

**PROPERTY OWNER'S CLAIM FOR PAYMENT  
INCIDENTAL EXPENSES OF PURCHASE OF REPLACEMENT DWELLING**

1. Name of Claimant(s) Christopher Fettes and Kathleen Fettes		Parcel No.: 17	County: Williamson		
			Project: Corridor A-1 SE Loop		
2. Occupancy of County-Acquired Property: From (Date): 01-2001 To (Date): 11-14-2020		3. Controlling Dates		Mo.	Day
		a. First Offer in Negotiations		04	20
		b. Property Acquired by County		08	01
		c. Replacement Property Acquired		11	06
		d. Occupancy of Replacement Property		11	14
4. Address of Replacement Property: 308 Wind Hollow Drive Georgetown, Texas 78633					

5. Expenses (List below each item included in claim - attach receipts or closing documents to support each cost.)	
Item	Amount
Administration Fee Capfi Lending (fixed fee not based on loan amount)	\$795.00
Processing Fee Capfi Lending (fixed fee not based on loan amount)	\$500.00
Credit Report to Capfi Lending	\$41.00
Recording Fee	\$8.00
Escrow Fee	\$425.00
Lenders Title Insurance (fixed fee)	\$100.00
Not Yet Due Tax Amendment	\$5.00
Policy Guaranty Fee	\$2.00
T-17 Title Policy Endorsement	\$25.00
T-19 Title Policy Endorsement	\$50.00
T-30 Title Policy Endorsement	\$20.00
T-36 Title Policy Endorsement	\$25.00
T-3 Title Policy Endorsement	\$83.75
Recording Fee	\$122.00
HOA Transfer Fee	\$100.00
Document Preparation Fee	\$350.00
Total \$2,651.75	

6. Payment of this claim in the amount shown in Block 5 above is requested. I certify these incidental expenses were necessary in the purchase of my replacement dwelling and that I have not and will not accept reimbursement or payment from any other source for these expenses. I further certify that all information shown above is true and correct, and that the replacement dwelling I now occupy meets the standards of decent, safe and sanitary housing to the best of my knowledge and belief.

3-15-2021  
Date of Claim

Kathleen Anne Fettes  
Claimant

Chris Fettes  
Claimant

**Spaces Below to be Completed by Williamson County**

7. The dwelling at the address under Block 4 above has been inspected and in my opinion meets the standards for decent, safe and sanitary housing.

11-24-2020  
Date of Inspection

[Signature]  
Inspected By - Signature

I certify that I have examined this claim and found it to conform to the applicable laws and regulations governing relocation assistance payments. I further certify the computation of the payment and the information shown herein is correct. This claim is recommended for payment.

Amount of \$ 2,651.75

3-15-2021  
Date

[Signature]  
Relocation Agent

March 23, 2021  
Date

Bill [Signature]  
Williamson County Judge

# Austin Title Company

113 W. 9th Street, Georgetown, TX 78626  
Phone: (512)591-2900 | Fax: (512)334-1857

## MASTER STATEMENT

**Settlement Date:** November 6, 2020  
**Disbursement Date:** November 6, 2020  
**Borrower:** Christopher Michael Fetters

**Escrow Number:** AUT20015783  
**Escrow Officer:** Emily Morris

**Seller:** Jimmy Farrow  
105 Split Rein Dr  
Georgetown, TX 78626  
**Property:** 308 Wind Hollow Dr  
Georgetown, TX 78633  
Lot(s): 10, Block: F, WOODLAKE Phase: 4 Parcel ID(s): S8590  
**Lender:** Capfi Lending, LLC  
3019 Palominos Pass  
Cedar Park, TX 78641  
**Loan Number:** 2020091800

SELLER		BORROWER	
\$	DEBITS	\$	CREDITS
<b>FINANCIAL CONSIDERATION</b>			
	260,000.00	260,000.00	
			2,600.00
			130,000.00
500.00			500.00
<b>PRORATIONS/ADJUSTMENTS</b>			
	45.90	45.90	
	379.37	379.37	
150.00			150.00
<b>COMMISSIONS</b>			
6,500.00			
7,800.00			
<b>NEW LOAN CHARGES - Capfi Lending, LLC</b>			
<b>Total Loan Charges: \$2,257.73</b>			
		795.00	
		500.00	
		41.00	
		278.25	
		345.33	
		413.24	
			115.09
<b>TITLE &amp; ESCROW CHARGES</b>			
		8.00	
425.00		425.00	
		100.00	
		5.00	
		2.00	
		25.00	

