

AFFIDAVII
USCAr Mendoza
19219 W Medin
BULLEYE HZ 85326
RE: LOIZ W Allen
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 the day of the local day of the
muchal my
Jonesboro Code Enforcement
Subscribed and sworn to before me the 5th day of June, 2024.
MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County

My commission expires: 10 Mych 2034



DATE	INVOICE NO
6/4/2024	0067790

**BILL TO** 

Oscar Mendoza 19219 W Melbin Buckeye, AZ 85326

					•	
						DUE DATE
						7/25/2024
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 612 W Allen	1,00	15.00	15.00	0.00	0.00	15.00
Admin, Fee - 612 W Allen	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 612 W Allen	1.00	150,00	150,00	0.00	0.00	150,00
	INVOICE TOTAL:		365.00	0.00	0.00	365.00

## PLEASE DETACH BOTTOM PORTION'& REMIT WITH YOUR PAYMENT

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

Customer Name:

Oscar Mendoza

Customer No:

024387

Account No:

0035879 - Code Enforcement Charges

DUE DATE	INVOICE NO		
7/25/2024	0067790		

## Please remit payment by the due date to:

City of Jonesboro 300 South Church Street

PO Box 1845

Jonesboro, AR 72403

Invoice Total:

365.00

Discounts: Credit Applied: 0.00

Ending Balance:

365.00

INVOICE BALANCE:

\$365.00

AMOUNT PAID: \_

