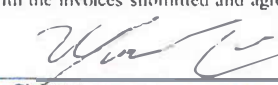
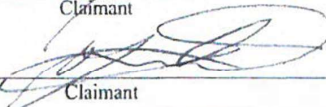
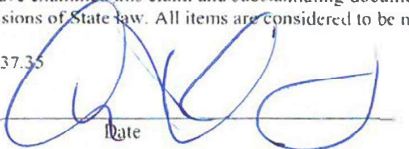
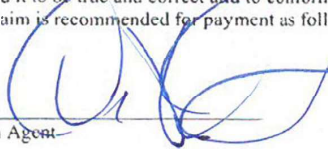
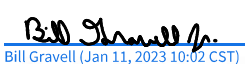


CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information				
1. Name of Claimant(s) Marcelo Tier Pineiro and Yury Tier Pineiro			Parcel No: 45 (Business)	County: Williamson
<input type="checkbox"/> Residence <input type="checkbox"/> Business <input type="checkbox"/> Farm <input type="checkbox"/> Nonprofit <input type="checkbox"/> Sign <input checked="" type="checkbox"/> Personal Property			Project: Southeast Loop Phase 2	
2. Address of Property Acquired by Williamson County: 1750 County Road 134 Hutto, Texas 78634			3. Address Moved To: <u>2050 CR 109 Hutto TX 78634</u> <u>820 CR 458 Coupland TX 78615</u>	
4. Occupancy of Property Acquired by Williamson County: From (Date): <u>9-11-22</u> To (Date of Move): <u>10-18-22</u>			5. Distance Moved: Miles <u>8 / 12</u>	
<input checked="" type="checkbox"/> Owner/Occupant <input type="checkbox"/> Tenant			7. Mover's Name and Address: Self-Move	
6. Controlling Dates		Mo.	Day	Yr.
a. First Offer in Negotiation		07	18	2022
b. Date Property Acquired				
c. Date Required to Move				
8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A				
Place Stored (Name and Address): N/A				
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move): N/A				
9. Amount of Claim:				
a. Moving Expenses		\$6,137.35		
b. Reestablishment Expenses		\$		
c. Searching Expenses		\$		
d. Tangible Property Loss		\$		
e. Storage		\$		
f. Temporary Lodging		\$		
g. Total Amount		\$6,137.35		
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.				
<u>12-5-22</u>  Date of Claim: Claimant				
<u>12-5-22</u>  Date of Claim: 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 \$6,137.35				
 Date		<u>12-14-2022</u>  Relocation Agent		
 Date		Williamson County Judge		

TIMESHEET DISPLACEE PERSONAL PROPERTY SELF MOVE

PROJECT SE Loop
ROADWAY
PARCEL 45 & 45TCE

Name:

Parcels Ter Pireiro

Date	Task	Time Started	Time Finished	Total Hours
10-9-22	Collection, cleaning,	8 ⁰⁰ Am	5 ⁰⁰ Pm	9
10-20-22	Transfer of equipment,	8 ⁰⁰ Am	4 ⁰⁰ Pm	8
10-13-22	collection and delivery of	8 ⁰⁰ Am	2 ⁰⁰ Pm	6
10-14-22	raw materials, delivery	8 ⁰⁰ Am	5 ⁰⁰ Pm	9
10-17-22	of solid waste.	8 ⁰⁰ Am	5 ⁰⁰ Pm	9
10-18-22	11 11 11	8 ⁰⁰ Am	11 ⁰⁰ Am	3

Total Hours

44

Rate Per Hour

\$ 35

Total Pay

\$ 1,540.00

By my signature below I certify that the time and hourly rate shown above is true and correct

Signature:



TIMESHEET DISPLACEE PERSONAL PROPERTY SELF MOVE

PROJECT SE Loop
ROADWAY 45 & 45 TLE
PARCEL

Name:

Yury Ter Pinciro

Date	Task	Time Started	Time Finished	Total Hours
10-9-22	Collection, clearing,	8 ⁰⁰ Am	5 ⁰⁰ Pm	9
10-10-22	Transfer of equipment,	8 ⁰⁰ Am	4 ⁰⁰ Pm	8
10-13-22	collection and delivery	8 ⁰⁰ Am	2 ⁰⁰ Pm	6
10-14-22	of raw materials	8 ⁰⁰ Am	5 ⁰⁰ Pm	9
10-17-22	delivery of solid	8 ⁰⁰ Am	5 ⁰⁰ Pm	9
10-18-22	waste!	8 ⁰⁰ Am	11 ⁰⁰ Am	3

