



City of Mansfield's
All Liens
 06/01/21 to 07/01/21

Full Address	ID #	Lien Start Date	Lien Type	Balance
408 S 2ND Ave. MANSFIELD TX 76063	21-00019	2021/07/01	Cleaning Lien	\$291.00
408 S 2ND Ave. MANSFIELD TX 76063	21-00029	2021/07/01	Mowing Lien	\$91.00
408 S 2ND Ave.				
Total Balance:				\$382.00
1501 BRECKENRIDGE Rd. MANSFIELD TX 76063	21-00024	2021/07/01	Mowing Lien	\$366.00
1501 BRECKENRIDGE Rd.				
Total Balance:				\$366.00
706 CROCKETT Dr. MANSFIELD TX 76063	21-00025	2021/07/01	Mowing Lien	\$291.00
706 CROCKETT Dr.				
Total Balance:				\$291.00
1205 E DEBBIE Ln. MANSFIELD TX 76063	21-00030	2021/07/01	Mowing Lien	\$291.00
1205 E DEBBIE Ln.				
Total Balance:				\$291.00
1101 N HOLLAND Rd. MANSFIELD TX 76063	21-00027	2021/07/01	Mowing Lien	\$376.00
1101 N HOLLAND Rd.				
Total Balance:				\$376.00
713 KENSINGTON Ln. MANSFIELD TX 76063	21-00022	2021/07/01	Cleaning Lien	\$341.00

713 KENSINGTON Ln.Total Balance: **\$341.00**

607 PARKHILL Dr. MANSFIELD TX 76063	21-00028	2021/07/01	Mowing Lien	\$291.00
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607 PARKHILL Dr.Total Balance: **\$291.00**

1923 PERRY Dr. MANSFIELD TX 76063	21-00020	2021/07/01	Mowing Lien	\$291.00
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1923 PERRY Dr.Total Balance: **\$291.00**

2806 ST CHARLES Dr. MANSFIELD TX 76063	21-00021	2021/07/01	Mowing Lien	\$291.00
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2806 ST CHARLES Dr.Total Balance: **\$291.00**

2701 ST CHARLES Dr. MANSFIELD TX 76063	21-00023	2021/07/01	Mowing Lien	\$291.00
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2701 ST CHARLES Dr.Total Balance: **\$291.00**

1417 WHISPERING WATER Ln. MANSFIELD TX 76063	21-00026	2021/07/01	Mowing Lien	\$291.00
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1417 WHISPERING WATER Ln.Total Balance: **\$291.00**

TOTALS:	Total Liens:	12
	Liens Archived:	0
	Total Balance:	\$3,502.00