THE CITY OF SNYDER, TEXAS

P.O. Box 1341 • 1925 24th Street • 79550-1341
325/573-4957 • 325/573-7505 Fax
www.ci.snyder.tx.us

July 27, 2015

Tax Increment Financing Board

Snyder TX 79550-1341

RE: Reimbursement for Tax Increment Financing expenses

The City of Snyder would like to request reimbursement for the expenses incurred from Schrader & Cline for their services in establishing a Tax Increment Fund. Attached are copies of the invoices that were invoiced to the city and paid. The total is $35,640.68.

DCOS issued a check to the city for $24,000 in July 2013, to assist in covering expenses in establishing the TIF District. Attached is a copy of the check. Upon reimbursement of the City's cost, the City will then reimburse DCOS for the full amount of $24,000.

The balance of the TIF Fund is $38,675.42.

Thank you.

Sincerely,

Merle Taylor
City Manager

DEVELOPMENT CORPORATION OF SNYDER, INC.
OPERATING ACCOUNT
PH. 325-573-1544
P. O. BOX 630
SNYDER, TX 79550

9649

July 2, 201 3

88-2265
1131 237

Pay to the order of City of Snyder $ 24000.00

twenty four thousand dollars & 00/100

PROSPERITY BANK®
SNYDER BANKING CENTER
3610 COLLEGE AVE. • SNYDER, TX 79549
325-573-4041 www.prosperitybanktx.com

1/2 of TIF Start up Fund

⑈009649⑈ ⑆113122655⑆ 01⑈1803⑈6⑈

SCHRADER & CLINE, LLC

-013

.nerle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

SUCCESS FEE INVOICE

City of Snyder TIF #1

If total billings for all work to be performed are less than the Not-to-Exceed fee, Schrader & Cline will be paid a success fee of one-half (1/2) of the difference between the total billings and the Not-to-Exceed Fee.

NOT-TO-EXCEED FEE	$	48,250.00
LESS FEE BILLINGS:		
August 6, 2013	$	6,412.50
September 4, 2013		4,781.25
October 3, 2013		2,925.00
November 1, 2013		1,462.50
November 14, 2013 (Payment Pending)		3,262.50
REMAINING BALANCE	$	29,406.25
ONE-HALF (1/2) REMAINING BALANCE		14,703.13
SUB-TOTAL	$	14,703.12
LESS: Engagement Fee		2,500.00
TOTAL DUE	**$**	**12,203.12**

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable
Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001

Sincerely,

Larry D. Cline

DISBURSEMENT FUND - P.O. BOX 164 - GUNTER, TX 75058-164

17257

01-02852 ** SCHRADER & CLINE, LLC **

017257 12/06/2013

DATE	I.D.	PO #	DESCRIPTION	-------- G/L DISTRIBUTION ------- G/L NUMBER	DISTRIBUTION	AMOUNT
12/02/2013	201312066347		SCHRADER & CLINE, LLC	01 -605-508	12,203.12	12,203.12

** SCHRADER & CLINE, LLC **
4800 BROADWAY ST, SUITE A
ADDISON, TX 75001

CHECK TOTAL 12,203.12

WLCK65111C DATA FLOW 800-371-7310

PRINTED IN U.S.A.

4

CITY OF SNYDER
CASH DISBURSEMENT VOUCHER

General Account

VENDOR NO. _____ DATE: 12/5/2013

VENDOR NAME	TOTAL AMOUNT DUE
Schrader & Cline, LLC	$ 12,203.12

Remarks:

RECEIVED
DEC 06 20

Invoice No.	Invoice Date	Due Date	Fund	Dept	Account No.	Amount Due	Vehicle No.
	12/2/2013		1	605	508	$ 12,203.12	

Brenda Sullenger
Prepared By

Mark Taylor
Approved - City Manager

Approved - Dept. Supervisor

Reviewed - Finance Dept.

SCHRADER & CLINE, LLC

December 2, 2013

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

SUCCESS FEE INVOICE

City of Snyder TIF #1

If total billings for all work to be performed are less than the Not-to-Exceed fee, Schrader & Cline will be paid a success fee of one-half (1/2) of the difference between the total billings and the Not-to-Exceed Fee.

NOT-TO-EXCEED FEE	$	48,250.00
LESS FEE BILLINGS:		
August 6, 2013	$	6,412.50
September 4, 2013		4,781.25
October 3, 2013		2,925.00
November 1, 2013		1,462.50
November 14, 2013 (Payment Pending)		3,262.50
REMAINING BALANCE	$	29,406.25
ONE-HALF (1/2) REMAINING BALANCE		14,703.13
SUB-TOTAL	$	14,703.12
LESS: Engagement Fee		2,500.00
TOTAL DUE	**$**	**12,203.12**

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable
Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001

Sincerely,

Larry D. Cline

4800 Broadway Suite A Addison, Texas 75001 (972) 661-1973 Fax (972) 386-8008 e-mail schcl@swbell.net

SCHRADER & CLINE, LLC

George R. Schrader *Larry D. Cline*

MEMORANDUM

DATE: **December 2, 2013**

TO: **Merle Taylor**

FROM: **Larry D. Cline**

RE: **TIF**

Thanks to the good work of Bill and his staff, John Stewart at SCAD and you and your staff, we were able to complete the necessary work for creation of TIF #1 for less than the Not-to-Exceed contract amount. Attached is an invoice for the Success Fee as outlined in our Letter Agreement.

Thanks again for the opportunity to assist the City of Snyder.

