

My commission expires: 10 March 2034

AFFIDAVIT

| HANNAH GEORGE SR | | |
|---|---|---|
| 2410 W Matthews Ave | - | |
| Jonesboro, AR 72401-9205 | · - | |
| | - | |
| RE: 2410 W Matthews | | |
| I, Eric Schmett, a Code Enforcement Officer, being attached notice(s) upon each of the persons or firm thereof in the United States Mail, by certified mail within envelopes plainly addressed, as shown with Arkansas Post Office located at 310 East Street, St of September , 2025 | s therein addressed, with return receipt r postage fully prepai | by depositing copies equested, enclosed id, at the Jonesborg, |
| | Eric Schme | ett |
| | Jonesboro (| Code Enforcement |
| 1/0 20/ MOTARY M | MARIA RESENDEZ COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County | , 2025 |
| | | |



| DATE | INVOICE NO |
|-----------|------------|
| 9/11/2025 | 0069885 |

BILL TO

Hannah George Sr 2410 W Matthews Avenue Jonesboro, AR 72401

| | | | | | Γ | DUE DATE |
|------------------------------|----------|----------------|--------|----------|--------|-----------|
| | | | | | | 11/4/2025 |
| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE |
| PREVIOUS OUTSTANDING BALANCE | | | | | | 0.0 |
| Code Enforcement Charges: | | | | | | |
| Filing Fee - 2410 W Matthews | 1.00 | 15.00 | 15,00 | 0.00 | 0.00 | 15, |
| Admin. Fee - 2410 W Matthews | 1.00 | 200.00 | 200,00 | 0.00 | 0.00 | 200. |
| Mowing - 2410 W Matthews | 1.00 | 75.00 | 75,00 | 0.00 | 0.00 | 75.0 |
| | | INVOICE TOTAL: | 290.00 | 0.00 | 0.00 | 290, |

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.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Hannah George Sr

Customer No:

025018

Account No:

0036044 - Code Enforcement Charges - 2410 W Matthews

DUE DATE INVOICE NO 11/4/2025 0069885

Please remit payment by the due date to:

City of Jonesboro 300 South Church Street PO Box 1845

Jonesboro, AR 72403

Invoice Total: 290.00 Discounts: 0.00 Credit Applied: 0.00 Ending Balance: 290.00

INVOICE BALANCE: \$290.00

AMOUNT PAID:

U.S. Postal Service 59 CERTIFIED MAIL® RECEIPT Domestic Mail Only 5 866 For delivery information, visit our website at www.usps.com®.

Certified Mail Fee 320F Extra Services & Fees (check box, aga Return Receipt (hardcopy) 5270 Return Receipt (electronic) Postmark Certified Mall Restricted De Here Adult Signature Required Adult Signature Restricted Delivery Postage 0770 Total Postage and Fees Sent ToHANNAH GEORGE SR 58 Street a2410 W Matthews Ave City, Stanesboro, AR 72401-9205

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

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See Reverse for Instructions