

AFFIDAVIT

Sky Park Holdings LLC	
3562 Claybourne Court	-
Newbury Park, CA 91320	-
RE: 212 Pecan, 212 Pecan & 405 N	Rogers
I, Eric Schmett, a Code Enforcement Officer, being attached notice(s) upon each of the persons or firms thereof in the United States Mail, by certified mail within envelopes plainly addressed, as shown with Arkansas Post Office located at 310 East Street, Su ofSeptember,	s therein addressed, by depositing copies with return receipt requested, enclosed postage fully prepaid, at the Jonesboro,
Subscribed and sworn before me the day of	of September , 2025 .
Notary Public	MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County
My commission expires: 10 March 2034	

255244



DATE	INVOICE NO		
9/11/2025	0069876		

BILL TO

Sky Park Holdings LLC 3562 Claybourne Court Newbury Park, CA 91320

· ·						
						DUE DATE
						10/22/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						315.00
Code Enforcement Charges:						
Filing Fee - 215 Pecan	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 215 Pecan	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 215 Pecan	1.00	100,00	100.00	0.00	0.00	100.00
INVOICE TOTAL:		315.00	0.00	0.00	315.00	

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Sky Park Holdings LLC

Customer No:

024895

Account No:

0035986 - Code Enforcement Charges - 215 Pecan

DUE DATE INVOICE NO 10/22/2025 0069876

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, if payment is not made within (30) days, in Crainhead in Crainhead in Crainhead If payment is not made within (30) days, if payment is not made within Craighead real estate the lien may be certified to real estate the lien may be collection on pursue accordance the lien for City may accordance to county or City in accordance taxes to reclosure 14-54-904.

Laxes toreclosure 14-54-904.

With Ark. Code Ann. § 14-54-904.

Invoice Total: Discounts: Credit Applied: 315.00 0.00 0.00

Ending Balance:

630.00

INVOICE BALANCE: AMOUNT PAID: _ \$315.00

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

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



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

See Reverse for Instructions