Larry D. Cline

Cc: Bill Lavers

4800 Broadway Suite A Addison, Texas 75001 972-661-1973 FAX 972-386-8008
e-mail schcli@swbell.net

CITY OF SNYDER
CASH DISBURSEMENT VOUCHER

General Account

VENDOR NO. _____ DATE: 07/03/2013

VENDOR NAME	TOTAL AMOUNT DUE
Schrader& Cline LLC	$ 2,500.00

Remarks: Invoice 7022013 Engagement Fee TIF

Invoice No.	Invoice Date	Due Date	Fund	Dept	Account No.	Amount Due	Vehicle No.
			1	625	802		
			1	603	510		
			1	605	508	$ 2,500.00	
	06/19/2013		1	601	506		
			1	601	602		
			2	635	803		
			5	600	508-03		

Merle Taylor
Prepared By

Approved - City Manager

mt
Approved - Dept. Supervisor

Reviewed - Finance Dept.

01-02852 ** SCHRADER & CLINE, LLC ** 015640 07/05/2013

DATE	I.D.	PO #	DESCRIPTION	-------- G/L DISTRIBUTION ------- G/L NUMBER	DISTRIBUTION	AMOUNT
06/19/2013	201307055756		SCHRADER & CLINE, LLC	01 -605-508	2,500.00	2,500.00

#15640

** SCHRADER & CLINE, LLC **
4800 BROADWAY ST, SUITE A
ADDISON, TX 75001

CHECK TOTAL 2,500.00

WLCK85111C DATA FLOW 800-371-7310 PRINTED IN U.S.A.

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SCHRADER & CLINE, LLC

July 2, 2013

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Engagement Fee:

	$	2,500.00
Total Due	**$**	**2,500.00**

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable to:

Schrader & Cline, LLC
4800 Broadway St, Suite A
Addison, TX 75001

Sincerely,

Larry D. Cline

01-605-508

01-02852 ** SCHRADER & CLINE, LLC ** 016001 08/09/2013

DATE	I.D.	PO #	DESCRIPTION	G/L NUMBER	DISTRIBUTION	AMOUNT
				-------- G/L DISTRIBUTION -------		
08/06/2013	201308085907		SCHRADER & CLINE, LLC	01 -601-508	7,068.13	7,068.13

#16001

11

** SCHRADER & CLINE, LLC **
4800 BROADWAY ST, SUITE A
ADDISON, TX 75001

CHECK TOTAL 7,068.13

WLCK85111C DATA FLOW 800-371-7310 PRINTED IN U.S.A.

CITY OF SNYDER
CASH DISBURSEMENT VOUCHER

General Account

VENDOR NO. _____ DATE: 8/8/2013

VENDOR NAME	TOTAL AMOUNT DUE
Schrader & Cline LLC	$ 7,068.13

Remarks: July 1 - July 31, 2013

Invoice No.	Invoice Date	Due Date	Fund	Dept	Account No.	Amount Due	Vehicle No.
	8/6/2013		1	601	508	$ 7,068.13	

RECEIVED
AUG 08 2013
CITY OF SNYDER
ACCOUNTING DEPT.

Brenda Sullenger
Prepared By

Merle Taylor
Approved - City Manager

Approved - Dept. Supervisor

Reviewed - Finance Dept.

August 6, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: July 1 – July 31, 2013

George R. Schrader	0.00 Hours@	$	250/hr	$	0.00
Larry D. Cline	28.50 Hours@	$	225/hr	$	6,412.50
			Services Sub Total	$	**6,412.50**

Reimbursable:

7/9	Travel to Love Field Airport - (23.0 miles R/T @ $0.565/mile = $13.00)	$	13.00
7/9 – 7/10	Southwest Airlines airfare R/T to Lubbock (LDC) = $333.80	$	333.80
7/9 – 7/10	AVIS auto rental (LDC) - $119.02	$	119.02
7/10	Fuel - $18.46	$	18.46
7/9	Hotel (LDC) ($171.35)	$	171.35
	SUB TOTAL	$	**655.63**

TOTAL DUE $ **7,068.13**

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable

Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001

Sincerely,

Larry D. Cline

01-601-508

4800 Broadway Suite A Addison, Texas 75001 (972) 661-1973 Fax (972) 386-8008 e-mail schcln@swbell.net

City of Snyder TIF

Summary of Professional Services: July 1 – July 31, 2013

Date	Activity	Notes
7/9	Travel from Dallas to Snyder and meeting with Bill Lavers and Nick Patel to work on TIF boundary description and forecast of private development. (LDC)	
7/10	Meeting with Bill Lavers, Nick Patel and Merle Taylor to continue work on TIF Feasibility Analysis information and travel from Snyder to Dallas. (LDC)	
7/11	Office work on TIF documents. (LDC)	
	Telephone conference with Bill Lavers about his meeting with Vernon. (LDC)	
7/16	Office work on tax sharing examples. (LDC)	
7/17	Telephone conferences (2) with Nick Patel about Commissioners Court meeting dates. (LDC)	
7/18	Office work to develop City cost to provide service paid by ad valorem tax. (LDC)	
7/22	Office work on City cost analysis. (LDC)	

Schrader & Cline, LLC

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, July 03, 2013 11:01 AM
To: SCHCLI@SWBELL.NET
Subject: Southwest Airlines Confirmation-CLINE/LARRY DEAN-Confirmation: AOHNOJ

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Ready for takeoff!

Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: AOHNOJ

Confirmation Date: 07/3/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CLINE/LARRY DEAN	1004672222	5262141852378	Jul 3, 2014	1873

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

Date	Flight	Departure/Arrival
Tue Jul 9	6	Depart **DALLAS LOVE FIELD** (DAL) on Southwest Airlines at **08:55 AM** Arrive in **LUBBOCK TX** (LBB) at **09:55 AM** Travel Time 1 hrs 0 mins Senior
Wed Jul 10	55	Depart **LUBBOCK TX** (LBB) on Southwest Airlines at **6:15 PM** Arrive in **DALLAS LOVE FIELD** (DAL) at **7:20 PM** Travel Time 1 hrs 5 mins Senior

What you need to know to travel:

- **Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.**
- **Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.**

Air Cost: 333.80

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Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DAL WN LBB145.12QCD WN DAL145.12QCD 290.24 END ZPDALLBB XFDAL4.5LBB4.5 AY5.00$DAL2.50 LBB2.50

Important Reminders:

Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

Go to Boarding School ➡

EARLYBIRD CHECK-IN™ Get EarlyBird Check -In™ Details ➡

Cost and Payment Summary

AIR - AOHNOJ

Base Fare	$ 290.24
Excise Taxes	$ 21.76
Segment Fee	$ 7.80
Passenger Facility Charge	$ 9.00
September 11th Security Fee	$ 5.00
Total Air Cost	**$ 333.80**

Payment Information
Payment Type: Amer Express
XXXXXXXXXXX1004
Date: Jul 3, 2013
Payment Amount: $333.80

Flight Status Alerts

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RENTAL AGREEMENT NUMBER 627109840

YOUR INFORMATION
Customer Name : CLINE,LARRY
1 1 5 4
Loyalty Level : PREFERRED
14
Wizard Number : ***99F
ct
Avis Worldwide Disc : SCHRADER & CLINE,LLC
ct
Methods Of Payment : AMEX XX1004
DAI ACCENT 4DR/5PSGR
Travel Partner Num : WN/0000100467
s Odometer In: 17477 MIs

YOUR RENTAL
Pickup Date/Time : JUL 09,2013@10:11 AM
2013@04:21 PM
Pickup Location : 5401 N MARTIN LUTHER KING BLVD
MARTIN LUTHER KING BLVD
LUBBOCK,TX,79403,US
,TX,79403,US

YOUR VEHICLE CHARGES:
VICES
MIN 1 DAY MAX 8 DAY
000.00
RATE CHART TIME AND MILEAGE
MIs : Unlimited
HRLY : 31.50
DAILY: 41.99 2DY@ 41.99= 83.98
ints Earned: 0600
WKLY.: 209.95
MNTLY:
Time & Mileage: 83.98
TAXABLE FEES
CUSTOMER FACILITY CHARGE 3.50 + 7.00
VEH LICENSE RECOUP 1.95 /DY + 3.90
ENERGY RECOVERY FEE .60 /DY + 1.20
11.11% Concession Recovery Fee + 10.12
FTP Sur $ 1.00/Day + 2.00
Subtotal Charges: 108.20
Sales Tax 10.000% + 10.82
NON TAXABLE ITEMS
Your Total Charges Paid: 119.02
Prepayment : .00
NET CHARGES: USD 119.02
Your Total Due: 0.00
Fuel service: .3321/MI 9.299/Gal

RECEIPT

YOUR VEHICLE INFORMATION
Avis Car Number : 6 0 1 2

Plate Number : TX DS2C

Veh Grp Charged : Subcomp

Veh Grp Rented : Subcomp

Veh Description : GRY HYU

Total Driven : 227 M

Fuel Gauge Reading: Full

Return Date/Time : JUL 10

Return Location : 5401 N
LUBBOC

YOUR OPTIONAL PRODUCTS/SE

RATE INCLUDES LDW ABOVE

Estimate Travel Partner P

SHELTER PARK LP
L348857280001
PO BOX 2645
LUBBOCK , TX
79408
07/10/2013 298550640
04:08:10 PM

XXXX XXXXXX X1004
American Express
CLINE/LARRY D
INVOICE 047297
AUTH 525966

PUMP# 1
Unlead 5.307G
PRICE/GAL 3.479

FUEL TOTAL $ 18.46

CREDIT $ 18.46

==========
APPROVED 525906
==========

07-10-13

Larry Cline **4800 Bradway Suite A** **4800 Broadway St Ste A** **Addison TX 75001-4642** **US**	Folio No. : A/R Number : Group Code : Company : **Schrader and Cline** Membership No. : **PC 146136721** Invoice No. :	Room No. : **328** Arrival : **07-09-13** Departure : **07-10-13** Conf. No. : **67811707** Rate Code : **IGCOR** Page No. : **1 of 1**	

Date	Description	Charges	Credits
07-09-13	*Accommodation	149.00	
07-09-13	State Tax - Room 6%	8.94	
07-09-13	City Tax - Room 9%	13.41	
	Total	**171.35**	**0.00**
	Balance	**171.35**	

Thank you for staying at The Holiday Inn Express Snyder. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by Coliseum Hospitality.

01-02852 ** SCHRADER & CLINE, LLC ** 016401 09/13/2013

DATE	I.D.	PO #	DESCRIPTION	-------- G/L DISTRIBUTION ------- G/L NUMBER	DISTRIBUTION	AMOUNT
09/04/2013	201309125991		SCHRADER & CLINE, LLC	01 -601-508	5,439.69	5,439.69

** SCHRADER & CLINE, LLC **
4800 BROADWAY ST, SUITE A
ADDISON, TX 75001

CHECK TOTAL 5,439.69

WLCK65111C DATA FLOW 800-371-7310 PRINTED IN U.S.A.

