

UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.

PROOF OF CLAIM

Name of Debtor: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Case Number: 3:09-bk-07047-JAF

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Barry L Nelson Jr + Denise R. Nelson

Name and address where notices should be sent: Barry + Denise Nelson, 136 Moku Manu Dr, Bastrop, TX 78602, Telephone number: 512-985-6081

CLAIM FILED JACKSONVILLE, FLORIDA

OCT 22 2009

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: (If known)

Filed on:

Name and address where payment should be sent (if different from above):

Same as above

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

Telephone number:

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 3315.48

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

2. Basis for Claim: Escrow Refund - Interest owed from payoff 7/29/09 to 8/14/09

3. Last four digits of any number by which creditor identifies debtor: 5462

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$ 3315.48

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. T, B & W Mortgage Corp.

If the documents are not available, please explain:



00173

Date: 10-18-2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Signature: Barry L Nelson Jr

Signature: Denise R Nelson

FOR COURT USE ONLY

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

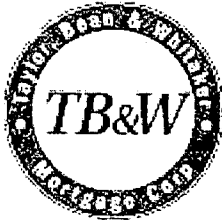
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.



**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave

Ocala, Florida 34475

Bus. 888-225-2164

Fax 888-329-9270

Web: www.taylorbean.com

July 30, 2009

Barry L Nelson & Denise R Nelson
136 Moku Manu Drive
Bastrop, TX 78602

Rc: Paid In Full
Loan Number: 1655462
Property Address: 136 Moku Manu Drive

Dear Barry L Nelson & Denise R Nelson:

Please accept this letter as confirmation that the above referenced home loan was paid in full on 7/28/2009. We have enclosed a copy of the loan history for your records.

Please be aware of the following:

Escrow Account - Property Taxes and Homeowner's Insurance

You are now responsible for all tax and insurance payments. Please consult your insurance agent and/or local tax authority for more information.

Escrow Account - Remaining Funds

If applicable, any remaining escrow account funds will be sent to the above mailing address, via US mail, within 30 days of the payoff date. If you have a new mailing address, please visit our web site at www.taylorbean.com and select "My Mortgage" to update your mailing address, or you may contact us at 1-888-225-2164 to speak with one of our Customer Relations Representatives.

Please be aware if you placed a stop payment on a check or if a check was presented and then returned to you unpaid within the last 90 days, these funds may need to be returned to us. If this situation applies, please contact our Cashiering Department at 1-888-225-2164 ext. 11312 prior to cashing your escrow refund check.

Lien Release Information

The document necessary to release our lien in the public records will be prepared and sent to the County Recorder as soon as possible. Upon receipt of the recorded document, we will post the information to our records and the original document will be sent to you.

If you have any questions regarding the pay off of your loan, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164. If we may be of service in the future, please contact our Origination office at 1-877-754-6847.

Sincerely,

Customer Relations
Taylor, Bean & Whitaker Mortgage Corp.

enclosure(s)

Cpiflv2.3



**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave

Ocala, Florida 34475

Bus. 888-225-2164

Fax 888-329-9270

Web: www.taylorbean.com

August 20, 2009

Barry L Nelson & Denise R Nelson
136 Moku Manu Drive
Bastrop, TX 78602

Re: Paid in Full - Original Note
Loan Number: 1655462
Property Address: 136 Moku Manu Drive

Dear Barry L Nelson & Denise R Nelson:

It has been our pleasure servicing your loan, we have enclosed the Original Note for the above referenced loan. Taylor, Bean & Whitaker has forwarded the satisfaction of Mortgage/Security Deed/Deed of Trust to the Clerk of the Court for release of the lien of record.

Once the document has been returned from the Court, it will be mailed directly to you.

If you have any questions or if we may be of any other service, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164.

Sincerely,

A handwritten signature in cursive script that reads "Marisol Silva".

Marisol Silva
Manager - Release & Reconveyance
Taylor, Bean & Whitaker Mortgage Corp.

enclosure

Pool: CERTIFIED
Coll ID: 1655462
Name: NELSON
Alt ID: 442144644
MERS: 100029500016554622

JUL 23 2009

NOTE

April 06, 2007
[Date]

Bastrop
[City]

Texas
[State]

136 Moku Manu Drive
Bastrop, TX 78602

[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ 139,000.00 (this amount is called "Principal"), plus interest, to the order of the Lender. The Lender is **Taylor, Bean & Whitaker Mortgage Corp.**

I will make all payments under this Note in the form of cash, check or money order.

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of Principal has been paid. I will pay interest at a yearly rate of **5.3750%**.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making a payment every month.

