

## John Mitchell

---

**From:** Brown Paper Tickets <noreply-bpt@brownpapertickets.com>  
**Sent:** Tuesday, August 19, 2014 4:20 PM  
**To:** John Mitchell  
**Subject:** [BPT Notification] Order Confirmation

=====  
Email Contents

- =====  
1. Cart Overview  
2. Ticket Details  
3. Event Discussions  
4. Mailing List  
5. Contact Information  
=====

-----  
1. Cart Overview  
-----

Your order is complete! Please refer to the details of your order below.

Confirmation Number: 17091790  
Purchase Date: Aug 19, 2014 1:17 PM  
Tickets Purchased: 1  
Amount Paid: \$50.00  
Payment Method: Visa

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at  
<http://www.brownpapertickets.com/confirmation/gWL96xH6Q3Qh3iwGAypwlfqZW>

Your order contains one or more Print-at-Home tickets. If you have not already done so, please print your tickets by following this link: <https://www.brownpapertickets.com/pdfcart/gWL96xH6Q3Qh3iwGAypwlfqZW.pdf>

-----  
2. Ticket Details  
-----

Ticket 1 (#A39123741)  
Event: Gather 'Round the Blue Ridge 2014 Start Date: August 21, 2014 9:00 AM End Date: August 21, 2014 2:00 PM  
Ticket Price: \$50.00 (General)  
Delivery: Print at Home

Note from the producer of Gather 'Round the Blue Ridge 2014:  
Looking forward to seeing you there!

Many thanks to our Champions to date:  
Tweetsie Railroad  
Crowne Plaza Tennis & Golf Resort Asheville

-----  
3. Event Discussions  
-----

Are you excited about this event? Let the world know how you feel by posting event comments and see what others are saying at:

Gather 'Round the Blue Ridge 2014  
<http://www.brownpapertickets.com/event/639172#comments>

-----  
4. Mailing List  
-----

Stay informed about new events and discount tickets in your area with the Brown Paper Tickets' Spam-Free Mailing List! Daily or weekly notices help you be the first to find out about the events that interest you and about last-minute discount ticket offers.

Customize your mailing list settings and subscribe at <http://www.brownpapertickets.com/maillinglist.html>

-----  
5. Contact Information  
-----

Have questions about your order? Our staff is available 24/7 to help with anything you may need!

24/7 Email: [Support@BrownPaperTickets.com](mailto:Support@BrownPaperTickets.com)  
24/7 Phone: at 1-800-838-3006

Follow us on Twitter: <http://twitter.com/bptickets> Friend us on Facebook: <http://facebook.com/BrownPaperTickets>

Subscribe to our mailing list to find out about new events and "last minute" discount tickets in your area:  
<http://www.brownpapertickets.com/maillinglist.html>

Thank you for using Brown Paper Tickets, the fair trade ticketing company!

-----

FIVE GUYS  
BURGERS AND FRIES  
STORE # NC-0322  
GERBER VILLAGE  
1838 HENDERSONVILLE RD  
STE 101  
ASHEVILLE, NC 28803  
(P) 828-277-3894

8/4/2014 11:30:03 AM

# FIVE GUYS

53

Order Number:

1	HB	6.09
	MAYO	
	LETTUCE	
	PICKLE	
	-> SHROOM	
	RELISH	
1	CB	6.79
	ALL THE WAY	
1	VEGGIE	3.29
	Standard	
	ALL THE WAY	
	-> SHROOM No	
	-> JALA	
1	Lg Fry	5.09
1	Reg. Drink	2.39

Sub. Total:	\$23.65
Tax:	\$1.66
Total:	\$25.31

Visa:	\$25.31
Change	\$0.00

Register:1      Tran Seq No: 152853  
Cashier:Justin F.

\*\*\*\*\*  
Don't throw away your receipt!!!

Help Five Guys and you could win!  
Log online to [www.fiveguys.com/survey](http://www.fiveguys.com/survey)  
and fill out a brief survey!

10 lucky people will win a  
Five Guys Gift Card each month  
worth \$25 each!

