

OFFICIAL RECEIPT

Receipt Date 11/15/2023 02:57 PM
Receipt Print Date 11/15/2023

Receipt # 00238816
Batch # 00115.11.2023

CITY OF JONESBORO
300 S. Church St. Ste 106
PO Box 1845
JONESBORO, AR 72403-1845
870-932-3042

For Permit Inspections call 870-933-4602

Account/License/Permit/Category:

CR 217.10

Detail:

01-000-0150-00
Proof of Publication 3007 Col
ony Drive 217.10

Total 217.10

Payment Information:

Credit Car 7742 217.10
Change 0.00

THE CITY OF JONESBORO
300 S CHURCH ST
JONESBORO AR 72403
870-932-3042

Terminal ID: *****703 ***5
11/15/23 2:55 PM
MASTERCARD - MANUAL
ACCT #: *****7742

CREDIT SALE

UID: 331938700597 REF #/ 8051
BATCH #: 390 AUTH #: /06359B
CARD SECURITY CODE: M
AVS: Z

AMOUNT \$217.10

APPROVED

X -----

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)

MERCHANT COPY

Brandon Wood
Customer #: 000000

3007 Colony Drive

Cashier: ALCooksey
Station: ALCOOKSEY