DATE	INVOICE NO
6/4/2026	0070427

BILL TO
Randy & Aley Crawford PO Box 16354 Paragould, AR 72450

DUE DATE
7/9/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						12,841.32
Code Enforcement Charges:						
Filing Fee - 2612 Crawford	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 2612 Crawford	1.00	200.00	200.00	0.00	0.00	200.00
Contracted Mowing - 2612 Crawford	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	0070427

Customer Name: Randy & Aley Crawford
Customer No: 023540

Account No: 0035631 - Code Enforcement Charges - 2612 Crawford

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:	13,116.32
INVOICE BALANCE:	**$275.00**
AMOUNT PAID:	____________