20

CITY OF SNYDER
CASH DISBURSEMENT VOUCHER

General Account

VENDOR NO. _____ DATE: 9/9/2013

VENDOR NAME	TOTAL AMOUNT DUE
Schrader & Cline, LLC	$ 5,439.69

Remarks:

Invoice No.	Invoice Date	Due Date	Fund	Dept	Account No.	Amount Due	Vehicle No.
	9/4/2013		1	601	508	$ 5,439.69	

RECEIVED
SEP 11 2013
CITY OF SNYDER
ACCOUNTING DEPT.

Brenda Sullenger
Prepared By

Approved - City Manager

Approved - Dept. Supervisor

Reviewed - Finance Dept.

September 4, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: **August 1 – August 31, 2013**

George R. Schrader	0.00 Hours@	$ 250/hr		$	0.00
Larry D. Cline	21.25 Hours@	$ 225/hr		$	4,781.25
			Services Sub Total	$	**4,781.25**

Reimbursable:

8/19	Travel to Love Field Airport - (23.0 miles R/T @ $0.565/mile = $13.00)	$	13.00
8/19 – 8/20	Southwest Airlines airfare R/T to Lubbock (LDC) = $343.80	$	343.80
8/19 – 8/20	AVIS auto rental (LDC) - $119.94	$	119.94
8/20	Fuel - $28.75	$	28.75
8/20	Hotel (LDC) ($152.95)	$	152.95
	SUB TOTAL	$	**658.44**

TOTAL DUE $ **5,439.69**

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable

Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001

Sincerely,

Larry D. Cline

RECEIVED
SEP - 9 2013
CITY OF SNYDER
ACCOUNTING DEPT

City of Snyder TIF Invoice

4800 Broadway Suite A Addison, Texas 75001 (972) 661-1973 Fax (972) 386-8008 e-mail schcl@swbell.net

City of Snyder TIF

Summary of Professional Services: August 1 – August 31, 2013

Date	Activity	Notes
8/13	Office work to organize council presentation and forward to Merle Taylor. (LDC)	
8/14	Telephone conferences with Merle Taylor and Bill Lavers about presentations to the City and County. (LDC)	
	Office work to prepare County examples of TIF participation. (LDC)	
8/19	Travel from Dallas to Snyder, meet with Bill Lavers and Council members Abel DeLoera and Frank Toland to discuss the proposed TIF followed by a TIF presentation to the City Council. Council approved TIF participation at 65% of its tax rate. (LD)	
8/20	Meeting with Scurry County Commissioners Court for a review of TIF and travel from Snyder to Dallas. (LDC)	
8/27	Telephone conferences (2) with Bill Lavers about Appraisal District issues. (LDC)	
	Telephone conferences (2) with Larry Crooks, Scurry County Appraisal District about needed information. (LDC)	
8/28	Telephone conference with Larry Crooks about the TIF. (LDC)	
8/30	Office work to prepare draft Ordinance creating the TIF. (LDC)	
	Telephone conference with Larry Crooks and John Snyder about the TIF area and values. (LDC)	

Schrader & Cline, LLC

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, August 14, 2013 3:59 PM
To: SCHCLI@SWBELL.NET
Subject: Southwest Airlines Confirmation-CLINE/LARRY DEAN-Confirmation: AXNOP5

You're all set for your trip!

SOUTHWEST

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Ready for takeoff!

Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: AXNOP5

Confirmation Date: 08/14/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CLINE/LARRY DEAN	1004672222	5262150961392	Aug 14, 2014	1933

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

Date	Flight	Departure/Arrival
Mon Aug 19	240	Depart **DALLAS LOVE FIELD** (DAL) on Southwest Airlines at **09:45 AM** Arrive in **LUBBOCK TX** (LBB) at **10:45 AM** Travel Time 1 hrs 0 mins Senior
Tue Aug 20	43	Depart **LUBBOCK TX** (LBB) on Southwest Airlines at **3:30 PM** Arrive in **DALLAS LOVE FIELD** (DAL) at **4:35 PM** Travel Time 1 hrs 5 mins Senior

What you need to know to travel:

- **Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.**
- **Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.**

Air Cost: 343.80

Find a Hotel
See ratings, photos and rates for over 40,000 hotels.

Book a Hotel

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DAL WN LBB154.42QCD WN DAL145.12QCD 299.54 END ZPDALLBB XFDAL4.5LBB4.5 AY5.00$DAL2.50 LBB2.50

Important Reminders:

Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

Go to Boarding School

EARLYBIRD CHECK-IN™ | Get EarlyBird Check-In™ Details

Cost and Payment Summary

AIR - AXNOP5

Base Fare	$ 299.54	
Excise Taxes	$ 22.46	
Segment Fee	$ 7.80	
Passenger Facility Charge	$ 9.00	
September 11th Security Fee	$ 5.00	
Total Air Cost	$ 343.80	

Payment Information
Payment Type: Amer Express
XXXXXXXXXXX1004
Date: Aug 14, 2013
Payment Amount: $343.80

Flight Status Alerts

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Sign Up Now

08-20-13

Larry Cline **4800 Bradway Suite A** **4800 Broadway St Ste A** **Addison TX 75001-4642** **US**	Folio No. : **36103** A/R Number : Group Code : Company : **Business** Membership No. : **PC 146136721** Invoice No. :	Room No. : **109** Arrival : **08-19-13** Departure : **08-20-13** Conf. No. : **63441760** Rate Code : **IDSMT** Page No. : **1 of 1**	

