



# 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](http://www.ci.snyder.tx.us)

July 27, 2015

Tax Increment Financing Board

Snyder TX 79550-1341

RE: Reimbursement for Tax Increment Financing expenses

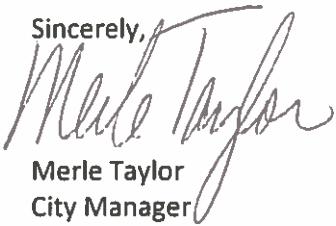
The City of Snyder would like to request reimbursement for the expenses incurred from Schrader & Cline for their services in establishing a Tax Increment Fund. Attached are copies of the invoices that were invoiced to the city and paid. The total is \$35,640.68.

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

9649

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

July 2, 2013  
88-2265  
3431 237

Pay to the order of City of Snyder

Twenty Four Thousand dollars & 00/100

\$ 24000.00



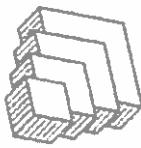
**PROSPERITY BANK®**

SNYDER BANKING CENTER  
3810 COLLEGE AVE. • SNYDER, TX 79549  
325-573-4041 [www.prosperitybanktx.com](http://www.prosperitybanktx.com)

2013 1/2 of TIE Start Up Fund

1000964900 01131226550 0118030600

*[Signature]*



2013

SCHRADER & CLINE, LLC

Merle Taylor, Jr.  
City Manager  
City of Snyder  
1925 24<sup>th</sup> 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>
	<b>TOTAL DUE</b>	<b>\$ <u>12,203.12</u></b>

*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 \*\* SCHRAADER & CLINE, LLC \* 17257 12/06/2013

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

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

WLCKM69110C

DATA FLOW 808-571-7310

CHECK TOTAL 12,203.12

PRINTED IN U.S.A.

**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 2011

Brenda Sullenger

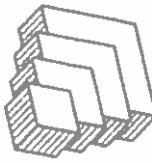
Prepared By

Approved - Dept. Supervisor

Mike Taylor  
Approved, City Manager

Approved - City Manager

Reviewed - Finance Dept.



December 2, 2013

SCHRADER & CLINE, LLC

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

**SUCCESS FEE INVOICE**  
**City of Snyder TIF #1**

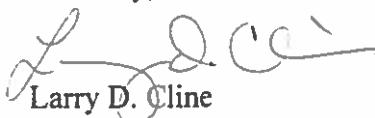
If total billings for all work to be performed are less than the Not-to-Exceed fee, Schrader & Cline will be paid a success fee of one-half (1/2) of the difference between the total billings and the Not-to-Exceed Fee.

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LESS FEE BILLINGS:		
August 6, 2013	\$	6,412.50
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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>
	<b>TOTAL DUE</b>	<b>\$ <u>12,203.12</u></b>

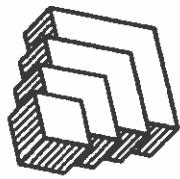
*Payments are to be received within 15 days of invoice.  
Payment not received within 30 days will be increased by 1.5% per month.*

**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

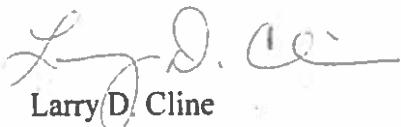
**TO:** Merle Taylor

**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 70222013 Engagement Fee TIF	

Remarks: Invoice 7022013 Engagement Fee TIF

Merle Taylor

Prepared By

mt

Approved - Dept. Supervisor

Mark Taylor

Approved - City Manager

---

Reviewed - Finance Dept

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

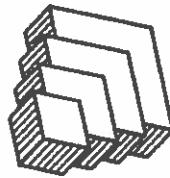
----- G/L DISTRIBUTION -----		AMOUNT
G/L NUMBER	DISTRIBUTION	
01 - 605-508	2,500.00	2,500.00

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

CHECK TOTAL 2,500.00

PRINTED IN U.S.A.

WLCR511C DATA FLOW 605-371-7310



**SCHRADER & CLINE, LLC**

July 2, 2013

Mr. Merle Taylor, Jr.  
City Manager  
City of Snyder  
1925 24<sup>th</sup> 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

DR/RE	I.D.	RD #	DESCRIPTION	G/L	G/L DISTRIBUTION	AMOUNT
08/06/2013	201308065907		SCHRADER & CLINE, LLC	01	-601-508	7,068.13

#/600/

\*\* SCHRADER & CLINE LLC \*\*  
4800 BROADWAY ST<sup>TE</sup> A  
ADDISON, TX 75001

CHECK TOTAL 7,068.13

PRINTED IN U.S.A.