No purchase necessary  
Sweepstakes ends 12/31/14.  
Must be at least 18 years old and  
submit the survey within 30 days  
of the receipt date to enter.  
Please visit [www.fiveguys.com/survey](http://www.fiveguys.com/survey)  
for Official Rules and how to enter  
without making a purchase or  
completing a survey.  
Void where prohibited.

\*\*\*\*\*

Visa  
Card Num : XXXXXXXXXXXX3237  
Terminal : 000805666260  
Approval : 000355  
Batch Number: 70  
Entry Method: S

I agree to pay the above Total Amount  
according to Card Issuer Agreement.

Signature: \_\_\_\_\_

West First Pizza  
101B West 1st Street  
Hendersonville, North Carolina 28792  
(828) 693-1080

### Hannah Flanagan's

300 N. Main Street  
Hendersonville, North Carolina  
Tel: (828) 696-1665  
Check: 1848631

Buncombe County  
College St Parking Deck  
828 / 250.4248

Date/Time: 2014-08-07 12:45 PM  
Order Number: 230292  
Account Type: CREDIT  
EDC Tran ID: 854162459  
Server: Stacy  
Table: 3

Fee Computer Number: 1  
Cashier: Rakhilchuk Id #658  
Transaction Number: 90617  
Entered: 08/15/2014 13:22  
Exited: 08/15/2014 15:34  
Ticket #83684  
Lot: Dispenser #5  
Area: Lot 4  
Rate: Area 1  
Parking Fee: BC  
Total Fee: \$ 3.00  
Total: \$ 3.00  
Credit Card Number: A 471529\*\*\*\*\*3237  
Total Paid: \$ 3.00

Server: Dave S Date: 08/26/2014  
Table: 12 Time: 13:04

VISA  
\*\*\*\*\*-3237  
MITCHELL/JOHN  
AUTH 032464 ONLINE  
MERCHANT# 9999

SUBTOTAL \$ 40.24

TIP \$ 8.00

TOTAL \$ 48.24

\*\* CUSTOMER COPY \*\*

### PURCHASE APPROVAL

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX3237  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: JOHN MITCHELL  
Approval Code: 050202  
Reference Number: 43413

PURCHASE: \$40.

Gratuity: 8.00

West First Pizza  
101B West 1st Street  
Hendersonville, North Carolina 28792  
(828) 693-1080

# Hannah Flanagan's

300 N. Main Street  
Hendersonville, North Carolina  
Tel: (828) 696-1665  
Check: 1848631

Buncombe County  
College St Parking Deck  
828 / 250.4248

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A  
Credit Card Number: Visa \$ 3.00  
Total Paid: 471529\*\*\*\*\*3237 \$ 3.00

Server: Dave S Date: 08/26/2014  
Table: 12 Time: 13:04

VISA  
\*\*\*\*\*-3237  
MITCHELL/JOHN  
AUTH 032464 ONLINE  
MERCHANT# 9999

SUBTOTAL \$ 40.24

TIP \$ 8.00

TOTAL \$ 48.24

\*\* CUSTOMER COPY \*\*

## PURCHASE APPROVAL

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX3237  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: JOHN MITCHELL  
Approval Code: 050202  
Reference Number: 43413

PURCHASE: \$40.

Gratuity: 8.00

Moe's Original BBQ - Hendersonville  
114 N Main St  
Hendersonville, NC 28792  
ph 828/-595-9200

Thank You for Visiting

TABLE: HERE 5 - 2 Guests  
Your Server was KIM  
9/16/2014 12:16:09 PM  
Sequence #: 0000014  
ID #: 0314859

ITEM	QTY	PRICE
BAMA STYLE SAND	1	\$9.50
TURKEY PLATTER	1	\$10.50
Subtotal		\$20.00
Total Taxes		\$1.35
Grand Total		\$21.35
This Payment		\$21.35
Total Charged:		\$21.35
Paid by		post
Prev. Payments		Amount
credit		\$21.35
Total Paid:		\$21.35

Credit Purchase  
CC Type :VISA  
CC Num :xxxx xxxx xxxx 3237  
Reference :425939364813  
Approval :010130

Please Come Back!

