

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

Thank You for Visiting

TABLE: HERE 24 - 1 Guest
Your Server was SETH ROARK
7/12/2017 12:02:54 PM - ID #: 0427240

ITEM	QTY	PRICE
FRIED CHIX PLATTER	1	\$10.35
- 10% COMP		(\$1.15)
SHRIMP SAND	1	\$9.45
- 10% COMP		(\$1.05)
TEMPEH SANDWICH	1	\$9.45
- 10% COMP		(\$1.05)
Subtotal		\$29.25
Tkt. Discounts		(\$3.25)
Total Taxes		\$1.97

Grand Total		\$31.22
This Payment		\$31.22
Tip:		\$3.00
Total Charged:		\$34.22
Paid by		post

Credit Purchase
CC Type : VISA
CC Num : XXXX XXXX XXXX 3237
Reference : 719328945052
Approval : 090523

Please Come Back!

Monte's Sub Shop

Order #11-946

Jun 29, 2017, 3:06 PM

Sale

Served by Dan

Transaction #0315101106291715880

1 x Standard Sub/Wrap Platter 45.00 T

6 x Chips (1.25) 7.50 T

Subtotal 52.50

Tax 3.52

Total 56.02

VISA 3237 56.02

Approval Code 004617

Amount 56.02

Tip 0.00

Total Charged 56.02

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

Signature

via phone

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

www.montesubshop.com

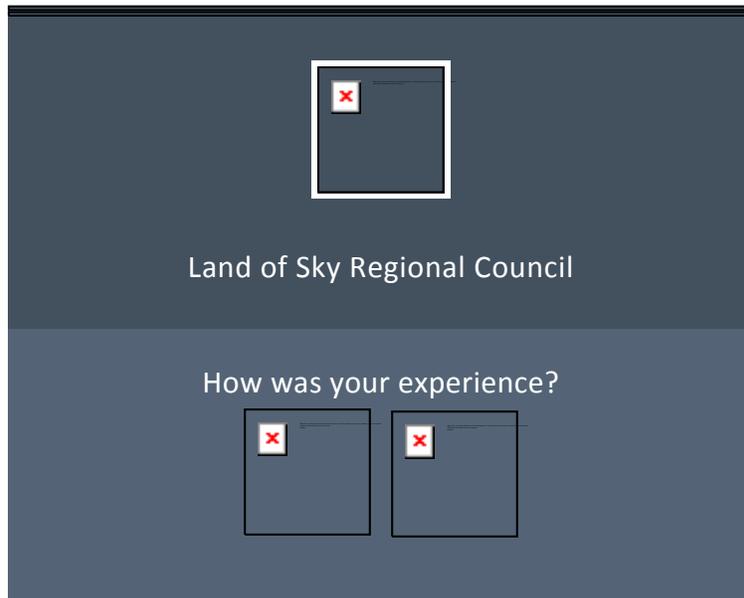
Thank you so much for your business!

Randall Cox

From: John Mitchell
Sent: Wednesday, November 08, 2017 2:57 PM
To: Randall Cox
Subject: FW: Receipt from Land of Sky Regional Council

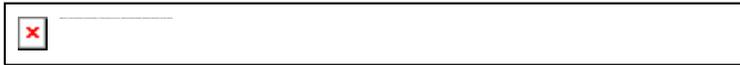
From: Land of Sky Regional Council via Square [mailto:receipts@messaging.squareup.com]
Sent: Wednesday, October 25, 2017 6:37 PM
To: John Mitchell <johnmitchell@hendersoncountync.org>
Subject: Receipt from Land of Sky Regional Council

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ **100.00**

Custom Amount	\$100.00
<hr/>	
Total	\$100.00



Land of Sky Regional Council
 339 New Leicester Hwy, Suite 140
 Asheville, NC 28806

Visa 3237 (Swipe)



JOHN MITCHELL

Oct 25
 2017
 at 6:35
 PM
 #pC3Z
 Auth
 code:
 082353

© 2017 Square, Inc.
 1455 Market Street, Suite 600
 San Francisco, CA 94103

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Mezzaluna
Brick Oven (Tap House
226 North Main St.

