

EXHIBIT C

Invoices for Services After October 28, 2015

Flint Interests, LLC - Unbilled

Prospect	Service Date	Invoice	Vendor	Amount	Flint Check
Tweety Bird Prospect	12/9/2015	12915-LB	Marilyn S. Chionsini, Trustee	100.00	1018
Tweety Bird Prospect	12/9/2015	12915-LB	ADJ Minerals, Ltd.	311.29	1019
Tweety Bird Prospect	12/9/2015	12915-LB	William Kent Richards	100.00	1020
Total				\$ 511.29	

Flint Interests II, LLC - Unbilled

Prospect	Service Date	Invoice	Vendor	Amount	Flint II Check
Tweety Bird Prospect	10/31/15	15-20	Michael P. Westbrook	500.00	1029
Tweety Bird Prospect	11/15/15	15-21-1	Michael P. Westbrook	1,750.00	1029
BP-Fletcher #1	11/18/15	EXPRPT112315	John A. Massoth	75.90	1025
BP-Fletcher #1	11/18/15	501-a	Pedernales Energy, LLC	358.28	1026
BP-Fletcher #1	12/03/15	503-a	Pedernales Energy, LLC	358.58	1026
Total				\$ 3,042.76	

To: Marilyn S. Chionsini, Trustee of the
Marilyn S. Chionsini Lifetime Trust
1101 Garden Park Circle
Tyler, TX 75703

Vendor Code
CHION001

Check Date
12/10/2015

Check Amount
\$100.00

Check Number
B-1018

Invoice #	Invoice Amt
12915-LB	100.00
Tweety Bird Prospect - Bonus Consideration (\$100 for 2660577 net acres) Oil & Gas Lease dated August 30, 2015	

FLINT INTERESTS, LLC

To: Marilyn S. Chionsini, Trustee of the
Marilyn S. Chionsini Lifetime Trust
1101 Garden Park Circle
Tyler, TX 75703

Vendor Code
CHION001

Check Date
12/10/2015

Check Amount
\$100.00

1018
Check Number
B-1018

Invoice #	Invoice Amt
12915-LB	100.00
Tweety Bird Prospect - Bonus Consideration (\$100 for 2660577 net acres) Oil & Gas Lease dated August 30, 2015	

Prospect Cost

FLINT INTERESTS, LLC
6363 WOODWAY DR STE 560,
HOUSTON, TX 77057-0000

FROST
www.frostbank.com

1018
30-9/1140
56

One hundred dollars and no cents

DATE

AMOUNT

12/10/2015

\$**100.00*

PAY
TO THE
ORDER
OF

Marilyn S. Chionsini, Trustee of the
Marilyn S. Chionsini Lifetime Trust
1101 Garden Park Circle
Tyler, TX 75703

AUTHORIZED SIGNATURE

FLINT INTERESTS II, LLC
6363 Woodway, Suite 560
Houston, Texas 77057

Off: (713)782-1311

Fax: (713)785-9415

LEASE BONUS RECEIPT

TO: Marilyn S. Chionsini, Trustee
of the Marilyn S. Chionsini Lifetime Trust
1101 Garden Park Circle
Tyler, TX 75703

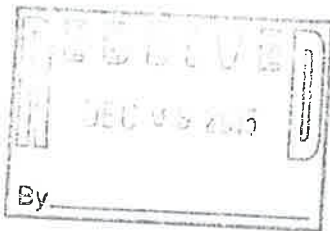
Tax ID #
14-6213418

DATE: December 9, 2015
LESSOR: Marilyn S. Chionsini, Trustee
of the Marilyn S. Chionsini Lifetime Trust
LESSEE: Flint Interests II, LLC
PROSPECT: Tweety Bird Prospect, Hardin Co., Texas

Enclosed is check number _____ in the amount of **\$100.00**, as the agreed upon Bonus Consideration (\$100.00 for .2660577 net acres) for Paid Up Oil and Gas Lease dated **August 30, 2015** by and between **Marilyn S. Chionsini, as Trustee of the Marilyn S. Chionsini Lifetime Trust, as Lessor**, and Flint Interests II, LLC, as Lessee, described as 831.00 acres of land, more or less, out of the Elisha Duncan League, A-14, Hardin County, Texas, and more specifically described in said lease.

