the payment of insurance premiums and costs as

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provided in Section 6.02 hereof, including, without limitation, the premiums for officers', directors' and Architectural Control Committee Members' liability insurance; and the payment of any indemnity costs or costs of other functions of the Board or the Association pursuant to this Declaration; (f) meeting and carrying out all contractual obligations of the Association, including, without limitation, the Common Services obligation; and (g) carrying out the duties of the Board and the Association as set forth in this Declaration. Each year while this Declaration is in force, the Board shall set the amount of the Regular Assessments to be levied for the next calendar year, taking into consideration (i) the Common Expenses for the then current year, and anticipated increases in such expenses during such next calendar year, (ii) a contingency amount [not exceeding ten percent (10%) of the anticipated expenditures for such next year], (iii) amounts needed for any reserve fund as determined by the Board, and (iv) the number of Lots subject to Assessments, and (v) should any excess surplus (exclusive of amounts in any reserve fund) exist at the end of any calendar year, the Board may, but shall not be obligated to, reduce the amount required for the next year's Regular Assessments by an amount equal to such surplus. The Regular Assessments for each calendar year shall be set by the Board on or about the 1st day of November of the preceding year or as soon thereafter as such determination reasonably can be made by the Board. The "Per-Lot Regular Assessment Amount" (herein so called) shall then be determined by the Board such that the sum of the Per-Lot Regular Assessment Amounts payable for each Lot subject to Assessments equals the aggregate Regular Assessments required as set by the Board.

The Per-Lot Regular Assessment Amount shall be payable for each Lot which has been conveyed by Declarant to any third party, including, but not limited to, any Owner, builder or contractor. Regular Assessments shall commence, and the Per-Lot Regular Assessment (pro-rated for the remaining portion of the fiscal year of the Association) shall become payable immediately upon the conveyance (or reconveyance in the case of any Lot which is reacquired by Declarant) of any Lot by Declarant. Notwithstanding anything herein to the contrary, no Assessments shall be payable for Lots owned by Declarant (whether now owned or hereafter acquired or reacquired).

To the extent that the amount of Regular Assessments required to be paid to the Association are insufficient to cover actual expenses incurred by the Association for the purposes thereof, Declarant may, at its sole discretion, loan to the Association an amount equal to any excess actual expenses, which amount, together with interest at a floating rate per annum equal to the highest prime rate published by *The Wall Street Journal* plus two percent (2%), shall be repaid by the Association to Declarant upon demand.

5.03 Special Purpose Assessments. Subject to the provisions of Section 5.05(d) hereof, the Board may, from time to time, levy "Special Purpose Assessments" (herein so called) for the purpose of paying any capital improvements and other unanticipated expenses that normally would have been paid out of Regular Assessments but which were not included in that year's budget for Regular Assessments. Such Special Purpose Assessments shall be assessed on a per Lot basis in the same manner as the Regular Assessments are assessed as set forth in Section 5.02 hereof.

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5.04 Special Member Assessments. The Board may levy a "Special Member Assessment" (herein so called) on any Member, to the extent any directly related insurance proceeds (if any) paid to the Association are not sufficient to pay all such costs, for the purpose of:

(a) Paying the cost of any damage or loss requiring maintenance, repairs or replacement of Common Properties, which damage or loss has been determined by the Board to have been caused, either directly or indirectly, by the act(s) of such Member, or such Member's agent, employee, occupant or visitor; and/or

(b) Paying the maintenance costs, construction delay damages and Violation Fines or other amounts chargeable to any Owner as otherwise set forth herein.

5.05 Special Provisions Regarding Assessments.

(a) Until and unless otherwise determined by the Board, the annual Per-Lot Regular Assessment Amount shall be Three Hundred Eighty Five and No/100 Dollars (\$385.00) per Lot per year.

