



DATE	INVOICE NO
11/19/2019	0062317

BILL TO
3B Holdings LLC 824 Salem Rd Suite 210 Conway, AR 72034

DUE DATE
12/31/2019

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee-Parcel # 01-144284-07900	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-Parcel # 01-144284-07900	1.00	100.00	100.00	0.00	0.00	100.00
Mowing & Trim Yard - Parcel # 01-144284-07900	1.00	150.00	150.00	0.00	0.00	150.00
INVOICE TOTAL:			265.00	0.00	0.00	265.00

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.



 Jonesboro Code Enforcement

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: 3B Holdings LLC
 Customer No: 017536
 Account No: 0034507 - Mowing Account

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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

Invoice Total: 265.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 265.00

INVOICE BALANCE: \$265.00
AMOUNT PAID: _____