PLEASE SIGN AND DATE IN THE SPACE PROVIDED BELOW AND RETURN ONE COPY of this receipt in the self-addressed stamped envelope included for your convenience. If you have any questions, please do not hesitate to call the undersigned at 713-782-1311 x11.

Very truly yours, RECEIVED



Carolyn S. Howren
Land Dept.

WELL #: Tweety Bird Prospe

VENDOR #: CHION001

INV. CODE: 9421

APPROVED: _____

ENTERED: Deck #1

PAID: _____

Flint → 15%
Late → 10%
Century → 75%
100%

Receipt is hereby acknowledged of payment in the amount of \$100.00 as Bonus Consideration for Oil & Gas Lease described above.

RECEIVED BY: _____

DATE: _____

1019

To: ADJ Minerals, Ltd.
c/o July C. Wells
302 North University Drive
Nacogdoches, TX 75901

Vendor Code
ADJ001

Check Date
12/10/2015

Check Amount
\$311.29

Check Number
B-1019

Invoice #	Invoice Amt
12915-LB	311.29
Tweety Bird Prospect - Bonus Consideration (\$300/ac x 1.0376234 net acres) Oil & Gas Lease dated November 6, 2015	

FLINT INTERESTS, LLC
To: ADJ Minerals, Ltd.
c/o July C. Wells
302 North University Drive
Nacogdoches, TX 75901

Vendor Code
ADJ001

Check Date
12/10/2015

Check Amount
\$311.29

1019
Check Number
B-1019

Invoice #	Invoice Amt
12915-LB	311.29
Tweety Bird Prospect - Bonus Consideration (\$300/ac x 1.0376234 net acres) Oil & Gas Lease dated November 6, 2015	

Prospect

FLINT INTERESTS, LLC
6363 WOODWAY DR STE 560,
HOUSTON, TX 77057-0000

FROST
www.frostbank.com

1019
30-9/1140
56

Three hundred eleven dollars and 29 cents

DATE

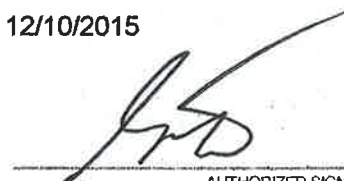
AMOUNT

12/10/2015

\$**311.29*

PAY
TO THE
ORDER
OF

ADJ Minerals, Ltd.
c/o July C. Wells
302 North University Drive
Nacogdoches, TX 75901



AUTHORIZED SIGNATURE

FLINT INTERESTS II, LLC
6363 Woodway, Suite 560
Houston, Texas 77057

Off: (713)782-1311

Fax: (713)785-9415

LEASE BONUS RECEIPT

TO: ADJ Minerals, Ltd.
c/o July C. Wells
302 North University Drive
Nacogdoches, TX 75901

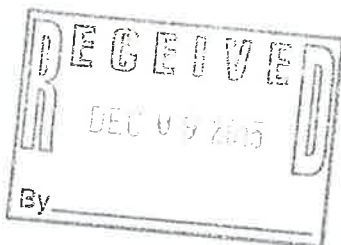
DATE: December 9, 2015
LESSOR: ADJ Minerals, Ltd.
LESSEE: Flint Interests II, LLC
PROSPECT: Tweety Bird Prospect, Hardin Co., Texas

Enclosed is check number _____ in the amount of **\$311.29**, as the agreed upon Bonus Consideration (\$300/ac x 1.0376234 net acres) for Paid Up Oil, Gas and Mineral Lease dated **November 6, 2015** by and between **ADJ Minerals Ltd., as Lessor**, and **Flint Interests II, LLC**, as Lessee, described as 831.00 acres of land, more or less, out of the Elisha Duncan League, A-14, Hardin County, Texas, and more specifically described in said lease.

