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CITY OF NORTH LITTLE ROCK  
FEES COLLECTED BY CODE ENFORCEMENT - 2016

| MONTH    | ADDRESS                            | AMOUNT           | MTHLY COLLECT | YTD COLLECT |
|----------|------------------------------------|------------------|---------------|-------------|
| January  | 1613 Beresford Rd.<br>1016 N G St. | 185.00<br>271.10 | 456.10        | 456.10      |
| February | None                               |                  |               |             |
| March    | 1109 E, 2nd-Demolition             | 5,142.14         | 5,142.14      | 5,598.24    |

FILED 8:30 A.M. \_\_\_\_\_ P.M.

BY Via email

DATE 4/16  
Diane Whitbey, City Clerk and Collector  
North Little Rock, Arkansas

RECEIVED by [Signature]

CITY OF NORTH LITTLE ROCK  
 LIENS COLLECTED FROM PULASKI CO. TREASURER - 2016

| MONTH    | OWNER                        | PARCEL #         | ADDRESS                | AMOUNT   | MTHLY COLLECT | YTD COLLECT |
|----------|------------------------------|------------------|------------------------|----------|---------------|-------------|
| January  | Charles Sanders              | 33N2250000700    | 1800 N. Hazel St.      | 136.15   |               |             |
|          | Billy Brockman               | * 23N0610020500  | 4605 Boyer St.         | 271.15   |               |             |
|          | Total Collected - January    |                  |                        | 407.30   |               |             |
|          | Less: Treasurer's Commission |                  |                        | (8.15)   |               |             |
|          | Net Amount Received-January  |                  |                        |          | 399.15        |             |
|          | Y-T-D Collections            |                  |                        |          |               | 399.15      |
| February | Benjamin Hayslip             | 23N0770003000    | 616 Gardena Ave.       | 185.00   |               |             |
|          | Choice Equity Investment     | * 23N0710005300  | 308 Short St.          | 408.15   |               |             |
|          | James Clark                  | * 33N2520004200  | 1800 W. Short 17th St. | 136.11   |               |             |
|          | Total Collected - February   |                  |                        | 729.26   |               |             |
|          | Less: Treasurer's Commission |                  |                        | (14.59)  |               |             |
|          | Net Amount Received-February |                  |                        |          | 714.67        |             |
|          | Excess Treasurers Commission |                  |                        |          | 944.79        |             |
|          | Y-T-D Collections            |                  |                        |          |               | 2,058.61    |
| March    | Flagstar Bank FSB            | ** 33N0460008000 | 5508 Division          | 185.00   |               |             |
|          | Klaraos NR-5 FL LLC          | ** 33N1170001200 | 1930 Lenel Dr.         | 185.00   |               |             |
|          | Marlena Thrower              | ** 33N1410011500 | 1223 W. 39th St.       | 185.00   |               |             |
|          | Federal Nat'l Mortgage Assn  | ** 33N1770012400 | 721 W. 36th St.        | 185.00   |               |             |
|          | Adriel Martin                | ** 33N2110037800 | 320 W. 14th St.        | 185.00   |               |             |
|          | Ault Investment Properties   | ** 33N2510002200 | 1922 Augusta St.       | 185.00   |               |             |
|          | Adriel Martin                | ** 33N2560001300 | 720 W. 22nd St.        | 555.00   |               |             |
|          | Betty Cliftt                 | ** 33N2740100600 | 323 W. 5th St.         | 185.00   |               |             |
|          | Total Collected - March      |                  |                        | 1,850.00 |               |             |
|          | Less: Treasurer's Commission |                  |                        | (35.15)  |               |             |
|          | Settle Up Holdback (5%)      |                  |                        | (92.50)  |               |             |
|          | Net Amount Received-March    |                  |                        |          | 1,722.35      |             |
|          | Y-T-D Collections            |                  |                        |          |               | 3,780.96    |

\* Denotes amount received from the State Land Commissioner

\*\* Denotes property that was Holdback Eligible