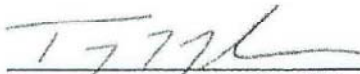


AGREEMENT FOR DIRECT PAYMENT TO MOVER

County: Williamson
ROW CSJ: 0273-04-026
Highway: U.S. 183 Extension
Parcel: 14

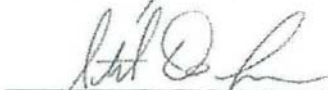
The undersigned displacee hereby agrees that payment for relocating (and storing up to one month) the personal property identified on the attached inventory and belonging to Family Care Christian Services, Inc., from 1351 Highway 183, Leander, Texas 78611, to 5731 Highway 183 North, Liberty Hill, Texas 78642, will be made to Armstrong Moving & Storage/United Van Lines upon receipt by Williamson County, Texas of the unpaid invoice. Williamson County reserves the right and responsibility of determining the "reasonable and necessary" charges for the move as is customary in the industry. Terms and conditions of this Agreement may be modified upon written agreement of all parties.

The displacee also agrees to furnish any necessary IRS documentation to the service provider required by this payment.



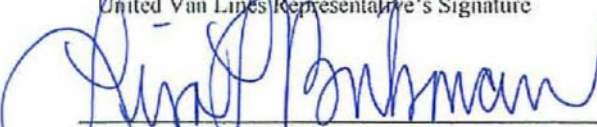
Tommy Johnson, Family Care Christian Services, Inc.

Date: 11-5-09



Armstrong Moving & Storage/
United Van Lines Representative's Signature

Date: 11/5/09



Williamson County Representative's Signature

Date: 11-17-09

Diana

From: Diana [diana@crosslandacquisition.com]
Sent: Thursday, November 05, 2009 10:17 AM
To: 'Shae M. Sisson'
Cc: 'Laurie Miller'; 'Jim'
Subject: FW: Estimate on Family Care Christian Services

Attachments: Armstrong Moving & Storage Quote.pdf



Armstrong Moving
& Storage Quo...

Shae,

I received an automated reply from Charles' e-mail indicating that he would be out of the office today. Please read the e-mail exchanges below and let me know if you have any questions.

Thanks for your help.

Diana Seerey, R/W-RAC
Crossland Acquisition, Inc.
12325 Hymeadow Dr., Suite 3-200
Austin, Texas 78750
512/401-8868
diana@crosslandacquisition.com

-----Original Message-----

From: Diana [mailto:diana@crosslandacquisition.com]
Sent: Thursday, November 05, 2009 10:06 AM
To: 'Charles Wolchansky'
Cc: 'Laurie Miller'; 'Jim'
Subject: RE: Estimate on Family Care Christian Services

Charles,

I am pleased to inform you that the terms of the attached bid you submitted have been accepted and that Laurie Miller will be stopping by your office for signature on the direct-bill contract.

Please call or e-mail if you have any questions.

Diana Seerey, R/W-RAC
Crossland Acquisition, Inc.
12325 Hymeadow Dr., Suite 3-200
Austin, Texas 78750
512/401-8868
diana@crosslandacquisition.com

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-----Original Message-----

From: Charles Wolchansky [mailto:cwolchansky@armstrongmoving.com]
Sent: Tuesday, November 03, 2009 12:15 PM
To: Diana
Cc: 'Laurie Miller'

Subject: FW: Estimate on Family Care Christian Services

Diana,

Please find attached the estimate for packing, moving to the warehouse for storage, storage for 1 month, and delivery. The price includes full value protection and crating of a glass top. We would certainly like to help you on this project. Please let us know if you need anything else.

Thank you,

Charles Wolchansky, CRP, CMC
Armstrong Moving & Storage/United Van Lines
2401 Double Creek Drive
Round Rock, TX 78664
512-244-1112 X 2331
800-522-0141 X 2331
512-493-8031 Direct
512-244-1580 Fax
cwolchansky@armstrongmoving.com
www.armstrongmoving.com

Diana

From: Diana [diana@crosslandacquisition.com]
Sent: Thursday, October 29, 2009 11:44 AM
To: 'Charles Wolchansky'
Subject: RE: Quote/Family Care Christian Services, Inc.
Thanks, Charles.

*Diana Seerey, R/W-RAE
Crossland Acquisition, Inc.
12325 Hymeadow Dr., Suite 3-200
Austin, Texas 78750
512/401-8868
diana@crosslandacquisition.com*

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From: Charles Wolchansky [mailto:cwolchansky@armstrongmoving.com]
Sent: Thursday, October 29, 2009 10:52 AM
To: Diana; Shae M. Sisson
Cc: 'Laurie Miller'; 'Jim'
Subject: RE: Quote/Family Care Christian Services, Inc.

Diana,

I have an appointment with Tommy this afternoon between 3:30 and 4PM.

Thank you,

Charles Wolchansky, CRP, CMC
Armstrong Moving & Storage/United Van Lines
2401 Double Creek Drive
Round Rock, TX 78664
512-244-1112 X 2331
800-522-0141 X 2331
512-493-8031 Direct
512-244-1580 Fax
cwolchansky@armstrongmoving.com
www.armstrongmoving.com

From: Diana [mailto:diana@crosslandacquisition.com]
Sent: Wednesday, October 28, 2009 4:30 PM
To: Shae M. Sisson
Cc: Charles Wolchansky; 'Laurie Miller'; 'Jim'
Subject: Quote/Family Care Christian Services, Inc.

Shae,

11/5/2009

Thanks for setting up the other appointments. I have another request for a quote and there are a few steps involved because it is a two-phase move:

1. Packing up and moving household personal property items, such as beds, dressers, washer, dryer, etc., from a manufactured home at this address: Family Care Christian Services, Inc., 1351 Hwy. 183, Leander, Texas 78611. They lease a spot at this location so the sign you see out front will be for American Dream RVs.
2. The personal property will then need to be stored temporarily for 10-20 days and if possible we would like to store these items at your facility until the manufactured home has been moved and put back together at the replacement site.
3. After the manufactured building has been put back together, the personal property will need to be moved to this address: 5731 Hwy. 183 North, Liberty Hill, Texas 78642.

The contact is Tommy Johnson and you may call him directly at 512/948-5191 to set up an appointment.

Thanks for your help and please let me know if you have any questions.

Diana Seerey, R/W-RAC
Crossland Acquisition, Inc.
12325 Hymeadow Dr., Suite 3-200
Austin, Texas 78750
512/401-8868
diana@crosslandacquisition.com

Prepared For: **Family Care Christian Services**

Agent **Armstrong Moving & Storage, Inc.**
 2401 Double Creek Drive
 Round Rock, TX 78664
 Phone: 512-244-1112
 Fax: 512-244-1580
 TX DOT # 005036489C
 www.armstrongmoving.com

Armstrong Moving & Storage

Binding Order For Service/Guaranteed Price

Sales Person
 Charles Wolchansky
 cwolchansky@armstrongmoving.com

Origin Information		Destination Information		Service Information
Customer	Family Care Christian Services	Customer	Family Care Christian Services	Order No:
Address:	1351 Hwy 183	Address:	5731 Hwy 183 N.	Estimate Date: 11/3/2009
Address 2:		Address 2:		Pack Date:
City St. Zip:	Leander, TX 78641	City St. Zip:	Liberty Hill, TX 78642	Load Date:
Phone(H):	---	Phone(H):	---	Deliver Date:
Phone(W):	---	Phone(W):	---	
Email:				
Tariff: Local		Effective Date: 11/3/2009		Estimate Weight: 0