City of Asheville  
Biltmore Garage

Fee Computer Number: 13  
Cashier: Id #215  
Transaction Number: 252901  
Entered: 10/09/2014 11:47  
Exited: 10/09/2014 13:56  
Ticket #93571 Dispenser #12  
Lot: Biltmore 55  
Area: Biltmore A  
Rate: biltmoreVAR  
Parking Fee: \$ 2.00  
Total Fee: \$ 2.00  
A Visa \$ 2.00  
Credit Card Number: 471529\*\*\*\*\*3237  
Total Paid: \$ 2.00

# Appalachian Coffee Company

Order #2-674

Oct 10, 2014, 3:04 PM

Sale

Served by Katie

Transaction #0703340210101411691

1 x Cappuccino (Small)	3.00 T
1 x Hot Tea (Small)	1.50 T

Subtotal	4.50
Tax	0.30
<b>Total</b>	<b>4.80</b>

VISA 3237 4.80

Name MITCHELL/JOHN  
Approval Code 274395912

Amount 4.80

Tip \_\_\_\_\_

Total \_\_\_\_\_

I agree to pay the above total amount  
according to the card issuer agreement.

Signature \_\_\_\_\_

Merchant Copy

Miller's Fine Drycleaning\*

DOWNTOWN  
23 N. King St.  
28-693-7426

**001**

MITCHELL, JOHN

828-553-2857

**HOUS**

DUPLICATE: WED 10/08/14 5:00 pm

**930627**

1 Tablecloth Plain	White	40TC	20.00
Per Sq Ft			
1 Tablecloth Plain	White	40TC	20.00
Per Sq Ft			
1 Tablecloth Plain	White	50TC	25.00
Per Sq Ft			

\*\* STAINS ALL OVER \*\*

\*\* PINK FADE ON ONE \*\*

Sales Tax 4.39  
Deposit - 69.39

**TOTAL DUE 00**

Thank You!

NO STARCH HANGERS 10/02/14 15:46 DL RPRT:TE 10/17/14 MOD ST#6 Rack: bac

**B P/UP WED**

**930627 - 3 MITCHELL, J**

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115401-52600

MILLERS LAUNDRY & CLEA  
423 N KING ST  
HENDERSONVILLE, NC 28792  
(828)693-7426

TERMINAL ID: 75761361  
MERCHANT #: 000074004010

VISA  
\*\*\*\*\*3237 EXP:\*\*\*  
SALE  
BATCH: 000256 INU: 011758  
Oct 17, 14 11:41  
RRN: 429015002140 AUTH: 040841  
TRAN SEQ #: 011634

TRANSACTION ID: 584290564973303

APPROVAL 040841

**69.39**

JOHN MITCHELL

THANK YOU

**From:** nsbrendell@wcu.edu  
**Sent:** Monday, December 01, 2014 9:51 AM  
**To:** John Mitchell  
**Subject:** Registration Confirmation (#157293)

You have received this email from [nsbrendell@wcu.edu](mailto:nsbrendell@wcu.edu) in response to your Registration.

## **Registration Receipt**

Thank you for registering for Environmental Public Private Partnerships sponsored by the UNC Environmental Finance Center and the Local Government Training Program in Political Science & Public Affairs at Western Carolina University.

This seminar will take place Tuesday, December 9, 2014, from 10:00 a.m. to 3:00 p.m. (Registration at 9:30 a.m.) at WCU's Instructional Site at Biltmore Park Town Square, 28 Schenck Parkway, Room 346, Asheville, NC.

The program will include presentations by School of Government faculty (Hughes) as well as representatives from local government and the private sector who have been involved in environmental partnerships (e.g., the stormwater and greenway partnership involving the City of Asheville and New Belgium Brewery).

The program is eligible for PDH credits for professional engineers (4 hours) and has been submitted for AICP CM credit (4 hours).

A registration fee of \$60 covers the cost of materials and lunch. Registration ends Monday, November 11, 2014, or when the class reaches capacity.

**IMPORTANT NOTE:** If you chose the "Pay-by-check" option, please make your check payable to Western Carolina University and submit it C/O Continuing Education, 138 Camp building, 69 East University Way, Cullowhee, NC 28723.

For additional information, contact LGTP director Vickey Wade at [vwade@wcu.edu](mailto:vwade@wcu.edu) or Jeff Hughes at [jhughes@unc.edu](mailto:jhughes@unc.edu).

