

EXHIBIT L page 1 of 5 - Court Costs

Summary of court and other eviction related costs

- Sheriffs Office Service Fee (\$50, EXHIBIT L-1)
- Initial Filing Fees (\$165, EXHIBIT L-2)
- Summons Fees (\$10, EXHIBIT L-3)
- Certified Mail (\$18.08, EXHIBIT L-4)
- Postcard Mailings (\$2.74+\$29.20 (73¢ each, 40 addresses), EXHIBITS L-5 and L-6)
- Newspaper Publication (\$91.70, EXHIBIT I)
- Printing costs (\$8.50, 10¢ page black and white (qty 53), 25¢ page color (qty 14)[no receipts provided by Johnson County Public Library])
- Domain name registration (\$1, EXHIBIT L-7)

EXHIBIT L page 2 - Court Costs

EXHIBIT L-1: Sheriff's Office Service Fee

FEES AND SERVICES		OFFICE OF THE SHERIFF		018761
Received of.....		Clarksville, Johnson County, Ark.....		6-25-24
FOR.....				\$ 500.00
CASH <input checked="" type="checkbox"/> CHECK <input type="checkbox"/>		Jimmy Stephens, Sheriff		
Amt. of Account				
Amt. Paid	500.00			
Balance Due				

By: *[Signature]*

EXHIBIT L-2: Initial Filing Fees

Customer Information	Transaction Information	Payment Summary
KEN SKRIEN	Date Received: 7/15/2024 Source Code: MAIL Return Code: MAIL Total Docs Received: 1	Total Fees: \$165.00 Total Payments: \$165.00

1 Payments	
Cash	\$165.00

3 Recorded Items	
(ARKANSAS S) ARKANSAS STATE TREASURY	Instrument #: M000030530 Date: 7/15/2024 10:45:06
Recording Fee 1st Page @ \$40.00	1 \$40.00
Additional Pages @ \$0.00	
(CIVIL CASE) CIVIL CASE	Instrument #: M000030531 Date: 7/15/2024 10:45:07
Recording Fee 1st Page @ \$110.00	1 \$110.00
Additional Pages @ \$0.00	
(COURT TECH) COURT TECHNOLOGY FEE	Instrument #: M000030532 Date: 7/15/2024 10:45:08
Recording Fee 1st Page @ \$15.00	1 \$15.00
Additional Pages @ \$0.00	

Comment
36 CV-24-165

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EXHIBIT L-3: Summons Fees

Monica King
Circuit County Clerk and Registrar
215 W Main St
Clarksville, AR 72830
479-754-2977

Johnson County Transaction #:46579
Receipt #: 46567
Cashier Date: 7/30/2024 13:35:54
(NAKESHIA)

Print Date:
7/30/2024 1:35:59 PM

Customer Information	Transaction Information	Payment Summary
KEN SKRIEN	Date Received: 7/30/2024 Source Code: MAIL Return Code: MAIL Total Docs Received: 1	Total Fees: \$10.00 Total Payments: \$10.00

1 Payments

Cash \$10.00

4 Recorded Items

(SUMMONS IS) SUMMONS ISSUED	Instrument #:M000030704 Date: 7/30/2024 13:35:54	From: To:
Recording Fee 1st Page @ \$2.50	1	\$2.50
Additional Pages @ \$0.00		
(SUMMONS IS) SUMMONS ISSUED	Instrument #:M000030705 Date: 7/30/2024 13:35:55	From: To:
Recording Fee 1st Page @ \$2.50	1	\$2.50
Additional Pages @ \$0.00		
(SUMMONS IS) SUMMONS ISSUED	Instrument #:M000030706 Date: 7/30/2024 13:35:56	From: To:
Recording Fee 1st Page @ \$2.50	1	\$2.50
Additional Pages @ \$0.00		
(SUMMONS IS) SUMMONS ISSUED	Instrument #:M000030707 Date: 7/30/2024 13:35:57	From: To:
Recording Fee 1st Page @ \$2.50	1	\$2.50
Additional Pages @ \$0.00		