Local Packing Charges

Article	Containers			Packing			Unpacking		
	Qty	Cost Ea.	Cost	Qty	Cost Ea.	Cost	Qty	Cost Ea.	Cost
1.5 cu ft	0	\$0.00	\$0.00	3	\$7.80	\$23.40	0	\$1.96	\$0.00
3.0 cu ft	0	\$0.00	\$0.00	4	\$11.81	\$47.24	0	\$2.95	\$0.00
4.5 cu ft	0	\$0.00	\$0.00	6	\$14.40	\$86.40	0	\$3.60	\$0.00
Dish Pack	0	\$0.00	\$0.00	6	\$32.60	\$195.60	0	\$8.16	\$0.00
Double	0	\$0.00	\$0.00	4	\$13.97	\$55.88	4	\$3.49	\$13.96
King/Queen	0	\$0.00	\$0.00	2	\$22.59	\$45.18	2	\$5.65	\$11.30
Single	0	\$0.00	\$0.00	1	\$13.72	\$13.72	1	\$3.43	\$3.43
SubTotal:			\$0.00	SubTotal:			SubTotal:		

Packing Total: **\$496.11**

Accessorial Charges

Service Description		
Monthly Storage: \$295.20/Month 1 month(s)		\$295.20
Storage Pickup		\$972.00
Storage Delivery		\$704.16

Storage Total: **\$1,971.36**

Local Accessorial Charges: **\$1,971.36**

Additional Charges

Service Description		
Crate - origin		\$160.00
3rd party - trip charge origin/destination		\$130.00
Uncrate - destination		\$50.00
Valuation: FVP - \$0.00 Ded. - \$44,000.00		\$0.00

Total Miscellaneous: **\$330.00**

Valuation Total: **\$0.00**

Local Additional Charges: **\$330.00**

Total Guaranteed Price \$2,797.47

Signature of Salesperson

Date

Signature of Customer

Date

CUSTOMER'S DECLARATION OF VALUE

A HOUSEHOLD GOODS CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO ANY SHIPMENT IS \$.80 PER POUND PER ARTICLE UNLESS THE CARRIER AND CUSTOMER AGREE IN WRITING TO A GREATER LEVEL OF LIABILITY.

The Carrier and Customer agree that the carrier's liability for loss or damage to goods damaged or lost through the fault of the carrier shall be governed by the section below:

Full Replacement Value Protection (FVP)

This Full Value Protection will provide repair and/or replacement (at the Carrier's discretion) at current market costs, without regard to depreciation.

The Declared value of my shipment is: _____

Initial: _____ Date: _____

The proposed charges set forth in this Binding Order of Service are guaranteed for the articles and services listed on the Order for Service and for the quantities listed on the Table of Measurement. If items are added, or additional services requested, additional charges may result. Binding Estimates are valid for 60 days from the date presented to the Customer and indicate the maximum charges for listed services.

Armstrong Moving & Storage agreed to transport, as consigned and described above, the property tendered to it for transportation under this Estimate/Order of Service, subject to the maximum rates, rules and regulations in Carrier's Maximum tariff in effect on the date thereof and to the "Terms & Conditions" noted. Carrier maximum charges are subject to the maximum charges on file for the Carrier at the Texas Department of Transportation, and may be obtained from Carrier, Carrier's Representative, or from Texas Department of Transportation at 800-298-1700.

The charges for loading, transportation and delivery of the goods are Binding and Guaranteed based on the listed services as indicated on the Table of Measurement.

Customer acknowledges that all charges are payable to the Carrier in the form of cash, certified funds, credit card or personal check prior to unloading, unless otherwise agreed upon by the Carrier and the Customer in advance. If payment is made by credit card, the estimated charges will be processed at least two (2) days prior to loading. If credit is extended by the Carrier, by agreeing to bill an employer or other third party, and in the event that any or all of the charges are not paid, the owner of the goods or beneficiary of the services acknowledges that they remain primarily liable for payment.

Carrier and Customer agree that any additional items of services not included in this proposal, and the maximum charges thereof, may be set forth in an addendum hereto, or substitute proposal, executed between the Carrier and Customer.

In the event the customer will not be available at either origin or destination the customer hereby makes, constitutes and appoints:

Name _____

Address _____

Phone _____

As true and lawful agent for the Customer to act in Customer's name, place and stead, to give Carrier instructions, perform all acts and to execute all documents pertaining to the transportation services orders.

By signing below, Customer acknowledges acceptance of this proposal and understands that by signing below they are authorizing the Carrier to perform the work described in this Binding Order of Service

REMARKS: _____

Thank you for the opportunity to present this proposal for your consideration. It is the sincere desire of our entire team to serve your moving needs. Your signing below authorizes us to provide you the above listed services and adds you to our growing list of satisfied customers.

I hereby authorize performance of the above listed services. I have received a copy of "YOUR RIGHTS AND RESPONSIBILITIES WHEN YOU MOVE IN TEXAS" pamphlet.

Signature of Salesperson

Date

Signature of Customer

Date

AGREEMENT FOR DIRECT PAYMENT TO HOTEL

County: Williamson
ROW CSJ: 0273-04-026
Highway: U.S. 183 Extension
Parcel: 14

The undersigned displacee hereby agrees that payment, at the rate of \$49.00 per night, for the lodging of the four households currently residing at 1351 Highway 183, Leander, Texas 78641, for a period not to exceed 10 days, weather permitting, beginning on November 30, 2009, through December 10, 2009, will be made to Cedar Creek Inn, Attn.: Tamera McElroy-Moore, 352 E. Vaughan Street, Bertram, Texas, 78605 upon receipt by Williamson County, Texas of the unpaid invoice. Williamson County reserves the right and responsibility of determining the "reasonable and necessary" charges for the lodging as is customary in the industry. Terms and conditions of this Agreement may be modified upon written agreement of all parties.

The displacee also agrees to furnish any necessary IRS documentation to the service provider required by this payment.


Tommy Johnson, Family Care Christian Services, Inc.

Date: 11-5-09


Cedar Creek Inn Representative's Signature

Date: 11-5-09

Williamson County Representative's Signature

Date: _____

Diana

From: Diana [diana@crosslandacquisition.com]
Sent: Thursday, November 05, 2009 9:29 AM
To: 'cedarcreekinn@gmail.com'
Cc: 'Laurie Miller'; 'Jim'
Subject: FW: Williamson County/Family Care Christian Services Direct Billing
Good morning, Tamera.

Regarding our conversation about lodging 5 individuals for the Williamson County project, we now have the information necessary to execute a contract for a direct-bill between Cedar Creek Inn and Williamson County. The days we need four hotel rooms for are from November 30, 2009, through December 10, 2009.

My co-worker, Laurie Miller, will be stopping by your office today to obtain your signature on the contract.

Please let me know if you will be available today and call or e-mail me if you have any questions.

Thank you.

Diana Seerey, R/W-RAC
Crossland Acquisition, Inc.
12325 Hymeadow Dr., Suite 3-200
Austin, Texas 78750
512/401-8868
diana@crosslandacquisition.com

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From: Amber Patel [mailto:cedarcreekinn@gmail.com]
Sent: Tuesday, October 20, 2009 11:10 AM
To: Diana
Subject: Re: Williamson County/Family Care Christian Services Direct Billing

I am acknowledging receipt of your e-mail.

On Tue, Oct 20, 2009 at 8:34 AM, Diana <diana@crosslandacquisition.com> wrote:
Tamera,

Thank you for calling me back yesterday and for the information you provided. I will relay the following information to Williamson County and to Tommy Johnson of Family Care Christian Services:

Cedar Creek Inn
Attn.: Tamera Moore
362 E. Vaughan Street
Bertram, Texas 78605
512/355-3400 or 512/525-8846

Tax-exempt quotes: \$49/Couple; \$49/Single

The individuals will be moving from their displaced location on or around December 1, 2009, and

11/5/2009

exact number of people needing temporary lodging for about 10 days will be determined at that time. The documents needed to proceed with the direct billing to Williamson County will be provided in advance of December 1, 2009.

Please let me know if you have any questions or comments. I do appreciate your help with this matter.