WLCMS11C DATA FLOW 006-371-7310

**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

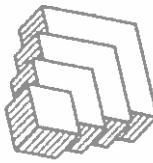
Brenda Sullenger

Prepared By

Approved - Dept. Supervisor

Approved - City Manager

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
		<b>Services Sub Total</b>	<b>\$ 6,412.50</b>

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
	<b>SUB TOTAL</b>	<b>\$ 655.63</b>

**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

## 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

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[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 08:56 AM Arrive in LUBBOCK TX (LBB) at 09:55 AM Travel Time 1 hrs 0 mins <u>Senior</u>
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 <u>Senior</u>

#### 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.



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**EARLYBIRD  
CHECK-IN**

Get EarlyBird  
Check-In™ Details ▾

## Cost and Payment Summary

### AIR - AOHNOJ

Base Fare	\$ 290.24	Payment Information
Excise Taxes	\$ 21.76	Payment Type: Amer Express
Segment Fee	\$ 7.80	XXXXXXXXXXXX1004
Passenger Facility Charge	\$ 9.00	Date: Jul 3, 2013
September 11th Security Fee	\$ 5.00	Payment Amount: \$333.80
Total Air Cost	\$ 333.80	

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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

MIS : Unlimited

HRLY : 31.50

DAILY: 41.99

ints Earned: 0600

WKLY.: 209.95

MNTLY:

Time & Mileage:

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 DS2C1

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 :

SHELTER PARK LP  
L348857280001  
PO BOX 2645  
LUBBOCK , TX  
79488  
07/10/2013 298550640  
04:08:18 PM

XXXX XXXXXX X1004  
American Express  
CLINE/LARRY D  
INVOICE 047297  
AUTH 525986

PUMP# 1  
Unlead 5.307G  
PRICE/GAL 3.479

FUEL TOTAL \$ 18.46

CREDIT \$ 18.46

=====

APPROVED 525986

=====



07-10-13

<b>Larry Cline</b> 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
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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	

**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

DR/IE	I.D.	PO #	DESCRIPTION	G/L NUMBER	G/L DISTRIBUTION	PC/CLNT
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

PRINTED IN U.S.A.

WLCK8911C DATA FLOW 866-371-7310

**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:**

Brenda Sullenger

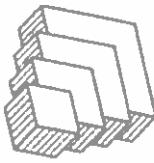
Prepared By

11

Approved - Dept. Supervisor

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
		<b>Services Sub Total</b>	<b>\$ 4,781.25</b>

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
	<b>SUB TOTAL</b>	<b>\$ 658.44</b>

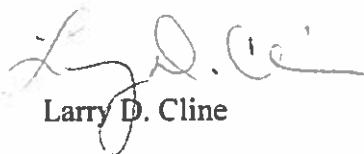
**TOTAL DUE** \$ **5,439.69**

*Payments are to be received within 15 days of invoice.  
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**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  
ACCOUNT NO. 0000000000

City of Snyder TIF Invoice

## 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:** SCHCLI@SWBELL.NET  
**Subject:** Southwest Airlines Confirmation-CLINE/LARRY DEAN-Confirmation: AXNOPS

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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: AXNOPS** 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 <u>Senior</u>
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 <u>Senior</u>

**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

**Save up to 30%**  
Plus earn up to 2,400 Rapid Rewards<sup>®</sup> points.

 [Let's go!](#)

 [Budget](#)

**EARLYBIRD CHECK-IN<sup>™</sup>**

Let us take care of Check-In for you

ONLY \$12.50 ONE-WAY

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[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 - AXNOPS

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  
XXXXXXXXXXXX1004  
Date, Aug 14, 2013  
Payment Amount: \$343.80

**CLICK 'N SAVE**

Get the best travel deals  
straight to your inbox.



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REWARDS!**



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UP TO 750 BONUSES  
TODAY!**



### Flight Status Alerts

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**DING**

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Download DING!

