



DATE	INVOICE NO
3/19/2026	0070267

BILL TO
Unicorn Investments LLC 1216 E Country Club Terrace Jonesboro, AR 72401

DUE DATE
4/23/2026

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

Code Enforcement Charges:

Filing Fee - 300 E Pine St	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 300 E Pine St	1.00	250.00	250.00	0.00	0.00	250.00
Contracted Clean Up/Haul Off - 300 E Pine St	1.00	600.00	600.00	0.00	0.00	600.00

INVOICE TOTAL: 865.00 0.00 0.00 865.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Unicorn Investments LLC
 Customer No: 025019
 Account No: 0036104 - Code Enforcement Charges - 300 E Pine

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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:	865.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	865.00
INVOICE BALANCE:	\$865.00
AMOUNT PAID:	_____