



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

870-933-4658

AFFIDAVIT

Hetti Group LTD
301 W Washington, Unit 200
Jonesboro, AR 72401

RE: 323 Krewson Jonesboro, AR 72401

I, Michael McQuay, 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 7th day of October, 2022

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 7th day of October, 2022.

Sharon McIntosh
Notary Public



My commission expires: May 20, 2032



**CITY OF JONESBORO
CODE ENFORCEMENT**

DATE: 10/07/2022

TO: Hetti Group LTD
301 W Washington, Unit 200
JONESBORO, AR 72401

In regards to property located at 323 KREWSON
JONESBORO, AR 72401 .

Our records show that you own the property listed above. We have observed that the grass on this property is overgrown. We are sending this letter and are allowing you the chance to correct the violation that is mentioned below by 10-14-2022. If the issue is not corrected by the date listed, the City will hire a contractor to mow the property and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

Additionally, any owner/occupant shall be presumed to have notice for the violation of overgrown grass or weeds if the owner/occupant has received notice of the same violation within the same calendar year.

Section 1. Sec. 30-5 - Overgrown Grass, Weeds, Vines, or Low hanging Limbs
2. Sec. 30-5 - Unsightly or Unsanitary Conditions

Greyson Long

Code Enforcement Officer

CE22-2150

U.S. Postal Service™
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)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage

\$

Total Postage and Fees

\$

Sent To

Hetti, Casp LTD

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

301 W Washington Unit 200

City, State, ZIP+4®

Jonesboro, AR 72401

Postmark
Here



7022 0410 0003 3176 8802



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 10-18-22

To: Tosha Moss

Property Address: 323 Krewson APN# 01-144183-37100 case # 22-2150

Jonesboro, AR 72401

Need to send the following charges to this person.

Property Owner: HETTI GROUP LTD
301 W WASHINGTON
JONESBORO, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Mowing and trimming	\$ 60.00
Admin Fees	\$ 100.00
Filing Fees	\$ 15.00
<hr/>	
Total	\$ 175.00

Thank you,

Mike McQuay
Jonesboro Police Department
Code Enforcement Division
PO Box 1845
Jonesboro, AR 72403



DATE	INVOICE NO
10/18/2022	0066130

BILL TO:
Hetti Group LTD 301 W Washington Jonesboro, AR 72401

DUE DATE
10/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
-------------	----------	----------------	--------	----------	--------	---------

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee - 323 Krewson	1.00	15.00	15.00			15.00
Admin. Fee - 323 Krewson	1.00	100.00	100.00			100.00
Mowing and Trimming - 323 Krewson	1.00	60.00	60.00			60.00

INVOICE TOTAL: 175.00 0.00 0.00 175.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Hetti Group LTD
 Customer No: 021859
 Account No: 0035622 ~Mowing Account #01-144183-37100 323 Krewson

DUE DATE	INVOICE NO
10/31/2022	0066130

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:	175.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	175.00

INVOICE BALANCE: \$175.00
AMOUNT PAID: _____



AFFIDAVIT

Hetti Group LTD
301 W Washington
Jonesboro, AR 72401

RE: 323 Krewson Jonesboro, AR 72401

I, Michael McQuay, 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 3rd day of January, 2023.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 3rd day of January, 2023.

Sharon McIntosh
Notary Public

My commission expires: May 20, 2032





Invoice# : 66130

Case# : 22-2150

Notice to be Mailed by 1/8/2022

Hetti Group LTD.
301 W Washington
Jonesboro, AR 72401

Subject: 323 Krewson, Jonesboro, AR 72401 Parcel# 01-144183-37100

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 2/7/2022.

The Council Meeting is at 5:30pm in the Municipal Building Council Chambers located at 300 S. Church St.

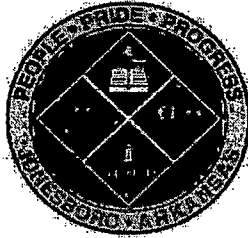
You have the right to appear and contest this action.

Should you have any question about this process, please call the Code Enforcement Office at 870-933-4658.

Thank you,

Scott Roper

Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
Phone: 870-933-4658



DATE	INVOICE NO
10/18/2022	0066130

BILL TO Hetti Group LTD 301 W Washington Jonesboro, AR 72401
--

DUE DATE
10/31/2022

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 323 Krewson	1.00	15.00	15.00			15.00
Admin. Fee - 323 Krewson	1.00	100.00	100.00			100.00
Mowing and Trimming - 323 Krewson	1.00	60.00	60.00			60.00
			INVOICE TOTAL:	0.00	0.00	175.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Hetti Group LTD
 Customer No: 021859
 Account No: 0035622 - Mowing Account #01-144183-37100-323 Krewson

DUE DATE	INVOICE NO
10/31/2022	0066130

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:	175.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	175.00

INVOICE BALANCE: \$175.00
AMOUNT PAID: _____

U.S. Postal Service™
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

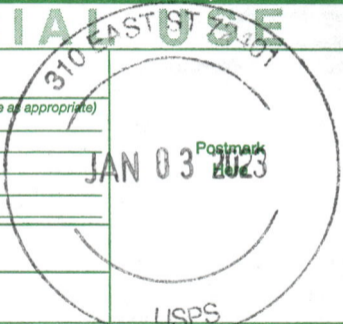
\$

Sent To

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

City, State, ZIP+4®

Hetti Group LTO
301 W Washington
Jonesboro, AR 72401



7022 2410 0003 0083 5317