Total Hours

44

Rate Per Hour

\$ 35

Total Pay

\$ 1,540

By my signature below I certify that the time and hourly rate shown above is true and correct

Signature:



Local Rates		
Project Manager	Per Hour	\$75.00
Truck	Per Hour	\$40.00
Driver	Per Hour	\$40.00
Mover	Per Hour	\$35.00
Furniture Technician	Per Hour	\$40.00
Supervisor	Per Hour	\$50.00
Data center technician	Per Hour	\$60.00

Local commercial mover Rates



SEND PAYMENT PURCELL TIRE CO.
ONLY TO: P.O. BOX 503649
ST. LOUIS, MO 63150-3649

PURCELL TIRE AND SERVICE CENTER
15416 NORTH IH 35

INVOICE #: 5411633

AUSTIN, TX 78728-4703

PAGE: 1
TIME STARTED: 12:07:11
TIME CLOSED: 12:11:27

512/251-2324

NONSIG #: 000154843

ACCT#: 5411111

CUSTOMER: MARCELO TIER
5411111 1750 CR 134
HUTTO TX X

78634

PRIMARY: 512/000-0000

0 VEHICLE: 2000 NA

SALESMAN: 05436

LICENSE: NA

TX MILEAGE: 1

INVOICE DATE: 10/14/22

TERMS: NET 10TH

PICKUP AT STORE: Y

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
SCRAP DISPOSAL CONSUMER 046278000		88	17.00		1496.00
				MERCHANDISE:	1496.00
				INVOICE TOTAL:	1496.00
	VISA/MASTERCARD				1496.00
	0713				

le here at Purcell Tire and Rubber Austin thank you for your busi
www.purcelltire.com

Please Remit To: PO Box 503649 St. Louis, Mo 63150-3649

54 PURCELL TIRE
15416 N IH 35
AUSTIN TX 78728-4704
512 251-2324

SALE

MID: 0000 Store: 4039 Term: 0001
REF#: 00000002
Batch #: 001 RRN: 59449295
10/14/22 12:08:00
AVS: 0 CVC: P
Invoice #: 5411633
APPR CODE: 020952
VISA
*****0713 Chip

AMOUNT \$1,496.00

APPROVED

Customer Signature :

Printed Name:

VISA DEBIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

FOR ALL YOUR TIRE AND SERVICE NEEDS CALL 1-8
All Vehicles Must Re-Torque Lugnuts Between 50 and 100

Thank You
Please Come Again

SERVICE CHARGES: 1 1/2% PER MONTH (18% ANNUAL RATE) ON ALL PAST DUE AMOUNTS.

CUSTOMER COPY



Eagle Towing & Recovery, Inc.

2305 W Howard Ln, Austin TX 78728
Phone: (512) 255-4441 | Fax: (512) 255-6144

Receipt
#22-1018-28370

Cash Customer

Invoice # 22-1018-28370
Driver Trey Cheateham
Driver TDLR# 50434
Truck Unit #114
Truck Plate # T7214H
Truck TDLR# 0006482331003IM
Date/Time Requested 10/17/2022 @ 7:06 PM
Date/Time Arrival: 10/18/2022 @ 8:07 AM
Date/Time Destination Arrival: 10/18/2022 @ 8:43 AM
Date/Time Completed 10/18/2022 @ 8:53 AM
Contact Marcelo, (512) 436-4142

Authorized by Cash Customer
Tow From 1750 Co Rd 134, Hutto, TX 78634, USA
Tow To 820 Co Rd 458, Coupland, TX 78615, USA

Year	Make	Model	Color	VIN	Plate	Odometer
1999	Chevrolet (Utility box)	EXPRESS 3500	White	1GBJG31R4X1128555	FGX7512 TX	-

Charge Description	Quantity	Price	Line Total
Unloaded/Enroute Mileage	19	\$6.00	\$114.00
Loaded/Hooked Mileage	11	\$8.50	\$93.50
Fuel Surcharge	1	\$60.00	\$60.00
CC Fee	1	\$31.00	\$31.00
Hookup	1	\$350.00	\$350.00
		Grand Total	\$648.50
		Amount Due:	\$0.00

