



City of Mansfield's
All Liens
 Month of July, 2021

| Full Address | ID # | Lien Start Date | Lien Type | Balance |
|--|----------|-----------------|---------------|-----------------|
| 408 S 2ND Ave. MANSFIELD TX 76063 | 21-00019 | 2021/07/01 | Cleaning Lien | \$293.47 |
| 408 S 2ND Ave. MANSFIELD TX 76063 | 21-00029 | 2021/07/01 | Mowing Lien | \$91.77 |
| 408 S 2ND Ave. | | | | |
| Total Balance: | | | | \$385.24 |
| 1501 BRECKENRIDGE Rd. MANSFIELD TX 76063 | 21-00024 | 2021/07/01 | Mowing Lien | \$369.11 |
| 1501 BRECKENRIDGE Rd. MANSFIELD TX 76063 | 21-00035 | 2021/07/30 | Mowing Lien | \$366.00 |
| 1501 BRECKENRIDGE Rd. | | | | |
| Total Balance: | | | | \$735.11 |
| 1670 E BROAD St. MANSFIELD TX 76063 | 21-00034 | 2021/07/30 | Mowing Lien | \$361.00 |
| 1670 E BROAD St. | | | | |
| Total Balance: | | | | \$361.00 |
| 700 E BROAD St. MANSFIELD TX 76063 | 21-00042 | 2021/07/30 | Securing Lien | \$916.00 |
| 700 E BROAD St. | | | | |
| Total Balance: | | | | \$916.00 |
| 706 CROCKETT Dr. MANSFIELD TX 76063 | 21-00025 | 2021/07/01 | Mowing Lien | \$293.47 |
| 706 CROCKETT Dr. | | | | |
| Total Balance: | | | | \$293.47 |
| 1205 E DEBBIE Ln. MANSFIELD TX 76063 | 21-00030 | 2021/07/01 | Mowing Lien | \$293.47 |

1205 E DEBBIE Ln.Total Balance: **\$293.47**

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| 203 E DEBBIE Ln. MANSFIELD TX 76063 | 21-00038 | 2021/07/30 | Mowing Lien | \$291.00 |
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203 E DEBBIE Ln.Total Balance: **\$291.00**

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| 209 E DEBBIE Ln. MANSFIELD TX 76063 | 21-00040 | 2021/07/30 | Mowing Lien | \$291.00 |
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209 E DEBBIE Ln.Total Balance: **\$291.00**

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| 211 E DEBBIE Ln. MANSFIELD TX 76063 | 21-00041 | 2021/07/30 | Mowing Lien | \$291.00 |
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211 E DEBBIE Ln.Total Balance: **\$291.00**

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| 213 E DEBBIE Ln. MANSFIELD TX 76063 | 21-00051 | 2021/07/30 | Mowing Lien | \$291.00 |
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213 E DEBBIE Ln.Total Balance: **\$291.00**

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| 4300 DOLLAR St. MANSFIELD TX 76065 | 21-00033 | 2021/07/06 | Mowing Lien | \$291.00 |
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4300 DOLLAR St.Total Balance: **\$291.00**

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| 2046 FM 1187 MANSFIELD TX 76063 | 21-00044 | 2021/07/30 | Mowing Lien | \$291.00 |
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2046 FM 1187Total Balance: **\$291.00**

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| 2100 FM 1187 MANSFIELD TX 76063 | 21-00045 | 2021/07/30 | Mowing Lien | \$391.00 |
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2100 FM 1187Total Balance: **\$391.00**

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| 1207 FM 157 MANSFIELD TX 76063 | 21-00036 | 2021/07/30 | Mowing Lien | \$291.00 |
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1207 FM 157Total Balance: **\$291.00**

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| 1601 FM 157 MANSFIELD TX 76063 | 21-00043 | 2021/07/30 | Mowing Lien | \$291.00 |
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1601 FM 157Total Balance: **\$291.00**

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| 1101 N HOLLAND Rd. MANSFIELD TX 76063 | 21-00027 | 2021/07/01 | Mowing Lien | \$379.19 |
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1101 N HOLLAND Rd.Total Balance: **\$379.19**

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| 1310 HONEYSUCKLE Dr. MANSFIELD TX 76063 | 21-00049 | 2021/07/30 | Mowing Lien | \$336.00 |
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1310 HONEYSUCKLE Dr.Total Balance: **\$336.00**

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| 713 KENSINGTON Ln. MANSFIELD TX 76063 | 21-00022 | 2021/07/01 | Cleaning Lien | \$343.90 |
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713 KENSINGTON Ln.Total Balance: **\$343.90**

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|--|----------|------------|-------------|----------|
| 2017 LONE STAR Rd. MANSFIELD TX 76063 | 21-00031 | 2021/07/13 | Mowing Lien | \$291.00 |
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2017 LONE STAR Rd.Total Balance: **\$291.00**

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| 1250 S MAIN St. MANSFIELD TX 76063 | 21-00032 | 2021/07/13 | Mowing Lien | \$351.00 |
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1250 S MAIN St.Total Balance: **\$351.00**

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| 1510 S MAIN St. MANSFIELD TX 76063 | 21-00050 | 2021/07/30 | Mowing Lien | \$291.00 |
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1510 S MAIN St.Total Balance: **\$291.00**

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|---|----------|------------|-------------|-----------------|
| 607 PARKHILL Dr. MANSFIELD TX 76063 | 21-00028 | 2021/07/01 | Mowing Lien | \$293.47 |
| 607 PARKHILL Dr. | | | | |
| Total Balance: | | | | \$293.47 |

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|---|----------|------------|-------------|-----------------|
| 1923 PERRY Dr. MANSFIELD TX 76063 | 21-00020 | 2021/07/01 | Mowing Lien | \$293.47 |
| 1923 PERRY Dr. | | | | |
| Total Balance: | | | | \$293.47 |

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| 2806 ST CHARLES Dr. MANSFIELD TX 76063 | 21-00021 | 2021/07/01 | Mowing Lien | \$293.47 |
| 2806 ST CHARLES Dr. | | | | |
| Total Balance: | | | | \$293.47 |

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|--|----------|------------|---------------|-----------------|
| 1351 N US 287 MANSFIELD TX 76063 | 21-00047 | 2021/07/30 | Cleaning Lien | \$341.00 |
| 1351 N US 287 | | | | |
| Total Balance: | | | | \$341.00 |

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| 4604 WATERFORD GLEN Dr. MANSFIELD TX 76063 | 21-00046 | 2021/07/30 | Mowing Lien | \$291.00 |
| 4604 WATERFORD GLEN Dr. | | | | |
| Total Balance: | | | | \$291.00 |

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| 1417 WHISPERING WATER Ln. MANSFIELD TX 76063 | 21-00026 | 2021/07/01 | Mowing Lien | \$293.47 |
| 1417 WHISPERING WATER Ln. MANSFIELD TX 76063 | 21-00048 | 2021/07/30 | Mowing Lien | \$291.00 |
| 1417 WHISPERING WATER Ln. | | | | |
| Total Balance: | | | | \$584.47 |

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|----------------|-----------------|-------------------|
| TOTALS: | Total Liens: | 30 |
| | Liens Archived: | 0 |
| | Total Balance: | \$9,792.26 |