| DATE | INVOICE NO |
|---|---|
| 6/4/2026 | 0070431 |

| BILL TO |
|---|
| Kyle Michael Hayne<br>423 N Creston #101<br>Mesa, AZ 85213 |

| DUE DATE |
|---|
| 7/9/2026 |

| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
|---|---|---|---|---|---|---|
| PREVIOUS OUTSTANDING BALANCE | | | | | | 0.00 |
| Code Enforcement Charges: | | | | | | |
| Filing Fee - 823 Parkview | 1.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| Admin. Fee - 823 Parkview | 1.00 | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| Contracted Mowing - 823 Parkview | 1.00 | 120.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| | | **INVOICE TOTAL:** | 335.00 | 0.00 | 0.00 | 335.00 |

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

| DUE DATE | INVOICE NO |
|---|---|
| 7/9/2026 | 0070431 |

Customer Name: Kyle Michael Hayne
Customer No: 024999

Account No: 0036039 - 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: | 335.00 |
| Discounts: | 0.00 |
| Credit Applied: | 0.00 |
| Ending Balance: | 335.00 |
| **INVOICE BALANCE:** | **$335.00** |
| **AMOUNT PAID:** | ____________ |