

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA JACKSONVILLE DIVISION		PROOF OF CLAIM	
In re: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.		Case Number: 3:09-bk-07047-JAF	
<small>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.</small>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property. If necessary, please cross out pre-printed address and write in change of address. PAULA S. NELSON ROBERT A. NELSON 2188 OLD LARKIN RD. MELBOURNE, AR. 72550		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLAIM FILED JUN 14 2010 CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA </div>	
Creditor Telephone Number (870) 268-4623 <input checked="" type="checkbox"/> Check box if address is where Notice is to be sent.		THIS SPACE IS FOR COURT USE ONLY	
Name and address where payment should be sent (if different from above): NOT APPLICABLE		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Payment Telephone Number () NOT APPLICABLE		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on: NOT APPLICABLE	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ _____ 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.			
<input type="checkbox"/> 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.			
2. BASIS FOR CLAIM: MORTGAGE NOTE		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 7367 <small>3a. Debtor may have scheduled account as:</small>	
4. SECURED CLAIM (See instruction #4 on reverse side.) NOT APPLICABLE Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information. DO NOT include the priority portion of your claim here. Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____ Amount of arrearage and other charges as of time case filed included in secured claim,			
5. PRIORITY CLAIM <input type="checkbox"/> 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. Unsecured Priority Claim Amount: \$ 1,017¹³ Include ONLY the priority portion of your unsecured claim here. You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <small>* 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.</small>			
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain. DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail, hand, courier or overnight delivery (facsimile, telecopy or other electronic means NOT accepted), so that it is actually received on or before 5:00 p.m. prevailing Eastern Time on June 15, 2010, the Bar Date (as defined in the Bar Date Notice).		THIS SPACE FOR COURT USE ONLY	
By Regular Mail to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing PO Box 3020 Chanhassen, MN 55317-3020		By Hand, Courier, Or Overnight Delivery to: BMC Group, Inc. Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Proces 18750 Lake Drive East Chanhassen, MN 55317	
DATE 08 Jun 10		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. Robert A. Nelson, Paula S. Nelson	

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

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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 (IF NOT ALREADY PROPERLY FILLED IN)

<p>Court, Name of Debtor, and Case Number: Use this proof of claim form only if you are asserting a claim against the Debtor, Taylor, Bean & Whitaker Mortgage Corp. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <tr> <th style="text-align: left;">DEBTOR</th> <th style="text-align: left;">CASE NO</th> <th style="text-align: left;">PETITION DATE</th> </tr> <tr> <td>Taylor, Bean & Whitaker Mortgage Corp.</td> <td>3:09-bk-07047-JAF</td> <td>8/24/2009</td> </tr> </table> <p>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).</p> <p>1. Amount of Claim as of Date Case Filed: State the total amount (in lawful US currency) owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.)</p>	DEBTOR	CASE NO	PETITION DATE	Taylor, Bean & Whitaker Mortgage Corp.	3:09-bk-07047-JAF	8/24/2009	<p>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.</p> <p>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.</p> <p>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.</p> <p>7. Supporting 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 if documentation is voluminous or an explanation if documentation is not available. 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). Do not send original documents, as attachments may be destroyed after scanning.</p> <p>Date and Signature: The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. 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.</p> <p>Date-Stamped Copy: Return claim form and attachments. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
DEBTOR	CASE NO	PETITION DATE					
Taylor, Bean & Whitaker Mortgage Corp.	3:09-bk-07047-JAF	8/24/2009					

DEFINITIONS

INFORMATION

<p>DEBTOR A debtor is the person, corporation, or other entity that has filed a bankruptcy case.</p> <p>CREDITOR A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.</p> <p>CLAIM A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.</p> <p>PROOF OF CLAIM A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page.</p> <p>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.</p>	<p>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.</p> <p>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).</p> <p>UNSECURED NONPRIORITY CLAIM If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.</p> <p>UNSECURED PRIORITY CLAIM 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.</p> <p>Evidence of Perfection Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other</p>	<p>document showing that the lien has been filed or recorded.</p> <p>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.</p> <p>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(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.</p>
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ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com/tbw/mortgage

07Jun10

BMC GROUP, INC.
Attn: Taylor, Bean & Whitaker Mortgage Corp. Claim Processing
P.O. Box 3020
Chanhassen, Mn. 55317-3020

To Whom It May Concern,

In the attached supporting documentation there is a letter to Bank of America reference their takeover of Taylor, Bean and Whitaker. The indexed portion of the letter is the germain support information for this claim.