I will make my monthly payment on the **1st** day of each month beginning on **June 01, 2007**

I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. Each monthly payment will be applied as of its scheduled due date and will be applied to interest before Principal. If, on **May 01, 2022**, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date."

I will make my monthly payments at **Taylor, Bean & Whitaker Mortgage Corp., 1417 North Magnolia Ave, Ocala, FL 34475**

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ **1,126.55**

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under the Note.

I may make a full Prepayment or partial Prepayments without paying a Prepayment charge. The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to the accrued and unpaid interest on the Prepayment amount, before applying my Prepayment to reduce the Principal amount of the Note. If I make a partial Prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

MULTISTATE FIXED RATE NOTE—Single Family—Fannie Mac/Freddie Mac UNIFORM INSTRUMENT

ITEM T1966L1 (0011)—TEXAS

(Page 1 of 3 pages)

Form 3200 1/01

GREATLAND ■

To Order Call: 1-800-530-9393 □ Fax: 616-791-1131



230341655462



**Taylor, Bean
& Whitaker**

Mortgage Corp.

1417 North Magnolia Ave

Ocala, Florida 34475

Bus. 888-225-2164

Fax 888-329-9270

Web: www.taylorbean.com

Escrow Refund Check

Enclosed please find a check issued in connection with your Taylor, Bean & Whitaker Mortgage Corp. loan. You should have recently received documentation from us notifying you of a forthcoming check from your escrow account and the reason. You may also view the documentation online. Simply log on to your account, select the "See More" option and access the "Statement/Documents" tab.

If you have any questions or if we may be of any other service, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164, Monday-Friday 9:00am – 8:00pm or Saturday 8:00am – 5:00pm EST.

We appreciate your business,

Customer Relations
Taylor, Bean & Whitaker Mortgage Corp.

Enc. (1)

Tax and Insurance Account Disclosure Payoff Statement

August 17, 2009

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
 1417 N. Magnolia Avenue
 Ocala, FL 34475-9078
 (888)225-2164

Loan Number 1655462
 Due Date 08/01/09

Property Address:
 136 MOKU MANU DRIVE
 BASTROP TX 78602

BARRY L NELSON & DENISE R NELSON
 136 MOKU MANU DRIVE
 BASTROP TX 78602

Account History for 06/09 Through 08/09

| Month | Projected T&I Pmt | Actual T&I Pmt | Projected T&I Disb | Actual T&I Disb | Disb Desc | Projected T&I Balance | Actual T&I Balance |
|---------------------------|----------------------|-------------------|-----------------------|--------------------|--------------|--------------------------|-----------------------|
| Starting T&I Balance..... | | | | | | 2,636.84 | 1,446.35 |
| June | 491.70 | 590.91 * | 0.00 | 0.00 | | 3,128.54 | 2,037.26 |
| July | 491.70 | 964.91 * | 0.00 | 0.00 | | 3,620.24 | 3,002.17 |
| August | 491.70 | 0.00 * | 0.00 | 0.00 | | 4,111.94 | 3,002.17 |
| | 0.00 | 0.00 | 0.00 | 3,002.17 * | | 4,111.94 | 0.00 ** |
| Totals..... | 1,475.10 | 1,555.82 | 0.00 | 3,002.17 | | | |

An asterisk (*) indicates a difference from a previous estimate either in the date or the amount. An "E" indicates estimates for future payments or disbursements.

Your mortgage payment, as of the last T&I Account Disclosure Statement, was 1,717.46. The breakdown was as follows: 1,126.55 Principal and Interest, 590.91 T&I, 0.00 Miscellaneous Insurance, 0.00 Subsidy.

The Real Estate Settlement Procedures Act (RESPA) requires that we, the servicer, send you a history of your T&I account within 60 days of receiving the payoff funds for your loan. This statement shows the ending balance in your account as of the payoff date.

For further explanation, please call Servicing Department.

J11000038
09/03/2009
6214545451

This is a LEGAL COPY of
your check. You can use
the same way you would
use the original check.

