



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

870-933-4658

AFFIDAVIT

Grover Evans

1613 Jennifer Dr

Little Rock, AR 72212-3827

RE: 907 E Washington

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 5th day of August, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 5th day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034

253199



| DATE     | INVOICE NO |
|----------|------------|
| 8/6/2025 | 0069546    |

|  |
|--|
| <b>BILL TO</b>   |
| Grover Evans<br>1613 Jennifer Dr<br>Little Rock, AR 72212-3827 |

|             |          |                |        |          |        | DUE DATE  |
|-------------|----------|----------------|--------|----------|--------|-----------|
|             |          |                |        |          |        | 9/10/2025 |
| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE   |

PREVIOUS OUTSTANDING BALANCE 0.00

**Code Enforcement Charges:**

|                             |      |        |        |      |      |        |
|-----------------------------|------|--------|--------|------|------|--------|
| Filing Fee-907 E Washington | 1.00 | 15.00  | 15.00  | 0.00 | 0.00 | 15.00  |
| Admin. Fee-907 E Washington | 1.00 | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| Mowing-907 E Washington     | 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: Grover Evans  
Customer No: 016055  
Account No: 0036004 - Code Enforcement Charges

| DUE DATE  | INVOICE NO |
|-----------|------------|
| 9/10/2025 | 0069546    |

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,  
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.*

Invoice Total: 275.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 275.00

**INVOICE BALANCE: \$275.00**

**AMOUNT PAID: \_\_\_\_\_**

9589 0710 5270 2238 0413 19

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®

OFFICIAL USE

\$

☐ Return Receipt (hardcopy)☐ Return Receipt (electronic)☐ Certified Mail Restricted Delivery☐ Adult Signature Required☐ Adult Signature Restricted Delivery \$

Postage

\$

Total Postage and Fees

\$

Sent To

EVANS GROVER

Street and Apt. No., or PO Box No.

1613 JENNIFER DR

City, State, Zip+4®

LITTLE ROCK, AR 72212-3827

PS Form 3800, January 2023 PSN 7530-02-000-9047

**See Reverse for Instructions**

