

AFFIDAVIT

| CRAWFORD RANDY & ALEY | |
|---|---|
| PO BOX 16354 | |
| JONESBORO, AR 72403-6705 | |
| <u> </u> | |
| RE: 2612 CRAWFORD | |
| I, Scott Roper, a Code Enforcement Officer, being du attached notice(s) upon each of the persons or firms thereof in the. United States Mail, enclosed within enpostage fully prepaid, at the Jonesboro, Arkansas Posbefore 3:00 P.M., on the day of Octobe | therein addressed, by depositing copies avelopes plainly addressed, as shown with |
| ш | Scott Roper Jonesboro Code Enforcement |
| Subscribed and sworn before me the 15th day of | October , 2024 . |
| Notary Public | MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County |
| My commission expires: 10 March 2034 | |



| DATE | INVOICE NO |
|-----------|------------|
| 10/8/2024 | 0068535 |

BILL TO

Randy & Aley Crawford PO Box 16354 Jonesboro, AR 72403

| | | | | | _ | |
|---|----------|----------------|--------|----------|--------|------------|
| , | | | | | | DUE DATE |
| | | | | | | 11/19/2024 |
| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
| PREVIOUS OUTSTANDING BALANCE | | | | | - | 10,641.32 |
| Code Enforcement Charges: | | | | | | |
| Filing Fee - 2612 Crawford Drive | 1.00 | 15.00 | 15,00 | 0.00 | 0.00 | 15.00 |
| Admin. Fee - 2612 Crawford Drive | 1.00 | 200.00 | 200.00 | 0,00 | 0.00 | 200.00 |
| Mowing and Trimming - 2612 Crawford Drive | 1.00 | 60.00 | 60.00 | 0.00 | 0.00 | 60,00 |
| | | INVOICE TOTAL: | 275.00 | 0.00 | 0.00 | 275.00 |

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:

Randy & Aley Crawford

Customer No:

023540

Account No:

0035631 - Code Enforcement Charges

| DUE DATE | INVOICE NO |
|------------|------------|
| 11/19/2024 | 0068535 |

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: 275.00 0.00

Ending Balance:

0.00 10,916.32

INVOICE BALANCE: AMOUNT PAID: _ \$275.00

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

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| Extra Services & Fees (check box, add fee as appropriate) Return Receipt (hardcopy) | |
| Return Receipt (electronic) \$ | Postmark |
| Certified Mail Restricted Delivery \$ | Here |
| Adult Signature Required \$ | |
| Adult Signature Restricted Delivery \$ | |
| Postage \$ | 3 |
| Total Postage and Fees | |
| s | |
| Sent To CRAWFORD RANDY & ALEY | |
| | |
| Street and Apt. No. or PO Box No. PO BOX 16354 | |
| City, State, ZIP+4® | |

JONESBORO, AR 72403-6705
PS Form 3800, January 2023 PSN 7530-02-000-9047

See Reverse for Instructions