Diana Seerey, R/W-RAC
Crossland Acquisition, Inc.
12325 Hymeadow Dr., Suite 3-200
Austin, Texas 78750
512/401-8868
diana@crosslandacquisition.com

--
Tamera McElroy-Moore
General Manager
Cedar Creek Inn
352 E. Vaughan St.
Bertram, Texas 78605
(512) 355-3400
(512) 355-3449 - Fax

CSJ: 0273-04-026

Project: U.S. 183

Parcel: 14

MOVING PLAN

Displacement Business/Site: American Dream RV's Inc.
1351 N. Hwy. 183
Leander, Texas 78641

Owner: Family Care Christian Services, Inc.

Type of Activity: Non-profit

Occupancy Date: April 2009

Temporary Storage Site: TBD

Replacement Site: 5731 Hwy 183 N
Liberty Hill, Texas 78642

Distance of Move/Phase 1: 7 miles Distance of Move/Phase 2: TBD

When and how the move is to be performed: Direct billed Commercial move

Attach inventory and/or photographs of tangible personal property to be moved.

Items requiring the following:

Special Handling: N/A

Packing/Crating: Normal

Removal/Reinstallation: _____

Move performed by: Commercial mover - Armstrong Moving + Storage (see 1)

Outline the work specifications and requirements for each of the following:

Utility reconnections: N/A

Telephone (business): N/A

I agree to perform my move using recognized sound moving principles and in accordance with the requirements of Williamson County.

TJ777
Relocatee

10-28-09
Date

Spencer A. Miller
Relocation Agent - Crossland Acquisition, Inc.

10-28-09
Date

Williamson County

Date



Form ROW-R-103
Rev. 5/2003
Replaces Form D-15-103
GSD-EPC
Page 1 of 2

REQUEST FOR AUTHORIZATION - STORAGE OF PERSONAL PROPERTY AND/OR TEMPORARY LODGING

Print or Type All Information - Read Rules on Reverse Side		
To: Don Childs Sheets & Crossfield	Parcel No.: 14 ROW CSJ No.: 0273-04-026	County: Williamson Project No.:
<hr/>		
1. Applicant's Name: Family Care Christian Services, Inc. Attn.: Tommy Johnson, Vice President		Applicant's Telephone No.: 512-948-5191
3. Address of Property Acquired by State: 1351 N. Hwy. 183 Leander, Texas 78641		2. Place of Storage or Lodging (Name & Address): Telephone No.: 512-948-5191
5. Occupancy of Property Acquired by State: From (Date): April 2009 To (Date of Move): December 2009		6. Estimated Period of Temporary Lodging: From (Date): To (Date of Move):
<input type="checkbox"/> Individual - Family <input checked="" type="checkbox"/> Tenant <input type="checkbox"/> Owner-Occupant <input type="checkbox"/> Farm Operation <input type="checkbox"/> Business <input checked="" type="checkbox"/> Nonprofit Organization		7. Estimated Period of Storage: From (Date): December 2009 To (Date of Move): December 31, 2009
<p>8. Authorization is requested for storage of personal property and/or temporary lodging for the period shown in Blacks 6 and 7 above for the reasons indicated in the attached statement. It is understood reasonable storage and/or temporary lodging cost can only be paid upon presentation of receipted bills as a part of an actual cost move. I certify that I have read and understand the rules listed on the reverse side of this application and that all information attached hereto or included herein is true and correct.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%; text-align: center;"><p><u>10-28-09</u> Date of Request</p></div><div style="width: 50%; text-align: center;"><p>By: <u>[Signature]</u> Applicant's Signature <u>Vice President</u> Title or Position (Owner, Manager, Etc.)</p></div></div>		
Spaces Below to be Completed by State		
<p>I certify that I have examined this request for Determination of Entitlement and supporting documentation and:</p> <p><input checked="" type="checkbox"/> Recommend as reasonable and necessary temporary lodging for a period not to exceed 10 Days.</p> <p><input checked="" type="checkbox"/> Recommend as reasonable and necessary storage for a period not to exceed 12 Months.</p> <p><input type="checkbox"/> Find that we cannot authorize storage of personal property and/or temporary lodging because _____</p> <p>(List reasons payment cannot be authorized. Use extra page if necessary)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%; text-align: center;"><p>_____ Date</p></div><div style="width: 50%; text-align: center;"><p><u>County Judge</u> County Judge</p></div></div>		
<p>Storage of personal property and/or temporary lodging is approved for a period not to exceed that shown above.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%; text-align: center;"><p>Date: _____</p></div><div style="width: 50%; text-align: center;"><p>By: <u>County Judge</u></p></div></div>		

Rules

1. If request is for the storage of personal property belonging to a person, business, farm or nonprofit organization other than the applicant, the name of the owner of the personal property shall be shown in Block No. 1 with the applicant's name.
2. Signature of applicant must agree with name shown in Block No. 1. When request is submitted in behalf of a business, farm operation or nonprofit organization, the applicant's title or position with the firm must be shown below his or her signature (i.e., owner, partner, president, general manager, etc.).
3. Applicants must provide information with their request to fully support the need for storage of personal property and/or temporary lodging. Storage requests must be accompanied by a list identifying each item of personal property to be placed in storage.
4. Payments cannot be authorized for storage of personal property on the acquired property or on other real property owned or leased by the relocatee or members of his or her immediate family.
5. Payments for storage shall terminate when any item is removed from storage, even if replaced by a like item.
6. This is not a claim for payment. Claims for payments of storage and temporary lodging costs shall be accepted only when it has been determined that the applicant herein is eligible for such payment and upon presentation of paid receipted bills or other evidence of incurring such expenses.

October 28, 2009

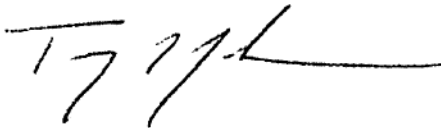
**Crossland Acquisition, Inc.
Attn: Laurie Miller
12325 Hymeadow Drive, Suite 3-200
Austin, Texas 78750**

Laurie,

This is a request for authorization for a Two-Phase Move. Family Care Christian Services, Inc. will be required to move personal property from 1351 N. Hwy. 183, Leander, Texas 78641 to a temporary storage site while the manufactured home is being dismantled, moved to new site and reconstructed for a period not to exceed ten days or until the replacement site is ready for occupancy, whichever is earlier.

For these reasons, I am requesting Williamson County approve a second move to the permanent replacement site which as of this date is undetermined.

Sincerely,

A handwritten signature in black ink, appearing to read 'TJ Johnson', with a long horizontal line extending to the right.

**Tommy Johnson, Vice President
Family Care Christian Services, Inc.**

Diana

From: Amber Patel [cedarcreekinn@gmail.com]
Sent: Tuesday, October 20, 2009 11:10 AM
To: Diana
Subject: Re: Williamson County/Family Care Christian Services Direct Billing

I am acknowledging receipt of your e-mail.

On Tue, Oct 20, 2009 at 8:34 AM, Diana <diana@crosslandacquisition.com> wrote:

Tamera,

Thank you for calling me back yesterday and for the information you provided. I will relay the following information to Williamson County and to Tommy Johnson of Family Care Christian Services:

Cedar Creek Inn

Attn.: Tamera Moore

352 E. Vaughan Street

Bertram, Texas 78605

512/355-3400 or 512/525-8846

Tax-exempt quotes: \$49/Couple; \$49/Single

The individuals will be moving from their displaced location on or around December 1, 2009, and exact number of people needing temporary lodging for about 10 days will be determined at that time. The documents needed to proceed with the direct billing to Williamson County will be provided in advance of December 1, 2009.

Please let me know if you have any questions or comments. I do appreciate your help with this matter.

Diana Seerey, R/W-RAC

Crossland Acquisition, Inc.

