### **CLAIM FOR ACTUAL MOVING EXPENSES**

| Print or Type All Information   |                      |                             |              |   |  |  |
|---|----------------------|-----------------------------|--------------|---|--|--|
| Name of Claimant(s)     Raymond & Pamela Cantrell   |                      |                             |              | Parcel No: 45   | County: Williamson   |  |
|   |                      |                             |              | ROW CSJ: N/A  | Project No.: N/A   |  |
| ⊠ Residence [   | Business             |                             | Farm         | □ Nonprofit □ Si  | ign Other  |  |
| 2. Address of Property Acquired by State:   |                      |                             |              | 3. Address Moved To:  |  |  |
| 901 Stubblefield Ln., Liberty Hill, TX 78642<br>Claimant's Telephone No.: 512-635-5317  |                      |                             |              | 3697 CR 106<br>Llano, TX 78643  |  |  |
|   |                      |                             |              |   |  |  |
| 4. Occupancy of Property Acquir From (Date):  |                      | e:<br>of Move):             |              | 5. Distance Moved: 51 Miles   |  |  |
| 1984  | 4/30/202             |                             |              | 7. Mover's Name and Address: Daryl Flood Relocation Inc.  |  |  |
| ☑ Owner/Occupa  |                      | Tenant                      |              | 2401 Double Creek Drive   |  |  |
| 6. Controlling Dates  | Mo.                  | Day                         | Yr.          | Round Rock, TX 78664  |  |  |
| a. First Offer in Negotiation   | 10                   | 05                          | 2020         | 9. Amount of Claim:   | Φ.   |  |
| b. Date Property Acquired   | 03                   | 05                          | 2021         | a. Moving Expenses  | \$   |  |
| c. Date Required to Move  | 04                   | 30                          | 2021         | b. Reestablishment Expenses   | \$   |  |
| 8. Property Storage (attach expl<br>From (Date): 4/30/2021 To (I  |                      | (2), 4/30/20                | 122          | c. Searching Expenses   | \$   |  |
| 110111 (Date). 4/30/2021 10 (1  | Jaic of Mo           | (0). 4/30/20                | 144          | c. Searching Expenses   | Ψ  |  |
| Place Stored (Name and Addres   | s):                  |                             | ~~           | d. Tangible Property Loss   | \$   |  |
| Excalibur Self Storage<br>3359 Hwy 29   |                      |                             |              | e. Storage  | \$8,466.70   |  |
| Burnet, TX 78611  |                      |                             |              |   |  |  |
| 10. Temporary Lodging (attach explanation)  |                      |                             |              | f. Temporary Lodging  | \$ 20.466.70   |  |
| From (Date): N/A To (Date of Move): N/A   |                      |                             |              | g. Total Amount   | \$8,466.70   |  |
| 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  | r received re        | imbursement<br>aid pursuant | tor, an iter | m of expense in this claim, and that I will no<br>m. I further certify that all property was move | ot accept reimbursement or compensation<br>yed and installed at the address shown in |  |
| Block 3, above, in accordance with  | the invoices         | submitted an                | d agreed te  | rms of the move and that all information su   | bmitted herewith or included herein is   |  |
| true and correct.   |                      |                             |              |   |  |  |
| Kaymed a  | Keymed (aut) (6-7-22 |                             |              |   |  |  |
| Date of Claim:  |                      |                             |              |   |  |  |
| Pana Ola Constrass (057-22)   |                      |                             |              |   |  |  |
| Claimant  |                      |                             |              |   |  |  |
| Spaces Below to be Completed by Williamson County   |                      |                             |              |   |  |  |
| 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 \$ 8,466.70   |                      |                             |              |   |  |  |
|   |                      |                             |              |   |  |  |
| Date  |                      |                             |              | Right of Way Man  | ager   |  |





### Memo

| Date:    | June 8, 2022  |
|----------|---|
| Project: | Liberty Hill Bypass                                     |
| To:      | Don Childs, Lisa Dworaczyk, - Sheets & Crossfield, P.C. |
| From:    | Daniel Shaw   |
| Subject: | Parcel 45 – Storage Reimbursement Request               |

Please find the storage reimbursement payment request for the approved storage of 12 months while the Cantrell's built their replacement home.

The Cantrell's have completed the construction of their replacement home and all the personal property has been moved out of the three storage units and moved to the replacement home of the Cantrell's.

The Storage facility was not consistent with sending regular receipts and or invoices. Pam Cantrell has provided everything that was sent from the storage facility. Also included is the statement of the Cantrells from their Discover card that shows all the payments for the 3 units for the 12 months.

Enclosed are the following documents:

- R-99 Claim for Actual Move Expenses
- Paid invoices / receipts
- Copy of the Certification of Eligibility

Should any additional information be needed to process this request, please contact at 512-413-4012 or by email at <a href="mailto:lmiller@pinnaclegroup.biz">lmiller@pinnaclegroup.biz</a>.

Respectfully,

Daniel Shaw, R/RAC, R/W-NAC

Project Manager

Enclosures

To whom it may concern at Williamson County,

Williamson County purchased our house and 2 acres at 901 Stubblefield in Liberty Hill and agreed to pay our storage fees at Excalibur Self Storage in Burnet Texas. I have attached receipts and a list from my Discover card showing where it was drafted out of my account each month. The total for Storage is \$8,466.70

Parrela Cantrur Royand Cantrel







Search Transactions: We found 25 matches.

Note: Please review your statements for interest charge information.