Date	Description	Charges	Credits
08-19-13	*Accommodation	133.00	
08-19-13	State Tax - Room 6%	7.98	
08-19-13	City Tax - Room 9%	11.97	
08-20-13	American Express XXXXXXXXXXXX1004		152.95
	Total	**152.95**	**152.95**
	Balance	**0.00**	

Thank you for staying at The Holiday Inn Express Snyder. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by Coliseum Hospitality.

dded based on tolls, tickets,
fines administrative charges and other fees which may be applicable.X_____

_____
Thank you for renting with Avis.
If you have questions regarding this rental, call us at 806-763-5433
This vehicle was rented to you by STACEY This vehicle was checked i
n for you by TIMOTHY

RENTAL AGREEMENT NUMBER 627132575 RECEIPT

YOUR INFORMATION
Customer Name : CLINE,LARRY
3 8 5 3
Loyalty Level : PREFERRED
30
Wizard Number : ***99F
3
Avis Worldwide Disc : SCHRADER & CLINE,LLC
Methods Of Payment : AMEX XX1004
TAURUS LTD FWD
Travel Partner Num : WN/0000100467
s Odometer In: 4509 MIs

YOUR VEHICLE INFORMATION
Avis Car Number : 6 3 9 5
Plate Number : TX BLL56
Veh Grp Charged : Full-Siz
Veh Grp Rented : Premium
Veh Description : WHI FORD
Total Driven : 205 MI
Fuel Gauge Reading: Full

YOUR RENTAL
Pickup Date/Time : AUG 19,2013@12:15 PM
2013@01:01 PM
Pickup Location : 5401 N MARTIN LUTHER KING BLVD
MARTIN LUTHER KING BLVD
LUBBOCK,TX,79403,US

Return Date/Time : AUG 20,
Return Location : 5401 N
LUBBOCK
,TX,79403,US

YOUR VEHICLE CHARGES:
VICES
MIN 1 DAY MAX 8 DAY
000.00

YOU
RAT

RATE CHART TIME AND MILEAGE
MIs : Unlimited
HRLY : 36.75 1 HR@ 36.75= 36.75
DAILY: 48.99 1DY@ 48.99= 48.99
ints Earned: 0600
WKLY.: 244.95
MNTLY:
Time & Mileage: 85.74
TAXABLE FEES
CUSTOMER FACILITY CHARGE 3.50 + 7.00
VEH LICENSE RECOUP 1.95 /DY + 3.90
ENERGY RECOVERY FEE .60 /DY + 1.20
11.11% Concession Recovery Fee + 10.20
FTP Sur $ 1.00/Day + 1.00
Subtotal Charges: 109.04
Sales Tax 10.000% + 10.90
NON TAXABLE ITEMS
Your Total Charges Paid: 119.94
Prepayment : .00
NET CHARGES: USD 119.94
Your Total Due: 0.00
Fuel service: .4894/MI 9.299/Gal

Est

SHELTER PARK LP
L348857280001
PO BOX 2645
LUBBOCK , TX
79408
08/20/2013 298555031
12:49:53 PM

XXXX XXXXXX X1004
American Express
CLINE/LARRY D
INVOICE 049570
AUTH 542812

PUMP# 4
Unlead 8.079G
PRICE/GAL 3.559

FUEL TOTAL $ 28.75

CREDIT $ 28.75

==========
APPROVED 542812
==========

CITY OF SNYDER • DISBURSEMENT FUND • P.O. BOX 1341 • SNYDER, TX 79550-1341

16800

01-02852 ** SCHRADER & CLINE, LLC ** 016800 10/18/2013

DATE	I.D.	PO #	DESCRIPTION	-------- G/L DISTRIBUTION ------- G/L NUMBER	DISTRIBUTION	AMOUNT
10/03/2013	201310176155		SCHRADER & CLINE, LLC	01 -605-508	3,214.23	3,214.23

28

** SCHRADER & CLINE, LLC **
4800 BROADWAY ST, SUITE A
ADDISON, TX 75001

CHECK TOTAL 3,214.23

WLCK85111C DATA FLOW 806-371-7310 PRINTED IN U.S.A.

CITY OF SNYDER
CASH DISBURSEMENT VOUCHER

General Account

VENDOR NO. _____ DATE: 10/15/2013

VENDOR NAME	TOTAL AMOUNT DUE
Schrader & Cline, LLC	$ 3,214.23

Remarks:

Post 09/30/2013

Invoice No.	Invoice Date	Due Date	Fund	Dept	Account No.	Amount Due	Vehicle No.
	10/3/2013		1	605	508	$ 3,214.23	

RECEIVED
OCT 17 2013

Brenda Sullenger
Prepared By

Merle Taylor
Approved - City Manager

Approved - Dept. Supervisor

Reviewed - Finance Dept.

