



City of Mansfield's  
**All Liens**  
 Month of October, 2021

Full Address	ID #	Lien Start Date	Lien Type	Balance
408 S 2ND Ave. MANSFIELD TX 76063	21-00066	2021/10/19	Mowing Lien	\$294.00
<b>408 S 2ND Ave.</b>				
Total Balance:				<b>\$294.00</b>
1517 BROOK FOREST Dr. MANSFIELD TX 76063	21-00071	2021/10/19	Mowing Lien	\$319.00
<b>1517 BROOK FOREST Dr.</b>				
Total Balance:				<b>\$319.00</b>
706 CROCKETT Dr. MANSFIELD TX 76063	21-00070	2021/10/19	Mowing Lien	\$294.00
<b>706 CROCKETT Dr.</b>				
Total Balance:				<b>\$294.00</b>
2064 FM 1187 MANSFIELD TX 76063	21-00056	2021/10/19	Mowing Lien	\$294.00
<b>2064 FM 1187</b>				
Total Balance:				<b>\$294.00</b>
2046 FM 1187 MANSFIELD TX 76063	21-00067	2021/10/19	Mowing Lien	\$294.00
<b>2046 FM 1187</b>				
Total Balance:				<b>\$294.00</b>
2100 FM 1187 MANSFIELD TX 76063	21-00068	2021/10/19	Mowing Lien	\$294.00
<b>2100 FM 1187</b>				
Total Balance:				<b>\$294.00</b>
14 S HOLLAND Rd. MANSFIELD TX 76063	21-00061	2021/10/19	Mowing Lien	\$389.00

**14 S HOLLAND Rd.**Total Balance: **\$389.00**

451 N HOLLAND Rd. MANSFIELD TX 76063	21-00062	2021/10/19	Mowing Lien	\$959.00
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**451 N HOLLAND Rd.**Total Balance: **\$959.00**

1101 N HOLLAND Rd. MANSFIELD TX 76063	21-00065	2021/10/19	Mowing Lien	\$379.00
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**1101 N HOLLAND Rd.**Total Balance: **\$379.00**

304 E KIMBALL St. MANSFIELD TX 76063	21-00057	2021/10/19	Cleaning Lien	\$744.00
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**304 E KIMBALL St.**Total Balance: **\$744.00**

1802 MANSFIELD WEBB Rd. MANSFIELD TX 76063	21-00060	2021/10/19	Mowing Lien	\$419.00
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**1802 MANSFIELD WEBB Rd.**Total Balance: **\$419.00**

1045 MATLOCK Rd. MANSFIELD TX 76063	21-00059	2021/10/19	Mowing Lien	\$294.00
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**1045 MATLOCK Rd.**Total Balance: **\$294.00**

408 MCKOWN Dr. MANSFIELD TX 76063	21-00064	2021/10/19	Mowing Lien	\$294.00
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**408 MCKOWN Dr.**Total Balance: **\$294.00**

1414 NEWT PATTERSON Rd. MANSFIELD TX 76063	21-00058	2021/10/19	Mowing Lien	\$294.00
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**1414 NEWT PATTERSON Rd.**Total Balance: **\$294.00**

607 PARKHILL Dr. MANSFIELD TX 76063	21-00069	2021/10/19	Mowing Lien	\$294.00
<b>607 PARKHILL Dr.</b>				
Total Balance:				<b>\$294.00</b>

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2806 ST CHARLES Dr. MANSFIELD TX 76063	21-00063	2021/10/19	Mowing Lien	\$275.00
<b>2806 ST CHARLES Dr.</b>				
Total Balance:				<b>\$275.00</b>

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4604 WATERFORD GLEN Dr. MANSFIELD TX 76063	21-00072	2021/10/19	Mowing Lien	\$294.00
<b>4604 WATERFORD GLEN Dr.</b>				
Total Balance:				<b>\$294.00</b>

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1417 WHISPERING WATER Ln. MANSFIELD TX 76063	21-00073	2021/10/19	Mowing Lien	\$294.00
<b>1417 WHISPERING WATER Ln.</b>				
Total Balance:				<b>\$294.00</b>

<b>TOTALS:</b>	Total Liens:	<b>18</b>
	Liens Archived:	<b>0</b>
	Total Balance:	<b>\$6,718.00</b>