RETURN REASON - X
REFER TO IMAGE

89955016000
6002/2/28/08
89955016000

| | | | |
|--|--|--|----------------------|
| TAYLOR, BEAN & WHITAKER Mortgage Corporation 315 NE 14th Street Ocala, Florida 34470 Estate Disbursement Clearing Account | | Platinum Community Bank | NO. 399458 |
| Three Thousand Two and 17/100 | | 10745718 | CHRG 10 399458 |
| PAY TO THE ORDER OF BARRY L NELSON & DENISE R NELSON 138 MORU BUNU DRIVE BASTROP LA 70602 115 | | DATE August 17, 2009 | AMOUNT 2531.00217 |
| ⑆399458⑆ ⑆071974453⑆ 0000904015⑆ | | NSB Beolusa Present NSB Beolusa Present | |

⑆399458⑆

⑆071974453⑆

⑆0000904015⑆

⑆0000300217⑆

311990511 08/28/2009
00091053638
111000038 08/31/2009
6416056320
071000301 08/31/2009
6111714406

071000301 09/02/2009
6613907938
111000038 09/02/2009
6617206403
111000038 09/03/2009
6214545451

850072 SI NEL

↓ Do not endorse or write below this line. ↓

ENDORSE HERE

Barry Nelson 3
David R Nelson

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FEDERAL INSTITUTIONS

FOR DEPOSIT ONLY
Velocity Credit Union

8/28/2009
1221
0017

5317210244
FRB-CHICAGO

350642416 08-31-09 104 4599

>314977133< 08/28/2009
00091053638

>314977133< 09/02/2009
005817210244

111000038

090209
ENT-007 INC-007 PK-12

031310109

0112588807
090209

0710-0030-1

Security Features:
Bank MICR Numbers • MICR routing and account numbers show red flags on back.
Void Photograph • Void appears in body of check when photocopied or scanned.
Wearing Band • Border warning of security features.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

After Recording Return To:
ALAMO TITLE COMPANY
696 HWY 71
BASTROP, TX 78602

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your social security number or your driver's license number.

[Space Above This Line For Recording Data]

DEED OF TRUST

MIN: 100029500016554622

DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 11, 13, 18, 20 and 21. Certain rules regarding the usage of words used in this document are also provided in Section 16.

(A) "Security Instrument" means this document, which is dated **April 06, 2007**, together with all Riders to this document.

(B) "Borrower" is **Barry L Nelson and Denise R Nelson, Husband and Wife, As Community Property**

Borrower is the grantor under this Security Instrument.

(C) "Lender" is **Taylor, Bean & Whitaker Mortgage Corp.**

Lender is a **Florida Corporation**

organized and existing under

the laws of **FL**

Lender's address is

1417 North Magnolia Ave, Ocala, FL 34475

Lender includes any holder of the Note who is entitled to receive payments under the Note.

(D) "Trustee" is **Tommy Bastian, Barrett Burke Wilson Castle Daffin & Frappier, L.L.P.**

Trustee's address is **15000 Surveyor Blvd., Suite 100, Addison, TX 75001**

(E) "MERS" is Mortgage Electronic Registration Systems, Inc. MERS is a separate corporation that is acting solely as a nominee for Lender and Lender's successors and assigns. **MERS is the beneficiary under this Security Instrument.** MERS is organized and existing under the laws of Delaware, and has an address and telephone number of P.O. Box 2026, Flint, MI 48501-2026. tel. (888) 679-MERS.

TEXAS—Single Family—Fannie Mac/Freddie Mac UNIFORM INSTRUMENT

Form 3044 1/01

ITEM T2765L1 (0310)—MERS

(Page 1 of 13 pages)

GREATLAND ■
To Order Call: 1-800-530-9393 □ Fax: 616-791-1131



0241011655462

*
See
note
page
4

(F) "Note" means the promissory note signed by Borrower and dated **April 06, 2007**. The Note states that Borrower owes Lender **One Hundred Thirty Nine Thousand and no/100** Dollars (U.S. \$ **139,000.00**) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than **May 01, 2022**.

(G) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(H) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(I) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

- | | | |
|--|--|---|
| <input type="checkbox"/> Adjustable Rate Rider | <input type="checkbox"/> Condominium Rider | <input type="checkbox"/> Second Home Rider |
| <input type="checkbox"/> Balloon Rider | <input checked="" type="checkbox"/> Planned Unit Development Rider | <input type="checkbox"/> Other(s) [specify] |
| <input type="checkbox"/> 1-4 Family Rider | <input type="checkbox"/> Biweekly Payment Rider | |

(J) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-appealable judicial opinions.

(K) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

(L) "Electronic Funds Transfer" means any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, computer, or magnetic tape so as to order, instruct, or authorize a financial institution to debit or credit an account. Such term includes, but is not limited to, point-of-sale transfers, automated teller machine transactions, transfers initiated by telephone, wire transfers, and automated clearinghouse transfers.

(M) "Escrow Items" means those items that are described in Section 3.

(N) "Miscellaneous Proceeds" means any compensation, settlement, award of damages, or proceeds paid by any third party (other than insurance proceeds paid under the coverages described in Section 5) for: (i) damage to, or destruction of, the Property; (ii) condemnation or other taking of all or any part of the Property; (iii) conveyance in lieu of condemnation; or (iv) misrepresentations of, or omissions as to, the value and/or condition of the Property.