Server: Lexi
12:56 PM
Table 13/1

DOB: 10/11/2017
10/11/2017
2/20002

SALE

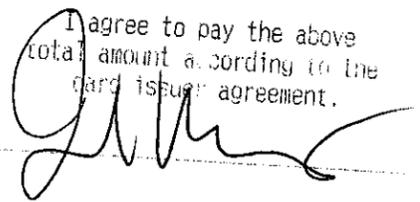
1048582

Merchant: MITCHELL JOHN

Approval: 096859

Amount: \$ 76.84
+ Tip: 15.00
= Total: 91.84

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

X 

CUSTOMER COPY

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

11-549-537100

Date/Time: 2017-11-27 12:55 PM
Order Number: 5461
Account Type: CREDIT JM
EDC Tran ID: 884931772
Server: Su
Table: C3

**PURCHASE
APPROVAL**

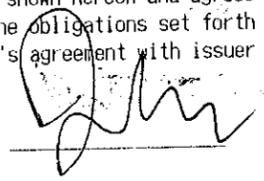
Entry Mode: Swiped
Card Number: XXXXXXXXXXXX3237
Card Expire: XX/XX
Card Type: Visa
Cardholder Name: JOHN MITCHELL
Approval Code: 083761
Reference Number: 8003

PURCHASE: \$22.96

Gratuity: 5.00

Total: 27.96

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: 

From: [John Mitchell](#)
To: [Randall Cox](#)
Subject: FW: Order Confirmation from University of North Carolina School of Government
Date: Friday, January 26, 2018 10:05:50 AM

From: Autumn Radcliff
Sent: Friday, January 26, 2018 10:05 AM
To: John Mitchell <johnmitchell@hendersoncountync.org>
Subject: RE: Order Confirmation from University of North Carolina School of Government

Account # 115491-523300

Autumn Radcliff
Planning Director
Henderson County
100 N. King Street
Hendersonville, NC 28792
(828) 694-6558
autumnr@hendersoncountync.org

From: John Mitchell
Sent: Friday, January 26, 2018 10:03 AM
To: Autumn Radcliff <autumnr@hendersoncountync.org>
Subject: FW: Order Confirmation from University of North Carolina School of Government

What is the budget code for publications?

From: customerservice@longleafservices.org [<mailto:customerservice@longleafservices.org>]
Sent: Thursday, December 28, 2017 3:24 PM
To: John Mitchell <johnmitchell@hendersoncountync.org>
Subject: Order Confirmation from University of North Carolina School of Government

Thank you for your order.

Your order number is 862274

Order Date 12/28/2017

Please be advised that some hardcover editions are sold without jackets. New books that are not immediately available will be shipped separately at no extra charge. Allow up to four weeks for delivery.

Order Summary

Qty.	Item	Amount
1	COUNTY AND MUNICIPAL GOVT IN NC -P	\$125.00
	Shipping and Handling	\$6.00
	Taxes	\$8.85
	Total	\$139.85
	Payment Amount	\$139.85
	Amount Due	\$0.00

Billing Information

JOHN MITCHELL
100 NORTH KING ST.
HENDERSONVILLE, NC 28792 US

Shipping Information

Shipping Method: Best Way

JOHN MITCHELL
100 NORTH KING ST.
HENDERSONVILLE, NC 28792 US

Order Notes

Ship-To Attention: John Mitchell

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[Phish/Fraud](#)

[Not spam](#)

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From: [John Mitchell](mailto:John.Mitchell@hendercountync.org)
To: [Randall Cox](mailto:Randall.Cox@hendercountync.org)
Subject: Fwd: Your order no. 637-SO226602 has been received
Date: Wednesday, January 31, 2018 2:35:28 PM

Sent from my iPhone

Begin forwarded message:

From: <no-reply@sog.unc.edu>
Date: January 3, 2018 at 11:56:11 AM EST
To: <johnmitchell@hendersoncountync.org>
Subject: Your order no. 637-SO226602 has been received

Dear John Mitchell,

Thank you for shopping at School of Government Web Store.

Your order no. 637-SO226602 has been received.