Registration:157293

Store:Local Govt - Enviro Public-Private Partnerships

Date/Time:December 1, 2014 9:51:08 AM EST

Total:\$60.00

**Billed To:**

John Mitchell

113 N Main Street

Hendersonville, NC

28792

United States

**Contact Email:**

[johnmitchell@hendersoncountync.org](mailto:johnmitchell@hendersoncountync.org)

**Payment Information:**

Payment Type:Credit Card

Card Number:xxxxxxxxxxxx3237

Reference Number:20141201000002

Card Type:Visa

\*\*\* Card Not Present \*\*\*

**Shipping Information:**

Shipping Number:157293

Delivery Method:None

Item	Stock Number	Quantity	Unit Price	Detail Total
<b>Enviromental Public-Private Partnerships</b>			\$60.00	\$60.00

First Name: John

Last Name: Mitchell

Position or Title: Business and  
Community Development Director

Unit of Government or Organization:

Henderson County

County: Henderson

Physical Mailing Address: 100 North  
King Street

City: Hendersonville

State: NC

Zip: 28792

Phone Number with Area Code:

8285532857

Email Address:

[johnmitchell@hendersoncountync.org](mailto:johnmitchell@hendersoncountync.org)

Payment Option: Pay Online Now

Subtotal:	\$60.00
Tax:	\$0.00
Total:	\$60.00

For questions, comments, or Registration status, send email to [nsbrendell@wcu.edu](mailto:nsbrendell@wcu.edu) and refer to Registration 157293. Visit us [online](#).

West First Pizza  
1018 West 1st Street  
Hendersonville, North Carolina 28792  
(828) 693-1080

West First Pizza  
1018 West 1st Street  
Hendersonville, North Carolina 28792  
(828) 693-1080

2014-12-17 01:07 PM  
249881  
CREDIT  
00977421  
eticia  
8

Date/Time: 2014-12-10 12:31 PM  
Order Number: 248972  
Account Type: CREDIT  
EDC Tran ID: 167740525  
Server: Stacy  
Table: 4

### PURCHASE APPROVAL

Swiped  
XXXXXXXXXXXX3237  
XX/XX  
Visa  
JOHN MITCHELL  
023283  
57296

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX3237  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: JOHN MITCHELL  
Approval Code: 035617  
Reference Number: 56637

\$21.09

4.00  
25.09

PURCHASE: \$28.83

Gratuity: 4.00

Total: 34.83

I acknowledge receipt of  
goods and/or services in the amount  
shown hereon and agrees  
to perform the obligations set forth  
in agreement with issuer

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown hereon and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_

# SOL Y LUNA CALI-MEX

Sol Y Luna California

Fine Dining & Bar  
828-489-1265

TABLE # 12  
CHECK# 11658.1  
Closed to Credit Card

DATE/TIME: 2/6/2015 12:58:27 PM  
SERVER: Rachel P  
STATION: 05

1 WATER	\$0.00
1 L-TACOS ZACATECANOS*	\$6.99
NO BEAN	
1 L-TACOS ZACATECANOS*	\$6.99
Con	
NO NEAN	

Subtotal	\$13.98
Tax	\$0.94
Total before tip:	\$14.92

Tip amount:

2.00

Grand total:

16.92

Credit \$14.92

CREDIT CARD PURCHASE \$14.92

Card Type: Visa

\*\*\*\*\*3237 XX/XX

Name: MITCHELL, J.

Transaction Type: PRE-AUTH

Ref Num: J7H1

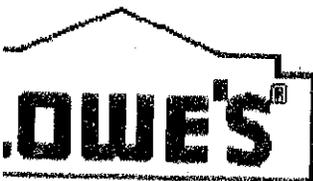
Auth Code: 051883

Card Entry Method : Swiped  
APOS1883

Opened: 2/6/2015 12:12:24 PM

Thank you for your patronage,  
the following are pre-tax suggested  
gratuities amounts for your convenience:

10% = \$1.40, Total = \$16.32  
15% = \$2.10, Total = \$17.02  
20% = \$2.80, Total = \$17.72



EVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC  
1415 7TH AVE. EAST  
WILMINGTON, NC 28792 (828) 696-4900

- SALE -

IC1 1369901 TRANSA: 20531071 03-16-15

SNOW DIGGING SHOVEL	29.92
4 @ 5.98	
02 BRLLNT WFL ARSL GLD	12.36
2 @ 6.18	
SUBTOTAL: 36.28	
TAX:	2.45
CE 37010 TOTAL:	38.73
VISA:	38.73

XXXXX3237 AMOUNT:38.73 AUTHCD:042971  
ID:531087003137 03/16/15 14:38:07  
CUSTOMER CODE: .