11/2/2009

12325 Hymeadow Dr., Suite 3-200

Austin, Texas 78750

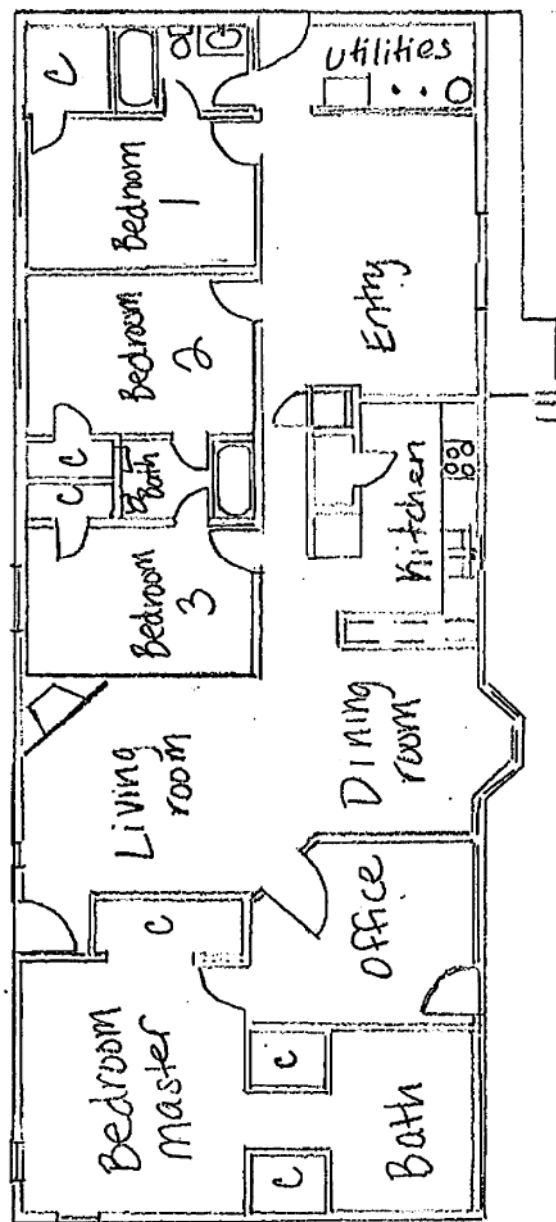
512/401-8868

diana@crosslandacquisition.com

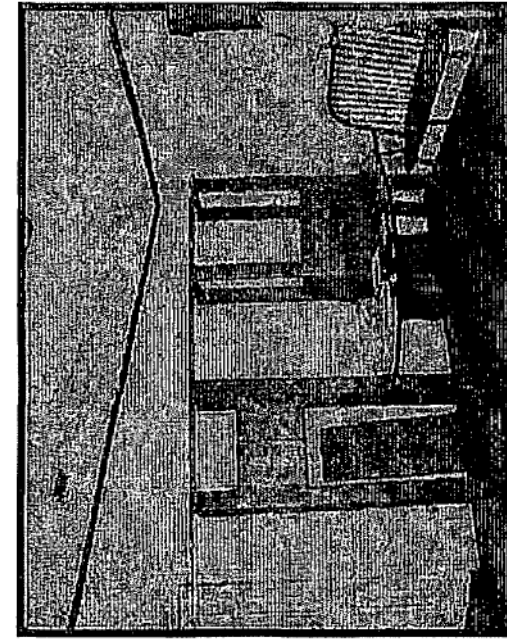
--

Tamera McElroy-Moore
General Manager
Cedar Creek Inn
352 E. Vaughan St.
Bertram, Texas 78605
(512) 355-3400
(512) 355-3449 - Fax

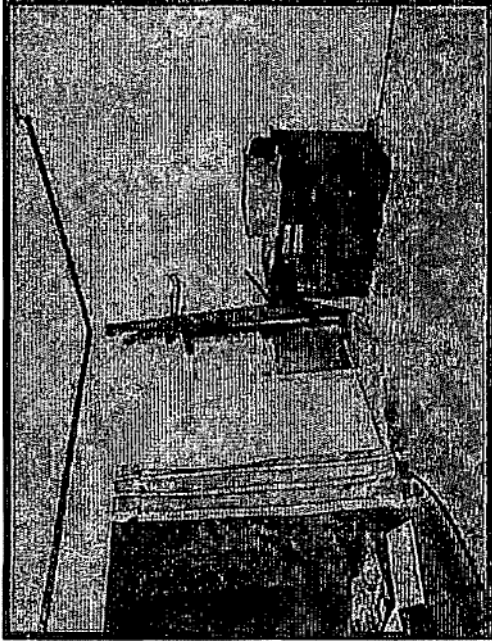
Parcel 14- Family Care Christian Services



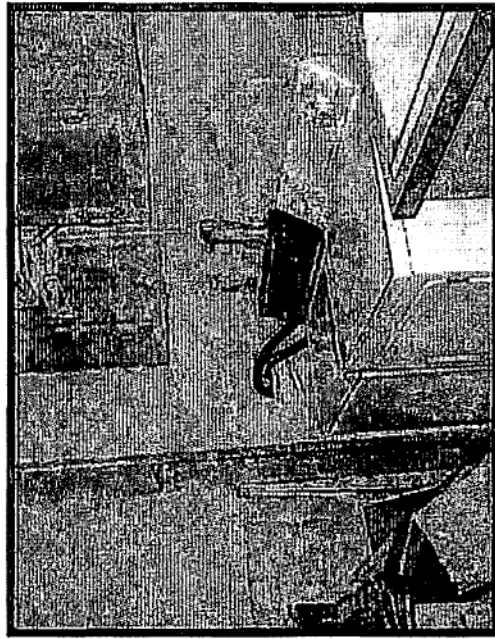
c- closet



Entrance area from sliding glass door



Entrance area from sliding glass door

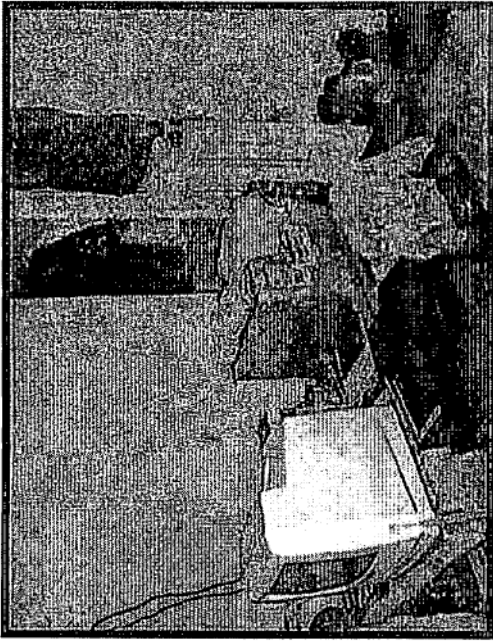


Laundry Room & Storage

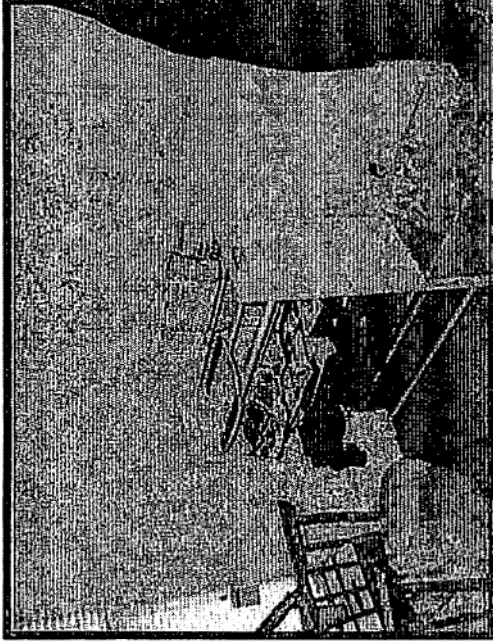


Laundry Room & Storage

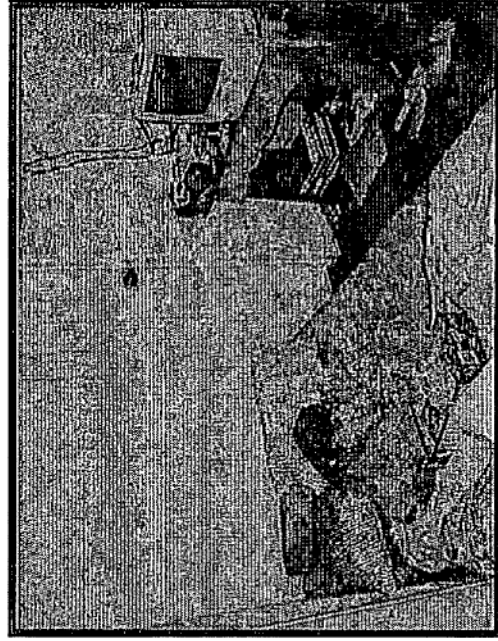
- First Bedroom was locked, we were not able to take pictures. The person that occupies room had the key to this room and was not home at the time we were there to take pictures. Mr. Tommy Johnson said that the room was the same size as the second and third bedroom and that it had a twin bed and a dresser in it as the other two bedrooms had.