(b) The Board may establish the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount for each Lot, provided that the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount may not be increased more than twenty-five percent (25.0%) above the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount for the previous year unless approved by a Special Quorum of the Members of the Association as provided in Section 4.05(b) hereof. Notwithstanding the foregoing, in the event that the Board determines that due to unusual circumstances the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount even as increased by twenty-five percent (25.0%) will be insufficient to enable the Association to pay the Common Expenses, then in such event, the Board shall have the right to increase the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount by the amount necessary to provide sufficient funds to cover the Common Expenses without the approval of the Members as provided herein; provided, however, the Board shall only be allowed to make one (1) such increase per calendar year without obtaining approval of a Special Quorum of the Members as provided in Section 4.05(b) hereof.

(c) If any Assessment remains unpaid at the expiration of fifteen (15) calendar days from and after the due date established by the Board, a late charge, in an amount determined by the Board to offset administrative costs of the Association resulting from such delinquency, shall be assessed against the non-paying Owner for each month, or portion thereof, that any portion of an Assessment remains unpaid. A service charge of Twenty-five and No/100 Dollars (\$25.00) or such other amount established by the Board (but in no event exceeding the maximum lawful amount) shall be charged for each check that is returned because of insufficient funds. The amounts of late charges and service charges may be adjusted, from time to time, by the Board, and shall in no event exceed the amounts permitted by applicable law.

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(d) Any Special Purpose Assessments for the purpose of paying the cost of the construction of a capital improvement or for the provision of Common Services shall require the affirmative approval of a Special Quorum of the Members as provided in Section 4.05(b) hereof.

(e) Notwithstanding any provision contained herein to the contrary, as long as the Declarant owns any Lot, no increase in Regular Assessments or other Assessment shall be effective without Declarant's approval.

(f) In addition to Regular Assessments, Special Purpose Assessments and Special Member Assessments, each Owner of Lot within the Property (other than a builder who purchases a Lot upon which the builder will construct improvements for sale to a bona fide third party consumer) who purchases a Lot shall be obligated, at the time of the purchase of the Lot by such Owner and simultaneously therewith, to pay the Association the sum of Two Hundred Seventy-Five and No/100 Dollars (\$275.00) as an initiation fee, which fee shall be used for the same purposes for which Regular Assessments may be used.

5.06 Due Date of Assessments. The Regular Assessments provided for herein shall be payable annually within thirty (30) days after an invoice is delivered by the Association to an Owner; provided, however, the Board shall have the right to require payment of Regular Assessments at other intervals if the Board deems appropriate in the Board's sole and exclusive discretion [but with payment thereof not required any earlier than thirty (30) days after delivery of any such invoice therefor]. The due date of any Special Purpose Assessment or Special Member Assessment shall be fixed in the notice to the Owner or Owners providing for any such Assessment, but will not be sooner than thirty (30) days after such notice is delivered to the Owner or the Owners thereof. The initial Per-Lot Regular Assessment Amount as established by the Board shall be payable, in whole or in part (as applicable), simultaneously with the sale and conveyance of each Lot by Declarant, and such applicable amount shall be prorated over the remainder of the calendar year from the date of such conveyance.

5.07 Personal Obligation for Payment of Assessments. The Assessments provided for herein shall be the personal obligation of the Owner or Owners of the Lot with respect to which such Assessment is made. The covenants for the payment of Assessments as provided in this Declaration touch and concern each Lot, are covenants running with the land and specifically bind the Owners and their heirs, successors, devisees, personal representatives and assigns. Except for Declarant as expressly provided herein, no Owner, for any reason, may exempt itself from liability for Assessments. In the event that any Assessment (or any part thereof) is not paid when due, the Owner or Owners of such Lot shall be obligated to pay interest on any such unpaid Assessment from such date at the Default Rate of Interest together with the charges made as authorized in Section 5.05(c) hereof and all costs and expenses of collection thereof, including, but not limited to, reasonable attorneys' fees. The Board shall have the right to reject any partial payment of any Assessment and demand full payment thereof, or the Board may, in the Board's sole and exclusive discretion, elect to accept any such partial payment on account only, without in so doing waiving any rights established hereunder with respect to any remaining balance due. The obligation of any Owner to pay an Assessment with respect to a Lot made for any period of time that an Owner owns the Lot shall remain such Owner's personal obligation (notwithstanding any future sale or

