



| DATE     | INVOICE NO |
|----------|------------|
| 6/4/2026 | 0070428    |

| BILL TO                                                                       |
|-------------------------------------------------------------------------------|
| Kingdom Assets LLC<br>Eathan Eddinger<br>132 Sophie Dr<br>Brookland, AR 72417 |

| DUE DATE |
|----------|
| 7/9/2026 |

| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
|-------------|----------|----------------|--------|----------|--------|---------|
|-------------|----------|----------------|--------|----------|--------|---------|

PREVIOUS OUTSTANDING BALANCE 275.00

Code Enforcement Charges:

|                                 |      |        |        |      |      |        |
|---------------------------------|------|--------|--------|------|------|--------|
| Filing Fee - 2404 Brazos        | 1.00 | 15.00  | 15.00  | 0.00 | 0.00 | 15.00  |
| Admin. Fee - 2404 Brazos        | 1.00 | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| Contracted Mowing - 2404 Brazos | 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

Customer Name: Kingdom Assets LLC  
Customer No: 024936  
Account No: 0036002 - Code Enforcement Charges - 2404 Brazos

| 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

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.

Invoice Total: 275.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 550.00

INVOICE BALANCE: \$275.00  
AMOUNT PAID: \_\_\_\_\_