

OFFICIAL RECEIPT

Receipt Date 03/13/2024 04:00 PM
Receipt Print Date 03/13/2024

Receipt # 00245265
Batch # 00113.03.2024

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 114.40

Detail:
01-000-0150-00
Proof of Publication Brasas 114.40

Total 114.40

Payment Information:
Credit Car 6954 114.40
Change 0.00

Jason Willett
Customer #: 000000
Willett Group

Cashier: ALCooksey
Station: ALCOOKSEY

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

Terminal ID: ****703 ***5
3/13/24 3:58 PM
VISA - MANUAL
ACCT #: *****6954

CREDIT SALE
UID: 407311258029 REF #: 9312
BATCH #: 482 AUTH #: 158003
CARD SECURITY CODE: M
AVS: Z

AMOUNT \$114.40

APPROVED

X

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