



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

870-933-4658

AFFIDAVIT

AVHS AR LLC

8615 Cliff Cameron Dr #200

Charlotte, NC 28269

RE: 5321 Brody Drive

I, Eric Schmett, 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 22nd day of August, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 22nd day of August, 2025.

Notary Public

My commission expires: 10 March 2034

254575



| | |
|-----------|------------|
| DATE | INVOICE NO |
| 8/20/2025 | 0069819 |

| |
|--|
| BILL TO |
| AVHS AR LLC 8615 Cliff Cameron Dr #200 Charlotte, NC 28269 |

| |
|-----------------|
| DUE DATE |
| 9/26/2025 |

| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
|-------------|----------|----------------|--------|----------|--------|---------|
|-------------|----------|----------------|--------|----------|--------|---------|

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

| | | | | | | |
|-------------------------------|------|--------|--------|------|------|--------|
| Filing Fee - 5321 Brody Drive | 1.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| Admin. Fee - 6321 Brody Drive | 1.00 | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| Mowing - 5321 Brody Drive | 1.00 | 60.00 | 60.00 | 0.00 | 0.00 | 60.00 |

INVOICE TOTAL: 275.00 0.00 0.00 275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: AVHS AR LLC
 Customer No: 024966
 Account No: 0036024 - Code Enforcement Charges

| | |
|-----------------|-------------------|
| DUE DATE | INVOICE NO |
| 9/26/2025 | 0069819 |

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: | 275.00 |

INVOICE BALANCE: \$275.00
AMOUNT PAID: _____

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

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

OFFICIAL OFFICE

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

Street and Apt. No., or P.O. Box No.

City, State, ZIP+4®

AVHS AR LLC
8615 Cliff Cameron Dr #200
Charlotte NC 28269



9589 0710 5270 2232 0275 0120 6856 74