

<u>AFFIDAVII</u>
Boyce Tate + Larry Beaty
402 Highway 63N
Bano AR 72416
re: 122 Coleman St
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 day of June .
Michael McQuay Jonesboro Code Enforcement
Subscribed and sworn to before me the 10th day of June, 2024.
MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County

My commission expires: 10 March 2034



DATE	INVOICE NO
6/5/2024	0067802

BILL TO

Boyce Tate & Larry Beaty 402 Highway 63 N Bono, AR 72416

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						DUE DATE
						7/10/2024
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 122 Coleman St	1,00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 122 Coleman St	1,00	1,000.00	1,000.00	0.00	0.00	1,000,00
Title Search - 122 Coleman St	1.00	250.00	250.00	0.00	0.00	250.00
Demolition Charge - 122 Coleman St	1.00	2,496.00	2,496.00	0.00	0.00	2,496.00
Standard Postage for Notices - 122	1.00	4.55	4.55	0,00	0.00	4.55
Coleman St						
Newspaper Publication - 122 Coleman St	1.00	341.90	341.90	0.00	0.00	341.90
Certified Postage for Notices - 122	1.00	58.95	58,95	0,00	0.00	58.95
Coleman St						
Attorney Ad Litem - 122 Coleman St If payment is not made within (30) d	1,00 avs.	767.06	767.06	0.00	0.00	767.06
the lien may be certified to Craigh						
County for collection on real es		INVOICE TOTAL:	4,933.46	0.00	0.00	4,933.46
taxes or City may pursui judicial foreclosure in accorda with Ark. Code Ann. § 14-54-904.	e a					

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Boyce Tate & Larry Beaty

Customer No:

024394

Account No:

0035882 - Code Enforcement Charges

DUE DATE	INVOICE NO		
7/10/2024	0067802		

Please remit payment by the due date to:

City of Jonesboro 300 South Church Street PO Box 1845

Jonesboro, AR 72403

Invoice Total:
Discounts:
Credit Applied:

4,933.46

Credit Applied: Ending Balance: 0.00

4,933.46 **\$4,933.46**

INVOICE BALANCE:
AMOUNT PAID:

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

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