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conveyance of such Owner's Lot) and shall also pass to the purchaser(s) of such Lot. However, any lien against a Lot for any unpaid Assessments shall be unaffected by any sale of such Lot and shall continue in full force and effect. In the event of a sale of a Lot, it shall be the obligation of the then Owner of such Lot to disclose to any buyer, assignee, title company designated to handle such transaction, financing entity or any other party to such sale any unpaid Assessments, such notice to be given in writing to all parties to the intended transaction at least fifteen (15) days before the date at which such transaction is to be consummated. A copy of any such notice shall be sent to the Association at the same time. A former Owner shall not be liable for Assessments due with respect to a Lot for periods after such Person no longer is the Owner of such Lot and the notice required herein has been given.

5.08 Assessment Lien and Foreclosure. THE OBLIGATION TO PAY ASSESSMENTS IN THE MANNER PROVIDED FOR IN THIS ARTICLE, TOGETHER WITH INTEREST FROM SUCH DUE DATE AT THE DEFAULT RATE OF INTEREST, THE CHARGES MADE AS AUTHORIZED IN SECTION 5.05(e) HEREOF, ALL VIOLATION FINES AND THE COSTS OF COLLECTION, INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES, IS SECURED BY A CONTINUING CONTRACTUAL LIEN (THE "ASSESSMENT LIEN") AND CHARGE ON THE LOT COVERED BY SUCH ASSESSMENT, WHICH SHALL BIND SUCH LOT AND THE OWNERS THEREOF AND THEIR HEIRS, SUCCESSORS, DEVISEES, PERSONAL REPRESENTATIVES AND ASSIGNEES. The aforesaid continuing contractual Assessment Lien shall attach to the Lots as of the date of the recording of this Declaration in the Real Property Records of Collin County, Texas, and such Assessment Lien shall be superior to all other liens except as provided in Section 5.10 hereof. Such Assessment Lien shall not encumber or attach to the Common Properties. The Association shall have the right to subordinate the aforesaid Assessment Lien to any other lien. The exercise of such right shall be entirely discretionary with the Board. Except for a conveyance to a purchaser at a foreclosure sale pursuant to a lien to which the Assessment Lien is subordinate as provided herein or in Section 5.10 hereof, all Lots are conveyed to, and accepted and held by, the Owner thereof subject to the Assessment Lien provided for in this Section. To evidence any unpaid Assessments, the Association may prepare a written notice of unpaid Assessments (the "Notice of Unpaid Assessments") setting forth the amount of the unpaid indebtedness, the name of the Owner of and describing the affected Lot. Such notice shall be signed by one (1) of the officers of the Association and may, at the Board's sole and exclusive discretion, be recorded in the Real Property Records of Collin County, Texas. The Association shall record an appropriate release of any recorded Notice of Unpaid Assessments when the amounts referenced therein have been paid. THE ASSESSMENT LIEN MAY BE ENFORCED BY FORECLOSURE OF THE ASSESSMENT LIEN UPON THE DEFAULTING OWNER'S LOT BY THE ASSOCIATION SUBSEQUENT TO THE RECORDING OF THE NOTICE OF UNPAID ASSESSMENTS EITHER BY JUDICIAL FORECLOSURE OR BY NONJUDICIAL FORECLOSURE THROUGH A PUBLIC SALE IN LIKE MANNER AS A MORTGAGE ON REAL PROPERTY IN ACCORDANCE WITH OF THE TEXAS PROPERTY CODE, AS SUCH MAY BE REVISED, AMENDED, SUPPLEMENTED OR REPLACED FROM TIME TO TIME. In addition, the Association may institute suit against the Owner personally to obtain a judgment for unpaid Assessments. Furthermore, the Association shall have such other rights and remedies as permitted or allowed by applicable law. In any foreclosure proceeding, whether judicial or

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nonjudicial, or in any suit or other action against, or pertaining to, the Owner, the Owner shall be required to pay all costs, expenses and reasonable attorneys' fees incurred by the Association. The Association shall have the right and power to buy the Lot at foreclosure or other legal sale and to acquire, hold, lease, mortgage, convey or otherwise deal with the same, subject to any statutory right of redemption.