NDC 40076614 Store # 1

La Riserva  
Lime Leaf Thai Fusion  
340 North Main St.  
Hendersonville, NC 28792  
(828) 692-6636

Date: 2/27/2015 1:17:17 PM  
Server: Carmen

Acct # XXXXXXXXXXXX3237 Exp XX/XX  
Visa MITCHELL/JOHN

\$\$\$ SALES \$\$\$  
RESULT CAPTURED  
TroutD #: 74730  
AUTH. # 014248  
REF. # AP  
ORDER # 72547

PURCHASE: \$26.10  
ENTER TIP HERE: 4.00  
PLEASE TOTAL: 30.10

\*\*\* \*\* DUPLICATE COPY \*\*  
\*\* \*\*

Signature On Original Copy

\*\*\* \*\* Additional Copy \*\*\* \*\*

\*\*\*\*\*  
\* CLOSED CHECK \*  
\*\*\*\*\*

Mountain Deli  
343 N. Main St  
Hendersonville, NC  
(828)693-0093

CHECK# 198269 TABLE:  
DATE: 03/05/15 TIME: 11:52am  
SERVER: David

[Seat 1]  
1 Cuban Sub \$9.75  
1 Tuna Sandwich \$7.50  
1 Side Item \$1.00

Subtotal: \$18.25  
SALES TAX: \$1.23  
SELL w/tax: \$19.48  
Amt Due: \$19.48

Visa \$19.48

THANKYOU!

Black Rose Public House  
Hendersonville, N.C 28792

Server: Becca  
01:25 PM  
Table 41/1

DOB: 03/11/2015  
03/11/2015  
1/10006

SALE

VISA 4194307  
Card #XXXXXXXXXX3237  
Magnetic card present: MITCHELL JOHN  
Card Entry Method: S

Approval: 066424

Amount: \$ 19.73  
+ Tip: \_\_\_\_\_  
= Total: 19.73

I agree to pay the above  
total amount according to the  
card issuer agreement.

~~SAKURA JAPANESE CUISINE~~  
825 SPARTANBURG HWY STE 12  
HENDERSONVILLE, NC 28792  
(828) 697-1700

Term ID: 004

Ref #: 011

Server	Sale	: 4
Order	XXXXXXXXXXXX3237	In
Table	VISA	: 4
	Entry Method: Swiped	

	03/19/15	11:59:27	
2 Hot	Inv #: 000011	Appr Code: 006679	.50
1 Mis	Apprvd: Online	Batch#: 000035	.49
1 Ter			.99
1 Hib	Amount:	\$ 30.99	.99
Add	Tip:	<u>6.00</u>	.99
No	Total:	<u>36.99</u>	.99
1 Veg			
1 Pho			

Bar S		.50
Food	Customer Copy	.45
Tax 1	THANK YOU!	.96
	PLEASE COME AGAIN	

**TOTAL 1.99**

Visa Tendered: 30.99

CHANGE: 0.00

Customer Copy

Never Blue  
Tapas Bar & Grille  
119 S. Main Street  
Hendersonville, NC

Check: 92638  
Card Type: Visa  
Card Number: \*\*\*\*\*3237

Amount: \$25.41  
Tip: 5.00  
Total: 30.41

Monte's Sub Shop

Order #11-946      Apr 13, 2015, 12:14 PM  
Sale      Served by Tiffany  
Transaction #0315101104131512987

1 x Ham (Small)      5.50 T  
1 x Fountain Drink      1.59 T  
2 x Chips (1.25)      2.50 T  
1 x Sub Club (Small)      6.50 T

Subtotal      16.09  
Tax      1.09  
Total      17.18

VISA 3237      20.40  
Name      MITCHELL/JOHN  
Approval Code      024702

Amount      17.18  
Tip      3.22  
Total Charged      20.40

I agree to pay the above total amount  
according to the card issuer agreement.

