

**CLARK JOSEPH & HELENNA SYKES** 

## **AFFIDAVIT**

1317 HATHCOAT LN	_
JONESBORO, AR 72401	<u> </u>
	_
RE: 1317 HATHCOAT	
I, Maria Resendez, Administrative Assistant for th upon oath, that I served the attached notice(s) upon addressed, by depositing copies thereof in the Unit receipt requested, enclosed within envelopes plain prepaid, at the Joneshoro, Arkansas Post Office locally.  P.M., on the day ofOctober	n each of the persons or firms therein ted States Mail, by certified mail with return ly addressed, as shown with postage fully cated at 310 East Street, Suite A., before 3:00
<b>4</b> 0	City of Jonesboro, Code Enforcement
Subscribed and sworn before me the Aday	of <u>Oct</u> , <u>43</u> .
Notary Public	BRITTNEY NICOLE CARAWAY Notary Public - Arkansas Craighead County Commission # 00003029
My commission expires: 9/19/2	A My Commission Expires Sep 18, 2034

255115



DATE	INVOICE NO
10/31/2025	0069960

BILL TO

Joseph Clark and Helenna Sykes 1317 Hathcoat Lane Jonesboro, AR 72401

					Г	DUE DATE		
					Ī	11/26/2025		
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE		
PREVIOUS OUTSTANDING BALANCE						0,00		
Code Enforcement Charges:								
Filing Fee - 1317 Hathcoat	1.00	15.00	15.00	0.00	0.00	15.0		
Admin. Fee - 1317 Hathcoat	1,00	200.00	200.00	0.00	0.00	200.0		
Mowing - 1317 Hathcoat	1.00	100.00	100,00	0,00	0.00	100.00		
		INVOICE TOTAL:	315,00	0.00	0.00	315.0		

## PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Joseph Clark and Helenna Sykes

Customer No:

025053

Account No:

0036063 - Code Enforcement Charges

DUE DATE	INVOICE NO		
11/26/2025	0069960		

## Please remit payment by the due date to:

City of Jonesboro

300 South Church Street

PO Box 1845

Jonesboro, AR 72403

tf 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. § 14.53,004

 Invoice Total:
 315.00

 Discounts:
 0.00

 Credit Applied:
 0.00

 Ending Balance:
 315.00

INVOICE BALANCE: \$315.00
AMOUNT PAID:

## U.S. Postal Service<sup>™</sup> CERTIFIED MAIL® RECEIPT

Domestic Mail Only

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For delivery information, visit our website at www.usps.com®



JONESBORO, AR 72401
PS Form 3800, January 2023 PSN 7530-02-000-9047

See Reverse for Instructions