DATE	INVOICE NO
6/4/2026	0070430

BILL TO
Linda Lou Lambert 211 Scott St Jonesboro, AR 72401

DUE DATE
7/9/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						550.00
Code Enforcement Charges:						
Filing Fee - 211 Scott	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 211 Scott	1.00	200.00	200.00	0.00	0.00	200.00
Contracted Mowing - 211 Scott	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

DUE DATE	INVOICE NO
7/9/2026	0070430

Customer Name: Linda Lou Lambert
Customer No: 024932

Account No: 0035998 - Code Enforcement Charges - 211 Scott

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.

Please remit payment by the due date to:

City of Jonesboro
300 South Church Street
PO Box 1845
Jonesboro, AR 72403

Invoice Total:	275.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	825.00
INVOICE BALANCE:	**$275.00**
AMOUNT PAID:	____________