#1

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 Clifft	**	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	

FILED 11:29 A.M. _____ P.M.
BY via email
DATE 7/19/16
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
	Y-T-D Collections						3,780.96
April	Anthony Wayne Hawtorne	**	14N0050113500	14008 Chesterfield	185.00		
	Chad Johnson	**	14N0050115300	14817 Chesterfield	370.00		
	Tonya Young	**	14N0050119200	13808 Harpenden	185.00		
	Renita Jackson	**	23N0610013500	412 Middle St.	555.00		
	Marilyn Faye Smith	**	23N0650020300	713 Rose Ln.	185.00		
	Gregory McKinley	**	23N0650024200	920 Graham Ave.	185.00		
	Green Tree Servicing	**	23N0700005000	1310 Van St.	740.00		
	Frank Welsh	**	23N0710001500	3901 Roger St.	185.00		
	Levana James	**	24N0060011400	19 Quillen Ave.	185.00		
	Federal Home Loan Mortgage	**	24N0060014200	10 Puckett Dr.	370.00		
	Scott Wilkinson	**	33N0040007801	217 Kierre Dr.	185.00		
	US Bank	**	33N0090008500	6016 Hacienda Dr.	185.00		
	Louise Ferguson	**	33N0090012900	505 Latona Ln.	185.00		
	Kathy Gnad	**	33N0180813900	4417 N. Locust St.	185.00		
	Franklin Schnexnayder	**	33N0181523100	1020 McCain Blvd.	185.00		
	Shirley Woods	**	33N0400001200	6012 Nicole Dr.	185.00		
	Maurice Wilson	**	33N0400011600	6113 Nicole Dr.	370.00		
	Frederick Dyer	**	33N0510002000	5000 Longview Dr.	185.00		
	Hi-Five Properties	**	33N0520013600	5012 Tonka Trail	185.00		
	Jeremy Tatum	**	33N0550000700	1205 W. 49th St.	185.00		
	Vel Weaver	**	33N0710002400	5302 Pike Ave.	370.00		
	Eickmeyer Family Trust	**	33N0710005000	5207 Marion St.	185.00		
	Charolette Hames	**	33N0820000700	507 E. Military Dr.	185.00		
	Sherri Macatangay	**	33N1470003500	4315 Orange St.	185.00		
	Hi-Five Properties	**	33N1640002700	1215 W. 43rd St.	185.00		
	Kevin Harris	**	33N1660001700	4602 Vestal St.	185.00		
	Florida Energy LLC	**	33N1770012200	724 W. 37th St.	185.00		

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MONTH	OWNER		PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	Hi-Five Properties	**	33N2110049300	1906 Magnolia St.	185.00		
	Hi-Five Properties	**	33N2110049400	1910 Magnolia St.	185.00		
	Hi-Five Properties	**	33N2110049500	1912 Magnolia St.	370.00		
	Timothy Polson	**	33N2460014700	1409 W. 18th St.	185.00		
	Jason Culp	**	33N2460017800	1814 Moss St.	370.00		
	Hans Bergmann	**	33N2520003500	1804 W. 18th St.	185.00		
	Maria Rosas	**	33N2520006600	1600 W. Short !7th	740.00		
	Hi-Five Properties	**	33N2520016600	1721 W. 16th St.	370.00		
	Hi-Five Properties	**	33N2550007600	628 W. 18th St.	370.00		
	Octavio Guerrero	**	33N2550008900	209 College Park Cir	370.00		
	Kathy Batts	**	33N2570000500	1719 Allen St.	185.00		
	Green Tree Servicing	**	33N2570000900	1701 Allen St.	185.00		
	Marian Hawkins	**	33N2850008700	1004 E. 13th St.	185.00		
	Green Tree Servicing		23N0170017000	609 Glynn Ln	185.00		
	McCormick Investments		24N0130000800	2904 Lincoln Ave.	370.00		
	McCormick Investments		24N0130001100	2924 Lincoln Ave.	185.00		
	Capitol Financing		33N2110013200	118 E. 19th St.	691.15		
	812 N. Vine Land Trust	*	33N2860002000	812 Vine St.	136.00		
	Dorothy Carter	*	33N3180022200	2222 E. 2nd St.	135.55		
	Keisha Farrell	*	33N2550000200	W. 20th St.	272.26		
	Total Collected - April				12,519.96		
	Less: Treasurer's Commission				(239.85)		
	Settle Up Holdback (5%)				(527.25)		
	Net Amount Received-April					11,752.86	
	Y-T-D Collections						15,533.82
May	Ehab Albalawi	**	23N0710017900	202 Mount Olive St.	555.00		
	Primestar Fund	**	33N1970000200	4405 N. Cypress St.	185.00		
	Peralie Harris	**	33N2640018600	1904 W. 16th St.	185.00		

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MONTH	OWNER		PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
	Katie Shirley		33N2890104300	1401 N. Olive St.	555.00		
	Capitol Financial & Develop	*	33N2110013200	118 E. 19th St.	136.11		
	Benjamin Hayslip	*	23N0770003000	616 Gardenia Ave.	136.15		
	Ault Investment Group	*	33N2510002200	1922 Augusta St.	407.86		
	Total Collected - May				2,160.12		
	Less: Treasurer's Commission				(42.28)		
	Settle Up Holdback (5%)				(46.25)		
	Net Amount Received-May					2,071.59	
	Y-T-D Collections						17,605.41
June	Kelsey Goode	**	33N0280003400	5519 Main St.	185.00		
	Rodney Pegues	*	23N071000900	3908 Rogers St.	135.60		
	Total Collected - June				320.60		
	Less: Treasurer's Commission				(6.23)		
	Settle Up Holdback (5%)				(9.25)		
	Net Amount Received-June					305.12	
	Y-T-D Collections						17,910.53

* Denotes amount received from the State Land Commissioner
**Denotes property that was Holdback Eligible

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

MONTH	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
January	1613 Beresford Rd.	185.00		
	1016 N G St.	271.10		
			456.10	
				456.10
February	None			
March	1109 E, 2nd-Demolition	5,142.14		
			5,142.14	
				5,598.24
April				
			0.00	
				5,598.24
May	900 E. 16th St.	185.00		
	605 Gordon St.	185.00		
	717 Parkdale	185.00		
	505 Gordon St.	185.00		
	518 Gordon St.	185.00		
	1004 E. 13th St.	185.00		
			1,110.00	
				6,708.24
June	816 W. 23rd St.	185.00		
	1813 W. Long 17th St.	185.00		
	209 College Park	185.00		
	3717 Loch Lane, Lot 52	185.00		
	3905 Cedar St.	185.00		
	Bishop Lindsey	185.00		
	1700 N. Hazel	185.00		
			1,295.00	
				8,003.24