

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 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	

254860



DATE	INVOICE NO
9/11/2025	0069869

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						0.00		
Code Enforcement Charges:								
Filing Fee - 405 N Rogers	1.00	15.00	15,00	0.00	0.00	15,00		
Admin, Fee - 405 N Rogers	1.00	200,00	200.00	0.00	0.00	200.00		
Mowing - 405 N Rogers	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:

0036038 - Code Enforcement Charges - 405 N Rogers

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, It payment is not made within (30) days, the lien may be certified to real setter collection on real setter collection the lien may be certified to Craignead to lien may be certified to real estate a County for collection on pursue a pursue or City may accordance taxes to reclosure in accordance foreclosure. Taxes or City may pursue a accordance in the secondance judicial foreclosure and 14-54-904.

With Ark. Code Ann. § 14-54-904.

DUE DATE	INVOICE NO
10/22/2025	0069869

Invoice Total: 315.00 Discounts: 0.00 Credit Applied: 0.00 Ending Balance: 315.00

INVOICE BALANCE: \$315.00 AMOUNT PAID: _

U.S. Postal Service 中 **CERTIFIED MAIL® RECEIPT** 27 Domestic Mail Only

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



PS Form 3800 January 2023 PSN 7530.02.000.0047

See Reverse for Instructions