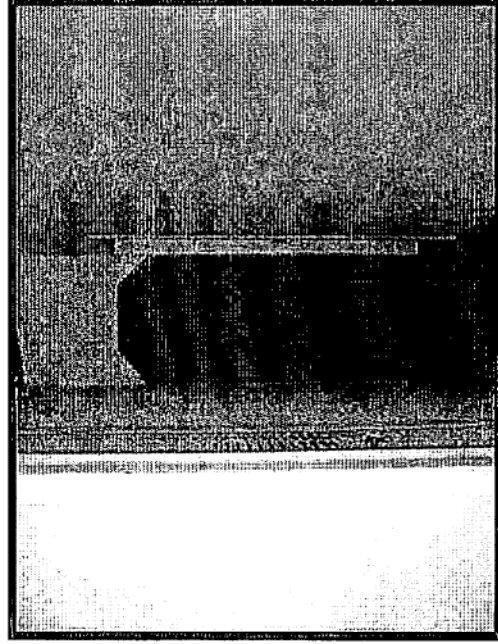
Second Bedroom



Second Bedroom



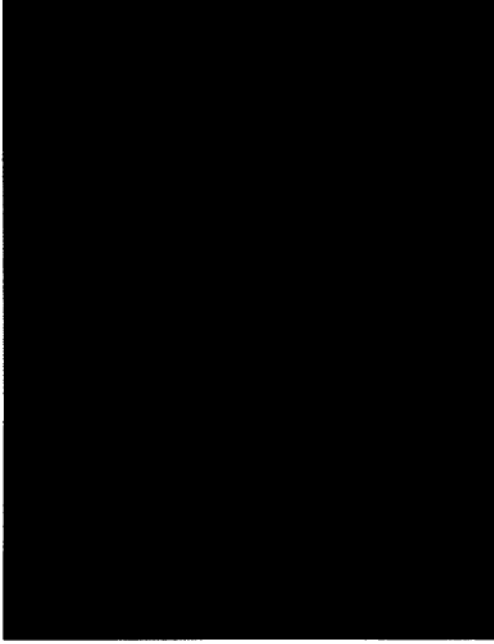
Second Bedroom



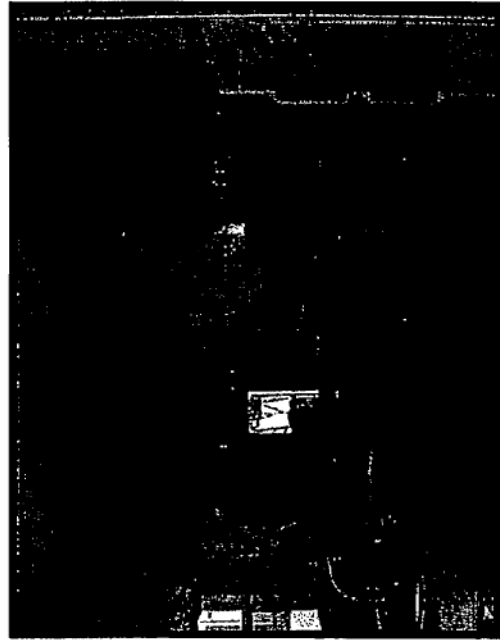
Hallway leading to Kitchen and
Living Area