PLEASE SIGN AND DATE IN THE SPACE PROVIDED BELOW AND RETURN ONE COPY of this receipt in the self-addressed stamped envelope included for your convenience. If you have any questions, please do not hesitate to call the undersigned at 713-782-1311 x11.

Very truly yours,

Carolyn S. Howren
Land Dept.



RECEIVED:
WELL #: Tweety Bird Pros
VENDOR #: ADJ OOL
INV. CODE: 9421
APPROVED:
ENTERED: Deck #1 15/10/17 ^{FILE}
PAID:

Receipt is hereby acknowledged of payment in the amount of \$311.29 as Bonus Consideration for Oil & Gas Lease described above.

FILE 15%
Late 10%
Century 75%
100%

RECEIVED BY: _____

DATE: _____

1020

To: William Kent Richards
2721 Shattuck Ave., Suite 1032
Berkeley, CA 94705

Vendor Code
RICH001

Check Date
12/10/2015

Check Amount
\$100.00

Check Number
B-1020

Invoice #	Invoice Amt
12915-LB	100.00
Tweety Bird Prospect - Bonus Consideration (\$100 for .30862 net acres) Oil & Gas Lease dated August 30, 2015	

FLINT INTERESTS, LLC

To: William Kent Richards
2721 Shattuck Ave., Suite 1032
Berkeley, CA 94705

Vendor Code
RICH001

Check Date
12/10/2015

Check Amount
\$100.00

1020
Check Number
B-1020

Invoice #	Invoice Amt
12915-LB	100.00
Tweety Bird Prospect - Bonus Consideration (\$100 for .30862 net acres) Oil & Gas Lease dated August 30, 2015	

P.C

FLINT INTERESTS, LLC
6363 WOODWAY DR STE 560,
HOUSTON, TX 77057-0000

FROST
www.frostbank.com

1020
30-9/1140
56

One hundred dollars and no cents

DATE

AMOUNT

12/10/2015

\$**100.00*

PAY
TO THE
ORDER
OF

William Kent Richards
2721 Shattuck Ave., Suite 1032
Berkeley, CA 94705



AUTHORIZED SIGNATURE

FLINT INTERESTS II, LLC
6363 Woodway, Suite 560
Houston, Texas 77057

Off: (713)782-1311

Fax: (713)785-9415

LEASE BONUS RECEIPT

TO: William Kent Richards
2721 Shattuck Ave., Suite 1032
Berkeley, CA 94705

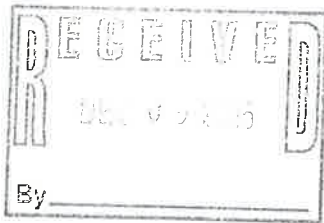
? SS#
a

DATE: December 9, 2015
LESSOR: William Kent Richards
LESSEE: Flint Interests II, LLC
PROSPECT: Tweety Bird Prospect, Hardin Co., Texas

Enclosed is check number _____ in the amount of **\$100.00**, as the agreed upon Bonus Consideration (\$100 for .30862 net acres) for Paid Up Oil and Gas Lease dated **August 30, 2015** by and between **William Kent Richards, as Lessor**, and Flint Interests II, LLC, as Lessee, described as 831.00 acres of land, more or less, out of the Elisha Duncan League, A-14, Hardin County, Texas, and more specifically described in said lease.

PLEASE SIGN AND DATE IN THE SPACE PROVIDED BELOW AND RETURN ONE COPY of this receipt in the self-addressed stamped envelope included for your convenience. If you have any questions, please do not hesitate to call the undersigned at 713-782-1311 x11.

Very truly yours, RECEIVED:



Carolyn S. Howren
Land Dept.