Signature 

2024-H Asheville Hwy  
Hendersonville, NC 28791  
828-693-3112  
montessubs@gmail.com

www.montesubshop.com

Thank you so much for your business!

NDC 40076614

Store # 1

**La Riserva**  
Lime Leaf Thai Fusion  
340 North Main St.  
Hendersonville, NC 28792  
(828) 692-6636

Moe's Original BBQ - Hendersonville  
114 N Main St  
Hendersonville, NC 28792  
ph 828/-595-9200

Date: 5/6/2015 12:56:53 PM  
Server: Asa

Acct # XXXXXXXXXXXX3237 Exp XX/XX  
Visa MITCHELL/JOHN

\$\$\$ SALES \$\$\$  
RESULT CAPTURED  
TroutD #: 78270  
AUTH. # 093437  
REF. # AP  
ORDER # 75346

PURCHASE: \$16.01

ENTER TIP HERE: 2.00

PLEASE TOTAL: 18.01

\*\*\* \*\* DUPLICATE COPY \*  
\*\* \*\*\*

Signature On Original Copy

\*\*\* \*\* Additional Copy \*\*\* \*\*

\*\*\* Restaurant Mode \*\*\*

Guest Check  
Thank You for Visiting

TABLE: HERE 7 - 1 Guest  
Your Server was SETH ROARK  
5/1/2015 12:13:26 PM  
Sequence #: 0000016  
ID #: 0337741

ITEM	QTY	PRICE
BAMA STYLE SAND	1	\$9.50
PORK PLATTER	1	\$10.50
Subtotal		\$20.00
Total Taxes		\$1.35
Grand Total		\$21.35

Please Come Back!  
Guest Check

Moe's Original BBQ - Hendersonville  
 114 N Main St  
 Hendersonville, NC 28792  
 ph 828/-595-9200

Thank You for Visiting

TABLE: HERE 1 - 1 Guest  
 Your Server was SETH ROARK  
 6/2/2015 11:39:08 AM  
 Sequence #: 0000010  
 ID #: 0341496

ITEM	QTY	PRICE
GREENS	1	\$1.75
GUMBO	1	\$5.95
PORK SAND	1	\$9.50
Subtotal		\$17.20
Total Taxes		\$1.16
Grand Total		\$18.36
This Payment		\$18.36
Total Charged:		\$18.36
Paid by		post

Check 10003  
 Ref No. 4  
 Sale Type  
 Terminal 1  
 Bartender CHARLES  
 Swiped  
 Acct MITCHELL/JOHN  
 Card Typ XXXXXXXXXXXXXXX3237  
 Visa  
 Auth 074573  
 Trans ID 4

Sale 20.28  
 Tip \$ 4.<sup>00</sup>  
 Total \$ 24.<sup>28</sup>

I AGREE TO PAY TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGMT  
 (MERCHANT AGMT IF CREDIT VCHR)  
 Customer Copy

Moe's Original BBQ - Hendersonville  
 114 N Main St  
 Hendersonville, NC 28792  
 ph 828/-595-9200

Thank You for Visiting

TABLE: HERE 1 - 1 Guest  
 Your Server was SETH ROARK  
 6/2/2015 11:39:08 AM  
 Sequence #: 0000010  
 ID #: 0341496

ITEM	QTY	PRICE
GREENS	1	\$1.75
GUMBO	1	\$5.95
PORK SAND	1	\$9.50
Subtotal		\$17.20
Total Taxes		\$1.16
Grand Total		\$18.36
This Payment		\$18.36
Total Charged:		\$18.36
Paid by		post

Check 10003  
 Ref No. 4  
 Sale Type  
 Terminal 1  
 Bartender CHARLES  
 Swiped  
 Acct MITCHELL/JOHN  
 Card Typ XXXXXXXXXXXXX3237  
 Visa  
 Auth 074573  
 Trans ID 4  
 Sale 20.28  
 Tip \$ 4.<sup>00</sup>  
 Total \$ 24.<sup>28</sup>

I AGREE TO PAY TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGMT  
 (MERCHANT AGMT IF CREDIT VCHR)

Customer Copy