

My commission expires: 10 March 2034

## **AFFIDAVIT**

| PATINO IGNACIO & EMILEE  |  |
|--|--|
| 787 WAGNER DR  | -  |
| MANILA, AR 72442   | <del>-</del><br>-  |
| re:_700 Melody   |  |
| I, Eric Schmett, a Code Enforcement Officer, being attached notice(s) upon each of the persons or firm thereof in the United States Mail, by certified mail within envelopes plainly addressed, as shown with Arkansas Post Office located at 310 East Street, Su of | s therein addressed, by depositing copies with return receipt requested, enclosed postage fully prepaid, at the Jonesborg, |
| Subscribed and sworn before me the 30 Hday of Notary Public Notary Public  | MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County   |
|  |  |

255869



| DATE      | INVOICE NO |
|-----------|------------|
| 9/29/2025 | 0069893    |

BILL TO

Ignacio and Emilee Patino 787 Wagner Drive Manila, AR 72442

|                              |          |                |        |          | [      | DUE DATE  |
|------------------------------|----------|----------------|--------|----------|--------|-----------|
|                              |          |                |        |          |        | 11/4/2025 |
| DESCRIPTION                  | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE   |
| PREVIOUS OUTSTANDING BALANCE |          |                |        |          |        | 550.00    |
| Code Enforcement Charges:    |          |                |        |          |        |           |
| Filing Fee - 700 Melody      | 1.00     | 15,00          | 15.00  | 0.00     | 0.00   | 15.00     |
| Admin. Fee - 700 Melody      | 1.00     | 200.00         | 200.00 | 0.00     | 0.00   | 200,00    |
| Mowing - 700 Melody          | 1.00     | 60.00          | 60,00  | 0.00     | 0,00   | 60.00     |
|                              |          | INVOICE TOTAL: | 275.00 | 0.00     | 0,00   | 275.00    |

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:

Ignacio and Emilee Patino

Customer No:

023949

Account No:

0035784 - Code Enforcement Charges

| DUE DATE  | INVOICE NO |
|-----------|------------|
| 11/4/2025 | 0069893    |

## Please remit payment by the due date to:

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

 Invoice Total:
 275.00

 Discounts:
 0.00

 Credit Applied:
 0.00

 Ending Balance:
 825.00

INVOICE BALANCE:

AMOUNT PAID:

\$275.00

## U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

PS Form 3800, January 2023 PSN 7530-02-000-9047

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| П    | For delivery information, visit our website at www.usps.com®.   |                  |  |  |  |
|------|---|------------------|--|--|--|
| 85   | OFFICIAL U  | SE               |  |  |  |
| 3206 | Certified Mail Fee \$ Extra Services & Fees (check for, 3dd fee as appropriate)   Return Receipt (hardcopy)                                 |                  |  |  |  |
| 5270 | Return Receipt (electronic S S Adult Signature Required Adult Signature Restricted Delivery S Adult Signature Restricted Delivery S Postage | Postmark<br>Here |  |  |  |
| 0770 | \$ Total Postage and Fees \$ PATINO IGNACIO & EMILEE Sent To  | /                |  |  |  |
| 9589 | Street 787, WAGNER DR. City, SMANNIA, AR 72442  |                  |  |  |  |

See Reverse for Instructions