WELL #: Tweety Bird Prospect
VENDOR #: BIC# 001
INV. CODE: 9421
APPROVED:
ENTERED: Dec 9 2015
PAID:

Flint - 15%
Lessor - 10%
Century - 75%

Receipt is hereby acknowledged of payment in the amount of \$100.00 as Bonus Consideration for Oil & Gas Lease described above.

RECEIVED BY: _____

DATE: _____

To: Michael P. Westbrook
1019 Invader Street
Sulphur, LA 70663

Vendor Code
WEST002

Check Date
12/10/2015

Check Amount
\$3,447.35

Check Number
A-1029

Invoice #	Invoice Amt
15-20	500.00
Tweety Bird Prospect - Broker/Title Fee Service Period 10/16/15 - 10/31/15	
15-21	1,197.35
Sylvester Prospect - Broker Fees	
15-21-1	1,750.00
Tweety Bird Prospect - Broker/Title Fee Service Period 11/01/15 - 11/15/15	

FLINT INTERESTS II, LLC

To: Michael P. Westbrook
1019 Invader Street
Sulphur, LA 70663

Vendor Code
WEST002

Check Date
12/10/2015

Check Amount
\$3,447.35

Check Number
1029
A-1029

Invoice #	Invoice Amt
15-20	500.00
Tweety Bird Prospect - Broker/Title Fee Service Period 10/16/15 - 10/31/15	
15-21	1,197.35
Sylvester Prospect - Broker Fees	
15-21-1	1,750.00
Tweety Bird Prospect - Broker/Title Fee Service Period 11/01/15 - 11/15/15	

FLINT INTERESTS II, LLC
6363 WOODWAY DR STE 560,
HOUSTON, TX 77057-0000

FROST
www.frostbank.com

1029
30-9/1140
56

Three thousand four hundred forty-seven dollars and 35 cents

DATE

AMOUNT

12/10/2015

\$**3,447.35*

PAY
TO THE
ORDER
OF

Michael P. Westbrook
1019 Invader Street
Sulphur, LA 70663

AUTHORIZED SIGNATURE

INVOICE NO. 15-20

STATEMENT OF EXPENSES

Date: November 2, 2015

To: Mr. Joe Bailey
6363 Woodway #560
Houston, Texas 77057

Name of Company: Lakeside Energy Partners, Ltd./Pedernales Energy LLC
Prospect: **Tweety Bird**
County: Hardin County, Texas
Work: Renewing leases that have expired or are about to expire (Felix Burrus et al)

Dear Mr. Bailey:

The following is a statement of services and expenses pertinent to the captioned area for the period of October 16, 2015, through October 31, 2015 for Uphill Land Services, LLC, c/o Randy P. Willis, CPL.

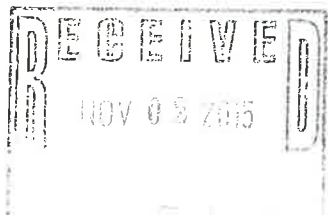
Days: One (1) day at \$ 500.00 per day.....	\$	500.00
Mileage: 0 miles at \$ 0.575 per mile.....		0.00
Meals:		0.00
Motel:		0.00
Phone:		0.00
Postage:		0.00
Copies:		0.00
Supplies:		0.00
FedEx:		0.00
Miscellaneous: Use of plant.....		0.00
TOTAL:	\$	500.00

Receipts attached: N/A.

Please make payable to: Name: Michael P. Westbrook
Address: 1019 Invader Street
Town / Zip: Sulphur, Louisiana 70663
Phone: (337) 528-2030
Social Security No: 433-82-7336

Signed: Michael P. Westbrook
Michael P. Westbrook

INVOICE NO. 15-20



RECEIVED:
WELL #: Tweety Bird
VENDOR #: WEST002
INV. CODE: 9423
APPROVED: [Signature] 11-18-15
ENTERED: Deck#1 10% 75% 15%

INVOICE NO. 15-21-1

STATEMENT OF EXPENSES

Date: November 16, 2015

To: Mr. Joe Bailey
6363 Woodway #560
Houston, Texas 77057

Name of Company: Lakeside Energy Partners, Ltd./Pedernales Energy LLC
Prospect: Tweety Bird
County: Hardin County, Texas
Work: Renewing leases that have expired or are about to expire (Marilyn Chiosini Lifetime Trust et al). Modify and resend leases to Kent Richard, William Ross And Malcolm Ross.

