



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

870-933-4658

AFFIDAVIT

LAUREL PARK, LLC

48 Hallen Ct

Little Rock, AR 72223

RE: 100 W WASHINGTON

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, 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 8th day of July, 2025.

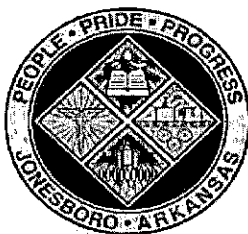
Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 8th day of July, 2025.

Notary Public

My commission expires: 10 March 2034

245720



DATE	INVOICE NO
7/7/2025	0069502

BILL TO
Laurel Park LLC 48 Hallen Ct Little Rock, AR 72223

DUE DATE
8/6/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 0.00

City of Jonesboro Code Enforcement Charges:

Filing Fee- 100 W Washington Ave	1.00	25.00	25.00	0.00	0.00	25.00
Admin. Fee- 100 W Washington Ave	1.00	1,000.00	1,000.00	0.00	0.00	1,000.00
Certified Postage for Notices- 100 W Washington Ave	1.00	60.70	60.70	0.00	0.00	60.70
Title Search- 100 W Washington Ave	1.00	250.00	250.00	0.00	0.00	250.00
Standard Postage for Notices- 100 W Washington Ave	1.00	3.65	3.65	0.00	0.00	3.65
Attorney Fees- 100 W Washington Ave	1.00	15,970.86	15,970.86	0.00	0.00	15,970.86
Demolition Charge- 100 W Washington Ave	1.00	3,275,427.36	3,275,427.36	0.00	0.00	3,275,427.36
ADEQ Asbestos Fee- 100 W Washington Ave	1.00	384.50	384.50	0.00	0.00	384.50

INVOICE TOTAL: 3,293,122.07 0.00 0.00 3,293,122.07

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Laurel Park LLC
Customer No: 024901
Account No: 0035991 - Code Enforcement Charges- 100 W Washington Ave

DUE DATE	INVOICE NO
8/6/2025	0069502

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: 3,293,122.07
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 3,293,122.07

INVOICE BALANCE: \$3,293,122.07
AMOUNT PAID: _____

U.S. Postal ServiceTM
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

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

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 | \$ | _____ |

Postage

\$

Total Postage and Fees

\$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+[®]

Laurel Park LLC

48 Hallen Ct

Little Rock AR 72223



9589 0710 5270 2238 0433 75