870-933-4658

AFFIDAVIT

WINFORD VAIL	
1411 Curtis Rd	
JONESBORO, AR 72404	
RE: 1411 CURTIS RD	
I, Eric Schmett, a Code Enforcement Officer, being attached notice(s) upon each of the persons or firms thereof in the United States Mail, enclosed within e postage fully prepaid, at the Jonesboro, Arkansas Po A., before 3:00 P.M., on the 13th day of March	therein addressed, by depositing copies nvelopes plainly addressed, as shown with ost Office located at 310 East Street, Suite
Subscribed and sworn before me the 13th day of	March , 2025 .
MY COMM	A RESENDEZ ISSION # 0000932 S: March 10, 2034 ghead County
My commission expires: 10 March 2034	



DATE	INVOICE NO		
3/10/2025	0069069		

BILL TO

Winford Vail 1411 Curtis Road Jonesboro, AR 72404

-	.	<u> </u>			_			
						DUE DATE		
						4/17/2025		
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE		
PREVIOUS OÚTSTANDING BALANCE						0.00		
Code Enforcement Charges:								
Filing Fee - 1411 Curtis Road	1.00	15.00	15.00	0.00	0.00	15,0		
Admin. Fce - 1411 Curtis Road	1.00	1,000.00	1,000.00	0.00	0.00	1,000.0		
Standard Postage for Notices - 1411 Curtis Road	1.00	2.19	2.19	0.00	0.00	2.1		
Demolition Charge - 1411 Curtis Road	1.00	1,850.00	1,850.00	0.00	0.00	1,850.0		
Certfied Postage for Notices - 1411 Curtis Road	1.00	29.07	29.07	0.00	0.00	29,0		
Title Search - 1411 Curtis Road	1,00	250.00	250.00	0,00	0,00	250,0		
		INVOICE TOTAL:	3,146.26	0.00	0.00	3,146.2		

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE INVOICE NO If payment is not made within (30) days, Customer Name: Winford Vail the lien may be certified to Craighead 4/17/2025 0069069 Customer No: 024759 County for collection on real estate

-Code Enforcement Charges or City may pursue a judicial foreclosure in accordance Account No: 0035957

with Ark. Code Ann. § 14-54-904.

Please remit payment by the due date to:

City of Jonesboro Invoice Total: 3,146.26 300 South Church Street Discounts: 0.00 PO Box 1845 Credit Applied: 0.00 Jonesboro, AR 72403

Ending Balance: 3,146.26

INVOICE BALANCE: \$3,146.26 AMOUNT PAID:

U.S. Postal Service CERTIFIED MAIL® RECEIPT

Domestic Mail Only

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