The attached Bank of America statement shows the supporting documentation for the amount of the claim, namely the alledged late payment.

Thank you for your attention to this matter.

Sincerely,



Robert A. Nelson
2188 Old Larkin Rd.
Melbourne, Ar. 72556

P.S. 2188 Old Larkin Rd. is the same address formerly known as HC 80 Box 265.

0506359 01 AB 0357 **AUTO T1 2 6599 72556-9510
MSR CZ AG 0101--0-2---C0000030 IN 1 P07378

PAULA NELSON
ROBERT NELSON
HC 80 Box 265
Melbourne AR 72556-9510



IMPORTANT NOTICE

Past Due Notice

Our records show that we have not received your home loan payment that was due on 05/01/2010. If you have not yet mailed your home loan payment, please send it with the attached coupon today. If you have mailed your payment, please disregard this notice.

Avoid mail delays. We have two convenient methods of making your mortgage payments electronically: MortgagePay on the Web and MortgagePay on the Phone.

MortgagePay on the Web allows YOU to make your monthly mortgage or Home Equity Line of Credit (HELOC) loan payment online each month. **This service is free before or during the first third of your grace period. However, if allowed by applicable law, a \$3.00 service charge will apply, if your online mortgage payment is made during the second third of your grace period and a \$6.00 service charge will apply during the last third of your grace period.** Check out our demo, at www.bankofamerica.com/customers, to see just how easy it is.

MortgagePay on the Phone allows YOU to make your monthly loan payment over the phone. There is a service fee for payments made using **MortgagePay on the Phone**, if allowed by state law. To make a payment over the phone, you may call our automated system at 1.800.222.9944 and select the "make a payment by phone" option, or you may speak to a Loan Counselor for further assistance. Payments must be scheduled on business days by 6:00 PM PST, Monday-Friday, or Saturday by 1:00 PM PST in order to post the same day. All other scheduled payments will post on the following business day.

Counseling Programs

The other purpose of this home loan statement is to inform you of the availability of homeownership counseling programs. These programs are offered by nonprofit organizations that are approved by the U.S. Department of HUD. These nonprofit homeownership counseling programs may be able to assist you with your delinquent loan. BAC Home Loans Servicing, LP, a subsidiary of Bank of America, N.A. also offers a variety of loss mitigation programs that may assist in bringing your loan back to a current status. To obtain a list of HUD-approved nonprofit organizations serving your area, call 1.800.569.4287 or 1.800.877.8339 (TDD for hearing impaired). To speak to a BAC Home Loans Servicing, LP representative about what Loss Mitigation programs may be available on your loan, call us at 1.800.669.6654. For eligible applicants, completion of a counseling program is required for insurance pursuant to section 203 of the National Housing Act (12 U.S.C. 1709).

If you have any questions about your account or are unable to send your payment immediately, please call us at 1.800.222.9944.
Thank you in advance for your immediate attention to this matter.

LOAN SERVICING
Loan Counselor

HOME LOAN SUMMARY

Home loan overview as of 05/28/2010

Principal balance	\$127,838.75
Escrow balance	\$53.09
Late Charge if payment received after 06/16/2010	\$40.69
<i>Date</i>	<i>Payments received</i>
05/12/2010	\$1,057.82

Amount due on 06/01/2010 as of 05/28/2010

Home loan payment due 06/01/2010	\$1,057.82
Past due payment amount	1,017.13
(see next page for account details)	

Calls may be monitored or recorded to ensure quality service. We may charge you a fee (of up to \$40.00) for any payment returned or rejected by your financial institution, subject to applicable law.

