EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 1423 E OVERTON RD , DALLAS, TX 75216 DCAD #: 00000302293000000

Property Owner: BETTY NEWMAN

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505303188	W1000178957		12/27/2016	208.59	208.59	122.30	330.89	330.89
505303188	W1000173313		06/09/2016	148.03	148.03	94.43	242.46	242.46
							Sub-Total	573.35
							Total Amount Due(USD)	573.35

Total amount due if paid by 02/02/2023: $ 573.35
Total amount due if paid by 03/01/2023: $ 576.32

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 2819 FORDHAM RD , DALLAS, TX 75216 DCAD #: 00000506875000000

Property Owner: JOHNNIE OWENS

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505031707	W1000044654	LBRW-970044939	12/20/2005	282.78	282.78	480.85	763.63	763.63
505031707	W1000044691	LBRW-970049961	07/07/2006	266.21	266.21	437.32	703.53	703.53
505031707	W1000044726	LBRW-970067635	10/04/2007	179.72	179.72	273.06	452.78	452.78
505031707	W1000044766	LBRW-16361	11/11/1991	1,390.62	1,390.62	4,300.62	5,691.24	5,691.24
505031707	W1000044799	LBRW-970070400	11/10/2007	687.48	687.48	1,037.58	1,725.06	1,725.06
505031707	C500002991		09/15/1980	2,598.68	2,598.68	7,442.43	10,041.11	10,041.11
505031707	W1000101457		10/02/2008	213.61	213.61	270.25	483.86	483.86
505031707	W1000106000		06/15/2010	189.36	189.36	234.10	423.46	423.46
505031707	W1000161347		05/14/2015	189.13	189.13	140.67	329.80	329.80
505031707	W1000154085		07/08/2014	211.68	211.68	178.09	389.77	389.77
505031707	W1000175987		09/19/2016	147.99	147.99	91.06	239.05	239.05
505031707	W1000171252		05/12/2016	148.10	148.10	96.18	244.28	244.28
505031707	D700002139	LBRD-4586	04/07/1994	2,390.00	0.00	0.00	0.00	0.00
							Sub-Total	21,487.57
							Total Amount Due(USD)	21,487.57

Total amount due if paid by 02/02/2023: $ 21,487.57
Total amount due if paid by 03/01/2023: $ 21,541.79

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 3716 LOVINGOOD DR , DALLAS, TX 75241 DCAD #: 00000637009000000

Property Owner: ZEIFELDT CARLOS M A

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505166056	W1000049594	LBRW-970033568	10/23/2003	157.53	0.00	0.00	0.00	0.00
505166056	W1000049627	LBRW-970031725	06/06/2003	154.19	0.00	0.00	0.00	0.00
505166056	W1000049661	LBRW-970032770	09/08/2003	150.99	0.00	0.00	0.00	0.00
505166056	W1000049695	LBRW-970032364	07/22/2003	152.23	0.00	0.00	0.00	0.00
505166056	W1000049735	LBRW-970027761	09/29/2001	169.41	0.00	0.00	0.00	0.00
505166056	W1000049771	LBRW-970067142	09/22/2007	179.72	0.00	0.00	0.00	0.00
505166056	W1000049806	LBRW-970015970	08/30/1999	117.11	0.00	0.00	0.00	0.00
505166056	W1000049842	LBRW-970019492	05/16/2000	115.55	0.00	0.00	0.00	0.00
505166056	W1000049881	LBRW-970023308	07/27/2000	139.80	0.00	0.00	0.00	0.00
505166056	W1000049915	LBRW-970049363	06/22/2006	216.61	0.00	0.00	0.00	0.00
505166056	W1000101016		01/28/2010	175.96	0.00	0.00	0.00	0.00
505166056	W1000112566		12/15/2010	189.36	0.00	0.00	0.00	0.00
505166056	W1000157800		11/13/2014	201.64	0.00	0.00	0.00	0.00
505166056	W1000161124		04/09/2015	195.61	0.00	0.00	0.00	0.00
505166056	W1000161478		05/06/2015	194.92	0.00	0.00	0.00	0.00
505166056	W1000179143		01/11/2017	174.97	174.97	102.35	277.32	277.32
505166056	W1000050057	LBRW-970059531	06/05/2007	179.72	0.00	0.00	0.00	0.00
505166056	W1000049951	LBRW-970050935	08/16/2006	345.82	0.00	0.00	0.00	0.00
505166056	W1000049985	LBRW-970014139	06/12/1999	182.90	0.00	0.00	0.00	0.00
505166056	W1000050022	LBRW-970052930	11/08/2006	227.21	0.00	0.00	0.00	0.00
							Sub-Total	277.32

