



DATE	INVOICE NO
1/20/2026	0070169

BILL TO
Hilltop Rentals LLC 4801 Glenneagles Drive Jonesboro, AR 72405

DUE DATE
2/26/2026

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

Code Enforcement Charges:

Filing Fees - 2620 Crawford #11	1.00	20.00	20.00	0.00	0.00	20.00
Admin. Fee - 2620 Crawford #11	1.00	1,000.00	1,000.00	0.00	0.00	1,000.00
Standard Postage for Notices - 2620 Crawford #11	1.00	2.97	2.97	0.00	0.00	2.97
Asbestos Testing Fee - 2620 Crawford #11	1.00	195.00	195.00	0.00	0.00	195.00
Certified Postage for Notices - 2620 Crawford #11	1.00	39.37	39.37	0.00	0.00	39.37
Title Search - 2620 Crawford #11	1.00	250.00	250.00	0.00	0.00	250.00
Demolition Charge - 2620 Crawford #11	1.00	1,750.00	1,750.00	0.00	0.00	1,750.00

INVOICE TOTAL: 3,257.34 0.00 0.00 3,257.34

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE	INVOICE NO
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Customer Name: Hilltop Rentals LLC
Customer No: 025161
Account No: 0036088 - Code Enforcement Charges

Please remit payment by the due date to:

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

Invoice Total: 3,257.34
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 3,257.34

INVOICE BALANCE: \$3,257.34
AMOUNT PAID: _____