PAYMENT INSTRUCTIONS

- Please
 - don't send cash
 - don't staple the check to the payment coupon
 - don't include correspondence
 - include coupon with payment
- Write the account number on the check or money order.
- Make the check payable to **BAC Home Loans Servicing, LP**
Attn: Remittance Processing
PO Box 650070
Dallas, TX 75265-0070

Account number **022592997** (5)
Paula Nelson
Robert Nelson
Hc 80 Box 265
Melbourne, AR 72556

SEE OTHER SIDE FOR IMPORTANT INFORMATION

BAC Home Loans Servicing, LP
PO BOX 650070
DALLAS, TX 75265-0070



02259299750000105782000109851

Payment due **June 1, 2010** *\$1,057.82
After **June 16, 2010** late payment *\$1,098.51

*Payment amount includes late charges. See Home Loan Details for breakdown.

Additional Principal

Additional Escrow

Check total

**HOME LOAN
DETAILS****Monthly payment breakdown as of 05/28/2010**

Principal and/or interest payment	\$824.39
Escrow payment amount	192.74
Outstanding late charges	40.69
Total monthly home loan payment	\$1,057.82

Loan type and term

Loan type	30 Yr FHA
Contractual remaining term	28 Years, 5 Months
Interest rate	6.500%

Escrow account expenses

We are responsible for the payment of the following escrow items with the exception of the items marked with an asterisk (*).
The payment of the items marked with an asterisk (*) is the responsibility of the homeowner.

Description	Payee	Policy number/Tax ID	Frequency	Next due date	Amount due
FHA MIP	U.S. Dept. of Housing & Urb. D	0313606553703	Monthly	06/01/2010	52.65
Homeowners insurance	Cameron Mutual Insurance Co	H0000167374	Annual	04/03/2011	1,421.00
County taxes	Izard County Tax Collector	001-03758-001	Annual	03/01/2011	27.82

Home loan activity since your last statement

Date	Description	Principal	Interest	Escrow	Late charge	Total
05/06/2010	FHA MIP payment			-52.65		-52.65
05/12/2010	April payment	\$131.22	693.17	192.74	40.69	1,057.82
	**Ending balance	\$127,838.75		\$53.09		

**NOTE: The ending balance is probably not the same as the amount to payoff your loan. For payoff information, you may use our 24-hour automated information system at 1.800.669.5833.

CREDIT REPORTING NOTICE**TO
CONTACT
US**

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

For up-to-the-minute information about the account, use our 24-hour automated information system. To ask us about this statement or account information, call 1.866.653.6183, Mon - Fri, 8am to 9pm Eastern Time. Calls may be monitored and/or recorded for service quality purposes. *Se habla español.* 1.800.295.0025.
TDD 1.800.300.6407

Please have the account number available when you call.

Or write to us at:
The address for general inquiries and all RESPA Qualified Written Requests is:
BAC Home Loans Servicing, LP, Attn:

Customer Service CA6-919-01-41, PO Box 5170, Simi Valley, CA 93062-5170

Tax Dept CA6-913-LB-01, PO Box 10211, Van Nuys, CA 91410-0211
Insurance Dept., TX2-977-01-03, PO Box 961206, Fort Worth, TX 76161-0206
Payments, Attn: Remittance Processing PO Box 650070, Dallas, TX 75265-0070

Overnight deliveries Retail Payment Services, TX1-160-06-01, Dallas InfoMart, STE 6020, 1950 N Stemmons FWY, Dallas, TX 75207-3134
Our website www.bankofamerica.com/customers
Your account information is available in Spanish on the site mentioned above.



Bank of America, N.A. Member FDIC. Bank of America, N.A. and BAC Home Loans Servicing, LP, a subsidiary of Bank of America, N.A., are Equal Housing Lenders. © 2010 Bank of America Corporation. Trademarks are the property of Bank of America Corporation. All rights reserved.

