

My commission expires: 10 March 2034

## **AFFIDAVIT**



DATE	INVOICE NO
10/8/2024	0068534

BILL TO

Maria Aguilar 2411 Bonnie Jean Pl Jonesboro, AR 72404

					Ĭ	DUE DATE
					ſ	11/19/2024
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE		-		·		0,00
Code Enforcement Charges:						
Filing Fee - 2411 Bonnie Jean	1.00	15.00	15,00	0.00	0.00	15.00
Admin. Fee - 2411 Bonnie Jean	1,00	200.00	200.00	0.00	0,00	200.00
Mowing and Trimming - 2411 Bonnie Jean	1.00	60.00	60.00	0.00	0.00	60,00
If payment is not made within ( the lien may be certified to C County for collection on re taxes or City may pu judicial foreclosure in ac- with Ark. Code Ann. § 14-54-90	al estate rsue a cordance	INVOICE TOTAL:	275.00	0.00	0.00	275.00

## PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Maria Aguilar

Customer No:

024576

Account No:

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0035927 - Code Enforcement Charges

DUE DATE	_INVOICE NO		
11/19/2024	0068534		

## Please remit payment by the due date to:

City of Jonesboro 300 South Church Street

PO Box 1845

Jonesboro, AR 72403

Invoice Total: Discounts: 275.00 0.00

Credit Applied:

0.00

Ending Balance:

INVOICE BALANCE:

AMOUNT PAID: \_

\$275.00

275.00

## U.S. Postal Service™ 45 CERTIFIED MAIL® RECEIPT Domestic Mail Only 2026

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

Certified Mail.Fee	6
SExtra Services & Fees (check box, add fee as appropriate)   Return Receipt (hardcopy)	Postmark Here
Postage \$ VESBORO, AR 12	
Total Postage and Fees	
Sent TaAGUILAR MARIA	

2411 BONNIE JEAN PL

1221

5270

0770

0 958

City, State, ZIP-48 JONESBORO, AR 72404

PS Form 3800, January 2023 PSN 7530-02-000-9047

See Reverse for Instructions