

OFFICIAL RECEIPT

Receipt Date 08/28/2024 11:17 AM
Receipt Print Date 08/28/2024

Receipt # 00250852
Batch # 00128.08.2024

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 307.45

Detail:
01-000-0150-00
School St Rezoning - Proof of
Publication 307.45

Total 307.45

Payment Information:
Credit Car 7745 307.45
Change 0.00

Brandon Winters
Customer #: 000000
DDodd@nettletons.com

Cashier: TJGeror
Station: TJGEROR

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

Terminal ID: ****703 ***5
8/28/24 11:14 AM
VISA - MANUAL
ACCT #: *****7745

CREDIT SALE
UID: 424176823250 REF #: 0574
BATCH #: 647 AUTH #: 118241
CARD SECURITY CODE: M
AVS: Z
AMOUNT \$307.45

APPROVED

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