

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		5. Distance Moved: 241 Miles		
<input checked="" type="checkbox"/> Owner/Occupant <input type="checkbox"/> Tenant		7. Mover's Name and Address: Daryl Flood Relocation, Inc 2401 Double Creek Drive, Suite 150 Round Rock, Texas 78664		
6. Controlling Dates	Mo.	Day	Yr.	
a. First Offer in Negotiation	10	03	2019	
b. Date Property Acquired	12	10	2019	
c. Date Required to Move	N/A	N/A	N/A	
8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A		9. Amount of Claim:		
Place Stored (Name and Address): N/A		a. Moving Expenses	\$5,757.00	
		b. Reestablishment Expenses	\$	
		c. Searching Expenses	\$	
		d. Tangible Property Loss	\$	
		e. Storage	\$	
		f. Temporary Lodging	\$	
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move): N/A		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.				
Date of Claim: <u>3-24-2020</u> Claimant				
Claimant				
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 <u>3-24-2020</u> Date				
APPROVED <u>3/31/20</u> Date				
Relocation Agent <u>[Signature]</u>				
William County Judge <u>[Signature]</u>				

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

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

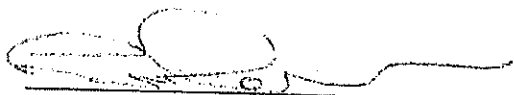
Amount Due: \$5,757.00**Due Date: 4/17/2020****After 4/17/2020 pay: \$5,872.14**

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

AGREEMENT FOR DIRECT PAYMENT TO VENDOR

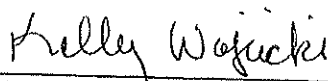
County: Williamson
Highway: SE Loop
Parcel: 85

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)