DATE	INVOICE NO
5/21/2026	0070392

BILL TO
Joyce Scarborough 616 E Oak St Jonesboro, AR 72401

DUE DATE
6/25/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,100.00
May 2026 Incinerator Charges:						
Filing Fee - 616 E Oak St	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 616 E Oak St	1.00	200.00	200.00	0.00	0.00	200.00
Contracted Mowing - 616 E Oak St	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

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Customer Name: Joyce Scarborough
Customer No: 018720

Account No: 0034734 - 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:	1,375.00
INVOICE BALANCE:	**$275.00**
AMOUNT PAID:	______________