



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,

A handwritten signature in cursive script, reading "Merle Taylor".

Merle Taylor
City Manager

DEVELOPMENT CORPORATION OF SNYDER, INC.
OPERATING ACCOUNT

9649

PH. 325-573-1544
P. O. BOX 630
SNYDER, TX 79550

July 2, 2013 88-2265 237
131

Pay to the order of *City of Snyder*
Twenty four thousand dollars & 10/100

\$ *24,000.00*

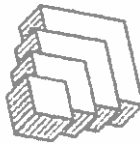


PROSPERITY BANK®
SNYDER BANKING CENTER
3810 COLLEGE AVE. • SNYDER, TX 79549
325-573-4041 www.prosperitybanktx.com

1/2 of TIF Start Up Fund

[Signature]

⑈009649⑈ ⑆113122655⑆ 01⑈1803⑈6⑈



2013

SCHRADER & CLINE, LLC

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 \$ | <u>12,203.12</u> |

*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

01-02852 ** SCHRADER & CLINE, LLC ** 017257 12/06/2013 17257

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

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

CHECK TOTAL 12,203.12

General Account

DATE: 12/5/2013

Remarks:

RF GELVE

DEC 06 2011

[illegible]

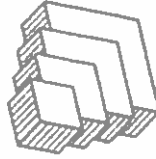
Prepared By

Walt Taylor
Approved - City Manager

Approved - City Manager

Approved - Dept. Supervisor

Reviewed - Finance Dept.



December 2, 2013

SCHRADER & CLINE, LLC

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.

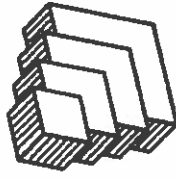
| | | |
|-------------------------------------|----|-------------------------|
| NOT-TO-EXCEED FEE | \$ | 48,250.00 |
| LESS FEE BILLINGS: | | |
| August 6, 2013 | \$ | 6,412.50 |
| September 4, 2013 | | 4,781.25 |
| October 3, 2013 | | 2,925.00 |
| November 1, 2013 | | 1,462.50 |
| November 14, 2013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

*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



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

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 | |

[illegible]

Merle Taylor

Prepared By

mt

Approved - Dept. Supervisor

Approved - City Manager

Approved - City Manager

Reviewed - Finance Dept.

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

015640 07/05/2013

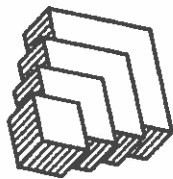
#15640
DATE I.D. PO # DESCRIPTION
06/19/2013 201307055756 SCHRADER & CLINE, LLC

| G/L NUMBER | DISBURSEMENT | AMOUNT |
|------------|--------------|----------|
| 01-605-508 | 2,500.00 | 2,500.00 |

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

CHECK TOTAL 2,500.00

WICKS111C DATA FLOW 808-371-7310 PRINTED IN U.S.A.



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

| DATE | I.D. | RO # | DESCRIPTION |
|------------|--------------|------|-----------------------|
| 08/06/2013 | 201308085907 | | SCHRADER & CLINE, LLC |

| G/L NUMBER | DISBURSEMENT | AMOUNT |
|------------|--------------|----------|
| 01-601-508 | 7,068.13 | 7,068.13 |

#16001

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

CHECK TOTAL 7,068.13

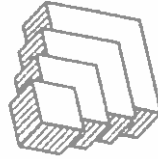
WLCMS111C DATA FLOW 808-571-7210

PRINTED IN U.S.A.

General Account

DATE: 8/8/2013

Remarks: July 1 - July 31, 2013



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

City of Snyder TIF Invoice

13

City of Snyder TIF

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

| <u>Date</u> | <u>Activity</u> | <u>Notes</u> |
|-------------|---|--------------|
| 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

You're all set for your trip!



