



DATE	INVOICE NO
2/6/2026	0070199

BILL TO
Trevor Anderson 3311 Kingsbury St Jonesboro, AR 72401

DUE DATE
3/18/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee - 1603 S Matthews	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1603 S Matthews	1.00	250.00	250.00	0.00	0.00	250.00
Contracted Board & Secure - 1603 S Matthews	1.00	200.00	200.00	0.00	0.00	200.00

INVOICE TOTAL: 465.00 0.00 0.00 465.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Trevor Anderson
Customer No: 025191
Account No: 0036094 - Code Enforcement Charges

DUE DATE	INVOICE NO
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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:	465.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	465.00
INVOICE BALANCE:	\$465.00
AMOUNT PAID:	_____