Dear Mr. Bailey:

The following is a statement of services and expenses pertinent to the captioned area for the period of November 1, 2015, through November 15, 2015 for Uphill Land Services, LLC, c/o Randy P. Willis, CPL.

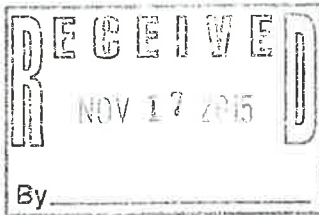
Days: Three & one-half (3.5) days at \$ 500.00 per day.....	\$ 1,750.00
Mileage: 0 miles at \$ 0.575 per mile.....	0.00
Meals:	0.00
Motel:	0.00
Phone:	0.00
Postage:	0.00
Copies:	0.00
Supplies:	0.00
FedEx:	0.00
Miscellaneous: Use of plant.....	0.00
TOTAL:	\$ 1,750.00

Receipts attached: N/A.

Please make payable to: Name: Michael P. Westbrook
Address: 1019 Invader Street
Town / Zip: Sulphur, Louisiana 70663
Phone: (337) 528-2030
Social Security No: 433-82-7336

Signed: Michael P. Westbrook
Michael P. Westbrook

INVOICE NO. 15-21-1



RECEIVED:
WELL #: Tweety Bird.
VENDOR #: WEST 002
INV. CODE: 9423.
APPROVED: [Signature] 11-18-15
ENTERED: Deed #1 10% 75% 15%
PAID:

To: JOHN A MASSOTH
P.O. BOX 27189
HOUSTON, TX 77227-7189

Vendor Code
MAS001

Check Date
12/10/2015

Check Amount
\$308.20

Check Number
B-1025

Invoice #	Invoice Amt
EXPRPT112315 (Ref: PT BP Fletcher #1 & BP Sylvester #1 Geologic/Engr. Supervision	151.80
EXPR12715 (Ref: XPR12 MVP Leopard #1 and BP Sylvester #1 - Geologic/Engr. Supervision	156.40

FLINT INTERESTS, LLC

To: JOHN A MASSOTH
P.O. BOX 27189
HOUSTON, TX 77227-7189

Vendor Code
MAS001

Check Date
12/10/2015

Check Amount
\$308.20

1025
Check Number
B-1025

Invoice #	Invoice Amt
EXPRPT112315 (Ref: PT BP Fletcher #1 & BP Sylvester #1 Geologic/Engr. Supervision	151.80
EXPR12715 (Ref: XPR12 MVP Leopard #1 and BP Sylvester #1 - Geologic/Engr. Supervision	156.40

FLINT INTERESTS, LLC
6363 WOODWAY DR STE 560,
HOUSTON, TX 77057-0000

FROST
www.frostbank.com

1025
30-9/1140
56

Three hundred eight dollars and 20 cents

DATE

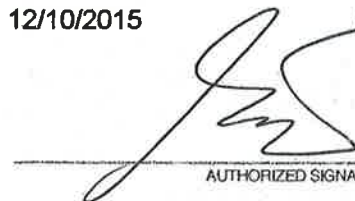
AMOUNT

PAY
TO THE
ORDER
OF

JOHN A MASSOTH
P.O. BOX 27189
HOUSTON, TX 77227-7189

12/10/2015

\$**308.20*



AUTHORIZED SIGNATURE

INVOICE

John A. Massoth
 P. O. Box 27189
 Houston, Texas 77227-7189
 (512) 658-0242

Date: 11/23/2015

Bill To:

Flint Interests, LLC
 6363 Woodway, Suite 560
 Houston, Texas 77057

For:

Personal Car Mileage Reimbursement

Date(s)	Well(s)/Project	Description	Amount
11/18/15	BP Fletcher #1 - Hardin County, TX	Meet Access Surveyors - discuss surveying proposed route of production gathering line going from well to SE corner of Choice Exploration production pad . Personal car mileage @ 132 miles*	\$ 75.90
11/18/15	BP Sylvester #1 - Hardin County, TX	Meet Access Surveyors - discuss marking of trees for clearance along the LRT timber trail so that forester can assess damages. Personal car mileage@ 132 miles*	\$ 75.90
Total			\$ 151.80

*Note: All mileage at 2015 IRS rate of \$0.575/mile

CODE : 9227.

OK : *[Signature]*
 11/23/15



1025-1027

RECEIVED: BP Sylvester #1.
 WELL #: BP Fletcher #1
 VENDOR #: MAS001.
 INV. CODE: 9227.
 APPROVED: _____
 ENTERED: _____
 PAID: _____

To: PEDERNALES ENERGY, LLC
 6363 WOODWAY, SUITE 560
 HOUSTON, TX 77056

Vendor Code
 PED001

Check Date
 12/10/2015

Check Amount
 \$1,435.37

Check Number
 B-1026

Invoice #	Invoice Amt
501-A BP Fletcher #1 #1 - Wellsite Supervision on 11/18/15	358.28
502-A Wellsite Supervision Services - BP Sylvester #1 on 11/18/15	358.29
503-A BP Fletcher #1 #1 - Wellsite Supervision on 12/03/15	358.28
504-A MVP - Leopard #1 - Wellsite Supervision on 12/03/15	360.52

FLINT INTERESTS, LLC
 TO: PEDERNALES ENERGY, LLC
 6363 WOODWAY, SUITE 560
 HOUSTON, TX 77056

Vendor Code
 PED001

Check Date
 12/10/2015

Check Amount
 \$1,435.37

1026
 Check Number
 B-1026

Invoice #	Invoice Amt
501-A BP Fletcher #1 #1 - Wellsite Supervision on 11/18/15	358.28
502-A Wellsite Supervision Services - BP Sylvester #1 on 11/18/15	358.29
503-A BP Fletcher #1 #1 - Wellsite Supervision on 12/03/15	358.28
504-A MVP - Leopard #1 - Wellsite Supervision on 12/03/15	360.52

FLINT INTERESTS, LLC
 6363 WOODWAY DR STE 560,
 HOUSTON, TX 77057-0000

FROST
 www.frostbank.com

1026
 30-9/1140
 56

One thousand four hundred thirty-five dollars and 37 cents

DATE

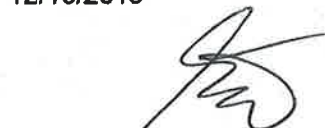
AMOUNT

12/10/2015

\$\$\$1,435.37*

PAY
 TO THE
 ORDER
 OF

PEDERNALES ENERGY, LLC
 6363 WOODWAY, SUITE 560
 HOUSTON, TX 77056



AUTHORIZED SIGNATURE

Pedernales Energy, LLC
 6363 Woodway, Suite 560
 Houston, TX 77057

Invoice

Date	Invoice #
11/25/2015	501-a

Bill To
Flint Interests, LLC 6363 Woodway Dr. Ste 560 Houston, TX 77057

Item	Description	Amount
Wellsite Services	Wellsite Supervision Services to BP Fletcher #1 well on 11/18/15 RECEIVED: WELL #: BP Fletcher #1 LEADER: PED OOL WTS CODE: 9227 APPROVED: OK Per Gee 12-8-15 ENTERED: Deck #1 20/5/75% PAID:	358.28
Total		\$358.28

**FLINT INTERESTS #, LLC
EMPLOYEE SERVICES REPORT**

Name: Tony Massoth

Title: VP

Prospect/Well Name(s): BP Fletcher #1 - Hardin County, TX

Date(s) of Wellsite Services: 11/18/2015 (incl. transportaion days)

Total Days: 0.5 Personal Car Mileage: 132 miles

Sevices Performed: Meet Access Surveyors at well site - discuss surveying proposed route of production gathering line going from well and following along existing roadway to SE corner of Choice Exploration production pad.