*Towing non mobile
vehicles*

Visa payment (Ref # 2287) of \$648.50
applied on 10/18/2022

TOWING COMPANY NOT RESPONSIBLE FOR DAMAGES NOTED ABOVE, AND PERSONAL PROPERTY LEFT IN VEHICLE, OR FOR VEHICLE ITSELF AFTER DELIVERY TO ANY LOCATION, ESPECIALLY IN CASES OF FIRE, THEFT, VANDALISM, OR ANY OTHER CAUSE BEYOND OUR CONTROL. YOU MAY DIRECT ALL COMPLAINTS TO ; TEXAS DEPARTMENT OF LICENSING & REGULATIONS PO BOX 12157 AUSTIN, TX 78711 800-803-9202 WWW.TDLR.TEXAS.GOV ENFORCEMENT@TDLR.TEXAS.GOV

Signature: _____

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=136209489&sc=e31fc60e6a>

TDLR# 006447555C VSF# 0653716VSF

You may direct all complaints to Texas Department of Licensing & Regulation at P.O. Box 12157, Austin TX 78711 or call 800-803-9202 or through the website <http://www.tdlr.texas.gov> or email to intake@tdlr.texas.gov.



Williamson County Landfill
600 Landfill Road
Hutto, TX, 78634
Ph: (512) 759-8881

Original
Ticket# 2074869

Customer Name CASH WILLIAMSON CO LANDFILL-C Carrier CASH CASH CUSTOMERS
Ticket Date 10/18/2022 Vehicle# PJ-0923 Volume 14.0
Payment Type Credit Card Container
Manual Ticket# Driver
Hauling Ticket# Check# 0
Route Billing # 0000027
State Waste Code Gen EPA ID
Manifest Grid
Destination
PO
Profile ()
Generator

	Time	Scale	Operator	Inbound	Gross	
In	10/18/2022 09:01:34	Scale 1	benny		Tare	8260 lb
Out	10/18/2022 09:01:34		benny		Net	7360 lb
					Tons	900 lb
						0.45

Comments

Waste Management is not responsible for damage or injury that may occur.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 1006T-MSW COMPACTE	100	0.45	Tons	46.90	1.68	\$46.90	Williamson
2 FUEL%-Fuel Surchar	100		%	8.00		\$3.75	Williamson

Amt \$52.33, Amt Tendered \$52.33, Chg Due \$0.00

Total Fees	\$1.68
Total Ticket	\$52.33

Driver's Signature

Solid waste disposal

**WILLIAMSON CNTY
LANDFILL**

600 COUNTY RD 128
HUTTO, TX 78634
5127598881

Cashier: Employee
Transaction 800210

Total \$52.33
DEBIT CARD AUTH \$52.33
VISA 0713

Retain this copy for statement
validation

18-Oct-2022 9:01:53A
\$52.33 | Method: EMV
US DEBIT XXXXXXXXXXXX0713
MARCELO TIER-PINEIRO
Reference ID: 229100915851
Auth ID: 090153
MID: *****9995
AID: A000000980840
AuthNtwKnm: VISA
Rlnd: CREDIT
SIGNATURE VERIFIED

Online: <https://clover.com/p/WMHXMJ924S6W2>

Payment WMHXMJ924S6W2
Clover Privacy Policy
<https://clover.com/privacy>



Williamson County Landfill
600 Landfill Road
Hutto, TX, 78634
Ph: (512) 759-8881

Original
Ticket# 2071007

Customer Name CASH WILLIAMSON CO LANDFILL-C Carrier CASH CASH CUSTOMERS
Ticket Date 10/10/2022 Vehicle# LOOSE Volume
Payment Type Credit Card Container
Manual Ticket# Driver
Hapling Ticket# Check# 0
Route Billing # 0000027
State Waste Code Gen EPA ID
Manifest Grid
Destination
PO
Profile ()
Generator

	Time	Scale	Operator	Inbound	Gross	
In	10/10/2022 15:01:08	Scale 2	jdeniss		Tare	7340 lb
Out	10/10/2022 15:01:08		jdeniss		Net	6000 lb
					Tons	1340 lb
						0.67

Comments

Waste Management is not responsible for damage or injury that may occur.

