



DATE	INVOICE NO
1/22/2026	0070168

<b>BILL TO</b>
Vernon Wood 3812 Vickie Drive Jonesboro, AR 72405

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

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

Code Enforcement Charges:

Filing Fee - 1100 Huntington	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1100 Huntington	1.00	250.00	250.00	0.00	0.00	250.00
Clean Up and Haul Off - 1100 Huntington	1.00	150.00	150.00	0.00	0.00	150.00

**INVOICE TOTAL:            415.00            0.00            0.00            415.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:    Vernon Wood  
Customer No:        003641  
Account No:        0036087    - Code Enforcement Charges - 1100 Huntington

DUE DATE	INVOICE NO
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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:            415.00  
Discounts:                0.00  
Credit Applied:           0.00  
Ending Balance:         415.00

**INVOICE BALANCE:            \$415.00**  
**AMOUNT PAID:                \_\_\_\_\_**