(O) "Mortgage Insurance" means insurance protecting Lender against the nonpayment of, or default on, the Loan.

(P) "Periodic Payment" means the regularly scheduled amount due for (i) principal and interest under the Note, plus (ii) any amounts under Section 3 of this Security Instrument.

(Q) "RESPA" means the Real Estate Settlement Procedures Act (12 U.S.C. §2601 et seq.) and its implementing regulation, Regulation X (24 C.F.R. Part 3500), as they might be amended from time to time, or any additional or successor legislation or regulation that governs the same subject matter. As used in this Security Instrument, "RESPA" refers to all requirements and restrictions that are imposed in regard to a "federally related mortgage loan" even if the Loan does not qualify as a "federally related mortgage loan" under RESPA.

(R) "Successor in Interest of Borrower" means any party that has taken title to the Property, whether or not that party has assumed Borrower's obligations under the Note and/or this Security Instrument.

TRANSFER OF RIGHTS IN THE PROPERTY

The beneficiary of this Security Instrument is MERS (solely as nominee for Lender and Lender's successors and assigns) and the successors and assigns of MERS. This Security Instrument secures to Lender: (i) the repayment of the Loan, and all renewals, extensions and modifications of the Note; and (ii) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower irrevocably grants and conveys to Trustee, in trust, with power of sale, the following described property located in the _____ County _____ of [Type of Recording Jurisdiction]

Bastrop
[Name of Recording Jurisdiction]

See Attached Exhibit A.

which currently has the address of

136 Moku Manu Drive
[Street]

Bastrop
[City]

, Texas

78602
[Zip Code]

("Property Address"):

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property." Borrower understands and agrees that MERS holds only legal title to the interests granted by Borrower in this Security Instrument, but, if necessary to comply with law or custom, MERS (as nominee for Lender and Lender's successors and assigns) has the right: to exercise any or all of those interests, including, but not limited to, the right to foreclose and sell the Property; and to take any action required of Lender including, but not limited to, releasing and canceling this Security Instrument.

BORROWER COVENANTS that Borrower is lawfully seised of the estate hereby conveyed and has the right to grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. Payment of Principal, Interest, Escrow Items, Prepayment Charges, and Late Charges. Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Borrower shall also pay funds for Escrow Items pursuant to Section 3. Payments due under the Note and this Security Instrument shall be made in U.S. currency. However, if any check or other instrument received by Lender as payment under the Note or this Security Instrument is returned to Lender unpaid, Lender may require that any or all subsequent payments due under the Note and this Security Instrument be made in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Lender when received at the location designated in the Note or at such other location as may be designated by Lender in accordance with the notice provisions in Section 15. Lender may return any payment or partial payment if the payment or partial payments are insufficient to bring the Loan current. Lender may accept any payment or partial payment insufficient to bring the Loan current, without waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Lender is not obligated to apply such payments at the time such payments are accepted. If each Periodic Payment is applied as of its scheduled due date, then Lender need not pay interest on unapplied funds. Lender may hold such unapplied funds until Borrower makes payment to bring the Loan current. If Borrower does not do so within a reasonable period of time, Lender shall either apply such funds or return them to Borrower. If not applied earlier, such funds will be applied to the outstanding principal balance under the Note immediately prior to foreclosure. No offset or claim which Borrower might have now or in the future against Lender shall relieve Borrower from making payments due under the Note and this Security Instrument or performing the covenants and agreements secured by this Security Instrument.

2. **Application of Payments or Proceeds.** Except as otherwise described in this Section 2, all payments accepted and applied by Lender shall be applied in the following order of priority: (a) interest due under the Note; (b) principal due under the Note; (c) amounts due under Section 3. Such payments shall be applied to each Periodic Payment in the order in which it became due. Any remaining amounts shall be applied first to late charges, second to any other amounts due under this Security Instrument, and then to reduce the principal balance of the Note.

If Lender receives a payment from Borrower for a delinquent Periodic Payment which includes a sufficient amount to pay any late charge due, the payment may be applied to the delinquent payment and the late charge. If more than one Periodic Payment is outstanding, Lender may apply any payment received from Borrower to the repayment of the Periodic Payments if, and to the extent that, each payment can be paid in full. To the extent that any excess exists after the payment is applied to the full payment of one or more Periodic Payments, such excess may be applied to any late charges due. Voluntary prepayments shall be applied first to any prepayment charges and then as described in the Note.

Any application of payments, insurance proceeds, or Miscellaneous Proceeds to principal due under the Note shall not extend or postpone the due date, or change the amount, of the Periodic Payments.

