



DATE	INVOICE NO
2/4/2026	0070190

BILL TO
Thomas & Linda Bobbitt 300 Sundown Lane Jonesboro, AR 72405

DUE DATE
3/11/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 275.00

Code Enforcement Charges:

Filing Fee - 505 W Woodrow	1.00	20.00	20.00	0.00	0.00	20.00
Admin. Fee - 505 W Woodrow	1.00	1,000.00	1,000.00	0.00	0.00	1,000.00
Standard Postage for Notices - 505 W Woodrow	1.00	3.07	3.07	0.00	0.00	3.07
Attorney Ad Litem - 505 W Woodrow	1.00	770.88	770.88	0.00	0.00	770.88
Title Search - 505 W Woodrow	1.00	250.00	250.00	0.00	0.00	250.00
Newspaper Publication - 505 W Woodrow	1.00	241.80	241.80	0.00	0.00	241.80
Certified Postage for Notices - 505 W Woodrow	1.00	41.12	41.12	0.00	0.00	41.12
Demolition Charge - 505 W Woodrow	1.00	3,500.00	3,500.00	0.00	0.00	3,500.00

INVOICE TOTAL: 5,826.87 0.00 0.00 5,826.87

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE	INVOICE NO
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Customer Name: Thomas & Linda Bobbitt
Customer No: 023390
Account No: 0035582 - Code Enforcement Charges

Please remit payment by the due date to:

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

Invoice Total:	5,826.87
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	6,101.87

INVOICE BALANCE: \$5,826.87
AMOUNT PAID: _____