Fixed Fee  
Fixed Fee

Fixed Fee

SELLER		BORROWER	
\$	DEBITS	\$	CREDITS
			<b>TITLE &amp; ESCROW CHARGES</b>
			Company
		50.00	T-19 Restrictions, Encroachments, Minerals Endorsement (Residential Mtg) - 2014 to Austin Title Company
		0.00	T-19.2 Minerals and Surface Damage Loan Policy Endorsement (Eff. 11/1/09) to Austin Title Company
		20.00	T-30 Amendment of Tax Exception (T-30, T-3 or deletion) to Austin Title Company
		25.00	T-36 Environmental Protection Lien Endorsement to Austin Title Company
43.00			Title - Tax Cert to Texas Tax Company
1,675.00			Title - Owner's Title Insurance to Austin Title Company
2.00			Title - State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association
		83.75	T-3 Amendment of Survey Exception for T-1R (T-3 or Deletion) to Austin Title Company
			Policies to be issued:
			Owners Policy
			Coverage: \$260,000.00 Premium: \$1,675.00
			Version: Texas Residential Owner Policy of Title Insurance One-To-Four Family Residences (T-1R) - 2014
			Loan Policy
			Coverage: \$130,000.00 Premium: \$100.00
			Version: Loan Policy of Title Insurance (T-2) - 2014
			<b>GOVERNMENT CHARGES</b>
		122.00	Recording Fees to Austin Title Company
			<b>HOA CHARGES</b>
100.00		100.00	HOA Transfer Fee to Preferred Association Management Company
			<b>MISCELLANEOUS CHARGES</b>
150.00		350.00	Doc Prep Fee to Shanks & Associates, P.C.
		1,381.33	Homeowner's Insurance Premium to Allstate
2,479.45			2020 Taxes Paid to Williamson CO Tax Office
500.00			Home Warranty to Landmark Home Warranty
			Realtor Credit
			2,600.00
20,324.45	260,425.27	265,495.17	<b>Subtotals</b>
			<b>Balance Due FROM Borrower</b>
			<b>129,530.08</b>
<b>240,100.82</b>			<b>Balance Due TO Seller</b>
260,425.27	260,425.27	265,495.17	<b>TOTALS</b>
		265,495.17	



## APPROVED and ACCEPTED

Borrower and Seller understand the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement. Borrower and Seller understand that tax and insurance proration and reserves were based on figures for the preceding year or supplied by others or estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Borrower and Seller direct. The undersigned hereby authorizes Austin Title Company to make expenditures and disbursements as shown and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and a receipt of a copy of this Statement. understand the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. The Lender involved may be furnished a copy of this Statement. The undersigned hereby authorizes Austin Title Company to make expenditures and disbursements as shown and approves same for payment. The undersigned also acknowledges receipt of loan funds in the amount shown above and a receipt of a copy of this Statement.

I have carefully reviewed the 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 Settlement Statement.

SELLER:

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Jimmy Farrow

BORROWER:

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Christopher Michael Fetters

To the best of my knowledge, the 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.

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Austin Title Company  
Settlement Agent See attached sheet  
for signature.

Disbursement Date: November 6, 2020  
Borrower: Christopher Michael Fatters

Escrow Number: AUT20015783  
Escrow Officer: Emily Morris

Seller: Jimmy Farrow  
105 Split Run Dr  
Georgetown, TX 78626  
Property: 308 Wind Hollow Dr  
Georgetown, TX 78633  
Lot(s): 10, Block: F, WOODLAKE Phase: 4 Parcel ID(s): 38590  
Lender: Capli Lending, LLC  
3019 Platonicus Pass  
Cedar Park, TX 78641  
Loan Number: 2020091800

SELLER		BORROWER	
\$	DEBITS	\$	CREDITS
			<b>FINANCIAL CONSIDERATION</b>
	260,000.00	260,000.00	Sale Price of Property
			Deposit or earnest money
			2,600.00
			Loan Amount
			130,000.00
500.00			Seller Credit
			500.00
			<b>PRORATIONS/ADJUSTMENTS</b>
	45.90	45.90	HOA Prorations / Credit Seller Annually at \$300.00
			11/06/20-12/31/20
	379.37	379.37	County Taxes at \$2,479.45
			11/06/20-01/01/21
150.00			Option Fee
			150.00
			<b>COMMISSIONS</b>
6,500.00			Listing Agent Commission to Compass RE Texas, LLC
			\$260,000.00 @ 2.5000% = \$6,500.00
			- Compass RE Texas, LLC
7,800.00			Selling Agent Commission to Real Agent LLC
			\$260,000.00 @ 3.0000% = \$7,800.00
			- Real Agent LLC
			<b>NEW LOAN CHARGES - Capli Lending, LLC</b>
			Total Loan Charges: \$2,257.73
		795.00	Admin Fee to Capli Lending, LLC
		500.00	
		41.00	Credit Report to Capli Lending, LLC
		278.25	Prepaid Interest to Capli Lending, LLC
			\$11.13 per day from 11/06/20 to 12/01/20
			Capli Lending, LLC
		345.33	Homeowner's Insurance to Capli Lending, LLC
			3,000 Months at \$115.11 per Month
		413.24	Property Taxes to Capli Lending, LLC
			2,000 Months at \$206.62 per Month
			Aggregate Adjustment to Capli Lending, LLC
			115.09
			<b>TITLE &amp; ESCROW CHARGES</b>
		8.00	Title - eRecording Fee - FBO CSC e-Recording Services, Inc. to Austin Title Company
425.00		425.00	Title - Escrow Fee to Austin Title Company
		100.00	Title - Lender's Title Insurance to Austin Title Company
		5.00	Not Yet Due and Payable Tax Amendment to Austin Title Company
		2.00	Title - State of Texas Policy Guaranty Fee to Texas Title Insurance Guaranty Association
		25.00	T-17 Planned Unit Development to Austin Title

Austin  
113 W. 08 Street  
Phone: (512) 261-2800  
**MASTER STATE**  
Escrow  
Escrow Co.