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 3716 LOVINGOOD DR , DALLAS, TX 75241

DCAD #: 00000637009000000

Property Owner: ZEIFELDT CARLOS M A

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505241586	W1000132221		07/26/2012	241.88	0.00	0.00	0.00	0.00
505241586	W1000144434		07/25/2013	210.22	0.00	0.00	0.00	0.00
505241586	W1000155138		07/21/2014	192.51	0.00	0.00	0.00	0.00
							Sub-Total	0.00
505293493	W1000173911		07/22/2016	147.99	0.00	0.00	0.00	0.00
505293493	W1000166199		08/25/2015	164.43	0.00	0.00	0.00	0.00
							Sub-Total	0.00
							Total Amount Due(USD)	277.32

Total amount due if paid by 02/02/2023: $ 277.32
Total amount due if paid by 03/01/2023: $ 278.78

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 6515 PALM ISLAND ST , DALLAS, TX 75241-6753 DCAD #: 00000639592300000

Property Owner: RUBY GIBSON

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505132173	W1000158407		12/08/2014	212.96	212.96	166.61	379.57	379.57
505132173	W1000179031		01/05/2017	170.25	170.25	99.73	269.98	269.98
							Sub-Total	649.55
505217088	W1000112094		01/25/2011	189.36	189.36	221.90	411.26	411.26
505217088	W1000116353		06/24/2011	377.45	377.45	431.37	808.82	808.82
505217088	S900012560		06/30/2011	225.88	0.00	0.00	0.00	0.00
505217088	S900012566		06/30/2011	225.88	225.88	257.67	483.55	483.55
505217088	W1000131296		07/23/2012	226.53	226.53	232.65	459.18	459.18
505217088	W1000160976		04/01/2015	185.37	185.37	139.02	324.39	324.39
505217088	W1000172073		06/16/2016	177.20	177.20	113.48	290.68	290.68
							Sub-Total	2,777.88
							Total Amount Due(USD)	3,427.43

Total amount due if paid by 02/02/2023: $ 3,427.43
Total amount due if paid by 03/01/2023: $ 3,442.14

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 2530 GHENT ST , DALLAS, TX 75215 DCAD #: 00000219886000000

Property Owner: CITY DALLAS

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505157499	W1000083812	LBRW-13061	11/01/1990	132.90	0.00	0.00	0.00	0.00
505157499	W1000083842	LBRW-16847	02/11/1992	235.43	0.00	0.00	0.00	0.00
505157499	W1000083872	LBRW-14757	06/12/1991	138.56	0.00	0.00	0.00	0.00
505157499	W1000083901	LBRW-19953	06/12/1993	161.33	0.00	0.00	0.00	0.00
505157499	W1000083930	LBRW-24225	05/28/1994	171.97	0.00	0.00	0.00	0.00
505157499	W1000083959	LBRW-23132	02/26/1994	157.42	0.00	0.00	0.00	0.00
505157499	W1000083988	LBRW-8966	10/20/1989	119.10	0.00	0.00	0.00	0.00
505157499	W1000084019	LBRW-7811	07/12/1988	124.50	0.00	0.44	0.44	0.44
505157499	W1000084048	LBRW-8121	02/23/1989	159.60	0.00	0.00	0.00	0.00
505157499	W1000084078	LBRW-41525	07/13/1996	192.58	0.00	0.00	0.00	0.00
505157499	W1000084107	LBRW-970004372	05/09/1997	144.00	0.00	0.00	0.00	0.00
505157499	W1000084136	LBRW-970015576	08/10/1999	117.67	0.00	0.00	0.00	0.00
505157499	W1000084166	LBRW-970045448	01/23/2006	213.10	213.10	358.92	572.02	572.02
505157499	D700003896	LBRD-2188	06/13/1983	1,006.00	0.00	0.14	0.14	0.14
505157499	W1000084197	LBRW-970013846	06/04/1999	111.04	0.00	0.00	0.00	0.00
505157499	W1000084226	LBRW-970010206	07/29/1998	153.00	0.00	0.00	0.00	0.00
505157499	W1000084256	LBRW-37247	08/09/1995	135.91	0.00	0.00	0.00	0.00
505157499	W1000084285	LBRW-31417	09/22/1994	135.54	0.00	0.00	0.00	0.00
							Sub-Total	572.60
							Total Amount Due(USD)	572.60