5.09 Certificate. Upon request by an Owner, the Association shall furnish a certificate setting forth the unpaid Assessments owed by an Owner. Upon the written request of any Mortgagee holding a lien on a Lot, the Association shall report to any said Mortgagee any Assessments which are delinquent and unpaid at the time of the report.

5.10 Subordination of the Assessment Lien. The Assessment Lien provided for herein on a Lot shall be subordinate and inferior to the lien or liens granted by the Owner of such Lot to secure the repayment of a loan made for the purpose of providing purchase money funds for such Lot, funds used at any time to install or construct improvements on such Lot or funds used to pay ad valorem taxes on such Lot; provided, however, that such subordination shall apply only to Assessment Liens which have become due and payable prior to the foreclosure sale, whether public or private, of such Lot pursuant to the terms and conditions of any such mortgage or deed of trust lien. Such foreclosure sale shall not relieve such Lots from any Assessment Lien for Assessments thereafter becoming due.

ARTICLE VI

GENERAL POWERS AND DUTIES OF THE BOARD OF DIRECTORS

6.01 Powers and Duties. The affairs of the Association shall be conducted by the Board. The Board shall be selected in accordance with the Association Documents. The Board, for the benefit of the Owners, shall provide, and shall pay for (if applicable), from Assessments, the following if and to the extent such have been or are hereafter provided by or contracted for by the Association or the Board as the Board determines in the Board's sole and exclusive discretion:

- (a) Operation, care, maintenance, repair and preservation of the Common Properties and Easement Areas and the furnishing and upkeep of any desired personal property for use in the Common Properties and Easement Areas, including but not limited to, the operation, maintenance and repair of all lighting systems and facilities installed in and providing lighting for any Common Properties within the Subdivision, including without limitation, the maintenance and replacement of all light bulbs used in any such lighting systems and facilities.
- (b) Providing the Common Services;
- (c) Any private trash and garbage collection service and security arrangements;
- (d) Taxes, insurance and utilities, if any, which pertain to the Common Properties or are otherwise provided for herein which the Board may obtain in its sole discretion;

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Transaction History

Fairview Villages Homeowner's Association, Inc.
Transaction Detail : 1/1/2000 - 3/23/2010

Name: Taylor, Bean & Whitaker Mtg Corp Address: 349 Benton Avenue
Homeowner Account: 27520601 Homeowner Status: Pre-Bankruptcy