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 1007T-MSW LOOSE TO 100		0.67	Tons	46.90	2.51	\$46.90	Williamson
2 FUEL%-Fuel Surchar 100			%	8.00		\$3.75	Williamson

Solid waste disposal

Amt \$53.16, Amt Tendered \$53.16, Chg Due \$0.00

Total Fees \$2.51
Total Ticket \$53.16

**WILLIAMSON CNTY
LANDFILL**

600 COUNTY RD 128
HUTTO, TX 78634
5127598881

Cashier: Employee

Transaction 718063

Total

\$53.16

DEBIT CARD AUTH

\$53.16

VISA 0713

MARCELO TIER-PINEIRO

I agree to pay the above amount
per the cardholder and/or
merchant agreement

10-Oct-2022 3:01:20P

\$53.16 | Method: EMV

US DEBIT XXXXXXXXXXXX0713

MARCELO TIER-PINEIRO

Reference ID: 228300735565

Auth ID: 050120

MID: *****9995

AID: A0000000980840

Attn:Wkm: VISA

Rind: CREDIT

Online: <https://clover.com/p/8NZ5VYMM9GV3DA>

/8NZ5VYMM9GV3DA

Merchant Copy

Payment 8NZ5VYMM9GV3DA

Clover Privacy Policy

<https://clover.com/privacy>

RTF Transport, LLC

108 Wells Bend
Phone 512-394-2330

Receipt #1750

Contract machinery rental:

Year	Make	Model	Color	Serial N.
1994	Deere	Backhoe	Yellow	T031DB799311

RenterS: Marcelo Tier Pineiro
Yury Tier Pineiro

*Rental of equipment used to
move toward property and load
on too trailers.*

Charge Descriptions:

Use of the equipment from 10/9/2022 to 10/18/2022 for a total amount equivalent to 750 dollars

Date: 10/20/2022

~~TOTAL paid: \$750~~

Amount due: \$0.00

Signature

[Signature]
RTF Transport LLC.

OWNERSHIP ACKNOWLEDGEMENT AND RELEASE

THOROUGHbred ACKNOWLEDGES OWNERSHIP OF TRADE IN CYLINDER TO PARTICIPATE IN EXCHANGE.
 RENTED CYLINDERS WILL NOT BE ACCEPTED. THOROUGHbred DOES NOT ACCEPT NON-THOROUGHbred
 (ACETYLENE), SIZE 5 (OXYGEN) AND SIZE 6 (ARGON AND ARGON/CARBON DIOXIDE MIX) CYLINDERS FOR EXCHANGE.
 ONLY CUSTOMER OWNED CYLINDERS WILL BE EXCHANGED.

For 24-Hour Chemical Emergency Response During Transport Call CHEMTREC 1-800-424-9300

DOT HAZARDOUS MATERIALS SHIPPING PAPER

SHIPPED QTY IN CYLS	CYLINDER SIZE	TYPE OF CONTAINER	DOT I.D. NUMBER	DOT SHIPPING NAME	DOT HAZARD CLASS	DOT-SP NUMBER	ERG NUMBER
		CYL	UN1001	Acetylene, dissolved	2.1		116
1	4	CYL	UN1072	Oxygen, compressed	2.2 (5.1)		122
		CYL	UN1956	Compressed gas, n.o.s (argon, carbon dioxide)	2.2		126
		CYL	UN1075	Liquefied petroleum gas	2.1		115
		CYL	UN1066	Nitrogen, compressed	2.2		121
		CYL	UN1046	Helium, compressed	2.2		121
		CYL	UN1013	Carbon dioxide	2.2		120
		CYL	UN1006	Argon, compressed	2.2		121

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Department of Transportation.

Thoroughbred Industrial Cylinder Exchange

The undersigned customer in purchasing industrial or cylinder gas acknowledges the following:

1. CUSTOMER ACKNOWLEDGES OWNERSHIP OF TRADE-IN WILL NOT BE ACCEPTED. THOROUGHbred DOES NOT ACCEPT SIZE 6 (ARGON AND ARGON/CARBON DIOXIDE MIX) CYLINDERS. ONLY CUSTOMER OWNED CYLINDERS WILL BE EXCHANGED.

