

CLAIM FOR ACTUAL MOVING EXPENSES

			Print or T	Type All I	nformation				
1. Name of Claimant(s)					Parcel No: 110		County: Williamson		
Debra Cahill				ROW CSJ: 0440-02-012 Project No.; N/A					
Residence	Business		Farm		Nonprofit		Sign	Other	
2. Address of Property Acquired by State:					3. Address Moved To:				
51 Bonnet Lane, Georgetown, TX					407 N. Patterson/Hwy. 195; Florence, TX				
Claimant's Telephone No.: 512-	869-1544								
4. Occupancy of Property Acquired by State:					5. Distance Moved: 15 Miles				
From (Date): To (Date of Move):				7. Mover's Name and Address: CaBar 407 N. Patterson, Florence, TX					
8/2000 11/15/2011									
Owner/Occupa		Tenant	T V.	4					
6. Controlling Dates	Mo.	Day	Yr.						
a. First Offer in Negotiation	2	24	2010		unt of Claim:			•	
b. Date Property Acquired				a.	Moving Expenses		\$4,000.0	0	
c. Date Required to Move	11	15	2011	b.	Reestablishment Exper	nses	\$		
8. Property Storage (attach explanation)							١.		
From (Date): To (Date of Move):					Searching Expenses		\$		
Place Stored (Name and Address):					Tangible Property Los	S	\$		
The other (Thine and Thine	٠,٠				Diamen				
				¢.	Storage		\$		
10. Temporary Lodging (attach explanation)					Temporary Lodging Total Amount		\$		
							\$4,000.0	0	
11. All amounts shown in Block 9 v not submitted any other claim for, o compensation from any other source address shown in Block 3, above, in included ferein is true and correct.	r received rei	imbursemen of expense	t for, an iter paid pursus	m of expen-	se in this claim, and that I laim. I further certify that	will no	ot accept re	imbursement or noved and installed at the	
Date of Claim:					Claimant				
	Spaces Below to be Completed by State								
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 \$ 4.000					7	1	1		
11-30-11 Date					Sharks all	100	Jd.		

NEGOTIATED SELF-MOVE REQUEST

Print or Type All Information - Read Rules on Reverse Side									
1. Property Owner's Name:				Parcel No.: 110	County: Williamson				
Nails, Etc./Debra Cahill				ROW CSJ: 0440-02-012	Project No.: N/A				
2. Name and Address of Applicant:	:			3. Place of Relocation (Address):					
51 Bonnet Lane, Georgetown, TX				407 N. Patterson/Hwy. 195; Florence, TX					
Telephone No.: 512-869-1544									
4. Occupancy of Property Acquired				5. Type Activity/Property to be Moved: Nail salon					
Prom (Date): 8/2000 To (Date of		11-15	-3011						
Owner Ten				6. Value of Property to be Moved: \$ 50,000					
Business Advertising Sign				7. Distance of Move:					
Farm Other				Yards; 15 Miles					
Nonprofit Organization				O Amount Requested for Solf Mo	un: \$4,000.00				
8. Time Required to Move:				9. Amount Requested for Self-Move: \$4,000.00					
5 Hours; 7 Day(s)									
10. Notification has been received to mo	we from St	ale-acquire	d property	and authorization is requested for a self	move of all personal property from the				
					be relocated together with a tabulation of				
					essential for the completion of this move.				
I certify that all information attached he	reto or inch	uded hereor	n is true an	d correct. I further certify that all proper	ty shown on the attached listing will be				
moved to, and installed at, the address shown in Block 3 above in accordance with the terms under which the self-move payment is authorized.									
				\wedge					
11				XI IN	01.				
Date: 11-15-2011				Miller	CAMIL				
Date.	-			Applica	at's Signature				
				h	,				
- Uww									
Title or Position (Owner, Manager, etc.)									
The state of the s	-		_	be Completed by State					
11. Controlling Dates	Mo.	Day	Yr.	12. Cost estimates (copies atta					
a. First Offer in Negotiations	2	24	2010	a. High Commercial Estir	nate \$6,635.00				
b. Property Acquired by State				1					
c. Required to Move	11	15	2011	b. Low Estimate or Dept.					
I have prepared and examined this reque	st and all s	upporting d	ocumentat	ion and recommend Approval	denial.				
				and on	801 -1111				
11-21-11				111/1000171	Wall soll soll				
Date			-	Preparing Right o	f Way Agent				
Dillo			,) . Wichams willing	i way rigem				
I have examined this request and support	rting docum	nentation a	n d :						
Recommend a payment of \$ 4,000.00	0.								
Find that payment cannot be authorized because									
(List reasons payment cannot be authorized, Use extra page if necessary)									
1130-11 X Y (MA)									
Date Sheets & Crossfield									
Daily Sheets & Clossicia									
Payment is approved in the amount of \$	Himo								
	ice			1-					
				11 / 900	20				
Data:			_						
Date:		il .	I	*Judge Dan A. Gattis	12.12.11				

