



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

870-933-4658

AFFIDAVIT

Olga Hernandez

3806 School Street

Jonesboro, AR 72401

RE: 3806 School Street

I, Maria Resendez, Administrative Assistant for the Code Enforcement Office, 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, by certified mail with return receipt requested, 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 8th day of October, 2025.

Maria Resendez

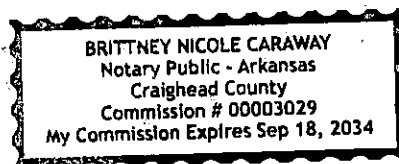
Administrative Assistant
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 8 day of Oct, 25.

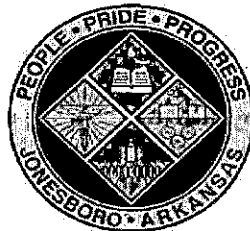
Notary Public

My commission expires:

9/18/34



256199



DATE	INVOICE NO
10/7/2025	0069937

BILL TO
Olga Hernandez 3806 School Street Jonesboro, AR 72401

DUE DATE
11/12/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,100.00
Code Enforcement Charges:						
Filing Fee - 3806 School Street	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 3806 School Street	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 3806 School Street	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: Olga Hernandez
Customer No: 022910
Account No: 0035778 - Code Enforcement Charges 3806 School St

DUE DATE	INVOICE NO
11/12/2025	0069937

Please remit payment by the due date to:

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

Invoice Total: 275.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 1,375.00

INVOICE BALANCE: \$275.00
AMOUNT PAID: _____

U.S. Postal ServiceTM
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 \$ _____

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To **Olga Hernandez**

Street **3806 School Street**

City, State **Jonesboro, AR 72401**