2. Customer is familiar with and understands the hazards associated with industrial and specialty gas cylinders under high pressure.

3. Customer agrees to pay the above amount according to my card issuer's agreement.
4. The T of any customer
5. The c proper
6. CUST
7. CUST
8. CUST

Neighbor's Club makes life out here more enjoyable. Download the Tractor Supply

Change I agree to pay the above amount according to my card issuer's agreement.

Debit Card *****0713 - EMV Chip
 Authorization #: 091688
 Bank Reference #: 51243074093
 Terminal ID : 00179076000100
 Cryptogram : E4578E6450AFC47
 AID : A0000000980840
 APP : US DEBIT
 CVM : PIN verified / 420000
 TVR : 8000048000 / TSI : 6800

Subtotal 52.99
 Tax 4.37
 Total 57.36

Item 4 CONTENT 125 OXYGEN 3804788
 Qty 1
 Price 52.99
 Amount 52.99

Ticket: 824414
 Date: 10/9/22
 Store: 760
 Cashier: Damian
 Time: 11:41 AM
 Register: 1

3600 NORTH MAIN ST
 TAYLOR, TX 76574
 512-352-2006

TSC TRACTOR SUPPLY CO
 TractorSupply.com

REWARDS EARN FUN! GET REWARDED.

WITNESS

DATE



THOROUGHbred
 INDUSTRIAL CYLINDER EXCHANGE, LLC

1-877-GAS-PONY

FORM-HAZ-G

RECORD RETENTION: 25 MONTHS

Required Information

NAME (PRINT)

ADDRESS

PHONE #

DRIVER LICENSE or GOVERNMENT ID #

CUSTOMER SIGNATURE

X *[Signature]*

CERTIFICATION OF ELIGIBILITY

Project: SE Loop
Parcel: 45 & 45TCE

Displacee: Marcelo Tier Pineiro

Individuals, Families and Unincorporated Businesses or Farming Operations

I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:

☐ Citizens or Nationals of the United States

or

☒ Aliens lawfully present in the United States

* If an Alien lawfully present in the United States, supporting documentation will be required.

Marcelo Tier Pineiro
Claimant

Date: 11-7-2022

Claimant

Date:

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.

[Signature]
Claimant

Date: 11-7-2022

CERTIFICATION OF ELIGIBILITY

Project: SE Loop

Parcel: 45 & 45TCE

Displacee: Yury Tier Pinciro

Individuals, Families and Unincorporated Businesses or Farming Operations

I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:

☐ Citizens or Nationals of the United States

or

☒ Aliens lawfully present in the United States

* If an Alien lawfully present in the United States, supporting documentation will be required.

Yury Tier Pinciro
Claimant

Date: 11-7-2022

Claimant

Date:

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: 11-7-2022

Contact Notes

Project Southeast Loop
Parcel 45 and 45 TCE
Name Marcelo Tier and Yury Tier

Date	Comments
06-09-22	IOL sent
07-06-22	90 day letter sent for personal property move. Called Marcelo Tire to discuss 90 day letter and explain relocation eligibility. I also explained 30 day letter that would be sent once parcel is acquired. He said he understood and would let me know when they were ready to move/
09-27-22	Met with Marcelo Tier to go over relocation entitlement, he said that he and his brother would be moving the items I explained the process and the required document.
09-29-22	Marcelo Tier ask about location of the TCE I sent him copy of the map.
11-14-22	Marcelo called and said he had moved the personal property form the parcel. I met with Marcelo and took vacate pictures and got the documentation. I told him I would prepare the claim documents for signatures.
	Marcelo and Yuri Tier chose to move their personal property themselves. Attached to the claim are the paid receipts for the direct costs incurred in moving or disposing of the personal property, in addition Marcelo and Yuri Tier have included the signed time sheets for the time that they incurred in moving the personal property items, the rate they charged in in line with the rate paid by a commercial mover for their employees mover. The hours shown on the time sheets are reasonable and the hourly rate requested is reasonable, the receipts have been verified as paid and all charges are considered reasonable and necessary and payment is recommended.
11-30-22	Prepared claim documents and sent to Marcelo for signature.
12-12-22	Received signed claim documents back from Marcelo Tier.
12-19-22	Prepared claim package and sent to Sheets and Crossfield for approval and payment.