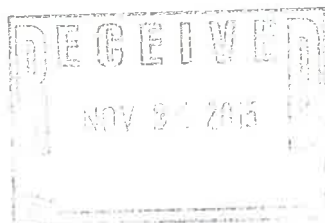
Tom Marnett 11/25/2015
Signed Date

For Accounting Use Only

Billable Services:

Base Salary @	\$ 682.72 /Day	\$ 341.36	
Auto Mileage @	\$ 0.5750 /Mile	\$ -	Separately Billed
Personal Expenses*		\$ 16.92	Receipt attached
Total		\$ 358.28	

* Inclusive of corporate card billings to Pedernales Energy, LLC credit card



RECEIVED:
 WELL #: BP Fletcher #1
 VENDOR #:
 INV. CODE: 9227
 APPROVED:
 ENTERED:
 PAID:

0120

Server: JENNA B Rec:126
11/18/15 14:36, Swiped T: 994 Term: 2

Pappadeaux #14
4040 I-10 South
Beaumont, Texas 77705
(409)842-1339
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX5572
Name: JOHN MASSOTH
OO TRANSACTION APPROVED
AUTHORIZATION #: 09079C
Reference: 1118010000120
TRANS TYPE: Credit Card SALE

CHECK : 28.85

TIP : 5.00

TOTAL : 33.85

x 50%
~~16.92~~ → BP Fletcher #1
* 16.93 → BP Sylvester #1

x John Massoth

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Pedernales Energy, LLC
 6363 Woodway, Suite 560
 Houston, TX 77057

Invoice

Date	Invoice #
12/3/2015	503-a

Bill To
Flint Interests, LLC 6363 Woodway Dr. Ste 560 Houston, TX 77057

Item	Description	Amount
Wellsite Services	Wellsite Supervision Services to BP Fletcher #1 on 12/03/15 RECEIVED: WELL # B P Fletcher #1 VENDOR # PED 001 INV # 9227 APPROVED: ENTERED: Deck # 1. E# L. C. 20/5/75% PAID:	358.28
Total		\$358.28

**FLINT INTERESTS LLC
EMPLOYEE SERVICES REPORT**

Name: Tony Massoth

Title: VP

Prospect/Well Name(s): BP Fletcher #1 - Hardin County, TX

Date(s) of Wellsite Services: 12/03/2015 (incl. transportation days)

Total Days: 0.5 Personal Car Mileage: 136 miles

Services Performed: Meet Scott Harley with Merit Oilfield Services (location contractor) and Chris Evans (consultant) at wellsite, inspect and discuss road/drilling pad construction progress and timeframe for completion of work. Personal car mileage @ 136 miles*


Signed _____

12/7/2015
Date

For Accounting Use Only

Billable Services:

Base Salary @	\$ 682.72 /Day	\$ 341.36 (1/2 day)
Auto Mileage @	\$ 0.5750 /Mile	\$ - Separately Billed
Personal Expenses*		\$ <u>16.92</u> Receipt attached
Total		\$ 358.28 ✓

* Inclusive of corporate card billings to Pedernales Energy, LLC credit card

CODE: 9227

0120

Server: JENNA B Rec:126
11/18/15 14:36, Swiped T: 994 Term: 2

Pappadeaux #14
4040 I-10 South
Beaumont, Texas 77705
(409)842-1339
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX5572
Name: JOHN MASSOTH
OO TRANSACTION APPROVED
AUTHORIZATION #: 09079C
Reference: 1118010000120
TRANS TYPE: Credit Card SALE

CHECK : 28.85

TIP : 5.00

TOTAL : 33.85

x 50%
~~16.92~~ → BP Fletcher #1
16.93 → BP Sylvester #1
x John Massoth

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT