

CITY OF NORTH LITTLE ROCK
LIENS COLLECTED FROM PULASKI CO. TREASURER - 2015

MONTH	OWNER	PARCEL #	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
January	Bertha Johnson	23ND460002800	N 1st St.	136.11		
	Joseph Baldwin	33N220000600	1600 N. Olive St.	136.00		
	Joseph Baldwin	33N2220002500	1522 N. Olive St.	136.00		
	Sharonde Stokes	33N2550008500	141 College Park Cir	136.00		
	Sharonde Stokes	33N2550008600	145 College Park Cir	136.00		
	James Jackson	* 23N0610029600		135.60		
		* 33N2730001400	1226 W. 11th.	371.15		
	Total Collected - January			1,186.86		
	Less: Treasurer's Commission			(23.74)		
	Net Amount Received-January				1,163.12	
	Plus: Treasurer's Excess Comm				804.31	
	Y-T-D Collections					1,967.43
February	No Collections in February					
	Y-T-D Collections					1,967.43
March	Rywell LLC	** 23ND0810001800	616 Mills St.	370.00		
	Alisa Brown	** 33N0140300800	6520 Corsica	185.00		
	Adriel Martin	** 33N2110037800	320 W. 14th St.	925.00		
	Adriel Martin	** 33N2560001300	720 W. 22nd St.	555.00		
	Eddie Hart	23N0130006910	5410 Fairfax Dr.	136.00		
	Ulinda Stricklin	33N0190108500	4607 Glenmere Rd.	136.00		
	Carlisle/Bray Ventures	33N2110036700	1306 Sycamore	136.00		
	Diane Bray	33N2110041800	Orange St.	136.00		
	NLR Housing Authority	33N2150006500	501 W. 25th St.	136.15		
	Katie Shirley	33N2890104300	1401 Olive St.	544.26		
	Barbara Royce	* 34ND0700004000	1102 E. Washington	677.75		
	Barbara Royce	* 34ND0700008000	1105 Arkansas Ave.	813.20		
	Barbara Royce	* 34ND0700005000	1100 E. Washington	271.10		
	Total Collected - March			5,021.46		
	Less: Treasurer's Commission			(98.39)		
	Settle Up Holdback (5%)			(101.75)		
	Net Amount Received-January				4,821.32	
	Y-T-D Collections					6,788.75

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

Handwritten marks: a large 'A' and a vertical line.

FILED 2:46 P.M.
 BY Wendy Kwan, Scott
 DATE 2/14/15
 Diane Whitbey, City Clerk and Collector
 North Little Rock, Arkansas
 RECEIVED by Wendy

CITY OF NORTH LITTLE ROCK
 FEES COLLECTED BY CODE ENFORCEMENT - 2015

MONTH	ADDRESS	AMOUNT	MTHLY COLLECT	YTD COLLECT
January	900 E. 17th	809.67		
	N. I St.	185.00		
	1607 Washington	185.00		
	3320 Magnolia	185.00		
	5504 Ridgewood Ln.	185.00		
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	1606 Sycamore	185.00		
	5401 Alpha	135.55		
	5401 Alpha	135.55		
			<u>135.55</u>	2,190.77
February	400 W. 19th	370.00		
	400 W. 19th	370.00		
	Shirley Goodlow	135.55		
		<u>135.55</u>	875.55	3,066.32
March	1909 W. 16th	185.00		
		<u>185.00</u>	185.00	3,251.32