

AFFIDAVIT

MICKAUL ROLLAND	
2106 COTTON ST	
JONESBORO, AR 72401	
RE: 2106 COTTON	
I, Eric Schmett, a Code Enforcement Officer, being attached notice(s) upon each of the persons or firms thereof in the United States Mail, enclosed within enpostage fully prepaid, at the Jonesboro, Arkansas Pod., before 3:00 P.M., on the 2312 day of December 10.00	therein addressed, by depositing copies nvelopes plainly addressed, as shown with ost Office located at 310 East Street, Suite
MY CON MY CON EXPI	f December , 2024 ARIA RESENDEZ WILLIAM SSION # 00000932 RES: March 10, 2034 Craighead County
My commission expires: 10 March 2034	



DATE	INVOICE NO
12/23/2024	0068641

BILLTO

Mickaul Roland 2106 Cotton Street Jonesboro, AR 72401

						DUE DATE		
						1/25/2025		
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE		
REVIOUS OUTSTANDING BALANCE						265.0		
Code Enforcement Charges:								
	1.00	15.00	15,00	.0.00	0.00	15.		
ling Fee - 2106 Cotton Street	1:00	1,000.00	1,000.00	0.00	0.00	1,000		
dmin. Fee - 2106 Cotton Street		4,750.00	4,750.00	0,00	0.00	4,750		
emolition Charge - 2106 Cotton Street	1:00	29.04	29.04	0.00	0.00	29		
ertified Postage for Notices - 2106	1;00	29.04	25.0 (
otton Street tandard Postage for Notices - 2106	1.00	2.19	2.19	0.00	0.00	2		
tandard Postage for Nodeca - 2100	-1,-				2.00	250		
Title Search - 2106 Cotton Street	1.00	250.00	250.00	00,0	0.00	250		
		INVOICE TOTAL:	6,046.23	0.00	0.00	6,046		
payment is not made within (30) da	11/e	MYOICE TOTAL	,					
e lien may be certified to Craigh								
ounty for collection on real es								
exes or City may pursue								
idicial forectosure in accorda	nce							

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Mickaul Roland

Customer No:

023610

Account No:

0035665 - Code Enforcement Charges

DUE DATE	INVOICE NO
1/25/2025	0068641

Please remit payment by the due date to:

City of Jonesboro 300 South Church Street

PO Box 1845

Jonesboro, AR 72403

6,046.23 Invoice Total: 0.00 Discounts: 0.00 Credit Applied:

Ending Balance:

INVOICE BALANCE:

\$6,046.23

6,311.23

AMOUNT PAID:

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only For delivery information, visit our website at www.usps.com®. Certified Mail Fée Certified Mail Fée Certified Mail Fée

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5270

0770

9589

ARAWAY STATE Extra Services & Fees (check box, add fee as appropriate Return Receipt (hardcopy) Return Receipt (electronic) Certifled Mail Restricted Delivery Here Adult Signature Required Adult Signature Restricted Delivery \$ Postage Total Postage and Fees

PS Form 3800 January 2023 PSN 7530-02-000-9043

See Reverse for Instructions