

OFFICIAL RECEIPT

Receipt Date 08/13/2025 03:00 PM
Receipt Print Date 08/13/2025

Receipt # 00264698
Batch # 00113.08.2025

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 482.30

Detail:
01-000-0150-00
Proof of Publication RZ-25-14 482.30

Total 482.30

Payment Information:
Credit Car 3374 482.30
Change 0.00

Southern Hills
Customer #: 000000

Cashier: ALCooksey
Station: ALCOOKSEY

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

08/13/25 2:59 PM

TERM ID: *****705 ***1
CHIP READ INSERT
CARD TYPE: VISA
AID LABEL: VISA CREDIT
AID: A0000000031010
ACCT #: *****3374

CREDIT SALE

REF #: 776001023 TRAN #: 2170
AUTH #: 064077

DESCRIPTION: _____
AMOUNT USD \$482.30

APPROVED

X 
BEVILL/JEREMY

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

ARQC: 87EC984DC40A928F
TVR : 8080008000
TSI : 6800

MERCHANT COPY