DATE	INVOICE NO
5/20/2026	0070385

BILL TO
Derr Lavaughn 218 W Forrest Ave Jonesboro, AR 72401

DUE DATE
6/24/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 218 W Forrest	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 218 W Forrest	1.00	200.00	200.00	0.00	0.00	200.00
Contracted Mowing - 218 W Forrest	1.00	100.00	100.00	0.00	0.00	100.00
		INVOICE TOTAL:	**315.00**	**0.00**	**0.00**	**315.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Derr Lavaughn
Customer No: 025355
Account No: 0036121 - Code Enforcement Charges

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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:	315.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	315.00
INVOICE BALANCE:	**$315.00**
AMOUNT PAID:	______________