October 3, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: ***September 1 – 30, 2013***

George R. Schrader	0.00 Hours@	$	250/hr	$	0.00
Larry D. Cline	13.00 Hours@	$	225/hr	$	2,925.00
			Services Sub Total	$	**2,925.00**

Reimbursable:

9/18	AVIS auto rental (LDC) - $157.03	$	157.03
9/18	Fuel - $26.41	$	26.41
9/18	Hotel (LDC) $105.79	$	105.79
	SUB TOTAL	$	**289.23**

TOTAL DUE $ **3,214.23**

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable

Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001

RECEIVED
OCT 15 2013

Sincerely,

Larry D. Cline

City of Snyder TIF Invoice

4800 Broadway Suite A Addison, Texas 75001 (972) 661-1973 Fax (972) 386-8028 e-mail schcla@swbell.net

City of Snyder TIF

Summary of Professional Services: September 1 - 30, 2013

Date	Activity	Notes
9/12	Office work on appraised value information provided by John Stewart, Scurry County Appraisal District. (LDC)	
9/13	Telephone conference with Bill Lavers about residential acres. (LDC)	
9/18	Travel from Abilene to Snyder, meet with John Stewart, SCAD to resolve % residential issue and return to Abilene. (LDC)	
9/19	Office work on revisions to the TIF Boundary Description. (LDC)	
	Office work on Feasibility Analysis. (LDC)	
9/23	Office work on Finance Plan/Feasibility Analysis. (LDC)	
9/24	Telephone conference with Bill Lavers about expanding the TIF boundary. (LDC)	
	Office work on Feasibility Analysis. (LDC)	
9/27	Telephone conference with Bill Lavers about adding an additional Cavender tract to the TIF. (LDC)	
9/30	Office work to revise boundary description and forward to John Stewart. (LDC)	

09-18-13

Larry Cline **4800 Broadway Street, Suite A** **Addison Tx** **Addison TX 75001** **US**	Folio No. : A/R Number : Group Code : Company : **passing through** Membership No. : **PC 146136721** Invoice No. :	Room No. : **330** Arrival : **09-17-13** Departure : **09-18-13** Conf. No. : **64100843** Rate Code : **IDARP** Page No. : **1 of 1**	

Date	Description	Charges	Credits
09-17-13	*Accommodation	91.99	
09-17-13	State Tax - Room	5.52	
09-17-13	City Tax - Room	6.44	
09-17-13	Venue Tax	1.84	
09-18-13	American Express		105.79
	Total	**105.79**	**105.79**
	Balance	**0.00**	

Thank you for staying at the Holiday Inn Express Hotel & Suites Abilene. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites Abilene I20
1802 East Overland Trail
Abilene, TX 79601
Telephone: (325) 675-9800 Fax: (325) 675-9810

RENTAL AGREEMENT NUMBER 636414632

RECEIPT

YOUR INFORMATION
Customer Name : CLINE,LARRY
Loyalty Level : PREFERRED
Wizard Number : ***99F
Avis Worldwide Disc : SCHRADER & CLINE,LLC
Methods Of Payment : AMEX XX1004
Travel Partner Num : WN/0000100467

YOUR VEHICLE INFORMATION
Avis Car Number : 6 3 1 9 5 0 8 6
Plate Number : DK B20KDH
Veh Grp Charged : Full-Size
Veh Grp Rented : Luxury
Veh Description : RED HYUNDAI GENESIS
Total Driven : 214 MIs Odometer In: 16367 MIs
Fuel Gauge Reading: Full

YOUR RENTAL
Pickup Date/Time : SEP 17,2013@10:56 AM
Pickup Location : 2933 AIRPORT BOULEVARD
ABILENE,TX,79602,US

Return Date/Time : SEP 18,2013@02:45 PM
Return Location : 2933 AIRPORT BOULEVARD
ABILENE,TX,79602,US

YOUR VEHICLE CHARGES:
MIN 1 DAY MAX 8 DAY
RATE CHART TIME AND MILEAGE
Mis : Unlimited
HRLY : 43.50
DAILY: 57.99 2DY@ 57.99= 115.98
WKLY.: 289.95
MNTLY:
Time & Mileage: 115.98
TAXABLE FEES
CUSTOMER FACILITY CHG 3.00 /D + 6.00
VEH LICENSE RECOUP 1.95 /DY + 3.90
ENERGY RECOVERY FEE .60 /DY + 1.20
11.11% Concession Recovery Fee + 13.67
FTP Sur $ 1.00/Day + 2.00
Subtotal Charges: 142.75
Sales Tax 10.000% + 14.28
NON TAXABLE ITEMS
Your Total Charges Paid: 157.03
Prepayment : .00
NET CHARGES: USD 157.03
Your Total Due: 0.00
Fuel service: .5166/MI 9.299/Gal

YOUR OPTIONAL PRODUCTS/SERVICES
RATE INCLUDES LDW ABOVE 3000.00

Estimate Travel Partner Points Earned: 0600

----------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES
I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____
Thank you for renting with Avis.
If you have questions regarding this rental, call us at 325-677-9240
This vehicle was rented to you by ROBERT This vehicle was checked in for you by ROBERT

October 3, 2013

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: ***September 1 – 30, 2013***

George R. Schrader	0.00 Hours@	$	250/hr	$	0.00
Larry D. Cline	13.00 Hours@	$	225/hr	$	2,925.00
			Services Sub Total	$	**2,925.00**

Reimbursable:

9/18	AVIS auto rental (LDC) - $157.03	$	157.03
9/18	Fuel - $26.41	$	26.41
9/18	Hotel (LDC) $105.79	$	105.79
	SUB TOTAL	$	**289.23**

TOTAL DUE $ **3,214.23**

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable

Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001

Sincerely,

Larry D. Cline

SNYDER T/F

[illegible]
[illegible]

[illegible]
[illegible]
[illegible]
[illegible]
[illegible] TX
[illegible], 325-572-2359

[illegible]
[illegible]
DATE 26/16/16 14:26
REF# 2222222667872211
BATCH# 221523316275
AVS PASSED. CODE = Z

PUMP 5 02
PRODUCT: UNLD
GALLONS: 8.225
PRICE/G: $ 3.219
FUEL SALE $ 25.41

THANK YOU
HAVE A NICE DAY

01-02852 ** SCHRADER & CLINE, LLC ** 016964 11/08/2013

DATE	I.D.	PO #	DESCRIPTION	-------- G/L DISTRIBUTION ------- G/L NUMBER	DISTRIBUTION	AMOUNT
10/31/2013	201311076213		SCHRADER & CLINE, LLC	01 -605-508	1,462.50	1,462.50

** SCHRADER & CLINE, LLC **
4800 BROADWAY ST, SUITE A
ADDISON, TX 75001

CHECK TOTAL 1,462.50

WLCK85111C DATA FLOW 800-371-7310 PRINTED IN U.S.A.

