



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

870-933-4658

AFFIDAVIT

Amy Hutson
504 Belt Street
Jonesboro AR 72401

RE: 504 Belt St Invoice

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 7th day of May, 2024.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 7th day of May, 2024.

Maria Resendez
Notary Public



My commission expires: 10 March 2034



| | |
|----------|------------|
| DATE | INVOICE NO |
| 5/7/2024 | 0067736 |

| |
|--|
| BILL TO |
| Amy Hutson 504 Belt Street Jonesboro, AR 72401 |

| |
|-----------------|
| DUE DATE |
| 6/11/2024 |

| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
|-----------------------------------|----------|----------------|---------------|-------------|-------------|---------------|
| PREVIOUS OUTSTANDING BALANCE | | | | | | 415.00 |
| Code Enforcement Charges: | | | | | | |
| Filing Fee - 504 W Belt St | 1.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| Admin. Fee - 504 W Belt St | 1.00 | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 |
| Clean Up/Haul Off - 504 W Belt St | 1.00 | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| INVOICE TOTAL: | | | 465.00 | 0.00 | 0.00 | 465.00 |

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.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Amy Hutson
Customer No: 024303
Account No: 0035860 - Code Enforcement Charges

| | |
|-----------------|-------------------|
| DUE DATE | INVOICE NO |
| 6/11/2024 | 0067736 |

Please remit payment by the due date to:

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

Invoice Total: 465.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 880.00

INVOICE BALANCE: \$465.00
AMOUNT PAID: _____

9589 0710 2275 0720 0225 5760 0225 52

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

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

OFFICIAL USE

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$ _____
- Return Receipt (electronic) \$ _____
- Certified Mail Restricted Delivery \$ _____
- Adult Signature Required \$ _____
- Adult Signature Restricted Delivery \$ _____

Postage

\$

Total Postage and Fees

\$

Sent To

Amy Hutson

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

504 Belt St

City, State, ZIP+4®

Jonesboro AR 72401