**Rent Some Wheels**  
Explore your destination on  
the perfect set of wheels.

Rent a Car



08-20-13

<b>Larry Cline</b> <b>4800 Bradway Suite A</b> <b>4800 Broadway St Ste A</b> <b>Addison TX 75001-4642</b> <b>US</b>	Folio No. : 36103 A/R Number : Group Code : Company : <b>Business</b> Membership No. : PC 146136721 Invoice No. : 	Room No. : 109 Arrival : 08-19-13 Departure : 08-20-13 Conf. No. : 63441760 Rate Code : <b>IDSMT</b> 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	
		<b>Total</b> 152.95	152.95
		<b>Balance</b> 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.

ded 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

for you by TIMOTHY

This vehicle was checked in

RENTAL AGREEMENT NUMBER 627132575

RECEIPT

YOUR INFORMATION

Customer Name : CLINE, LARRY

2053

Loyalty Level : PREFERRED

BO

Wizard Number : \*\*\*99F

≡

Avis Worldwide Disc : SCHRADER & CLINE, LLC

Methods Of Payment : AMEX XX1004

TAURUS LTD FWD

Travel Partner Num : WN/0000100467

Odometer In: 4509 MIS

YOUR VEHICLE INFORMATION

Avis Car Number : 6395

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

Return Date/Time : AUG 20,

Return Location : 5401 N

LUBBOCK

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

YOUR VEHICLE CHARGES:

VICES

MIN 1 DAY MAX 8 DAY

000.00

YOU

RAT

RATE CHART

TIME AND MILEAGE

MIS : Unlimited

Est SHELTER PARK LP  
L348857280001  
PO BOX 2645  
LUBBOCK , TX  
79408  
08/20/2013 298555831  
12:49:53 PM

HRLY : 36.75

1 HRE 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

XXXX XXXXXX X1004

VEH LICENSE RECOUP 1.95 /DY

American Express

ENERGY RECOVERY FEE .60 /DY

CLINE/LARRY D

11.11% Concession Recovery Fee

INVOICE 049570

FTP Sur \$ 1.00/Day

AUTH 542812

Subtotal Charges:

PUMP# 4

Sales Tax 10.000%

Unlead 8.079G

NON TAXABLE ITEMS

PRICE/GAL 3.559

Your Total Charges Paid:

FUEL TOTAL \$ 28.75

119.94

Prepayment :

.00

NET CHARGES:

119.94

Your Total Due:

0.00

Fuel service: .4894/MI 9.299/Gal

APPROVED 542812

LIST OF OWNERS • DISBURSEMENT RUN# • P.O. BOX 1341 • OWNER, LA / 3301-1341  
01-02852 \* \* SCHRADER & CLINE, LLC \* \*

016800 10/18/2013  
108UU

DATE	I.D.	FO #	DESCRIPTION	----- G/L DISTRIBUTION ----- G/L NUMBER	PRINT
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

PRINTED IN U.S.A.

WLCKAS11C

DATA FLOW 866-371-7710

**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

**Brenda Sullenger**

Prepared By

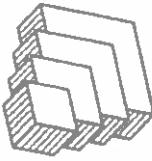
2011

Approved - Dept. Supervisor

Mark Taylor  
Approved - City Manager

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
		<b>Services Sub Total</b>	<b>\$ 2,925.00</b>

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
	<b>SUB TOTAL</b>	<b>\$ 289.23</b>

**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

2013-10-15  
2013-10-15

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

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 <a href="http://www.priorityclub.com">www.priorityclub.com</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>105.79</b>
		<b>Balance</b>	<b>0.00</b>

**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 686414632

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 RENTAL

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

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 8 DAY  
RATE CHART TIME AND MILEAGE

Mile : Unlimited  
HRLY : 43.50  
DAILY: 57.99 20YR 57.99= 115.98 Estimate Travel Partner Points Earned: 0@00  
WMLY.: 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 + 13.57  
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 VEHICLE INFORMATION

Avis Car Number : 6 3 1 9 5 0 8 6  
Plate Number : DK 820KDH  
Veh Grp Charged : Full-Size  
Veh Grp Rented : Luxury  
Veh Description : RED HYUNDAI GENESIS  
Total Driven : 214 Mls Odometer In: 16367 Mls  
Fuel Gauge Reading: Full

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

YOUR OPTIONAL PRODUCTS/SERVICES

RATE INCLUDES LDW ABOVE 3000.00

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
		<b>Services Sub Total</b>	<b>\$ 2,925.00</b>

**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
	<b>SUB TOTAL</b>	<b>\$ 289.23</b>

**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 TIF

— 1 —

卷之二十一

100 2237

DATE 20/10/02

TEST PASSED. CODE = 2

UMP ± 22

PRODUCT: 2022

卷之二

卷之三

FUEL 34.3 \$ 25.41

— 200 —

卷之三

THE BIBLE

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

DXIE I.D.