Comment

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EXHIBIT L-4: Certified Mail

UNITED STATES POSTAL SERVICE

CLARKSVILLE
200 W SEVIER ST
CLARKSVILLE, AR 72830-9998
(800)275-8777

09/05/2024 11:22 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$1.01
Oark, AR 72852			
Weight: 0 lb 1.40 oz			
Estimated Delivery Date			
Sat 09/07/2024			
Restricted Del			\$12.75
Recipient name			
TODD MATYJASIK			
Tracking #:			
9589 0710 5270 2018 6002 31			\$4.10
Return Receipt			
Tracking #:			
9590 9402 8950 4064 5039 27			-\$0.73
Affixed Postage			
Affixed Amount: \$0.73			\$17.13
Total			\$18.08
Cardinal #10 Env	1	\$0.95	\$0.95
Grand Total:			\$18.08
Credit Card Remit			
Card Name: VISA			
Account #: XXXXXXXXXXXX5715			
Approval #: 04631B			
Transaction #: 520			

EXHIBIT L-5: Postcards

DOLLAR GENERAL STORE #13954
1312 WEST MAIN ST,
CLARKSVILLE, AR 72830
(501) 991-4489
SALE TRANSACTION

S INDEX CARD 4X6 60 430001901486 \$2.50

Tax: \$2.50 @ 9.5% \$0.24
Balance to pay \$2.74
Visa \$2.74

VISA CREDIT *****5715
Type: Chip Read Auth Code: 01101B
AID: A0000000031010 PAN Seq:
TVR: 0000008000 TSI: EC00
IAD: 06021203A0A002
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$2.74

Save Time. Save Money.
Every Day! At Dollar General

STORE 13954 TILL 1 TRANS. 288105 DATE 08-23-24 8:40 AM

Your cashier was: JANICE

99902139540012881057

EXHIBIT L-6: Mailings to other known addresses (40)

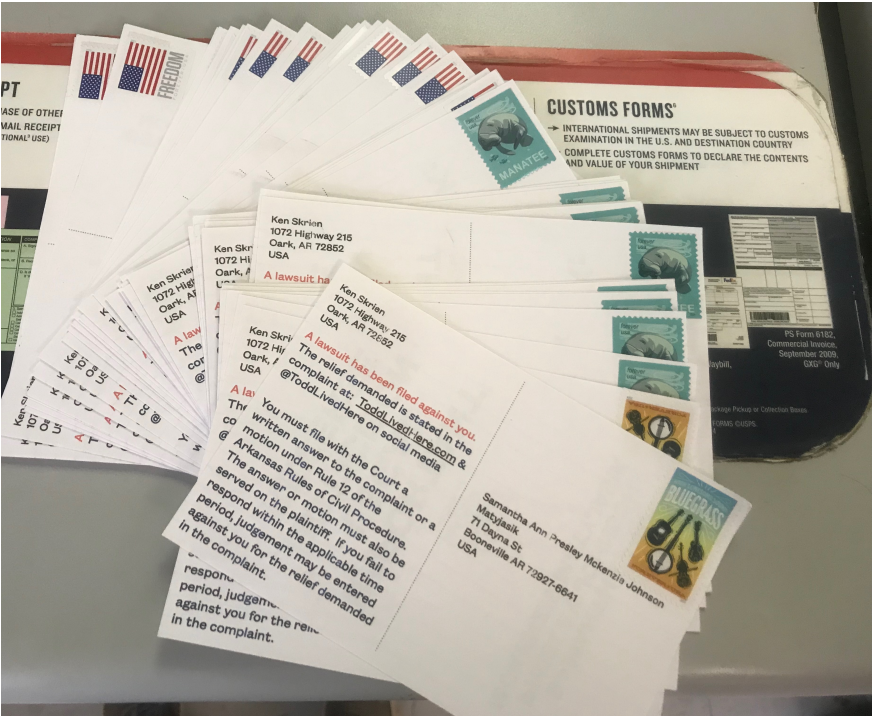


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EXHIBIT L-7: Domain Name (1 year)



IONOS Inc.
2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

Ken Skrien

UNITED STATES

Invoice: [REDACTED]
Invoice Date: 08/09/2024
Customer ID: [REDACTED]
Contract ID: [REDACTED]

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Phone support: 1-484-254-5555
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice

Billing period starting: 08/08/2024

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 102600074 - IONOS Instant Domain					
1	Domain .com	\$17.00 per year (incl. \$0.18 ICANN Fee)	12 mo.	\$0.00	\$17.00
	08/08/2024-08/08/2025 toddlivedhere.com				
2	Special Offer	Special Offer		\$0.00	\$-16.00
	Discount for line-item 1				
	Valid from 08/08/2024 to 08/08/2025				
Net Total					\$1.00
Net (non-taxable portion)					\$1.00
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$1.00
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?
Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.