Date	Description	Batch	Amount	Paid	Balance
10/31/2008	Balance Forward 2009	5902	\$ 80.50	\$ -	\$ 80.50
10/31/2008	Balance Forward 2009	6242	25.00	-	105.50
01/01/2009	Owner Assessment 2009	4251	425.00	-	530.50
03/05/2009	15% per annum (Delinquent Interest) 2009	10656	4.72	-	535.22
03/05/2009	Delinquent Letter Charge 2009	10655	15.00	-	550.22
03/06/2009	Owner Assessment (Delinquent Fee) 2009	10697	25.00	-	575.22
03/06/2009	Owner Assessment (Delinquent Interest) 2009	10698	0.59	-	575.81
03/25/2009	Check # 003625	0	-	425.00	150.81
03/30/2009	Courtesy delay due to account review Mar 2009	0	(25.00)	-	125.81
03/31/2009	Courtesy delay due to New Mgmt	0	(15.00)	-	110.81
04/06/2009	Owner Assessment (Delinquent Fee) 2009	15799	25.00	-	135.81
04/06/2009	Owner Assessment (Delinquent Interest) 2009	15800	1.39	-	137.20
04/28/2009	Interest Charge Removed 27520601	0	(1.39)	-	135.81
04/28/2009	Late Charge removed 27520601	0	(25.00)	-	110.81
05/06/2009	Owner Assessment (Delinquent Fee) 2009	20878	25.00	-	135.81
05/06/2009	Owner Assessment (Delinquent Interest) 2009	20879	1.39	-	137.20
05/28/2009	Delinquent Letter Charge 2009	24313	15.00	-	152.20
06/06/2009	Owner Assessment (Delinquent Fee) 2009	25633	25.00	-	177.20
06/06/2009	Owner Assessment (Delinquent Interest) 2009	25634	1.39	-	178.59
06/29/2009	Default Letter - Certified 2009	28940	15.00	-	193.59
07/06/2009	Owner Assessment (Delinquent Fee) 2009	29715	25.00	-	218.59
07/06/2009	Owner Assessment (Delinquent Interest) 2009	29716	1.39	-	219.98
08/06/2009	Owner Assessment (Delinquent Fee) 2009	34501	25.00	-	244.98
08/06/2009	Owner Assessment (Delinquent Interest) 2009	34502	1.39	-	246.37
09/06/2009	Owner Assessment (Delinquent Fee) 2009	38133	25.00	-	271.37
09/06/2009	Owner Assessment (Delinquent Interest) 2009	38134	1.39	-	272.76
09/06/2009	Resale Adjustment	0	(26.39)	-	246.37
10/06/2009	Owner Assessment (Delinquent Fee) 2009	42203	25.00	-	271.37
10/06/2009	Owner Assessment (Delinquent Interest) 2009	42204	1.39	-	272.76
10/06/2009	Resale Adjustment	0	(26.39)	-	246.37
11/06/2009	Owner Assessment (Delinquent Fee) 2009	46711	25.00	-	271.37
11/06/2009	Owner Assessment (Delinquent Interest) 2009	46712	1.39	-	272.76
11/06/2009	Resale Adjustment	0	(26.39)	-	246.37
12/01/2009	Owner Assessment (Delinquent Fee) 2009	50772	25.00	-	271.37
12/01/2009	Owner Assessment (Delinquent Interest) 2009	50773	1.39	-	272.76
12/01/2009	Resale Adjustment	0	(26.39)	-	246.37
12/29/2009	Bankruptcy setup Acc#27520601 2009	53474	50.00	-	296.37
Total			\$721.37	(\$425.00)	\$296.37



RTI/Community
Management
Associates, Inc.

Transaction History

Fairview Villages Homeowner's Association, Inc.
Transaction Detail : 1/1/2000 - 3/23/2010

Date: 3/23/2010
Time: 1:34 pm
Page: 1

Name: Taylor, Bean & Whitaker Mtg Corp Address: 351 Spring Meadow Drive

Homeowner Account: 27520702 Homeowner Status: Pre-Bankruptcy

Date	Description	Batch	Amount	Paid	Balance
01/01/2009	Owner Assessment 2009	4251	\$ 425.00	\$ -	\$ 425.00
03/06/2009	Owner Assessment (Delinquent Fee) 2009	10697	25.00	-	450.00
03/06/2009	Owner Assessment (Delinquent Interest) 2009	10698	5.31	-	455.31
03/25/2009	Check # 003625	0	-	425.00	30.31
03/30/2009	Courtesy delay due to account review Mar 2009	0	(25.00)	-	5.31
03/31/2009	Rmv delinquent interest	0	-	5.31	-
04/06/2009	Landscaping-Remove Dead Landscape 2009	15916	25.00	-	25.00
05/15/2009	Landscaping-Remove Dead Landscape 2009	22377	75.00	-	100.00
07/23/2009	Delinquent Letter Charge 2009	32518	15.00	-	115.00
12/29/2009	Bankruptcy setup Acc#27520702 2009	53474	50.00	-	165.00
Total			\$595.31	(\$430.31)	\$165.00