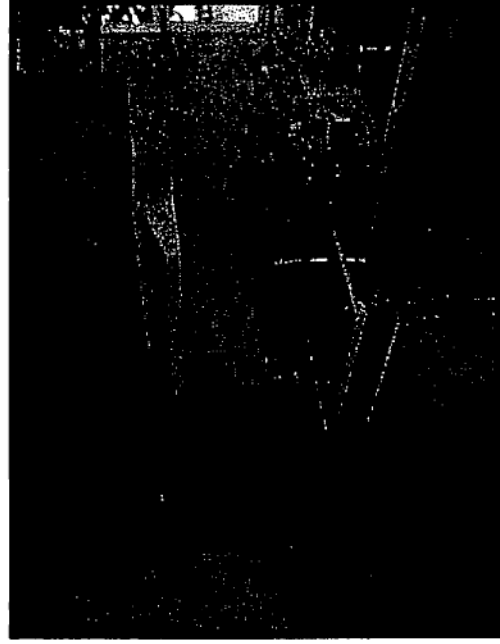
ThirdBedroom



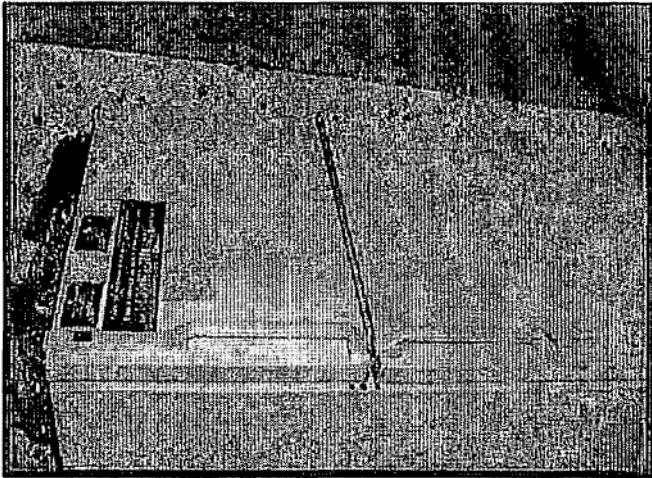
Dresser in Third Bedroom



Kitchen



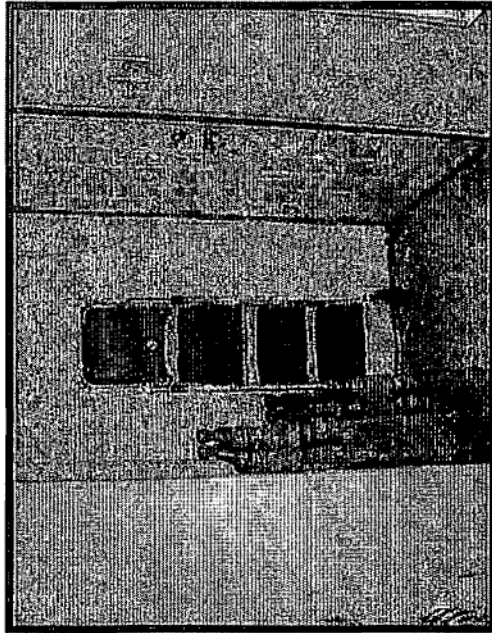
Kitchen



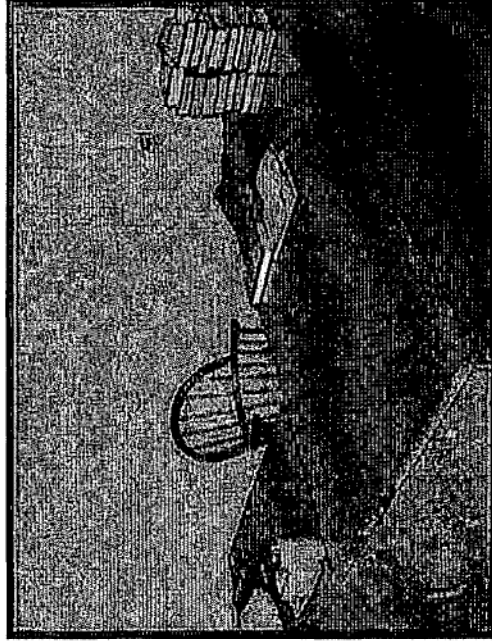
Kitchen



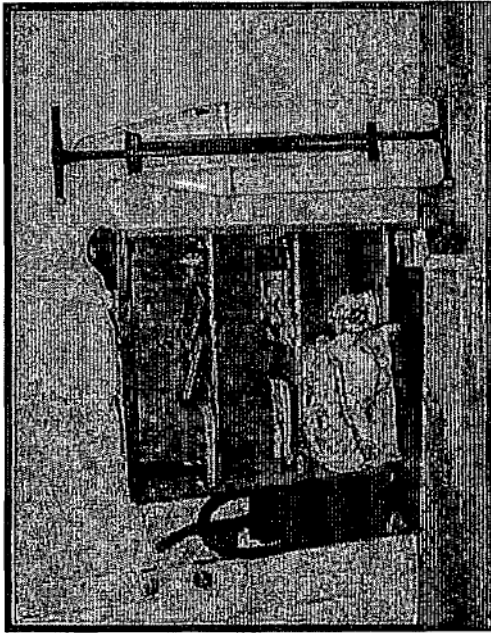
Dinning and Living Room



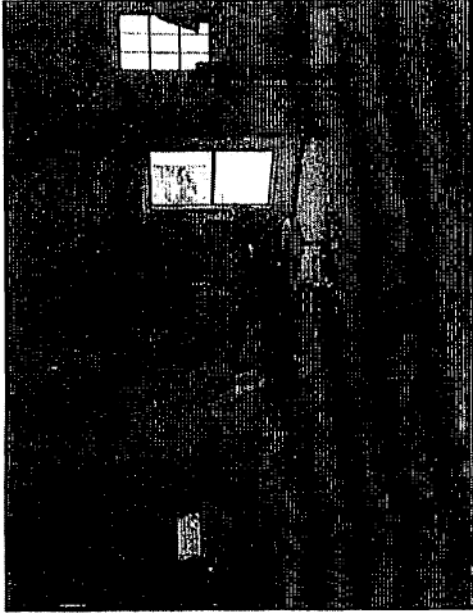
Extra bed frame by front door



Office



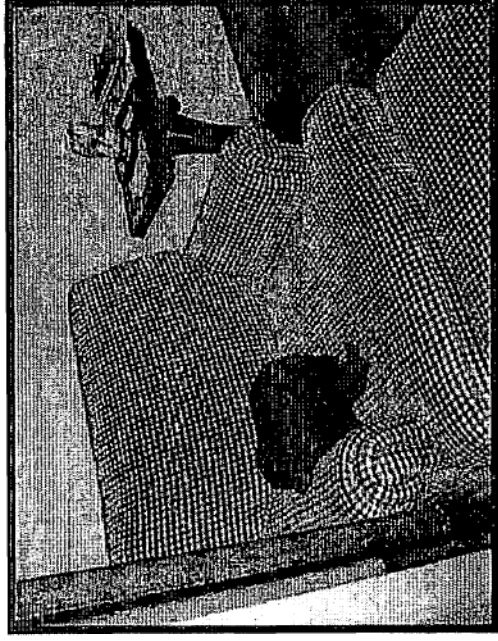
Office



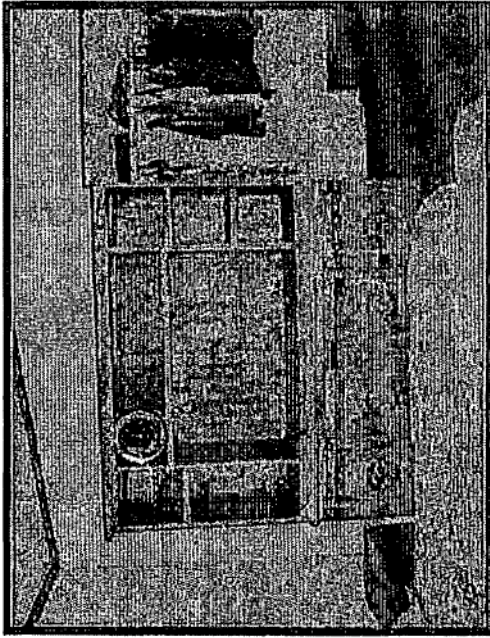
Living room looking in direction of
Dinning room



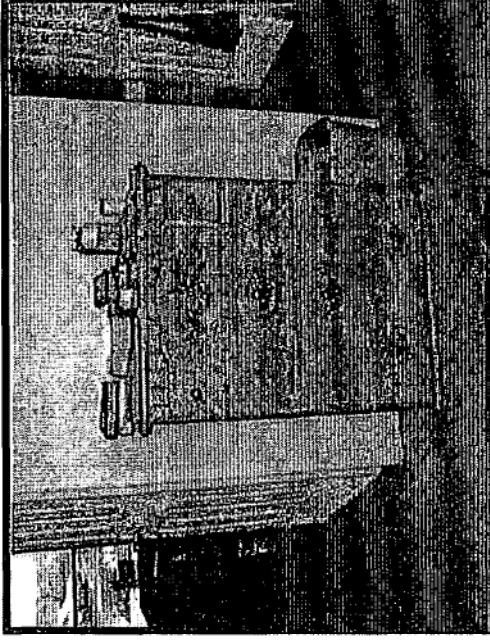
Forth Bedroom – Master Bdrm.



Forth Bedroom –Master Bdrm.



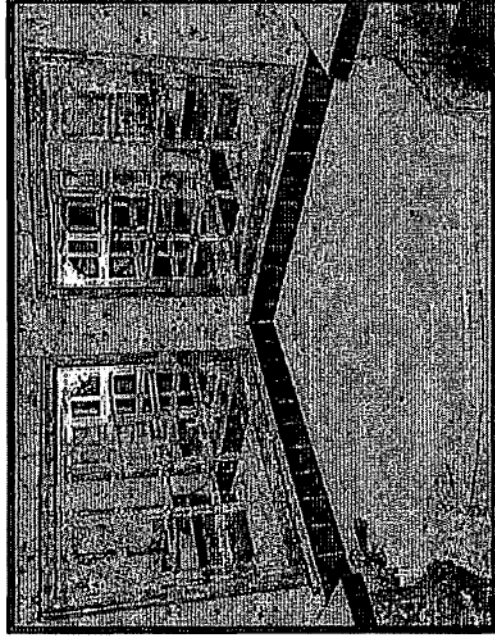
Fourth Bedroom – Master Bdrm.



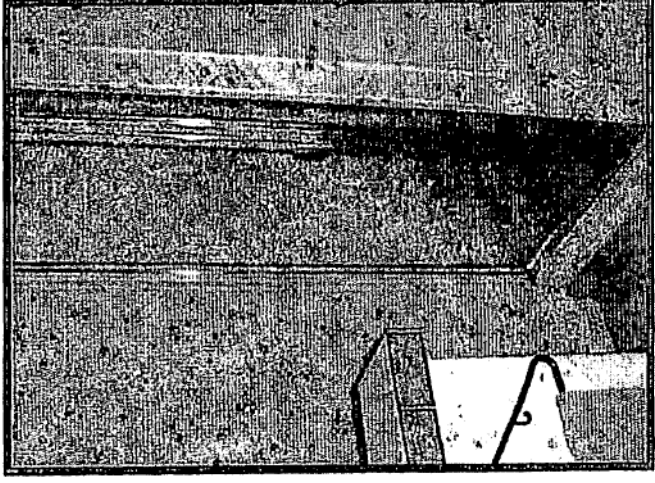
Fourth Bedroom – Master Bdrm.



