

My commission expires: \_

AFFI	DAVIT
Tyrone L Futrell	
Tyrone L Futrell PO Box 2111	
Blytherille AR 723	1-6
RE: 300 N. Third	Jonesburg AR 72401
I, Michael McQuay, a Code Enforcement Office	er, being duly sworn upon oath, that I served the
attached notice(s) upon each of the persons or fit	rms therein addressed, by depositing copies
thereof in the United States Mail, enclosed within	n envelopes plainly addressed, as shown with
postage fully prepaid, at the Jonesboro, Arkansa	
before 3:00 P.M., on the day of	bember, 2023.
	Michael McOury
	Michael McOray
	Jonesboro Code Enforcement
Subscribed and sworn to before me the	day of December . 2013.
Som Mans	ARKANSAS
Notary Public	TARY PURICE THE
	ARKANSAS



DATE	INVOICE NO
12/1/2023	0067447

BILL TO

Tyrone L Futrell PO Box 2111 Blytheville, AR 72316

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	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		*			DUE DATE .
· · · · · · · · · · · · · · · · · · ·					3	1/5/2024
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE		-				0.00
Code Enforcement Charges:	•	•			**************************************	•
Filing Fee - 300 N Third Street	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 300 N Third Street	1.00	1,000.00	1,000,00	0.00	0.00	1,000.00
Title Search - 300 N Third Street	1.00	250.00	250.00	. 0.00	0.00	250.00
Certified Postage for Notices - 300 N Third Street	. 1.00	25.25	25.25	.00.00	0.00	25.25
Demolition Charge - 300 N Third Street	1.00	2,499.99	2,499.99	0.00	0.00	2,499.99
Standard Postage for Notices - 300 N	1.00	1.95	1.95	0.00	0.00	1.95
Third Street	. ,		•			;
		INVOICE TOTAL:	3,792.19	0.00	0.00	3,792.19

## PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Tyrone L Futrell

Customer No:

024135

Account No:

0035849 - Code Enforcement Charges

DUE DATE	INVOICE NO
1/5/2024	0067447

## Please remit payment by the due date to:

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

4	
Invoice Total:	3,792.19
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	3,792.19

INVOICE BALANCE:
AMOUNT PAID:

\$3,792.19

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

	Domestic Mail Only
32	For delivery information, visit our website at www.usps.com®.
H7	OFFICIAL USE
35	Certified Mail Fee
	\$ Extra Services & Fees (check box, add fee as appropriate)  Return Receipt (hardcopy)  Return Receipt (electronic)  Certified Mail Restricted Delivery
270	Certified Mail Restricted Delivery  Adult Signature Required  Adult Signature Restricted Delivery
10 5	Postage \$BO
170	Total Postage and Fees \$ Sent To
89	Street and And No. or PO Box No.
75	City, State, 219-4 Merille, AR 72316