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[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Deals](#)

[Car Deals](#)

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 |

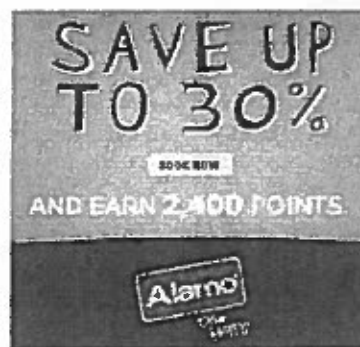
Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

| 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



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 LBB145.12QCD WN DAL145.12QCD 290.24 END ZPDALLBB XFDAL4.5LBB4.5
AY5.00SDAL2.50 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 ➔



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
XXXXXXXXXXXX1004
Date: Jul 3, 2013
Payment Amount: \$333.80

Rent Some Wheels

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Rent a Car ➔

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arrival status via text message or email.

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Download DING! ➔

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=

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 9.297/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 HYUN

Total Driven : 227 M

Fuel Gauge Reading: Full

Return Date/Time : JUL 10

Return Location : 5401 N

LUBBOCK

YOUR OPTIONAL PRODUCTS/SE

RATE INCLUDES LDW ABOVE

Estimate Travel Partner Pc

SHELTER PARK LP
L348867280001
PO BOX 2645
LUBBOCK , TX
79408
07/18/2013 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 | 525966 |
|----------|--------|

=====



07-10-13

| | | |
|-------------------------------|--------------------------------------|-----------------------------|
| Larry Cline | Folio No. : | Room No. : 328 |
| 4800 Bradway Suite A | A/R Number : | Arrival : 07-09-13 |
| 4800 Broadway St Ste A | Group Code : | Departure : 07-10-13 |
| Addison TX 75001-4642 | Company : Schrader and Cline | Conf. No. : 67811707 |
| US | Membership No. : PC 146136721 | Rate Code : IGCOR |
| | Invoice No. : | 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 | |
| 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. | | Total | 171.35 |
| | | Balance | 171.35 |

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.

Owned & Operated by Coliseum Hospitality.

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

016401 09/13/2013

| DATE | I.D. | PO # | DESCRIPTION |
|------------|--------------|------|-----------------------|
| 09/04/2013 | 201309125991 | | SCHRADER & CLINE, LLC |

| -----G/L NUMBER | -----G/L DISTRIBUTION | AMOUNT |
|-----------------|-----------------------|----------|
| 01-601-508 | DISTRIBUTION | 5,439.69 |

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

CHECK TOTAL 5,439.69

WICKES111C DATA FLOW 806-371-7210

PRINTED IN U.S.A.

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:

[illegible]

Brenda Sullenger

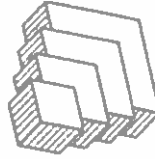
Prepared By

Approved - Dept. Supervisor

Approved - City Manager

Approved - City Manager

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

22

City of Snyder TIF

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

| <u>Date</u> | <u>Activity</u> | <u>Notes</u> |
|-------------|---|--------------|
| 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: SCHCL@SWBELL.NET
Subject: Southwest Airlines Confirmation-CLINE/LARRY DEAN-Confirmation: AXNOP5

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

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[Change Flight](#)

[Special Offers](#)

[Hotel Deals](#)

[Car Deals](#)

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 check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 343.80

Save up to 30%

Plus earn up to 2,400 Rapid Rewards® points.

Let's go!



Budget®

EARLYBIRD CHECK-IN™

Let us take care of Check-in for you

ONLY \$12.50 ONE-WAY

Get It Now



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
XXXXXXXXXX1004
Date: Aug 14, 2013
Payment Amount: \$343.80

Rent Some Wheels

Explore your destination on the perfect set of wheels.

[Rent a Car](#)

CLICK 'N' SAVE

Get the best travel deals straight to your inbox.



[Sign Up Now](#)



Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

[Subscribe Now](#)

DING

Get exclusive travel deals straight to your desktop or iPhone

[Download DING!](#)



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 |
| 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. | | Total | 152.95 |
| | | Balance | 0.00 |

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.

Owned & Operated by Coliseum Hospitality.

