

My commission expires: 10 March 2034

## **AFFIDAVIT**

MICHELLE ELLINGTON	
735 W OAK	_
JONESBORO, AR 72401	_
RE: 735 W OAK	<del>-</del>
I, Michael McQuay, a Code Enforcement Officer, attached notice(s) upon each of the persons or firm thereof in the. United States Mail, enclosed within postage fully prepaid, at the Jonesboro, Arkansas I before 3:00 P.M., on the day of Sept	ns therein addressed, by depositing copies envelopes plainly addressed, as shown with Post Office located at 310 East Street, Suite A
	Michael McQuay  Jonesboro Code Enforcement
Subscribed and sworn to before me the 11th d	MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County
attached notice(s) upon each of the persons or firm thereof in the. United States Mail, enclosed within postage fully prepaid, at the Jonesboro, Arkansas I before 3:00 P.M., on the	s therein addressed, by depositing copies envelopes plainly addressed, as shown wi Post Office located at 310 East Street, Suite ember , 2024  Michael McQuay  Jonesboro Code Enforcement  MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034



DATE	INVOICE NO
9/11/2024	0068469

BILL TO Michelle Ellington 735 W Oak Ave Jonesboro, AR 72401

						DUE DATE
						10/18/2024
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE			¥		<del>-</del>	590.0
Code Enforcement Charges:						
iling Fee- 735 W Oak	1.00	15,00	15.00	0.00	0.00	15.0
Admin, Fee- 735 W Oak	1,00	200.00	200,00	0.00	0.00	200.0
Mowing and Trimming - 735 W Oak	1.00	60.00	60.00	0.00	0.00	60.0
		INVOICE TOTAL:	275,00	0.00	0.00	275.0

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:

Michelle Ellington

Customer No:

024448

Account No:

0035888 - Code Enforcement Charges

DUE DATE	INVOICE NO
10/18/2024	0068469

#### 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: Ending Balance:

0.00 865.00

INVOICE BALANCE:

\$275.00

AMOUNT PAID:

# U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

68

1983

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

H	OFFICIAL USE	
1221	Certified Mail Fee \$ Extra Services & Fees (check box, add fee as appropriate)  Return Receipt (hardcopy)	
5270	Return Receipt (electronic) \$ Postmark Certified Mail Restricted Delivery \$ Here Adult Signature Required \$ Postage Postage	
0770	\$ Total Postage and Fees \$ Sent ToELLINGTON MICHELLE	v 1090
9589	Street a735 W OAK AVEVo.  City, State CIP AS BORO, AR 72401	