



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

870-933-4658

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 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, by certified mail with return receipt requested, 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 18th day of September, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 18th day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

255245



DATE	INVOICE NO
9/11/2025	0069875

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 - 212 Pecan	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 212 Pecan	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 212 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: 0035987 - Code Enforcement Charges - 212 Pecan

DUE DATE	INVOICE NO
10/22/2025	0069875

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: 315.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 630.00

INVOICE BALANCE: \$315.00  
AMOUNT PAID: \_\_\_\_\_

U.S. Postal Service<sup>TM</sup>  
**CERTIFIED MAIL<sup>®</sup> RECEIPT**  
*Domestic Mail Only*

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

**OFFICIAL USE**

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

- |                                                              |    |       |
|--------------------------------------------------------------|----|-------|
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ | _____ |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ | _____ |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ | _____ |
| <input type="checkbox"/> Adult Signature Required            | \$ | _____ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | _____ |

Postmark  
Here

SEP 18 2025

Postage

\$

**Total Postage and Fees**

\$

Sent To **Sky Park Holdings LLC**

Street and Apt. No. or PO Box No.

**3562 Claybourne Court**

City, State, ZIP+4<sup>®</sup>

**Newbury Park, CA 91320**



9589 0710 5270 3206 8651 42