



DATE	INVOICE NO
12/15/2025	0070108

BILL TO
Needspace Hudson LLC5 8888 Midsouth Drive #116 Olive Branch, MS 38654

DUE DATE
1/20/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 3648 Hudson	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 3648 Hudson	1.00	250.00	250.00	0.00	0.00	250.00
Clean Up - 3648 Hudson	1.00	1,850.00	1,850.00	0.00	0.00	1,850.00
INVOICE TOTAL:			2,115.00	0.00	0.00	2,115.00

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.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Needspace Hudson LLC5
Customer No: 025118
Account No: 0036079 - Code Enforcement Charges

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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:	2,115.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	2,115.00
INVOICE BALANCE:	\$2,115.00
AMOUNT PAID:	_____