

AFFIDAVIT

Kingdom Assets LLC	
132 Sophie Dr	· ·
Brookland, AR 72417	-
RE: 2404 Brazos & 314 N Rogers	-
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, Su of September , 2025	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 September , 2025 .
Notary Public	MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County
My commission expires: 10 March 2034	

254751



DATE	INVOICE NO
9/11/2025	0069872

BILL TO Kingdom Assets LLC 132 Sophie Dr Brookland, AR 72417

					_		
						DUE DATE	
						10/22/2025	
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE	
PREVIOUS OUTSTANDING BALANCE			ŕ			0.00	
Code Enforcement Charges:							
Filing Fee - 314 N Rogers	1.00	15.00	15,00	0.00	0.00	15,00	
Admin, Fee - 314 N Rogers	1.00	200.00	200.00	0.00	0.00	200.00	
Mowing - 314 N Rogers	1,00	60,00	60.00	0,00	0.00	60,00	
INV		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:

Kingdom Assets LLC

Customer No:

024936

Account No:

0036041 - Code Enforcement Charges - 314 N Rogers

DUE DATE	INVOICE NO
10/22/2025	0069872

275.00

0.00

0.00

275.00

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, if payment is not made within (30) days, real estate the lien may be certified to real estate the lien may collection on pursue a county for City may accordance taxes foreclosure in factorial foreclosure with Ark. Code Ann. § 14-54-904. Judicial 10rectosure in according to the land of the l

Invoice Total: Discounts: Credit Applied:

INVOICE BALANCE: \$275.00

AMOUNT PAID: _

Ending Balance:

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

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

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



See Reverse for Instructions