

OFFICIAL RECEIPT

Receipt Date 01/26/2023 02:03 PM  
Receipt Print Date 01/26/2023

Receipt # 00229023  
Batch # 00026.01.2023

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                               | 487.50 |

|                               |        |
|-------------------------------|--------|
| Detail:                       |        |
| 01-000-0150-00                |        |
| Proof of Publication - propos |        |
| ed abandonment                | 487.50 |

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|       |        |
|-------|--------|
| Total | 487.50 |
|-------|--------|

|                      |        |
|----------------------|--------|
| Payment Information: |        |
| Check 1000           | 487.50 |
| Change               | 0.00   |

Curtner Asset Management LLC  
Customer #: 000000

3101 Dan Avenue  
Jonesboro, AR 72401-

Cashier: ALCooksey  
Station: ALCOOKSEY