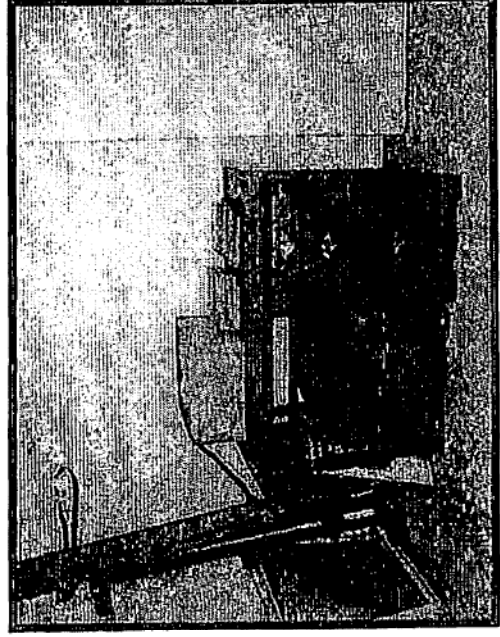
Fourth Bedroom – Master Bdrm.



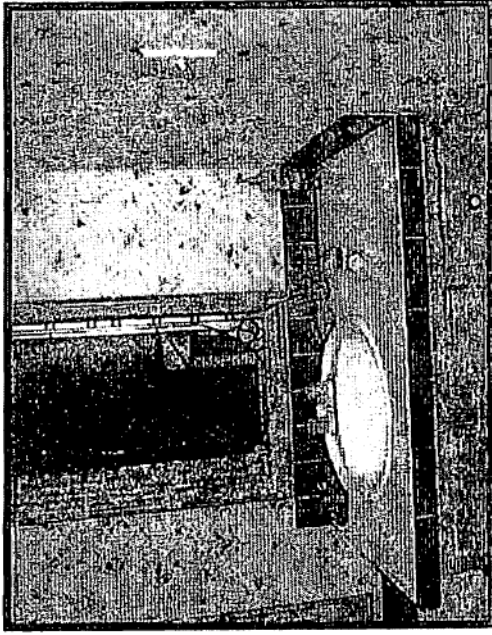
Master Bathroom



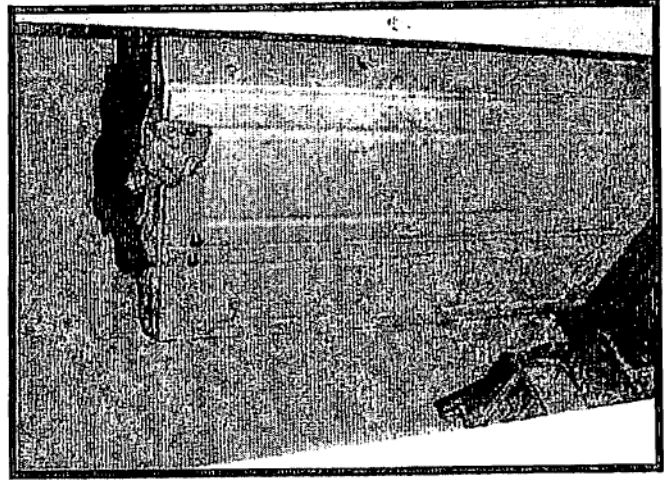
Master Bathroom



Entrance Area



Master Bathroom



Master Bedroom Closet

Prepared For: **Family Care Christian Services**

Agent **Armstrong Moving & Storage, Inc.**
 2401 Double Creek Drive
 Round Rock, TX 78664
 Phone: 512-244-1112
 Fax: 512-244-1580
 TX DOT # 005036499C
 www.armstrongmoving.com

Armstrong Moving & Storage

Binding Order For Service/Guaranteed Price

Sales Person
 Charles Wolchansky
 cwolchansky@armstrongmoving.com

Origin Information		Destination Information		Service Information
Customer	Family Care Christian Services	Customer	Family Care Christian Services	Order No:
Address:	1351 Hwy 183	Address:	5731 Hwy 183 N.	Estimate Date: 11/3/2009
Address 2:		Address 2:		Pack Date:
City St. Zip:	Leander, TX 78641	City St. Zip:	Liberty Hill, TX 78642	Load Date:
Phone(H):	---	Phone(H):	---	Deliver Date:
Phone(W):	---	Phone(W):	---	
Email:				
Tariff: Local		Effective Date: 11/3/2009		Estimate Weight: 0

Local Packing Charges

	Containers			Packing			Unpacking		
Article	Qty	Cost Ea.	Cost	Qty	Cost Ea.	Cost	Qty	Cost Ea.	Cost
1.5 cu ft	0	\$0.00	\$0.00	3	\$7.80	\$23.40	0	\$1.96	\$0.00
3.0 cu ft	0	\$0.00	\$0.00	4	\$11.81	\$47.24	0	\$2.95	\$0.00
4.5 cu ft	0	\$0.00	\$0.00	6	\$14.40	\$86.40	0	\$3.60	\$0.00
Dish Pack	0	\$0.00	\$0.00	6	\$32.60	\$195.60	0	\$8.15	\$0.00
Double	0	\$0.00	\$0.00	4	\$13.97	\$55.88	4	\$3.49	\$13.96
King/Queen	0	\$0.00	\$0.00	2	\$22.59	\$45.18	2	\$5.65	\$11.30
Single	0	\$0.00	\$0.00	1	\$13.72	\$13.72	1	\$3.43	\$3.43
SubTotal:		\$0.00		SubTotal:		\$467.42	SubTotal:		\$28.89

Packing Total: \$496.11

Accessorial Charges

Service Description		
Monthly Storage: \$295.20/Month 1 month(s)		\$295.20
Storage Pickup		\$972.00
Storage Delivery		\$704.16

Storage Total: \$1,971.36

Local Accessorial Charges: \$1,971.36

Additional Charges

Service Description		
Crate - origin		\$150.00
3rd party - trip charge origin/destination		\$130.00
Uncrate - destination		\$50.00

Total Miscellaneous: \$330.00

Valuation: FVP - \$0.00 Ded. - \$44,000.00 \$0.00

Valuation Total: \$0.00

Local Additional Charges: \$330.00

Total Guaranteed Price \$2,797.47

Signature of Salesperson

Date

Signature of Customer

Date

CUSTOMER'S DECLARATION OF VALUE

A HOUSEHOLD GOODS CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO ANY SHIPMENT IS \$.60 PER POUND PER ARTICLE UNLESS THE CARRIER AND CUSTOMER AGREE IN WRITING TO A GREATER LEVEL OF LIABILITY.

The Carrier and Customer agree that the carrier's liability for loss or damage to goods damaged or lost through the fault of the carrier shall be governed by the section below:

Full Replacement Value Protection (FVP)

This Full Value Protection will provide repair and /or replacement (at the Carrier's discretion) at current market costs, without regard to depreciation.

The Declared value of my shipment is: _____

Initial: _____ Date: _____

The proposed charges set forth in this Binding Order of Service are guaranteed for the articles and services listed on the Order for Service and for the quantities listed on the Table of Measurement. If items are added, or additional services requested, additional charges may result. Binding Estimates are valid for 60 days from the date presented to the Customer and indicate the maximum charges for listed services.

Armstrong Moving & Storage agreed to transport, as consigned and described above, the property tendered to it for transportation under this Estimate/Order of Service, subject to the maximum rates, rules and regulations in Carrier's Maximum tariff in effect on the date thereof and to the "Terms & Conditions" noted. Carrier maximum charges are subject to the maximum charges on file for the Carrier at the Texas Department of Transportation, and may be obtained from Carrier, Carrier's Representative, or from Texas Department of Transportation at 800-299-1700.

The charges for loading, transportation and delivery of the goods are **Binding and Guaranteed** based on the listed services as indicated on the Table of Measurement.