Order Summary:

Item	Qty	Description	Options	Rate	Amount
NC City County Management Seminar - Member	1	NC City County Management Seminar - Member		\$350.00	\$350.00
				Tax	\$0.00
				Total	\$350.00

Order Shipping Information (if applicable):

John Mitchell
Henderson County
John Mitchell
100 North King Street
Hendersonville NC 28792
United States

Ship Via: USPS

Track your order

If you would like to track the status of your order, please go to <https://checkout.na3.netsuite.com/app/center/nlvisitor.nl?c=433425&sc=6> to access your account. Log in using the email address and password you provided during checkout.

Thank you for your business.

School of Government Web Store

If you have questions about your registration for a course, conference, or webinar, please contact the program manager for that course. Contact information is available on the course page on the [School of Government website](#).

If you have questions about a publications order, please contact the Publications Marketing and Sales Office at sales@sog.unc.edu.

Please do not respond to this e-mail. This mailbox is not monitored.

Become a fan on Facebook: www.facebook.com/UNCSchoolofGovernment

Follow us on Twitter: For publications news and timely updates about the School, follow “uncsog.”

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West First Wood Fired

101 1st Ave West-B Jan 25, 2018
Hendersonville, NC 28792 1:10 PM
(828) 693-1080

Authorization 017032 Visa 3237
Receipt S4aD

Total \$32.03
Visa 3237 (Swipe) \$32.03

Tip 6.00

Total 38.03

x  _____
John Mitchell

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

CUSTOMER COPY

CR# 73773

KEEP THIS TICKET

This ticket **MUST** be presented to cashier on leaving parking area. Charges are for the use of parking space only. This Company assumes no responsibility for loss through fire, theft, collision or otherwise to the car or contents.

JM

095-762

**CARS PARKED OWNER RISK
LOCK YOUR CAR**



Toledo Ticket Co., Toledo, OH
www.toledoticket.com

115491-537100

John Mitchell Peard

John



EMBASSY SUITES
HOTELS

460 N. CHERRY ST
WINSTON-SALEM, NC 27101
United States of America
TELEPHONE 336-724-2300 • FAX 336-721-2240
Reservations
www.embassysuites.com or 1 800 EMBASSY

POWELL, MEGAN

1 HISTORIC COURTHOUSE SQUARE

HENDERSONVILLE NC 28792
UNITED STATES OF AMERICA

Room No: 816/KNGN
Arrival Date: 1/31/2018 11:29:00 AM
Departure Date: 2/1/2018 1:40:00 PM
Adult/Child: 2/0
Cashier ID: VAILYNDAVIS
Room Rate: 116.25
AL:
HH # 668894996 SILVER
VAT #
Folio No/Che 342630 A

Confirmation Number: 54761270

EMBASSY SUITES WINSTON-SALEM 2/1/2018 1:39:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/31/2018	3175884	PARKING	\$15.00
1/31/2018	3176014	GUEST ROOM	\$116.25
1/31/2018	3176014	RM - STATE TAX	\$7.85
1/31/2018	3176014	RM - OCCUPANCY TAX	\$6.98
2/1/2018	3176156	VS *3237	(\$146.08)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	1/31/2018	STAY TOTAL
ROOM AND TAX	\$131.08	\$131.08
MISCELLANEOUS	\$15.00	\$15.00
DAILY TOTAL	\$146.08	\$146.08

You have earned approximately 1508 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

537100

DM

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

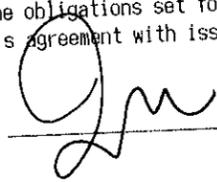
Date/Time: 2018-02-23 12:35 PM
Order Number: 8606
Account Type: CREDIT
EDC Tran ID: 242946799
Server: Chelsea
Table: B4

**PURCHASE
APPROVAL**

Entry Mode: Swiped
Card Number: XXXXXXXXXXXX3237
Card Expire: XX/XX
Card Type: Visa
Cardholder Name: JOHN MITCHELL
Approval Code: 039967
Reference Number: 12708

PURCHASE: \$27.71
Gratuity: 6.00
Total: 33.71

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: 

West First Wood Fired

101 1st Ave West-B Hendersonville, NC 28792 (828) 693-1080
Feb 12, 2018 11:28 AM

Authorization 083410 Visa 3237
Receipt h1d9

Total \$85.40
Visa 3237 (Swipe) \$85.40

Tip _____
Total 85.40

x _____
John Mitchell

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

CUSTOMER COPY

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

Thank You for Visiting

TABLE: John:2 - 1 Guest
Your Server was BRIANNA
5/10/2018 11:29:08 AM - ID #: 0460464
ITEM QTY PRICE

WINGS 1 \$9.00
DW TURK 1 \$31.00
Subtotal \$40.00
Total Taxes \$2.70

Grand Total \$42.70
This Payment \$42.70
Total Charged: \$42.70
Paid by post

Credit Purchase
CC Type :VISA
CC Num :xxxx xxxx xxxx 3237
Reference :813034697197
Approval :052859

Please Come Back!