3. **Funds for Escrow Items.** Borrower shall pay to Lender on the day Periodic Payments are due under the Note, until the Note is paid in full, a sum (the "Funds") to provide for payment of amounts due for: (a) taxes and assessments and other items which can attain priority over this Security Instrument as a lien or encumbrance on the Property; (b) leasehold payments or ground rents on the Property, if any; (c) premiums for any and all insurance required by Lender under Section 5; and (d) Mortgage Insurance premiums, if any, or any sums payable by Borrower to Lender in lieu of the payment of Mortgage Insurance premiums in accordance with the provisions of Section 10. These items are called "Escrow Items." At origination or at any time during the term of the Loan, Lender may require that Community Association Dues, Fees, and Assessments, if any, be escrowed by Borrower, and such dues, fees and assessments shall be an Escrow Item. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this Section. Borrower shall pay Lender the Funds for Escrow Items unless Lender waives Borrower's obligation to pay the Funds for any or all Escrow Items. Lender may waive Borrower's obligation to pay to Lender Funds for any or all Escrow Items at any time. Any such waiver may only be in writing. In the event of such waiver, Borrower shall pay directly, when and where payable, the amounts due for any Escrow Items for which payment of Funds has been waived by Lender and, if Lender requires, shall furnish to Lender receipts evidencing such payment within such time period as Lender may require. Borrower's obligation to make such payments and to provide receipts shall for all purposes be deemed to be a covenant and agreement contained in this Security Instrument, as the phrase "covenant and agreement" is used in Section 9. If Borrower is obligated to pay Escrow Items directly, pursuant to a waiver, and Borrower fails to pay the amount due for an Escrow Item, Lender may exercise its rights under Section 9 and pay such amount and Borrower shall then be obligated under Section 9 to repay to Lender any such amount. Lender may revoke the waiver as to any or all Escrow Items at any time by a notice given in accordance with Section 15 and, upon such revocation, Borrower shall pay to Lender all Funds, and in such amounts, that are then required under this Section 3.

Lender may, at any time, collect and hold Funds in an amount (a) sufficient to permit Lender to apply the Funds at the time specified under RESPA, and (b) not to exceed the maximum amount a lender can require under RESPA. Lender shall estimate the amount of Funds due on the basis of current data and ~~reasonable estimates~~ of expenditures of future Escrow Items or otherwise in accordance with Applicable Law.

* The Funds shall be held in an institution whose deposits are insured by a federal agency, instrumentality, or entity (including Lender, if Lender is an institution whose deposits are so insured) or in any Federal Home Loan Bank. Lender shall apply the Funds to pay the Escrow Items no later than the time specified under RESPA. Lender shall not charge Borrower for

* should be insured by

FDIC + we should have reimbursement from them



Alamo Title Company

696 HWY 71 West Bldg 2, Suite B, Bastrop, TX 78602
Phone: (512)303-9633 | FAX: (512)303-9649

HUD-1, ATTACHMENT

Settlement Date: July 22, 2009
Disbursement Date: July 27, 2009

Escrow no.: ATA-78-25-AT09003148
Escrow Officer: Karen Cannon

Settlement Agent: Alamo Title Company
(512)303-9633

Place of Settlement: 696 HWY 71 West Bldg 2
Suite B
Bastrop, TX 78602

Borrower : Barry Nelson and Denise Nelson
136 Moku Manu
Bastrop, TX 78602

Lender : Wells Fargo Bank, N.A.
2701 Wells Fargo Way
Minneapolis, MN 55467-8000

Property: 136 Moku Manu
Bastrop, TX 78602
Bastrop County, Texas
Lot(s): 31 32 33 Unit(S): 4
Block: 1 Tahitian Village Parcel
ID(s): R35989 R35997 R36005

Additional Disbursements

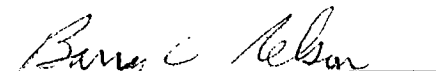
| Payee/Description | Note/Ref. No. | Borrower |
|--|---------------|---------------|
| Alamo Title Company | | |
| T-30 Amendment of Tax Exception (T-30, T-3 or deletion) | | 20.00 |
| T-36 Environmental Protection Lien End \ ALTA 8.1-Environmental Protection | | 25.00 |
| T-17 Planned Unit Development \ ALTA Form 5-Planned Unit Development \ CLTA Form 115.2 | | 25.00 |
| AT-19 Restrictions, Encroachments, Minerals, Easements (Residential Mtg) \ ALTA Form 9-Restrictions, | | 51.00 |
| Not Yet Due and Payable Tax Amendment | | 5.00 |
| HUD line 1111 total: | | 126.00 |