36

CITY OF SNYDER
CASH DISBURSEMENT VOUCHER

General Account

VENDOR NO. _____ DATE: 11/5/2013

VENDOR NAME	TOTAL AMOUNT DUE
Schrader & Cline LLC	$ 1,462.50

Remarks:

RECEIVED
NOV - 7 2013

Invoice No.	Invoice Date	Due Date	Fund	Dept	Account No.	Amount Due	Vehicle No.
	10/31/2013		1	605	508	$ 1,462.50	

Brenda Sullenger
Prepared By

Approved - Dept. Supervisor

Approved - City Manager

Reviewed - Finance Dept.

November 1, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: *October 1 - 31, 2013*

George R. Schrader	0.00 Hours@	$	250/hr	$	0.00
Larry D. Cline	6.50 Hours@	$	225/hr	$	1,462.50
			Services Sub Total	$	**1,462.50**

Reimbursable:
N/A

SUB TOTAL $ **1,462.50**

TOTAL DUE $ **1,462.50**

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable

Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001

Sincerely,

Larry D. Cline

4800 Broadway Suite A Addison, Texas 75001 (972) 661-1973 Fax (972) 386-8008 e-mail schcli@swbell.net

City of Snyder TIF

Summary of Professional Services: October 1 - 31, 2013

Date	Activity	Notes
10/9	Office work on Project Plan and Finance Plan. (LDC)	
10/15	Office work to prepare draft Resolution appointing Board members and forward to Merle Taylor. (LDC)	
10/23	Office work to prepare final TIF documents and forward to Merle Taylor. (LDC)	
10/28	Telephone conference with Merle Taylor about area City would like to add to TIF. (LDC)	
	Telephone conference with John Stewart, Scurry County Appraisal District about added property. (LDC)	
10/29	Office work on revisions to TIF documents to include property and forward to Merle Taylor. (LDC)	

01-02852 ** SCHRADER & CLINE, LLC ** 017187 11/29/2013

DATE	I.D.	PO #	DESCRIPTION	-------- G/L DISTRIBUTION ------- G/L NUMBER	DISTRIBUTION	AMOUNT
11/14/2013	201311276320		SCHRADER & CLINE, LLC	01 -605-508	3,753.01	3,753.01

** SCHRADER & CLINE, LLC **
4800 BROADWAY ST, SUITE A
ADDISON, TX 75001

CHECK TOTAL 3,753.01

WLCK85111C DATA FLOW 806-371-7310 PRINTED IN U.S.A.

40

CITY OF SNYDER
CASH DISBURSEMENT VOUCHER

General Account

VENDOR NO. _____ DATE: 11/25/2013

VENDOR NAME	TOTAL AMOUNT DUE
Schrader & Cline	$ 3,753.01

Remarks:

RECEIVED
NOV 27 2013

Invoice No.	Invoice Date	Due Date	Fund	Dept	Account No.	Amount Due	Vehicle No.
	11/14/2013		1	605	508	$ 3,753.01	

Brenda Sullenger
Prepared By

Mike Taylor
Approved - City Manager

Approved - Dept. Supervisor

Reviewed - Finance Dept.

November 14, 2013

SCHRADER & CLINE, LLC

Mr. Merle Taylor, Jr.
City Manager
City of Snyder
1925 24th Street
Snyder, Texas 79550

INVOICE

City of Snyder

Tax Increment Financing Reinvestment Zone

Fee for Professional Services: ***November 1 - 6, 2013***

George R. Schrader	0.00 Hours@	$	250/hr	$	0.00
Larry D. Cline	14.50 Hours@	$	225/hr	$	3,262.50
			Services Sub Total	$	**3,252.50**

Reimbursable:
Travel to Snyder
11/4-5/13

Airfare: $265.80
Hotel: 148.35
Rental Car: 63.84
Fuel: 22.52

SUB TOTAL $ 500.51

TOTAL DUE $ 3,753.01

Payments are to be received within 15 days of invoice.
Payment not received within 30 days will be increased by 1.5% per month.

NOTE: Please make check payable

Schrader & Cline, LLC
4800 Broadway, Suite A
Addison, TX 75001

RECEIVED
NOV 25 2013

Sincerely,

Larry D. Cline

4800 Broadway Suite A Addison, Texas 75001 (972) 661-1973 Fax (972) 386-8008 e-mail schch@swbell.net

City of Snyder TIF

Summary of Professional Services: November 1 - 6, 2013

Date	Activity	Notes
11/4	Travel from Dallas to Snyder for discussion and approval by the Council of the Ordinance creating TIF No. 1. (LDC)	
11/5	Travel from Snyder to Dallas. (LDC)	
11/6	Prepare TIF Board duties, Board Bylaws and Annual Report information and forward to Bill Lavers. (LDC)	

SNYDER TTF

SOUTHWEST.COM

Thank you for your purchase!

