



DATE	INVOICE NO
12/31/2025	0070116

<b>BILL TO</b>
Michael Kevin Kelly 233 S Fisher Street Jonesboro, AR 72401

<b>DUE DATE</b>
2/4/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 0.00

**Code Enforcement Charges:**

Filing Fee - 233 S Fisher	1.00	20.00	20.00	0.00	0.00	20.00
Admin. Fee - 233 S Fisher	1.00	1,000.00	1,000.00	0.00	0.00	1,000.00
Newspaper Publication - 233 S Fisher	1.00	301.60	301.60	0.00	0.00	301.60
Demolition Charge - 233 S Fisher	1.00	7,400.00	7,400.00	0.00	0.00	7,400.00
Title Search - 233 S Fisher	1.00	250.00	250.00	0.00	0.00	250.00
Standard Postage for Notices - 233 S Fisher	1.00	1.56	1.56	0.00	0.00	1.56
Certified Postage for Notices - 233 S Fisher	1.00	20.96	20.96	0.00	0.00	20.96
Attorney Ad Litem - 233 S Fisher	1.00	760.44	760.44	0.00	0.00	760.44

**INVOICE TOTAL: 9,754.56 0.00 0.00 9,754.56**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (870) 932-3042

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Customer Name: Michael Kevin Kelly  
Customer No: 025127  
Account No: 0036082 - Code Enforcement Charges

**Please remit payment by the due date to:**

City of Jonesboro  
300 South Church Street  
PO Box 1845  
Jonesboro, AR 72403

If payment is not made within (30) days, the lien may be certified to Craighead County for collection on real estate taxes or City may pursue a judicial foreclosure in accordance with Ark. Code Ann. § 14-54-904.

Invoice Total: 9,754.56  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 9,754.56

**INVOICE BALANCE: \$9,754.56**  
**AMOUNT PAID: \_\_\_\_\_**