Account Number **022592997**

E-mail use: Providing your e-mail address(es) below will allow us to send you information on your account

Paula Nelson
E-mail address

Robert Nelson
E-mail address

How we post your payment: All accepted payments of principal and interest will be applied to the longest outstanding installment due, unless otherwise expressly prohibited or limited by law. If you submit an amount in addition to your scheduled monthly amount, we will apply your payments as follows: (i) to outstanding monthly payments of principal and interest, (ii) escrow deficiencies, (iii) late charges and other amounts you owe in connection with your loan and (iv) to reduce the outstanding principal balance of your loan. Please specify if you want an additional amount applied to future payments, rather than principal reduction.
Postdated checks will be processed on the date received unless a loan counselor agrees to honor the date written on the check as a condition of a repayment plan. Payments by phone received by 6:00 PM Pacific Time on a business day will be effective the same day. Payments by phone received after 6:00 PM Pacific Time or on a nonbusiness day/holiday will be applied to your account no later than the next business day.

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09Feb10

Mr. Brian T. Moynihan
CEO and President
Bank of America
100 N. Tryon St.
Charlotte, N.C. 28202

Dear Mr. Moynihan,

I am writing to you about a problem with your bank's takeover of Taylor, Bean and Whitaker which occurred some months ago. Specifically the problem lies in the mortgage/home loan division.

I have tried to handle my personal complaint at a lower level but I cannot even get any correspondence from your bank's home loan division that is signed. Therefore I am unable to deal with one specific person to attempt to correct the problem. I have even sent a Qualified Written Request to the head of the accounting department and the reply came back to me incomplete and unsigned and therefore invalid.

In your position I am sure that you have probably been unaware of the problems with the TBW takeover but I am assured by the Arkansas Attorney Generals office that they have received a flood of similar complaints.

When the takeover occurred we were not even aware of it until I tried to make our monthly payment online and the website was deactivated. I called TBW and they told me of the takeover and said to send the payment to them via mail anyway. I then contacted BOA and was told by a representative that I should not send TBW the payment but rather wait until I got a payment coupon in a couple of weeks from BOA and then send it in. I followed the BOA instructions and made the payment immediately upon receiving the payment coupon.

Shortly after that I began getting phone calls and mail saying that I was a payment behind. I was also told that the insurance information was not on file. I also began getting foreclosure warnings even though my payments were up to date. Also the payment coupons have consistently arrived one week after the due date and about nine days before the grace period expires. In addition, the monthly payment amount has increased without explanation and the coupons continue to carry an erroneous late payment with penalty fees. I have had to send the insurance papers four separate times and can't get anyone to send the payment coupons on time.

I have tried to resolve these problems many times with negative results. Either your recording has failed to operate correctly or I have been connected with someone who is apparently from India or some country in that region and cannot speak understandable English and does not have my file available. I have also had no response when I have asked for a person in authority's name, even by written request.

I have always kept my payments current with TBW and with your bank even though your records don't reflect that. I have also sent copies of the canceled payment checks to your head of accounting in the home loan division and that has not been acknowledged sufficiently nor has the problem been resolved.

I am sure that this whole problem and indeed every problem with the TBW takeover could be solved by simply dealing with a person of authority from your bank but it can't happen when your bank won't even show the courtesy of supplying such a name. Therefore I am forced to bother you with it.

I would appreciate it if you could look into this matter and assign someone to it who has the authority to correct the problem by dealing directly with me and all the great many others affected by the TBW takeover.

It would seem to me to just be smart business to resolve these problems in a timely and efficient manner

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without letting the situation deteriorate into class action lawsuits or other time consuming and financially exhausting procedures.

I thank you in advance for your consideration of and attention to this matter. I look forward to hearing from you or one of your representatives.

I can be reached by mail at my home address of HC 80 Box265 Melbourne, Ar. 72556 or by phone at 870-368-4663 or 870-291-0686 (cell).

Sincerely,

Robert A. Nelson
HC 80 Box 265
Melbourne, Ar. 72556