Loan Payoff Details

| | | |
|--|-------------------|------------|
| Taylor, Bean & Whitaker Mortgage Corp. | | 126,068.38 |
| Payoff | | |
| Principal Balance | 125,136.83 | |
| Interest To: 08/14/09 | 800.07 | |
| Additional Interest (From 07/01/09 Through 07/27/09) @ 0.00 Per Diem | 71.48 | |
| Misc. Fees | 24.00 | |
| Payoff Fee | 20.00 | |
| Satisfaction Recording Fee | 16.00 | |
| Total Payoff | <u>126,068.38</u> | |

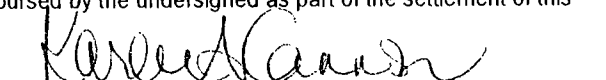
The following persons, firms or corporations received a portion of the real estate commission amount:

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.


Barry L Nelson


Denise R Nelson

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.


Alamo Title Company
Settlement Agent

TAYLOR, BEAN & WHITAKER MORTGAGE CORP
1417 N. Magnolia Avenue
Ocala, FL 34475-9078
(888)225-2164

July 14, 2009

Payoff Statement

Loan Number: 1655462
Investor: 01 803 002

BARRY L NELSON & DENISE R NELSON
136 MOKU MANU DRIVE
BASTROP TX 78602

Property Address:
136 Moku Manu Drive
BASTROP TX 78602
Borrower:
Barry L Nelson & Denise R Nelson
136 Moku Manu Drive
BASTROP TX 78602

| Account Information | | Amounts for Payoff | |
|---|-----------------|--------------------------------|-------------------|
| Loan Type: | Conventional | Principal Balance: | 125,136.83 |
| Interest Calculation Method: | Fannie Mae Loan | + Interest Due: | 800.07 |
| Estimated Payoff Date: | 08/14/09 | - Unapplied Balance: | .00 |
| Due Date Next Payment: | 08/01/09 | - Subsidy Balance: | .00 |
| Current Interest Rate: | 5.37500 | + Delinquent Late Charges Due: | .00 |
| Daily Interest Rate: | .00014726 | + Calculated Late Charges: | .00 |
| Daily Interest Amount: | 18.43 | + Returned Check Charges Due: | .00 |
| | | + Total FCL/Bank Fees Due: | .00 |
| | | + MIP/PMI Payment Due: | .00 |
| | | + Miscellaneous Fees Due: | 24.00 |
| | | + Satisfaction Recording Fee: | 16.00 |
| | | + Payoff Fee: | 20.00 |
| Balances | | Total Amount Due | 125,996.90 |
| T&I Balance: | 2,628.17 | | |
| Delinquent Late Charges: | .00 | | |
| Returned Check Balance: | .00 | | |
| Miscellaneous Fee Balance: | 24.00 | | |
| Unapplied Balance: | .00 | | |
| Subsidy Balance: | .00 | | |
| Calculated Late Charges From Due Date to Payoff Date: | .00 | | |

Important Information

DISCLAIMER: Figures MUST be verified within 24 hours of payoff. The total amount necessary to pay off the loan is subject to final verification from the noteholder. We reserve the right to adjust or refuse any funds that are not sufficient to pay the loan in full. Funds MUST be certified and overnighted to 'Attention: Payoffs' at the above address. T&I Balance can not be used. Disbursements or dishonored payments may affect final payoff. Please provide seller's forwarding address.

Total Due - \$ 373³¹ . 17 days x 18.43 p/day = \$ 373³¹

* We should be reimbursed interest from 7/29/09 to 8/14/09 as that was the payoff figure & we were charged that @ closing and told we could not receive @ closing because it was a "NO cash" out Refi & we would be sent a check from TB & W for the remainder after loan funded

| | |
|--|--|
| <p>A.</p> <p style="text-align: center;">U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT</p> <p style="text-align: center;">SETTLEMENT STATEMENT</p> | <p style="text-align: center;">B. TYPE OF LOAN</p> <p>1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input checked="" type="checkbox"/> Conv. Unins 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins</p> <p>6. FILE NUMBER: ATA-78-25-AT09003148-KAC</p> <p>7. LOAN NUMBER 0262443799</p> <p>8. MORTGAGE INS CASE NUMBER:</p> |
|--|--|