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 806-763-5433

This vehicle was rented to you by STACEY

This vehicle was checked i

r 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
=
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
,TX,79403,US

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

YOUR VEHICLE CHARGES:

YOU

VICES

MIN 1 DAY MAX 8 DAY
000.00

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

Est

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 10.00% + 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

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

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

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

CHECK TOTAL 3,214.23

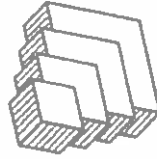
General Account

DATE: 10/15/2013

Remarks:[illegible]

Approved - City Manager

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**

Sincerely,

Larry D. Cline

RECEIVED

OCT 15 2013

CITY OF SNYDER
ADDISON, TEXAS

City of Snyder TIF Invoice

City of Snyder TIF

Summary of Professional Services: September 1 - 30, 2013

| <u>Date</u> | <u>Activity</u> | <u>Notes</u> |
|-------------|---|--------------|
| 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 | Folio No. : | Room No. : 330 |
| 4800 Broadway Street, Suite A | A/R Number : | Arrival : 09-17-13 |
| Addison Tx | Group Code : | Departure : 09-18-13 |
| Addison TX 75001 | Company : passing through | Conf. No. : 64100843 |
| US | Membership No. : PC 146136721 | Rate Code : IDARP |
| | Invoice No. : | 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 |
| 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. | | Total | 105.79 |
| | | Balance | 0.00 |

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.

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 : OK 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

WEEKLY: 289.95

MONTHLY:

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

0.9

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

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

016964 11/08/2013

| DATE | I.D. | FO # | DESCRIPTION |
|------------|--------------|------|-----------------------|
| 10/31/2013 | 201311076213 | | SCHRADER & CLINE, LLC |

| G/L NUMBER | DISTRIBUTION | AMOUNT |
|------------|--------------|----------|
| 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

WLCN88111C DATA FLOW 806-371-7310

PRINTED IN U.S.A.

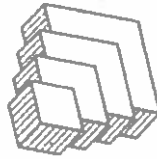
General Account

DATE: 11/5/2013

Remarks:[illegible]

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 | | | \$ <u>1,462.50</u> |

Reimbursable:

N/A

SUB TOTAL \$ 1,462.50

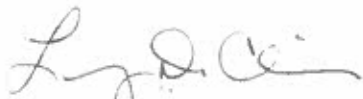
TOTAL DUE \$ 1,462.50

*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

City of Snyder TIF Invoice

City of Snyder TIF

Summary of Professional Services: October 1 - 31, 2013

| <u>Date</u> | <u>Activity</u> | <u>Notes</u> |
|-------------|--|--------------|
| 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 1/18/

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

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

CHECK TOTAL 3,753.01

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

[illegible]

Brenda Sullenger

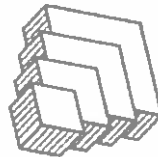
Prepared By

Mike Taylor
Approved - City Manager

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 | | | \$ <u>3,252.50</u> |

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**

Sincerely,

Larry D. Cline

RECEIVED
NOV 25 2013

City of Snyder TIF Invoice

42

City of Snyder TIF

Summary of Professional Services: November 1 - 6, 2013

| <u>Date</u> | <u>Activity</u> | <u>Notes</u> |
|-------------|--|--------------|
| 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 TIF



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 | | 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 | | 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 | <ul style="list-style-type: none"> No Change Fees (subject to fare difference) Redeem for funds Transferable | 1 | \$192.90 |
| Return | LBB-DAL | Wanna Get Away Excellent Value | <ul style="list-style-type: none"> No Change Fees (subject to fare difference) Redeem for funds Transferable | 1 | \$72.90 |

Enroll in Rapid Rewards and earn at least 1466 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal
Fare Breakdown
\$265.80

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 - XXXXXXXXXXXX-1004 | \$265.80 |

Amount Paid
\$265.80

Trip Total
\$265.80

SNYDER TIF



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 | |

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.

| | | |
|----------------|---------------|-------------|
| Total | 148.35 | 0.00 |
| Balance | 148.35 | |

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.

Owned & Operated by Coliseum Hospitality.

RENTAL AGREEMENT NUMBER 627176642

RECEIPT

YOUR INFORMATION

Customer Name : CLINE,LARRY
6 9 3 1
Loyalty Level : PREFERRED
68
Wizard Number : ***99F
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 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 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
46.54

Time & Mileage:

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

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

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| APPROVED | 501466 |
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