

# CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information				
1. Name of Claimant(s) Eric Winklemann and Tammy Winklemann			Parcel No: 85 County: Williamson Project: SE Loop, Hutto	
<input checked="" type="checkbox"/> Residence <input type="checkbox"/> Business <input type="checkbox"/> Farm <input type="checkbox"/> Nonprofit <input type="checkbox"/> Sign <input type="checkbox"/> Other				
2. Address of Property Acquired by County: 12365 US Hwy 79 Taylor, Texas 76574 Claimant's Telephone No.: 512-567-6914			3. Address Moved To: 13945 Windjammer Dr. Corpus Christi, Texas 78418	
4. Occupancy of Property Acquired by County: From (Date): 2010    To (Date of Move): 3-13-2020 <input checked="" type="checkbox"/> Owner/Occupant <input type="checkbox"/> Tenant			5. Distance Moved: 241 Miles 7. Mover's Name and Address: Daryl Flood Relocation, Inc 2401 Double Creek Drive, Suite 150 Round Rock, Texas 78664	
6. Controlling Dates			9. Amount of Claim:	
	Mo.	Day	Yr.	
a. First Offer in Negotiation	10	03	2019	a. Moving Expenses \$5,757.00
b. Date Property Acquired	12	10	2019	b. Reestablishment Expenses \$
c. Date Required to Move	N/A	N/A	N/A	c. Searching Expenses \$
8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A  Place Stored (Name and Address): N/A				d. Tangible Property Loss \$
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move): N/A				e. Storage \$
				f. Temporary Lodging \$
				g. Total Amount \$5,757.00
11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.				
<div style="display: flex; justify-content: space-between;"> <div>             Date of Claim: 3-24-2020            Claimant         </div> <div>             Relocation Agent         </div> </div>				
I certify that I have examined this claim and substantiating documentation attached herewith, and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows:  Amount of \$ 5,757.00 <div style="display: flex; justify-content: space-between;"> <div>             3-24-2020              Date           </div> <div>               Williamson County Judge           </div> </div>				
APPROVED  <div style="display: flex; justify-content: space-between;"> <div>             _____              Date           </div> <div>             _____              Williamson County Judge           </div> </div>				

**DARYL FLOOD RELOCATION INC.**2401 DOUBLE CREEK DRIVE  
ROUND ROCK, TX 78664

800-325-9340

Invoice Date: 3/18/2020  
Invoice #: 80280  
Order #: AUS-160-0  
Customer #: RIGHOF**Amount Due: \$5,757.00****Due Date: 4/17/2020****After 4/17/2020 pay: \$5,872.14**Right of Way of Texas, LLC  
Attn: danny.jackson@rightofwayoftexas.com  
6101 W. Courtyard Dr.  
Bldg 1; Ste. 125  
Austin, TX 78730**Amount Paid: \$** \_\_\_\_\_**Remit To:**P.O. Box 731088  
Dallas, TX 75373-1088  
972-471-1496-----  
Please detach and return this portion with your payment. Thank you.Invoice Date: 3/18/2020  
Invoice #: 80280  
Order #: AUS-160-0  
Customer #: RIGHOFDARYL FLOOD RELOCATION INC.  
2401 DOUBLE CREEK DRIVE  
ROUND ROCK, TX 78664  
800-325-9340**Remit To:**P.O. Box 731088  
Dallas, TX 75373-1088  
972-471-1496

<b>Shipper:</b> Winklemann, Eric	<b>Salesperson:</b> Ervin, Jodie	<b>Hauled Wt:</b>	<b>Miles:</b>
<b>Origin:</b> 12365 US HWY 79 TAYLOR, TX 76574 United States of America	<b>Destination:</b> 13945 Windjammer Dr CORPUS CHRISTI, TX 78418 United States of America	<b>Tariff:</b> Intra	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
	Transportation- 11,721 lbs.				\$3,951.00		\$3,951.00
	Valuation- Full Value				\$282.00		\$282.00
	Packing				\$1,512.00		\$1,512.00
	Unpacking- Matts Only				\$12.00		\$12.00

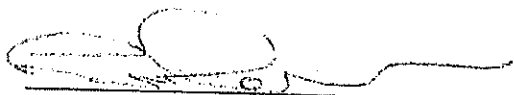
**Amount Due: \$5,757.00****Due Date: 4/17/2020****After 4/17/2020 pay: \$5,872.14**

Thank you for your business and prompt payment! We look forward to serving you again!

# AGREEMENT FOR DIRECT PAYMENT TO VENDOR

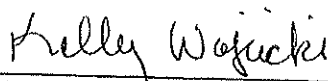
County: Williamson  
Highway: SE Loop  
Parcel: 85

The undersigned displacee hereby agrees that payment for relocation services identified on the attached scope of work will be made to Daryl Flood Relocation Inc. This agreement is void without a signed scope of work attached. Williamson County reserves the right and responsibility of determining the "reasonable and necessary" charges for the move as is customary in the industry. Eric Winklemann understands anything not included in the attached scope of work must be pre-approved by Williamson County in order to ensure its eligibility for reimbursement. Vendor understands that Williamson County will not be able to make any reimbursements for the pre-approved scope of services until displacee authorizes release of the payment.

  
Displacee's Signature

3-6-20  
Date

Eric Winklemann  
Displacee's Name (Printed)

  
Vendor's Signature

3-6-2020  
Date

Kelly Wojcicki  
Vendor's Name (Printed)

Charlie Crossfield  
Williamson County Representative, Signature

3/10/2020  
Date

Charlie Crossfield  
Williamson County Representative, Name (Printed)