OFFICIAL RECEIPT

Receipt Date 10/11/2023 04:14 PM
Receipt Print Date 10/11/2023

Receipt # 00237770
Batch # 00111.10.2023

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 250.25

Detail:
01-000-0150-00
Proof of Publication 250.25

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Total 250.25

Payment Information:
Credit Car 8130 250.25
Change 0.00

Garrett Dunnam
Customer #: 000000
Fisher Arnold

,

Cashier: ALCooksey
Station: ALCOOKSEY

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

Terminal ID: *****703 ***5
10/11/23 4:14 PM
MASTERCARD - INSERT
AID: A0000000041010
ACCT #: ************8130

CREDIT SALE

UID: 328435884631 REF #: 7866
BATCH #: 366 AUTH #: 02713Z
AMOUNT $250.25

APPROVED

X

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

ARQC - 5263CDDDC6601E3E
MERCHANT COPY