



DATE	INVOICE NO
12/20/2019	0062316

BILL TO
Alma Leticia & Nicolas Mata 619 Bradley Jonesboro, AR 72401

DUE DATE
12/31/2019

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

Code Enforcement Charges:

Filing Fee-Parcel #01-144182-22000	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-Parcel #01-144182-22000	1.00	100.00	100.00	0.00	0.00	100.00
Clean-Up - Parcel #01-144182-22000	1.00	800.00	800.00	0.00	0.00	800.00

INVOICE TOTAL: 915.00 0.00 0.00 915.00

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.

Jonesboro Code Enforcement

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

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Customer Name: Alma Leticia & Nicolas Mata
Customer No: 020837
Account No: 0035159 - Mowing Account - Parcel # 01-144182-22000 N Third

Please remit payment by the due date to:

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

Invoice Total:	915.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	915.00

INVOICE BALANCE: \$915.00
AMOUNT PAID: _____