

| Bandy & Alex Crawford  |
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| PO BOX 16354   |
| Jonesboro AR 72403   |
|  |
| RE: 2612 Crawford  |
| I, Michael McQuay, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A. before 3:00 P.M., on the Aday of Time |
| Michael McQuay  Jonesboro Code Enforcement   |
| Subscribed and sworn to before me the 5th day of Ine , 2024.   |
| MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County  Notary Public  |

My commission expires: 10 March 2034



| DATE     | INVOICE NO |
|----------|------------|
| 6/4/2024 | 0067789    |

BILL TO

Randy & Aley Crawford PO Box 16354 Jonesboro, AR 72403

|                              |          |                |        |          |        | DUE DATE |  |  |
|------------------------------|----------|----------------|--------|----------|--------|----------|--|--|
|                              |          |                |        |          |        | 7/9/2024 |  |  |
| DESCRIPTION                  | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE  |  |  |
| PREVIOUS OUTSTANDING BALANCE |          |                |        |          |        | 9,816.3  |  |  |
| Code Enforcement Charges:    |          |                |        |          |        |          |  |  |
| Filing Fee - 2612 Crawford   | 1.00     | 15.00          | 15.00  | 0.00     | 0.00   | 15.0     |  |  |
| Admin, Fee - 2612 Crawford   | 1.00     | 200.00         | 200,00 | 0,00     | 0.00   | 200.0    |  |  |
| Mowing - 2612 Crawford       | 1:00     | 60,00          | 60.00  | 0.00     | 0.00   | 60,0     |  |  |
|                              |          | INVOICE TOTAL: | 275,00 | 0,00     | 0.00   | 275.0    |  |  |

## PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Randy & Aley Crawford

Customer No:

023540

Account No:

. . . . . . . . . .

0035631 - Code Enforcement Charges

| DUE DATE | INVOICE NO |
|----------|------------|
| 7/9/2024 | 0067789    |

## 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: Credit Applied: 0.00

Ending Balance:

10,091.32

INVOICE BALANCE:

\$275.00

AMOUNT PAID: \_

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

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