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 2530 GHENT ST , DALLAS, TX 75215

DCAD #: 00000219886000000

Property Owner: CITY DALLAS

Total amount due if paid by 02/02/2023: $ 572.60
Total amount due if paid by 03/01/2023: $ 574.38

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 4819 DOLPHIN RD , DALLAS, TX 75223

DCAD #: 00000224917000000

Property Owner: RAYMOND MORALES

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505152503	W1000173824		07/29/2016	178.66	178.66	111.36	290.02	290.02
							Sub-Total	290.02
505162946	W1000086323	LBRW-9526	12/20/1989	180.67	0.00	0.00	0.00	0.00
505162946	W1000086292	LBRW-8218	03/20/1989	179.06	0.00	0.00	0.00	0.00
505162946	W1000086264	LBRW-970074645	06/12/2008	228.60	0.00	0.00	0.00	0.00
505162946	W1000086176	LBRW-10905	06/25/1990	160.31	0.00	0.00	0.00	0.00
505162946	W1000086205	LBRW-22401	12/18/1993	169.53	0.00	0.00	0.00	0.00
505162946	W1000086235	LBRW-14572	05/13/1991	171.07	0.00	0.00	0.00	0.00
505162946	W1000086440	LBRW-35255	06/01/1995	159.77	0.00	0.00	0.00	0.00
505162946	W1000086352	LBRW-970003063	12/06/1996	229.55	0.00	0.00	0.00	0.00
505162946	W1000086381	LBRW-970009036	08/11/1998	140.54	0.00	0.00	0.00	0.00
505162946	W1000086411	LBRW-33551	02/06/1995	135.66	0.00	0.00	0.00	0.00
505162946	W1000086470	LBRW-38821	12/20/1995	196.16	0.00	0.00	0.00	0.00
							Sub-Total	0.00
							Total Amount Due(USD)	290.02

Total amount due if paid by 02/02/2023: $ 290.02
Total amount due if paid by 03/01/2023: $ 291.51

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 2717 LAGOW ST, APT A , DALLAS, TX 75210-1686 DCAD #: 00000179845000000

Property Owner: STORY REAL ESTATE SERVICES

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505242521	W1000140191		04/12/2013	253.61	0.00	0.00	0.00	0.00
							Sub-Total	0.00
							Total Amount Due(USD)	0.00

Total amount due if paid by 02/02/2023: $ 0.00
Total amount due if paid by 03/01/2023: $ 0.00

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 2627 FOREMAN ST , DALLAS, TX 75210-1386

