

My commission expires: 10 March 2034

AFFIDAVIT

PEARSON MICHAEL & BARBARA	
348 N ALLIS ST	
JONESBORO, AR 72401-2111	
RE: 654 W WASHINGTON	
I, Eric Schmett, a Code Enforcement Officer, being du attached notice(s) upon each of the persons or firms the thereof in the United States Mail, enclosed within env postage fully prepaid, at the Jonesboro, Arkansas Post A., before 3:00 P.M., on the day of June	nerein addressed, by depositing copies relopes plainly addressed, as shown with
MY CO	June , 2025 JARIA RESENDEZ MMISSION # 00000932 IRES: March 10, 2034 Graighead County



DATE	INVOICE NO
6/24/2025	0069467

BILLTO

Michael and Barbara Pearson 348 N Allis Street Jonesboro, AR 72401

					_			
						DUE DATE		
						7/29/2025		
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE		
PREVIOUS OUTSTANDING BALANCE						0.00		
Code Enforcement Charges:								
Filing Fee - 654 W Washington	1.00	15.00	15.00	0.00	0.00	15.0		
Admin. Fee - 654 W Washington	1.00	200.00	200,00	0.00	0.00	200,0		
Mowing - 654 W Washington	1.00	60.00	60.00	0.00	0.00	60.00		
		INVOICE TOTAL:	275.00	0.00	0.00	275.0		

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Michael and Barbara Pearson

Customer No:

024887

Account No:

0035978 - Code Enforcement Charges

DUE DATE	INVOICE NO			
7/29/2025	0069467			

Please remit payment by the due date to:

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

If Payment is not made within (30) days to be confied to Craighead If Payment is not made within (30) days id to real sease a real sease a control on a y accordance to the lien hay collection ay accordance to the lien hay collection ay accordance to the lien for city sure in accordance to the lien for collection ay accordance to the lien hay collection ay accordance to the lien hay collection as the saccordance to the lien hay. Code Ann. & the saccordance to the lien hay. Code Ann. & the saccordance to the lien hay.

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™ 디미 CERTIFIED MAIL® RECEIPT Domestic Mail Only 0432 For delivery information, visit our website at www.usps.com®. Certified Mail Fee 40 m ru Extra Services & Fees (check box П Return Receipt (hardcopy) Return Receipt (electronic) 5270 Certified Mail Restricted Deliver

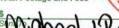
EET POST as appropriate)

Adult Signature Required Adult Signature Restricted Delive Postage

Total Postage and Fees

0770

9589



rearson

See Reverse for Instructions