#### **Transactions**

| Trans. Date | Post Date | Description   | Amount   | Category |
|-------------|-----------|---|----------|----------|
| O4/10/21    | 04/10/21  | PY *EXCALIBUR SELF STORA 512-715- \$<br>8588 TX<br>PY *EXCALIBUR SELF STORA | 622.70   | Services |
| □ 05/05/21  | 05/05/21  | PY *EXCALIBUR SELF STORA 512-715- \$<br>8588 TX<br>PY *EXCALIBUR SELF STORA | 647.00   | Services |
| □ 06/05/21  | 06/05/21  | PY *EXCALIBUR SELF STORA 512-715- \$<br>8588 TX<br>PY *EXCALIBUR SELF STORA | 647.00   | Services |
| 07/06/21    | 07/06/21  | PY *EXCALIBUR SELF STORA 512-715- \$<br>8588 TX<br>PY *EXCALIBUR SELF STORA | 647.00   | Services |
| 08/03/21    | 08/03/21  | PY *EXCALIBUR SELF STORA 512-715- \$<br>8588 TX<br>PY *EXCALIBUR SELF STORA | 647.00   | Services |
| 09/04/21    | 09/05/21  | PY *EXCALIBUR SELF STORA 512-715- \$<br>8588 TX<br>PY *EXCALIBUR SELF STORA | 169.00   | Services |
| 09/04/21    | 09/05/21  | PY *EXCALIBUR SELF STORA 512-715-\$<br>8588 TX<br>PY *EXCALIBUR SELF STORA  | 478.00   | Services |
| 10/01/21    | 10/01/21  | EXCALIBUR SELF STORAGE 512-<br>7158588 TX                                   | 139.00   | Services |
| 10/01/21    | 10/01/21  | EXCALIBUR SELF STORAGE 512-<br>7158588 TX                                   | 169.00   | Services |
| 10/01/21    | 10/01/21  | EXCALIBUR SELF STORAGE 512-<br>7158588 TX                                   | 339.00   | Services |
| 11/01/21    | 11/01/21  | EXCALIBUR SELF STORAGE 512-<br>7158588 TX                                   | 169.00   | Services |
| 11/01/21    | 11/01/21  | EXCALIBUR SELF STORAGE 512-<br>7158588 TX                                   | 478.00   | Services |
|             |           | Results Total = \$  | 8,466.70 |          |

| 5/23/22, | 10:58 | AM |
|----------|-------|----|
|----------|-------|----|

| Discover | Card: | Printable | Search | Transaction |
|----------|-------|-----------|--------|-------------|
|          |       |           |        |             |

| _ 12/01/21 | 12/01/21 | EXCALIBUR SELF STORAGE 512-7158588 TX     | \$   | 139.00   | Services          |
|------------|----------|---|------|----------|-------------------|
| ☐ 12/01/21 | 12/01/21 | EXCALIBUR SELF STORAGE 512-7158588 TX     | \$   | 169.00   | Services Services |
| ☐ 12/01/21 | 12/01/21 | EXCALIBUR SELF STORAGE 512-7158588 TX     | \$   | 339.00   | Services          |
| 01/03/22   | 01/03/22 | EXCALIBUR SELF STORAGE 512-7158588 TX     | \$   | 139.00   | Services          |
| □ 01/03/22 | 01/03/22 | EXCALIBUR SELF STORAGE 512-<br>7158588 TX | \$   | 169.00   | Services          |
| □ 01/03/22 | 01/03/22 | EXCALIBUR SELF STORAGE 512-7158588 TX     | \$   | 339.00   | Services          |
| O2/01/22   | 02/01/22 | EXCALIBUR SELF STORAGE 512-<br>7158588 TX | \$   | 139.00   | Services          |
| □ 02/01/22 | 02/01/22 | EXCALIBUR SELF STORAGE 512-<br>7158588 TX | \$   | 169.00   | Services 647      |
| O2/01/22   | 02/01/22 | EXCALIBUR SELF STORAGE 512-<br>7158588 TX | \$   | 339.00   | Services          |
| □ 03/01/22 | 03/01/22 | EXCALIBUR SELF STORAGE 512-<br>7158588 TX | \$   | 148.00   | Services          |
| □ 03/01/22 | 03/01/22 | EXCALIBUR SELF STORAGE 512-<br>7158588 TX | \$   | 180.00   | Services 687      |
| □ 03/01/22 | 03/01/22 | EXCALIBUR SELF STORAGE 512-<br>7158588 TX | \$   | 359.00   | Services          |
| □ 04/01/22 | 04/01/22 | EXCALIBUR SELF STORAGE 512-<br>7158588 TX | \$   | 687.00   | Services          |
|            |          | Results Total                             | = \$ | 8,466.70 |                   |

## Need to dispute a charge? Can't find a transaction? Suspect Fraud?

Contact us immediately at: U.S. 1-800-DISCOVER (1-800-347-2683) Outside U.S. 1-224-888-7777 TDD/TTY 1-800-347-7449

Printed on 05/23/2022

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Project: Liberty Hill Bypass

# **CERTIFICATION OF ELIGIBILITY**

| Parcel: 45 Displacee: Raymond and Pamela Cantrell   |  |  |  |  |  |
|---|--|--|--|--|--|
| Individuals, Families and Unincorporated Businesses or Farming Operations   |  |  |  |  |  |
| I certify that myself and any other party(ies) with a fi<br>are either:   | nancial interest in this relocation assistance claim |  |  |  |  |
| Citizens or National  | ls of the United States                              |  |  |  |  |
|   | sent in the United States                            |  |  |  |  |
| * If an Alien lawfully present in the United States, su   | pporting documentation will be required.             |  |  |  |  |
| Pamela Centrou<br>Claimant  | Date: 11-4-20  |  |  |  |  |
| Paymed Castes Claimant  | Date: (1.4-20  |  |  |  |  |
|   |  |  |  |  |  |
| 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. |  |  |  |  |  |
| Claimant  | Date:  |  |  |  |  |
|   |  |  |  |  |  |