DCAD #: 00000180757000000

Property Owner: DALLAS CITY OF

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505156395	W1000000906	LBRW-970062894	07/25/2007	219.60	219.60	337.00	556.60	556.60
505156395	W1000000945	LBRW-970039174	11/19/2004	140.35	140.35	253.66	394.01	394.01
505156395	S900000180	LBRS-970004099	05/13/2004	137.63	137.63	256.07	393.70	393.70
505156395	W1000000981	LBRW-970039707	04/07/2005	138.09	138.09	243.61	381.70	381.70
505156395	W1000001016	LBRW-970037989	09/23/2004	139.12	139.12	253.80	392.92	392.92
505156395	W1000001053	LBRW-970037691	09/16/2004	140.61	140.61	256.56	397.17	397.17
505156395	S900000178	LBRS-970004993	06/23/2005	711.40	711.40	1,245.62	1,957.02	1,957.02
505156395	S900000179	LBRS-970004623	01/25/2005	163.78	163.78	293.53	457.31	457.31
505156395	S900000181	LBRS-970003677	10/23/2003	243.96	243.96	467.70	711.66	711.66
505156395	W1000001092	LBRW-970049007	06/16/2006	218.33	218.33	359.86	578.19	578.19
505156395	W1000001127	LBRW-970052313	10/23/2006	200.61	200.61	324.22	524.83	524.83
							Sub-Total	6,745.11
							Total Amount Due(USD)	6,745.11

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 2627 FOREMAN ST , DALLAS, TX 75210-1386

DCAD #: 00000180757000000

Property Owner: DALLAS CITY OF

Total amount due if paid by 02/02/2023: $ 6,745.11
Total amount due if paid by 03/01/2023: $ 6,765.55

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 3141 VANNERSON DR , DALLAS, TX 75215 DCAD #: 00000323203000000

Property Owner: RUTH DAVENPORT

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505168201	W1000034171	LBRW-970069617	10/30/2007	179.72	179.72	271.56	451.28	451.28
505168201	W1000034205	LBRW-970059223	06/10/2007	179.72	179.72	279.06	458.78	458.78
505168201	W1000034242	LBRW-970049867	07/05/2006	216.61	216.61	355.65	572.26	572.26
505168201	D700001705	LBRD-3868	09/14/1992	2,917.08	0.00	0.00	0.00	0.00
505168201	W1000034276	LBRW-17526	07/21/1992	1,171.88	1,086.42	2,799.53	3,885.95	3,885.95
505168201	W1000129697		06/13/2102	172.86	172.86	179.29	352.15	352.15
							Sub-Total	5,720.42
							Total Amount Due(USD)	5,720.42

Total amount due if paid by 02/02/2023: $ 5,720.42
Total amount due if paid by 03/01/2023: $ 5,735.72

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.

EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **01/04/2023**

Property Address: 2707 CHARBA ST , DALLAS, TX 75210 DCAD #: 00000216172000000

Property Owner: SHIRLEY SARGENT

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505034231	W1000020026	LBRW-970050947	08/17/2006	906.18	906.18	1,481.09	2,387.27	2,387.27
505034231	W1000019989	LBRW-970003684	01/24/1997	244.03	244.03	632.23	876.26	876.26
505034231	W1000020173	LBRW-18804	04/02/1993	270.19	270.19	794.47	1,064.66	1,064.66
505034231	W1000020061	LBRW-970011351	01/11/1999	117.08	117.08	279.28	396.36	396.36
505034231	W1000020098	LBRW-970012808	04/21/1999	116.52	116.52	275.85	392.37	392.37
505034231	W1000020138	LBRW-20423	07/24/1993	134.84	134.84	394.20	529.04	529.04
505034231	W1000020209	LBRW-970037743	09/17/2004	145.19	145.19	264.79	409.98	409.98
505034231	W1000020244	LBRW-970039053	11/10/2004	140.41	140.41	253.77	394.18	394.18
505034231	W1000020283	LBRW-970016371	08/05/1999	108.86	108.86	253.96	362.82	362.82
505034231	W1000020322	LBRW-970021906	07/07/2000	116.73	116.73	261.47	378.20	378.20
							Sub-Total	7,191.14
							Total Amount Due(USD)	7,191.14

Total amount due if paid by 02/02/2023: $ 7,191.14
Total amount due if paid by 03/01/2023: $ 7,210.30

Please submit payment via mail to: Special Collection Divisions
P.O. Box 139076
Dallas, TX 75313-9076

If submitting payment in person: Special Collections Division
1500 Marilla St., Rm. 2DS
Dallas, TX 75201

If you have any questions, please call Special Collections at 214-670-3438.