10/31/2013 201311076213

016964 11/08/2013

DESCRIPTION	G/L NUMBER	G/L DISTRIBUTION	PACNT
SCHRADER & CLINE, LLC	01 -605-508	DISTRIBUTION 1,462.50	1,462.50

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

CHECK TOTAL

1,462.50

PRINTED IN U.S.A.

WLCKAS11C DATA FLOW 808-371-7310

**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

Brenda Sullenger

Prepared By

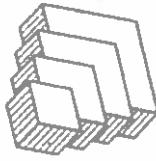
188

Approved - Dept. Supervisor

Milt Taylor  
Approved - City Manager

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
		<b>Services Sub Total</b>	<b>\$ 1,462.50</b>

Reimbursable:

N/A

**SUB TOTAL** **\$ 1,462.50**

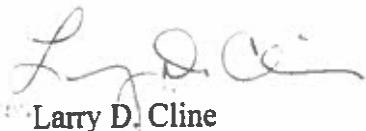
**TOTAL DUE** **\$ 1,462.50**

*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      \*\* SCHRAEDER & CLINE, LLC \*\*

017187 11/29/2013

DATE	I.D.	EO #	DESCRIPTION
11/14/2013	201311276320		SCHRADER & CLINE, LLC

----- G/L DISTRIBUTION -----		-----
G/L NUMBER	DISTRIBUTION	AMOUNT
01 -605-508	3,753.01	3,753.01

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

DATA FLOW 608-371-7310

WICKB511C

CHECK TOTAL 3,753.01

PRINTED IN U.S.A.

**CITY OF SNYDER**  
**CASH DISBURSEMENT VOUCHER**

## General Account

**VENDOR NO.** 100-10000

DATE: 11/25/2013

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

**Remarks:**

RECEIVED  
NOV 27 2013

Brenda Sullenger

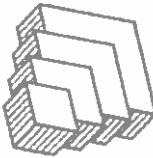
Prepared By

Approved - Dept. Supervisor

Mike Taylor

Approved - City Manager

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
		<b>Services Sub Total</b>	<b>\$ 3,252.50</b>

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 28 2013

Sincerely,

Larry D. Cline

## **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 TTF



## 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

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 10:25 AM Depart Dallas (Love Field),  
TX (DAL) on Southwest  
Airlines

Flight #12 SOUTHWEST

Monday, November 4, 2013

Travel Time 1 h 10 m  
(Nonstop)  
Wanna Get Away

RETURN 01:30 PM Depart Lubbock, TX (LBB)  
on Southwest Airlines

Flight #35 SOUTHWEST

Tuesday, November 5, 2013

TUE 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"> <li>No Change Fees</li> <li>Non-refundable fare (can be refunded)</li> <li>Refundable Fares</li> <li>Non-refundable, non-changeable (can be refunded)</li> <li>Non-refundable</li> </ul>	1	\$192.90
Return	LBB-DAL	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> <li>No Change Fees</li> <li>Non-refundable fare (can be refunded)</li> <li>Refundable Fares</li> <li>Non-refundable, non-changeable (can be refunded)</li> <li>Non-refundable</li> </ul>	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

American Express - X0000000000X-1004

Amount Applied

\$265.80

Amount Paid  
\$265.80

Trip Total  
\$265.80

*Snyder TX*



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	
		<b>Total</b>	<b>148.35</b>
		<b>Balance</b>	<b>148.35</b>

**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.

Holiday Inn Express Hotel & Suites  
1305 E. Coliseum Drive  
Snyder, TX 79549

Telephone: (325) 573-0376 Fax: (325) 573-0832

## SNYDER TIF

RENTAL AGREEMENT NUMBER 627176642

## RECEIPT

## 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 Mls

## 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			

## YOUR OPTIONAL PRODUCTS/SER

RATE INCLUDES LDW ABOVE 3

## RATE CHART

	TIME AND MILEAGE		
Mls : Unlimited			
HRLY : 36.75			
DAILY: 48.99	1DY@	48.99=	48.99
WKLRY: 244.95			
MNTLY:			

## TIME AND MILEAGE

	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			

*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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