West First Wood Fired

101 1st Ave West-B Hendersonville, NC 28792
May 9, 2018 11:58 AM
(828) 693-1080

Authorization 001488 Visa 3237
Receipt Jmie

VISA CREDIT
AID A0 00 00 00 03 10 10

Total \$77.93
Visa 3237 (Chip) \$77.93

Tip _____

Total 77.93

x 
John Mitchell

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

CUSTOMER COPY

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

Guest Check
Thank You for Visiting

TABLE: Togo - 1 Guest
Your Server was Alle
5/8/2018 11:29:41 AM - ID #: 0460241
ITEM QTY PRICE

TW PORK 1 \$34.20
- 10% COMP (\$3.80)

Subtotal \$34.20
Tkt. Discounts (\$3.80)
Total Taxes \$2.31

Grand Total \$36.51

Prev. Payments Amount

Jongo Java Coffeehouse

117 South Main Street Hendersonville, NC 28792
May 11, 2018 9:57 AM
(828) 696-9052
www.jongojavacoffeehouse.com
@httpstwittercomJongo

Authorization 081305 Visa 3237
Receipt VsNu

VISA CREDIT
AID A0 00 00 00 03 10 10

Chai MD \$4.55

Small Specialty \$4.45

Small \$2.05

Subtotal \$11.05

Sales Tax \$0.75

\$11.80

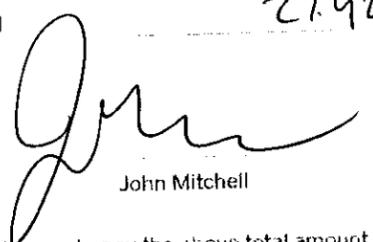
West First Wood Fired

101 1st Ave West-B Apr 2, 2018
Hendersonville, NC 28792 12:40 PM
(828) 693-1080

Authorization 021524 Visa 3237
Receipt IIXg

Total \$22.42
Visa 3237 (Swipe) \$22.42

Tip 5.00
Total 27.42

x 
John Mitchell

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

MERCHANT COPY

Russ Burrell

From: John Mitchell
Sent: Wednesday, June 06, 2018 9:06 AM
To: Doug Guffey
Subject: FW: Transaction Receipt from North Carolina Association of County Commissioners DBA NCACC for \$275.00 (USD)

Doug:

Please find the referenced receipt below.

John

From: Auto-Receipt [mailto:noreply@mail.authorize.net]
Sent: Wednesday, May 09, 2018 4:53 PM
To: John Mitchell <johnmitchell@hendersoncountync.org>
Subject: Transaction Receipt from North Carolina Association of County Commissioners DBA NCACC for \$275.00 (USD)

Order Information

Description: Event Registrations from NCACC Events for 2018 NCCMA Summer Seminar(For 2018 NCCMA Summer Seminar)

Invoice Number Ayid7ZOm1gTE

Customer ID 8738

Billing Information

John Mitchell

johnmitchell@hendersoncountync.org

Shipping Information

Item Name	Description	Qty	Taxable	Unit Price	Item Total
1 Advance Registration - Member f	(For 2018 NCCMA Summer Seminar)	1	N	\$275.00 (USD)	\$275.00 (USD)

Total: \$275.00 (USD)

Payment Information

Date/Time: 9-May-2018 16:53:20 EDT

Transaction ID: 61088595234

Payment Method: Visa xxxx3237

Transaction Type: Purchase

Auth Code: 032319

Merchant Contact Information

North Carolina Association of County Commissioners DBA NCACC

Raleigh, NC 27609

US

matthew.bigelow@ncacc.org

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[Not spam](#)

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