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OFFICIAL USE

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- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage

\$

Total Postage and Fees

\$

Sent To

David A. Marshall

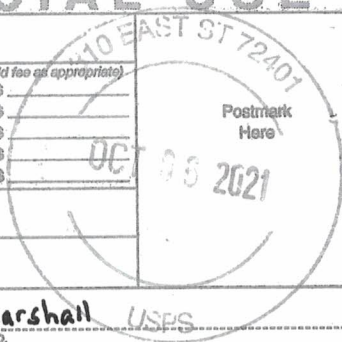
USPS

Street and Apt. No., or PO Box No.

1101 French St.

City, State, ZIP+4®

Jonesboro, AR 72401





AFFIDAVIT

David Marshall
1101 French St
Jonesboro, AR 72401

RE: 1101 French St, Jonesboro, AR 72401

I, Michael Tyner, 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 6 day of October, 2021.

[Signature]
Michael Tyner
Jonesboro Code Enforcement

Subscribed and sworn to before me the 6th day of October, 2021.

[Signature]
Notary Public



My commission expires: Jan. 17, 2024



Invoice# : 65054,
65080, 65053

Wednesday, October 6, 2021

David A. Marshall
1101 French Street
Jonesboro, AR 72401

Subject: 1101 French Street, Jonesboro, AR 7241

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 11/16/2021.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

Michael Tyner
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658



DATE	INVOICE NO
8/13/2021	0065054

BILL TO
David A Marshall 1101 French Street Jonesboro, AR 72401

DUE DATE
8/31/2021

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 1101 French St	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1101 French St	1.00	100.00	100.00	0.00	0.00	100.00
Clean-Up and Haul - 1101 French St	1.00	500.00	500.00	0.00	0.00	500.00
INVOICE TOTAL:			615.00	0.00	0.00	615.00

If 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. § 14-54-904.


Jonesboro Code Enforcement

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: David A Marshall
 Customer No: 022671
 Account No: 0035435 - Mowing Account

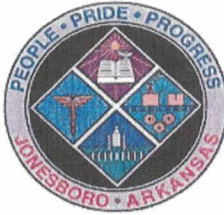
DUE DATE	INVOICE NO
8/31/2021	0065054

Please remit payment by the due date to:

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

Invoice Total:	615.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	615.00

INVOICE BALANCE: \$615.00
AMOUNT PAID: _____



DATE	INVOICE NO
8/13/2021	0065053

BILL TO
David A Marshall 1101 French Street Jonesboro, AR 72401

DUE DATE
8/31/2021

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 1101 French St	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1101 French St	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Securing - 1101 French St	1.00	480.00	480.00	0.00	0.00	480.00
INVOICE TOTAL:			595.00	0.00	0.00	595.00

If 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. § 14-54-904.

[Signature]
Jonesboro Code Enforcement

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: David A Marshall
 Customer No: 022671
 Account No: 0035435 - Mowing Account

DUE DATE	INVOICE NO
8/31/2021	0065053

Please remit payment by the due date to:

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

Invoice Total: 595.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 595.00

INVOICE BALANCE: \$595.00
AMOUNT PAID: _____



DATE	INVOICE NO
8/20/2021	0065080

BILL TO
David A Marshall 1101 French Street Jonesboro, AR 72401

DUE DATE
8/31/2021

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,210.00
Code Enforcement Charges:						
Filing Fee - 1101 French St	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1101 French St	1.00	100.00	100.00	0.00	0.00	100.00
Mowing and Trimming - 1101 French St	1.00	200.00	200.00	0.00	0.00	200.00
INVOICE TOTAL:			315.00	0.00	0.00	315.00

If 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. § 14-54-904.



Jonesboro Code Enforcement

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: David A Marshall
 Customer No: 022671
 Account No: 0035435 - Mowing Account

DUE DATE	INVOICE NO
8/31/2021	0065080

Please remit payment by the due date to:

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

Invoice Total:	315.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	1,525.00

INVOICE BALANCE: 315.00
AMOUNT PAID: _____



City of Jonesboro
Office of Code Enforcement
P.O. Box 1845
Jonesboro, AR 72403

David A. Marshall
1101 French Street
Jonesboro, AR 72401

