

OFFICIAL RECEIPT

Receipt Date 04/09/2025 10:56 AM
Receipt Print Date 04/09/2025

Receipt # 00260542
Batch # 00109.04.2025

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

187.20

Detail:

01-000-0150-00

Proof of Publication - Rezoni
ng

187.20

Total

187.20

Payment Information:

Credit Car 9373

187.20

Change

0.00

Sophia Pham
Customer #: 000000

Cashier: ALCooksey
Station: ALCOOKSEY

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

04/09/25

10:53 AM

TERM ID: *****705

MANUAL

CARD TYPE: VISA

ACCT #: *****9373

***1
KEYED

CREDIT SALE

REF #: 967870896

AUTH #: 01554C

AVS: N

TRAN #: 1459

DESCRIPTION: _____

AMOUNT

USD

\$187.20

APPROVED

X _____

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

MERCHANT COPY