Dallas (Love Field), TX - DAL to Lubbock, TX - LBB

Air

Confirmation #ZXJGIU

Dallas (Love Field), TX - DAL to Lubbock, TX - LBB
Monday, November 4, 2013 - Tuesday, November 5, 2013

Air Total: $265.80

Amount Paid
$265.80

Trip Total
$265.80

NOV 4 MON

11/04/13 - Lubbock

AIR

Dallas (Love Field), TX - DAL to Lubbock, TX - LBB
11/04/2013 - 11/05/2013

Confirmation #
ZXJGIU

Senior Passenger(s)
LARRY CLINE
Subscribe to Flight Status Messaging

Rapid Rewards #
00001004672222

DEPART NOV 4 MON	10:25 AM	Depart **Dallas (Love Field), TX (DAL)** on Southwest Airlines	Flight #12 SOUTHWEST	**Monday, November 4, 2013**
	11:35 AM	Arrive in **Lubbock, TX (LBB)**		Travel Time 1 h 10 m (Nonstop) Wanna Get Away
RETURN NOV 5 TUE	01:30 PM	Depart **Lubbock, TX (LBB)** on Southwest Airlines	Flight #35 SOUTHWEST	**Tuesday, November 5, 2013**
	02:35 PM	Arrive in **Dallas (Love Field), TX (DAL)**	WiFi available	Travel Time 1 h 05 m (Nonstop) Wanna Get Away

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: SENIOR

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity	Total
Depart	DAL-LBB	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Refundable Funds (refund applicable - no more changes allowed) • Nonrevenable	1	$192.90
Return	LBB-DAL	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Refundable Funds (refund applicable - no more changes allowed) • Nonrevenable	1	$72.90

Enroll in Rapid Rewards and earn at least 1464 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **$265.80**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge $0.00

Air Total:
$265.80

Gov't taxes & fees now included

Purchaser Name Larry Cline **Billing Address** 4800 Broadway Suite A
Addison, TX US 75001

Form of Payment	Amount Applied
American Express - XXXXXXXXXXX-1004	$265.80

Amount Paid
$265.80

Trip Total
$265.80

SNYDER T/H

Holiday Inn Express

11-05-13

Larry Cline **4800 Broadway; Ste. A** **Addison Tx** **Addison TX 75001** **US**	Folio No. : A/R Number : Group Code : Company : **Schrader and Cline** Membership No. : **PC 146136721** Invoice No. :	Room No. : **325** Arrival : **11-04-13** Departure : **11-05-13** Conf. No. : **66376544** Rate Code : **IDARP** Page No. : **1 of 1**	

Date	Description	Charges	Credits
11-04-13	*Accommodation	129.00	
11-04-13	State Tax - Room 6%	7.74	
11-04-13	City Tax - Room 9%	11.61	
	Total	**148.35**	**0.00**
	Balance	**148.35**	

Thank you for staying at The Holiday Inn Express Snyder. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by Coliseum Hospitality.

SNYDER TIF

RENTAL AGREEMENT NUMBER 627176642

YOUR INFORMATION
Customer Name : CLINE,LARRY
6 9 3 1
Loyalty Level : PREFERRED
68
Wizard Number : ***99F
e
Avis Worldwide Disc : SCHRADER & CLINE,LLC
e
Methods Of Payment : AMEX XX1004
ROLET IMPALA LTD 4DR/5P

s Odometer In: 11673 MIs

YOUR RENTAL
Pickup Date/Time : NOV 04,2013@12:15 PM
2013@12:20 PM
Pickup Location : 5401 N MARTIN LUTHER KING BLVD
MARTIN LUTHER KING BLVD
LUBBOCK,TX,79403,US
,TX,79403,US

YOUR VEHICLE CHARGES:
VICES
MIN 1 DAY MAX DAY
000.00
RATE CHART TIME AND MILEAGE
MIs : Unlimited
HRLY : 36.75
DAILY: 48.99 1DY@ 48.99= 48.99
WKLY.: 244.95
MNTLY:
Less 5.0% Discount = 2.45
Time & Mileage: 46.54
TAXABLE FEES
CUSTOMER FACILITY CHARGE 3.50 + 3.50
VEH LICENSE RECOUP 1.95 /DY + 1.95
ENERGY RECOVERY FEE .60 /DY + .60
11.11% Concession Recovery Fee + 5.45
Subtotal Charges: 58.04
Sales Tax 10.000% + 5.80
NON TAXABLE ITEMS
Your Total Charges Paid: 63.84
Prepayment : .00
NET CHARGES: USD 63.84
Your Total Due: 0.00
Fuel service: .4894/MI 9.299/Gal

RECEIPT

YOUR VEHICLE INFORMATION
Avis Car Number : 6 4 0 4

Plate Number : TX BXY93

Veh Grp Charged : Full-Siz

Veh Grp Rented : Full-Siz

Veh Description : BLK CHEV

Total Driven : 202 MI

Fuel Gauge Reading: Full

Return Date/Time : NOV 05,

Return Location : 5401 N
LUBBOCK

YOUR OPTIONAL PRODUCTS/SER

RATE INCLUDES LDW ABOVE 3

SNYDER TIF

SHELTER PARK LP
L348857280001
PO BOX 2645
LUBBOCK , TX
79408
11/05/2013 298563499
12:09:30 PM

XXXX XXXXXX X1004
American Express
CLINE/LARRY D
INVOICE 053924
AUTH 501466

PUMP# 1
Unlead 7.387G
PRICE/GAL 3.049

FUEL TOTAL $ 22.52

CREDIT $ 22.52

==========
APPROVED 501466
==========