



DATE	INVOICE NO
1/20/2026	0070171

<b>BILL TO</b>
Kyle Wesley Grimes 4116 Hickory Lane Jonesboro, AR 72405

<b>DUE DATE</b>
2/26/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
<b>Code Enforcement Charges:</b>						
Filing Fee - 607 Alfred Watkins	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 607 Alfred Watkins	1.00	250.00	250.00	0.00	0.00	250.00
Clean Up and Haul Off - 607 Alfred Watkins	1.00	200.00	200.00	0.00	0.00	200.00
<b>INVOICE TOTAL:</b>			<b>465.00</b>	<b>0.00</b>	<b>0.00</b>	<b>465.00</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Kyle Wesley Grimes  
Customer No: 025162  
Account No: 0036089 - Code Enforcement Charges

<b>DUE DATE</b>	<b>INVOICE NO</b>
2/26/2026	0070171

**Please remit payment by the due date to:**

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

Invoice Total: 465.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 465.00

**INVOICE BALANCE: \$465.00**  
**AMOUNT PAID: \_\_\_\_\_**