C. NOTE: *This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*

1.0 3/98

| | | |
|--|--|---|
| <p>D. NAME AND ADDRESS OF BORROWER: Barry L Nelson and Denise R Nelson 136 Moku Manu Bastrop, TX 78602</p> | <p>E. NAME AND ADDRESS OF SELLER:</p> | <p>F. NAME AND ADDRESS OF LENDER: Wells Fargo Bank, N.A. 2701 Wells Fargo Way Minneapolis, MN 55467-8000</p> |
| <p>G. PROPERTY LOCATION: 136 Moku Manu Bastrop, TX 78602 Bastrop County, Texas Lot(s): 31 32 33 Unit(S): 4 Block: 1 Tahitian Village Parcel ID(s): R35989 R35997 R36005</p> | <p>H. SETTLEMENT AGENT: Alamo Title Company</p> <p>PLACE OF SETTLEMENT: 696 HWY 71 West Bldg 2 Suite B Bastrop, TX 78602</p> | <p>I. SETTLEMENT DATE: July 22, 2009</p> <p>DISBURSEMENT DATE: July 27, 2009</p> |

| J. SUMMARY OF BORROWER'S TRANSACTION | |
|--|-------------------|
| 100. GROSS AMOUNT DUE FROM BORROWER: | |
| 101. Contract Sales Price | |
| 102. Personal Property | |
| 103. Settlement Charges to Borrower (Line 1400) | 7,073.62 |
| 104. Payoff to Taylor, Bean & Whitaker Mortgage Co | 126,068.38 |
| 105. | |
| <i>Adjustments for items paid by seller in advance</i> | |
| 106. City/Town Taxes | |
| 107. County Taxes | |
| 108. Assessments | |
| 109. | |
| 110. | |
| 111. | |
| 112. | |
| 120. GROSS AMOUNT DUE FROM BORROWER | 133,142.00 |
| 200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER: | |
| 201. Deposit or Earnest Money | |
| 202. Principal Amount of New Loan(s) | 133,142.00 |
| 203. Existing Loan(s) Taken Subject to | |
| 204. | |
| 205. | |
| 206. | |
| 207. Option Fee | |
| 208. | |
| 209. | |
| <i>Adjustments for items unpaid by seller</i> | |
| 210. City/Town Taxes | |
| 211. County Taxes | |
| 212. Assessments | |
| 213. | |
| 214. | |
| 215. | |
| 216. | |
| 217. | |
| 218. | |
| 219. | |
| 220. TOTAL PAID BY/FOR BORROWER | 133,142.00 |
| 300. CASH AT SETTLEMENT FROM/TO BORROWER: | |
| 301. Gross Amount Due From Borrower (Line 120) | 133,142.00 |
| 302. Less Amount Paid By/For Borrower (Line 220) | (133,142.00) |
| 303. CASH FROM/TO BORROWER | |

| K. SUMMARY OF SELLER'S TRANSACTION | |
|--|-----|
| 400. GROSS AMOUNT DUE TO SELLER: | |
| 401. Contract Sales Price | |
| 402. Personal Property | |
| 403. | |
| 404. | |
| 405. | |
| <i>Adjustments for items paid by seller in advance</i> | |
| 406. City/Town Taxes | |
| 407. County Taxes | |
| 408. Assessments | |
| 409. | |
| 410. | |
| 411. | |
| 412. | |
| 420. GROSS AMOUNT DUE TO SELLER | |
| 500. REDUCTIONS IN AMOUNT DUE TO SELLER: | |
| 501. Excess Deposit (see instructions) | |
| 502. Settlement Charges to Seller (Line 1400) | |
| 503. Existing Loan(s) Taken Subject to | |
| 504. Payoff of First Mortgage Loan | |
| 505. Payoff of Second Mortgage Loan | |
| 506. | |
| 507. Option Fee | |
| 508. | |
| 509. | |
| <i>Adjustments for items unpaid by seller</i> | |
| 510. City/Town Taxes | |
| 511. County Taxes | |
| 512. Assessments | |
| 513. | |
| 514. | |
| 515. | |
| 516. | |
| 517. | |
| 518. | |
| 519. | |
| 520. TOTAL REDUCTION AMOUNT DUE SELLER | |
| 600. CASH AT SETTLEMENT TO/FROM SELLER: | |
| 601. Gross Amount Due To Seller (Line 420) | |
| 602. Less Reductions Due Seller (Line 520) | () |
| 603. CASH TO/FROM SELLER | |

