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

870-933-4658

AFFIDAVIT

	- <i>'</i> .
therein addressed envelopes plainly ost Office located	apon oath, that I served the d, by depositing copies addressed, as shown with at 310 East Street, Suite A 2024
Michael I	McQuay Code Enforcement
f August	,
SSION # 00000932 March 10, 2034	
	s therein addressed envelopes plainly lost Office located Igust

My commission expires: 10 March 2034



ĎATE .	INVOICE NO
8/28/2024	0067953

BILLTO

Martisull LLC c/o Richard Sullivan PO Box 16271 Jonesboro, AR 72403

					, . <u>.</u>	DUE DATE
						10/2/2024
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMÕUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE		~		·	• "	0.0
Code Enforcement Charges:						
Filing Fee- 1602 Tonya Dr #A	1.00	15.00	15.00	0.00	0.00	15.0
Admin. Fee- 1602 Tonya Dr #A	1.00	200.00	200.00	0.00	0.00	200.0
Mowing & Trimming - 1602 Tonya Dr #A	1:00	175.00	175.00	0.00	0.00	175.
		INVOICE TOTAL:	390.00	0.00	0.00	390.4

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.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Martisull LLC

Customer No:

Marriagnii E.E.

Account No:

021606

0035908 - Code Enforcement Charges

 DUE DATE
 INVOICE NO

 10/2/2024
 0067953

Please remit payment by the due date to:

City of Jonesboro

300 South Church Street

PO Box 1845

Jonesboro, AR 72403

Invoice Total:

390.00

Discounts:

0.00

Credit Applied:

0.00

Ending Balance:

390.00

INVOICE BALANCE:

\$390.00

AMOUNT PAID:

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

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