REMARKS: _____

Thank you for the opportunity to present this proposal for your consideration. It is the sincere desire of our entire team to serve your moving needs. Your signing below authorizes us to provide you the above listed services and adds you to our growing list of satisfied customers.

I hereby authorize performance of the above listed services. I have received a copy of "YOUR RIGHTS AND RESPONSIBILITIES WHEN YOU MOVE IN TEXAS" pamphlet.

Customer acknowledges that all charges are payable to the Carrier in the form of cash, certified funds, credit card or personal check prior to unloading, unless otherwise agreed upon by the Carrier and the Customer in advance. If payment is made by credit card, the estimated charges will be processed at least two (2) days prior to loading. If credit is extended by the Carrier, by agreeing to bill an employer or other third party, and in the event that any or all of the charges are not paid, the owner of the goods or beneficiary of the services acknowledges that they remain primarily liable for payment.

Carrier and Customer agree that any additional items of services not included in this proposal, and the maximum charges thereof, may be set forth in an addendum hereto, or substitute proposal, executed between the Carrier and Customer.

In the event the customer will not be available at either origin or destination the customer hereby makes, constitutes and appoints:

Name _____

Address _____

Phone _____

As true and lawful agent for the Customer to act in Customer's name, place and stead, to give Carrier instructions, perform all acts and to execute all documents pertaining to the transportation services orders.

By signing below, Customer acknowledges acceptance of this proposal and understands that by signing below they are authorizing the Carrier to perform the work described in this Binding Order of Service

Signature of Salesperson

Date

Signature of Customer

Date

PROPOSAL FOR SERVICE

BERGER/TEXAS, INC. - DALLAS
111 REGAL ROW
DALLAS, TX 75247
214/838-3980 • 800/876-3980

BERGER/TEXAS, INC. - AUSTIN
15415 LONG VISTA DR.
AUSTIN, TX 78728
512/834-7777 • 800/876-2374

BERGER/TEXAS, INC. - HOUSTON
3021 MAGNUM
HOUSTON, TX 77092
713/688-0381 • 800/231-6432

BERGER/TEXAS, INC. - SAN ANTONIO
17327 GREEN MOUNTAIN RD #108
SAN ANTONIO, TX 78247
210/507-5990 • 866/383-0510

Contract#

TxDOT No. 005860382

- ☐ Proposed charges set forth below are **BINDING AND GUARANTEED** for the items and services listed for _____ days from date hereof: SEE IMPORTANT NOTICE BELOW.
- ☒ Proposed charges set forth herein are **NOT TO EXCEED**. Actual charges shall be determined after all services have been completed but shall not exceed the amount set forth below under "Maximum Charges Not To Exceed". SEE IMPORTANT NOTICE BELOW.
- ☐ Price is governed by pre-existing contract

IMPORTANT NOTICES

- A. This proposal is for listed items and services only. Additional items and services may result in additional costs.
- B. Shipper shall be required to pay for all charges prior to unloading in cash or by certified check or money order, except as may be otherwise agreed in writing between carrier and shipper.
- C. Carrier's Liability for loss or damage is **LIMITED TO \$40 PER POUND PER ARTICLE** unless carrier and shipper agree in writing to a higher limit of carrier liability.
- D. To the extent charges proposed are based on a hourly rate:
- Shipper agrees that the number of hours is not needed for this proposal and will be determined when the move is completed.
- E. Carrier and Shipper agree that any additional items or services not included in this proposal and the maximum charges therefor may be set forth in an addendum hereto or a substitute proposal executed by carrier and shipper.
- F. Shipper acknowledges receipt of Your Rights and Responsibilities When You Move in Texas pamphlet. Shipper's Initial _____

ORIGIN

DESTINATION

Shipper Family Care Christian Services
Loading Address 11351 Hwy 183
City Leander State TX Zip 78641
County _____ Phone _____

Consignee SAME
Delivery Address 5731 Hwy 183 N.
City Liberty Hill State TX Zip 78642
County g Phone _____

PROPOSED COST OF SERVICES

Transportation Costs

PROPOSED CHARGES

1. Transportation: Tariff _____ # of Miles _____ Est. Weight _____ lb. Moving as _____ lb. Trans Charge _____
2. Additional Transportation Charges (Item 170): ☐ Origin _____ ☐ Destination _____
3. Local Services: Vans _____ Men _____ Estimated Hours _____ Rate Per Hour _____
4. Travel Time Charges: _____

PROPOSED COST OF SERVICES

Valuation/Insurance

PROPOSED CHARGES

5. ☐ Insurance ☐ Valuation for Transportation Protection Selected: _____
- ☐ Depreciation Value ☒ Replacement Value ☒ No Deductible ☐ Deductible Amt. \$ _____
- Requested Amt. \$ 30,000 per \$100.00 or fraction thereof _____

PROPOSED COST OF SERVICES

Storage

PROPOSED CHARGES

6. A) Storage: Weight 6000 lb First Day @ _____ per 100 lb 30 + Add'l Day(s) @ 3.00 per 100 lb. 180.00
- B) Warehouse Handling: Weight 6000 lbs @ 3.00 per 100 lbs. 180.00
- C) Extended Valuation: _____
- D) Pick-up or Delivery: Weight 6000 lb Charge \$ 780.00 x 2 1560.00

PROPOSED COST OF SERVICES

Other Services

PROPOSED CHARGES

7. Special Servicing of Appliances: Refrigerator Service Orig. & Dest. 100.00
8. Piano or Organ Handling Charge(s): \$ _____ / Flight carry: _____ @ \$ _____
9. A) Elevator/Stair ☐ Orig. Elevator @ _____ Stairs - No. of Flights _____ @ _____ Distance _____ Ft. @ _____
- B) Distance: ☐ Dest. Elevator @ _____ Stairs - No. of Flights _____ @ _____ Distance _____ Ft. @ _____
10. Bulky Item(s): (1) \$ _____ (2) \$ _____ (3) \$ _____
- (Auto-Make _____ Model _____ Yr _____ Wt _____)
11. Containers, Packing, Unpacking (see detail below) _____

PACKING & UNPACKING SERVICE

Containers

Packing

Unpacking

Items	Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount
Dish Pack	3			3	95.25	285.75	3		
Cartons: Less than 3 cubic ft.	5			5	37.50	187.50	5		
3 cubic feet	10			10	125.00	1250.00	10		
4.5 cubic feet	5			5	70.75	353.75	5		
6 cubic feet									
8.5 cubic feet									
Wardrobe Ctn., not less than 10 cu. ft.									
Mattress Carton; Crb									
Twin (not exceeding 39" X 75")	2			2	22.50	45.00	2		
Double (not exceeding 54" X 75")	2			2	29.00	58.00	2		
King/Queen (exceeding 54" X 75")	2			2	47.00	94.00	2		
Long/S (39" X 80")									
Corrugated Containers	2			2	56.00	112.00	2		
Crates (gross measurement-see below):									
Add Container, Packing & Unpacking Totals insert sum total line 11.									
	Total Container Charges	\$		Total Packing Charges	\$	483.00	Total Unpacking Charges	\$	121.50

12. Labor _____ Man/Men for _____ Hours @ _____ per man/hour _____
13. Extra Stop(s) _____
14. Third Party Charges: CRATE/UNCRATE glass top 205.00
15. Other Charges/Other Local Charges: LOCAL Fuel charge 40.00

Shipper's Billing Address		PACKING DATE(S)		TOTAL PROPOSED CHARGES	
		Pick-up Period	Delivery Period	MAXIMUM BINDING CHARGES	
		Earliest	Earliest	MAXIMUM CHARGES NOT TO EXCEED	
		Latest	Latest		
		Preferred	Preferred		
Estimator <u>Steve Spaw</u>	Date <u>11/14/09</u>	Issuing Agent <u>Bernie Allied</u>	Code _____		
Shipper <u>(X)</u>	Date _____	City/State/Zip <u>Austin, TX</u>	Phone <u>834-7777</u>		