L. SETTLEMENT CHARGES

| 700. TOTAL COMMISSION Based on Price | | | \$ | @ | % | PAID FROM | PAID FROM |
|--|---|---------------------------------|--|---|------------------------|------------|------------|
| <i>Division of Commission (line 700) as Follows:</i> | | | | | | BORROWER'S | SELLER'S |
| 701. | to | | | | | FUNDS AT | FUNDS AT |
| 702. | to | | | | | SETTLEMENT | SETTLEMENT |
| 703. | Commission Paid at Settlement | | | | | | |
| 704. | to | | | | | | |
| 800. ITEMS PAYABLE IN CONNECTION WITH LOAN | | | | | | | |
| 801. | Loan Origination Fee | % | to | | | | |
| 802. | Loan Discount | 0.2210 % | to Wells Fargo Bank, N.A. | | | 294.24 | |
| 803. | Appraisal Fee | | to | | | | |
| 804. | Credit Report | | to | | | | |
| 805. | Lender's Inspection Fee | | to | | | | |
| 806. | Mortgage Insurance Application Fee | | to | | | | |
| 807. | Assumption Fee | | to | | | | |
| 808. | Underwriting Fee | | to Wells Fargo Bank, N.A. | | | 665.00 | |
| 809. | Flood Cert | | to WFFS | | | 19.00 | |
| 810. | Tax Service Fee | | to WFRETS | | | 105.00 | |
| 811. | Processing Fee | | to Roscoe State Bank | | | 795.00 | |
| 900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE | | | | | | | |
| 901. | Interest from 07/27/09 to 08/01/09 to Wells Fargo Bank, N.A. @ \$ 17.78000/day (5 days @ %) | | | | | | 88.90 |
| 902. | Mortgage Insurance Premium | | for month to | | | | |
| 903. | Hazard Insurance Premium | | for year to | | | | |
| 904. | | | for year to | | | | |
| 905. | | | to | | | | |
| 1000. RESERVES DEPOSITED WITH LENDER | | | | | | | |
| 1001. | Hazard Insurance | 7.000 months @ \$ | 67.08 per month to Wells Fargo Bank, N.A. | | | 469.56 | |
| 1002. | Mortgage Insurance | months @ \$ | per month to | | | | |
| 1003. | City/Town Taxes | months @ \$ | per month to | | | | |
| 1004. | County Taxes | 9.000 months @ \$ | 424.61 per month to Wells Fargo Bank, N.A. | | | 3,821.49 | |
| 1005. | Assessments | months @ \$ | per month to | | | | |
| 1006. | | months @ \$ | per month to | | | | |
| 1007. | | months @ \$ | per month to | | | | |
| 1008. | Aggregate Adjustment | | to Wells Fargo Bank, N.A. | | | -670.81 | |
| 1100. TITLE CHARGES | | | | | | | |
| 1101. | Settlement or Closing Fee | | to | | | | |
| 1102. | Abstract or Title Search | | to | | | | |
| 1103. | Title Examination | | to | | | | |
| 1104. | Title Insurance Binder | | to | | | | |
| 1105. | Document Preparation | | to Brown Fowler & Alsup | | | 85.00 | |
| 1106. | Notary Fees | | to | | | | |
| 1107. | Attorney's Fees | | to Beadles, Newman & Lawler | | Transfer of Lien | 45.00 | |
| 1108. | Title insurance | | to Alamo Title Company | | | 652.15 | |
| | | \$652.15 to Alamo Title Company | | | | | |
| 1109. | Lender's Coverage | \$ 133,142.00 | 652.15 | | | | |
| 1110. | Owner's Coverage | | | | | | |
| 1111. | See Additional 1111 Items | | to Alamo Title Company | | | 126.00 | |
| 1112. | Guaranty Fee | | to State of Texas | | | 5.00 | |
| 1113. | Tax Certificate | | to National Tax Net | | | 35.09 | |
| 1114. | Escrow Fee | | to Alamo Title Company | | | 250.00 | |
| 1115. | Courier Fee | | to Alamo Title Company | | | | |
| 1116. | Overnight Delivery Fee | | to Alamo Title Company | | | 16.00 | |
| 1200. GOVERNMENT RECORDING AND TRANSFER CHARGES | | | | | | | |
| 1201. | Recording Fees: Deed | | ; Mortgage \$ 92.00; Releases | | to Alamo Title Company | 92.00 | |
| 1202. | City/County Tax Stamps: Deed | | ; Mortgage | | to | | |
| 1203. | State Tax/Stamps: Deed | | ; Mortgage | | to | | |
| 1204. | | | to | | | | |
| 1205. | | | to | | | | |
| 1300. ADDITIONAL SETTLEMENT CHARGES | | | | | | | |
| 1301. | Survey | | to | | | | |
| 1302. | Pest Inspection | | to | | | | |
| 1303. | Home Protection Plan | | to | | | | |
| 1304. | Taxes | | to | | | | |
| 1305. | HOA Dues | | to | | | | |
| 1306. | Road Assessment Fee | | to Bastrop County Water District & Improv | | | 180.00 | |
| 1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K) | | | | | | | 7,073.62 |