DATE	INVOICE NO
6/4/2026	0070434

BILL TO
Ignacio and Emilee Patino 303 Dan Drive Manila, AR 72442

DUE DATE
7/9/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 700 Melody	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 700 Melody	1.00	200.00	200.00	0.00	0.00	200.00
Contracted Mowing - 700 Melody	1.00	60.00	60.00	0.00	0.00	60.00
		INVOICE TOTAL:	275.00	0.00	0.00	275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE	INVOICE NO
7/9/2026	0070434

Customer Name: Ignacio and Emilee Patino
Customer No: 023949

Account No: 0035784 - 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:	275.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	275.00
INVOICE BALANCE:	**$275.00**
AMOUNT PAID:	________