MASTER STATEMENT - Continued

MASTER STATEMENT - Continued			
SELLER		BORROWER	
\$	DEBITS	\$	CREDITS
			<b>TITLE &amp; ESCROW CHARGES</b>
			Company
			T-19 Restrictions, Encroachments, Minerals
			Endorsement (Residential Mtg) - 2014 to Austin
			Title Company
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			Coverage: \$130,000.00 Premium: \$100.00
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			<b>GOVERNMENT CHARGES</b>
			Recording Fees to Austin Title Company
			HOA CHARGES
100.00			HOA Transfer Fee to Preferred Association
			Management Company
			<b>MISCELLANEOUS CHARGES</b>
150.00			Doc Prep Fee to Shanks & Associates, P.C.
			Homeowner's Insurance Premium to Allstate
2,479.45			2020 Taxes Paid to Williamson CO Tax Office
906.00			Home Warranty to Landmark Home Warranty
			Realtor Credit
20,324.46	260,425.27		Subtotals
			Balance Due FROM Borrower
245,109.52			Balance Due TO Seller
280,421.77	260,425.27		TOTALS



AUSTIN  
111 W. 9th Street  
Phone (512) 476-1000

MASTER STATEMENT

Escrow Agent

MASTER STATEMENT - Continued

APPROVED and ACCEPTED

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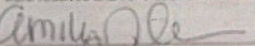
SELLER:

  
David Farow

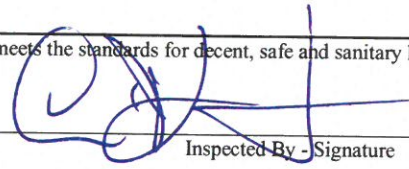
BORROWER:

  
Christopher Michael Peters

To the best of my knowledge, the 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.

  
Emily J. De  
Austin Title Company  
Settlement Agent

## REPLACEMENT HOUSING INSPECTION

Name of Claimant: Christopher Feters and Kathleen Feters		Parcel No.: 17	County: Williamson
Address: 308 Wind Hollow Drive Georgetown, Texas 78643		Project: Corridor A-1 SE Loop	
Apt No.:                      Site No.:		Number of Displaced Persons in Family: 3	
		Purchase Price or Monthly Rent: \$260,000	
<b>Replacement Dwelling</b>			
House <input checked="" type="checkbox"/> Duplex <input type="checkbox"/>		Apartment <input type="checkbox"/> Sleeping Room <input type="checkbox"/>	
Mobile Home:    Width:                      Length:		Other:	
Floor Space: 1400 sq. ft.		No. Rooms: 6	
		No. Bedrooms: 3                      No. Baths: 2	
<b>Dwelling Inspection</b>			
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 1. Meets all applicable building codes Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 2. Has required potable water Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 3. Has required kitchen facilities Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 4. Has required heating system Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 5. Has required bathroom facilities		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 6. Has Provisions for artificial lighting in each room Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 7. Is structurally sound, in good repair and adequately maintained Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 8. Has required safe means of egress Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 9. Has required habitable floor space	
Comments:			
The dwelling at the address above has been inspected and in my opinion meets the standards for decent, safe and sanitary housing.			
11-24-2020 _____ Date of Inspection		 _____ Inspected By - Signature	



## CERTIFICATION OF ELIGIBILITY

SE Loop, Hutto

Parcel: 17

Displacee: Christopher Feters and Kathleen Feters

### Individuals, Families and Unincorporated Businesses or Farming Operations

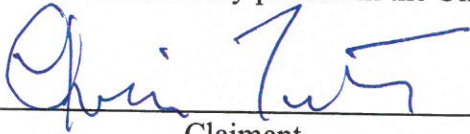
I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:

☒ Citizens or Nationals of the United States

or

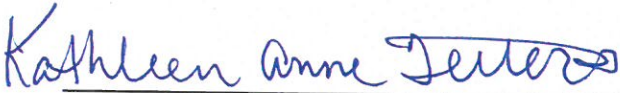
☐ Aliens lawfully present in the United States

\* If an Alien lawfully present in the United States, supporting documentation will be required.



Claimant

Date: 11-24-2020



Claimant

Date: 11-24-2020

### Incorporated Business, Farm or Nonprofit Organizations

I certify that I have signature authority for this entity and such entity is lawfully incorporated under the applicable state's laws and authorized to conduct business within the United States.

N/A

Claimant

Date: