EXHIBIT B

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 2814 HOLMES ST , DALLAS, TX 75215 DCAD #: 00000141496000000

Property Owner: GERMELK

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505156647	W1000100745		02/09/2010	225.77	225.77	270.46	496.23	496.23
505156647	W1000102201		04/28/2010	182.61	182.61	222.25	404.86	404.86
505156647	W1000147076		06/22/2013	201.00	201.00	186.06	387.06	387.06
505156647	W1000102967		04/28/2010	175.00	0.00	0.00	0.00	0.00
505156647	W1000105818		06/10/2009	179.72	179.72	214.87	394.59	394.59
505156647	W1000106971		07/08/2010	177.68	177.68	207.85	385.53	385.53
505156647	W1000111386		10/21/2010	179.72	179.72	201.26	380.98	380.98
505156647	W1000114937		05/20/2011	179.72	179.72	199.58	379.30	379.30
505156647	W1000117585		05/23/2011	239.10	239.10	252.40	491.50	491.50
505156647	W1000122099		10/26/2011	184.32	0.00	0.00	0.00	0.00
505156647	W1000133645		08/30/2012	206.36	206.36	208.17	414.53	414.53
505156647	W1000138173		01/14/2013	180.94	180.94	174.09	355.03	355.03
505156647	W1000139369		03/11/2013	195.89	195.89	181.24	377.13	377.13
505156647	W1000138869		02/25/2013	188.82	188.82	185.92	374.74	374.74
505156647	W1000140001		04/15/2013	215.36	215.36	137.13	352.49	352.49
505156647	W1000141978		05/30/2013	196.29	196.29	185.20	381.49	381.49
							Sub-Total	5,575.46
							Total Amount Due(USD)	5,575.46

Total amount due if paid by 03/02/2023: $ 5,575.46
Total amount due if paid by 04/01/2023: $ 5,598.37

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.

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 2824 HOLMES ST , DALLAS, TX 75215 DCAD #: 00000141505000000

Property Owner: JOSHUA DUNLAP

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505156659	W1000079938	LBRW-970039713	04/07/2005	142.84	142.84	253.38	396.22	396.22
505156659	W1000079943	LBRW-970039532	02/23/2005	136.17	136.17	244.10	380.27	380.27
505156659	W1000079952	LBRW-970039099	11/15/2004	142.06	142.06	258.34	400.40	400.40
505156659	W1000079958	LBRW-970044963	12/27/2005	198.36	198.36	338.71	537.07	537.07
505156659	W1000079963	LBRW-970043935	09/27/2005	205.40	205.40	356.02	561.42	561.42
505156659	W1000079968	LBRW-970043798	09/15/2005	474.20	474.20	822.61	1,296.81	1,296.81
505156659	W1000079973	LBRW-970049303	06/21/2006	216.61	216.61	359.29	575.90	575.90
505156659	W1000079978	LBRW-38997	12/12/1995	204.20	204.20	549.43	753.63	753.63
505156659	W1000079983	LBRW-30280	08/18/1994	374.00	374.00	1,054.38	1,428.38	1,428.38
505156659	W1000079988	LBRW-970055447	03/21/2007	179.72	179.72	283.59	463.31	463.31
505156659	W1000079994	LBRW-970056340	04/27/2007	215.88	215.88	338.14	554.02	554.02
505156659	W1000079999	LBRW-970022913	08/10/2000	178.59	178.59	400.95	579.54	579.54
505156659	W1000080004	LBRW-970024012	10/24/2000	140.74	140.74	313.39	454.13	454.13
505156659	W1000080009	LBRW-970017762	12/03/1999	118.16	118.16	272.21	390.37	390.37
505156659	W1000080015	LBRW-970018442	03/29/2000	113.49	113.49	259.32	372.81	372.81
505156659	W1000080020	LBRW-970019025	05/03/2000	117.01	117.01	264.62	381.63	381.63
505156659	W1000080025	LBRW-970007960	04/17/1998	157.65	157.65	390.12	547.77	547.77
505156659	W1000080031	LBRW-970005869	05/23/1997	225.41	225.41	578.67	804.08	804.08
505156659	W1000080037	LBRW-970009172	06/26/1998	182.35	182.35	448.64	630.99	630.99

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 2824 HOLMES ST , DALLAS, TX 75215 DCAD #: 00000141505000000

Property Owner: JOSHUA DUNLAP

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505156659	W1000080042	LBRW-970073552	04/17/2008	216.61	216.61	319.68	536.29	536.29
505156659	W1000080047	LBRW-970071955	12/22/2007	189.89	189.89	286.43	476.32	476.32
505156659	W1000080052	LBRW-19539	06/14/1993	265.23	265.23	782.50	1,047.73	1,047.73
505156659	W1000080060	LBRW-970066816	09/19/2007	179.72	179.72	276.09	455.81	455.81
505156659	W1000080064	LBRW-970062112	07/27/2007	179.72	179.72	277.59	457.31	457.31
505156659	W1000080069	LBRW-970000916	08/09/1997	187.22	187.22	476.08	663.30	663.30
505156659	W1000080078	LBRW-42331	09/16/1996	316.23	316.23	808.97	1,125.20	1,125.20
505156659	W1000100689		02/09/2010	249.54	249.54	321.14	570.68	570.68
505156659	W1000102518		04/27/2010	168.32	168.32	212.32	380.64	380.64
505156659	W1000107668		07/21/2010	179.72	179.72	222.36	402.08	402.08
505156659	W1000108387		04/21/2009	179.72	179.72	220.78	400.50	400.50
505156659	W1000108649		08/09/2010	291.42	291.42	356.35	647.77	647.77
505156659	W1000111552		12/08/2010	255.66	255.66	301.29	556.95	556.95
505156659	W1000110811		10/12/2010	189.36	189.36	225.01	414.37	414.37
505156659	W1000114958		05/20/2011	179.72	179.72	208.64	388.36	388.36
505156659	W1000115489		05/24/2011	187.42	187.42	216.34	403.76	403.76
505156659	W1000133486		08/30/2012	241.16	241.16	245.69	486.85	486.85
505156659	W1000135947		11/05/2012	172.86	172.86	174.60	347.46	347.46
505156659	W1000138172		01/14/2013	195.89	195.89	194.39	390.28	390.28
505156659	W1000137949		11/08/2012	195.89	195.89	194.72	390.61	390.61
505156659	W1000138871		02/25/2013	211.64	211.64	208.90	420.54	420.54
505156659	W1000141981		05/29/2013	245.70	245.70	236.00	481.70	481.70
505156659	W1000147706		10/29/2013	274.14	274.14	251.88	526.02	526.02
505156659	W1000151121		03/25/2014	207.71	207.71	181.81	389.52	389.52
505156659	W1000155901		08/07/2014	177.65	177.65	148.69	326.34	326.34
505156659	W1000152917		05/27/2014	195.57	195.57	167.46	363.03	363.03
505156659	W1000157895		11/11/2014	195.17	195.17	155.40	350.57	350.57
							Sub-Total	24,908.74

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 2824 HOLMES ST , DALLAS, TX 75215

DCAD #: 00000141505000000

Property Owner: JOSHUA DUNLAP

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505310088	L1000199809		03/05/2019	227.63	227.60	82.55	310.15	310.15
							Sub-Total	310.15
							Total Amount Due(USD)	25,218.89

Total amount due if paid by 03/02/2023: $ 25,218.89
Total amount due if paid by 04/01/2023: $ 25,299.56

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.

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 3833 HOLMES ST , DALLAS, TX 75215 DCAD #: 00000169216000000

Property Owner: ADRIAN BENNETT

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505159427	W1000001233	LBRW-970017845	11/08/1999	164.00	0.00	0.00	0.00	0.00
505159427	S900000203	LBRS-0274	03/16/1990	302.78	0.00	0.00	0.00	0.00
505159427	S900000204	LBRS-0245	02/23/1990	1,108.37	0.00	0.00	0.00	0.00
505159427	D700000075	LBRD-3784	07/29/1992	27,412.59	0.00	0.00	0.00	0.00
505159427	W1000001271	LBRW-970014553	07/09/1999	112.15	0.00	0.00	0.00	0.00
505159427	W1000001306	LBRW-23632	11/13/1993	217.21	0.00	0.00	0.00	0.00
505159427	W1000001342	LBRW-24854	07/19/1994	183.12	0.00	0.00	0.00	0.00
505159427	W1000001378	LBRW-18327	06/02/1992	446.66	0.00	0.00	0.00	0.00
505159427	W1000001413	LBRW-18810	03/27/1993	130.25	0.00	0.00	0.00	0.00
505159427	W1000001448	LBRW-970000990	09/24/1997	143.64	0.00	0.00	0.00	0.00
505159427	W1000001485	LBRW-970003226	09/22/1996	161.64	0.00	0.00	0.00	0.00
505159427	W1000001522	LBRW-36276	06/22/1995	125.44	0.00	0.00	0.00	0.00
505159427	W1000100412		11/05/2009	172.86	0.00	0.00	0.00	0.00
505159427	W1000103559		05/07/2010	197.86	0.00	0.00	0.00	0.00
505159427	W1000111711		11/01/2010	179.72	0.00	0.00	0.00	0.00
505159427	W1000141162		05/09/2013	204.85	0.00	0.00	0.00	0.00
505159427	W1000148193		10/24/2013	236.44	0.00	0.00	0.00	0.00
							Sub-Total	0.00
505168319	W1000107885		07/27/2010	221.49	0.00	0.00	0.00	0.00
							Sub-Total	0.00
505200936	W1000147481		09/05/2013	201.00	0.00	0.00	0.00	0.00
505200936	W1000116890		06/22/2011	182.61	0.00	0.00	0.00	0.00
505200936	W1000118054		08/01/2011	219.25	0.00	0.00	0.00	0.00
505200936	W1000123190		11/03/2011	187.80	0.00	0.00	0.00	0.00
505200936	W1000128088		04/27/2012	186.58	0.00	0.00	0.00	0.00
505200936	W1000135885		09/27/2012	172.86	0.00	0.00	0.00	0.00
505200936	W1000142161		06/04/2013	196.29	0.00	0.00	0.00	0.00
505200936	W1000147708		10/30/2013	173.32	0.00	0.00	0.00	0.00
							Sub-Total	0.00
							Total Amount Due(USD)	0.00

SPECIAL COLLECTIONS
1500 MARILLA STREET, SUITE 2DS, DALLAS, TX 75201
P.O. BOX 139076, DALLAS, TX 75313-9076

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 3833 HOLMES ST , DALLAS, TX 75215

DCAD #: 00000169216000000

Property Owner: ADRIAN BENNETT

Total amount due if paid by 03/02/2023: $ 0.00
Total amount due if paid by 04/01/2023: $ 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.

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 5012 COLONIAL AVE , DALLAS, TX 75215 DCAD #: 00000208012000000

Property Owner: TOWNWEST CAMDEN

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505164692	W1000018921	LBRW-970064685	08/16/2007	179.72	179.72	277.59	457.31	457.31
505164692	W1000018849	LBRW-970069491	10/26/2007	198.88	198.88	303.43	502.31	502.31
505164692	W1000019096	LBRW-23472	04/09/1994	189.75	189.75	543.90	733.65	733.65
505164692	W1000018884	LBRW-970067250	09/25/2007	213.77	213.77	328.32	542.09	542.09
505164692	W1000018956	LBRW-970064405	08/20/2007	219.60	219.60	338.83	558.43	558.43
505164692	W1000018991	LBRW-970061632	07/14/2007	182.66	182.66	281.63	464.29	464.29
505164692	W1000019026	LBRW-970011084	12/16/1998	110.88	110.88	266.59	377.47	377.47
505164692	W1000019060	LBRW-22093	11/13/1993	165.67	165.67	480.60	646.27	646.27
505164692	W1000019131	LBRW-17825	09/22/1992	295.38	295.38	883.88	1,179.26	1,179.26
505164692	W1000019165	LBRW-970018806	04/20/2000	116.71	116.71	265.36	382.07	382.07
505164692	W1000019203	LBRW-970015222	08/03/1999	114.93	114.93	269.47	384.40	384.40
505164692	W1000019235	LBRW-970036800	08/09/2004	143.44	143.44	264.21	407.65	407.65
505164692	W1000019268	LBRW-970034324	02/04/2004	200.24	200.24	379.19	579.43	579.43
505164692	W1000019303	LBRW-970039540	03/01/2005	164.19	164.19	292.82	457.01	457.01
505164692	D700000937	LBRD-5543	07/27/1996	2,950.27	0.00	0.00	0.00	0.00
505164692	S900002655	LBRS-1830	11/11/1994	388.30	388.30	1,087.16	1,475.46	1,475.46
505164692	W1000019340	LBRW-970000347	09/13/1997	202.19	202.19	511.91	714.10	714.10
505164692	W1000019379	LBRW-41715	07/23/1996	201.77	201.77	526.16	727.93	727.93
505164692	W1000019416	LBRW-970053400	11/10/2006	244.33	244.33	395.64	639.97	639.97
505164692	W1000019451	LBRW-970055612	03/28/2007	235.49	235.49	371.27	606.76	606.76
505164692	W1000019485	LBRW-	05/02/2007	242.76	242.76	380.59	623.35	623.35

City of Dallas
LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 5012 COLONIAL AVE , DALLAS, TX 75215 DCAD #: 00000208012000000

Property Owner: TOWNWEST CAMDEN

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
		970057028						
505164692	W1000019526	LBRW-970054879	01/24/2007	245.77	245.77	391.63	637.40	637.40
505164692	W1000019561	LBRW-970059275	06/10/2007	179.72	179.72	280.59	460.31	460.31
505164692	W1000019597	LBRW-970060308	06/14/2007	199.88	199.88	311.77	511.65	511.65
505164692	W1000019633	LBRW-38095	09/08/1995	357.57	357.57	969.01	1,326.58	1,326.58
505164692	W1000019668	LBRW-33327	12/10/1994	170.55	170.55	476.11	646.66	646.66
505164692	W1000019701	LBRW-970049480	06/23/2006	222.61	222.61	369.25	591.86	591.86
505164692	W1000125874		04/09/2012	179.72	179.72	192.50	372.22	372.22
505164692	W1000147266		09/30/2013	195.02	195.02	180.00	375.02	375.02
505164692	W1000100099		11/03/2009	232.25	232.25	300.62	532.87	532.87
505164692	W1000102456		05/15/2009	179.72	179.72	227.58	407.30	407.30
505164692	W1000108959		09/01/2010	179.72	179.72	219.00	398.72	398.72
505164692	W1000112872		12/02/2010	60.87	60.87	71.90	132.77	132.77
505164692	W1000112860		12/02/2010	210.24	210.24	247.98	458.22	458.22
505164692	W1000113875		04/01/2011	189.36	189.36	221.53	410.89	410.89
505164692	W1000119878		09/15/2011	174.30	174.30	196.20	370.50	370.50
505164692	W1000121981		10/26/2011	179.72	179.72	200.99	380.71	380.71
505164692	W1000123992		12/03/2011	304.63	304.63	333.14	637.77	637.77
505164692	W1000129159		05/10/2012	202.00	202.00	211.76	413.76	413.76
505164692	W1000128468		06/12/2012	202.64	202.64	212.69	415.33	415.33
505164692	W1000133568		09/19/2012	206.63	206.63	210.14	416.77	416.77
505164692	W1000133788		09/19/2012	210.83	210.83	214.30	425.13	425.13
505164692	W1000137095		11/15/2012	189.36	189.36	189.85	379.21	379.21
505164692	W1000137927		11/16/2012	195.89	195.89	194.72	390.61	390.61
505164692	W1000138649		02/07/2013	330.45	330.45	327.54	657.99	657.99
505164692	W1000140216		04/11/2013	206.36	206.36	200.15	406.51	406.51
505164692	W1000142475		06/03/2013	201.21	201.21	192.57	393.78	393.78
505164692	W1000149946		01/06/2014	180.73	180.73	162.05	342.78	342.78
505164692	W1000146979		09/30/2013	222.88	222.88	206.13	429.01	429.01
505164692	W1000147625		08/01/2013	201.00	201.00	184.85	385.85	385.85

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 5012 COLONIAL AVE , DALLAS, TX 75215 DCAD #: 00000208012000000

Property Owner: TOWNWEST CAMDEN

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
							Sub-Total	26,167.39
							Total Amount Due(USD)	26,167.39

Total amount due if paid by 03/02/2023: $ 26,167.39
Total amount due if paid by 04/01/2023: $ 26,250.95

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.

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 3510 PARNELL ST , DALLAS, TX 75215 DCAD #: 00000143194000000

Property Owner: THIRIEZ DOMINQUE & MARTIN

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505159050	W1000078806	LBRW-970025868	07/11/2001	114.89	114.89	247.36	362.25	362.25
505159050	W1000078812	LBRW-970027579	09/24/2001	141.71	141.71	302.04	443.75	443.75
505159050	W1000078818	LBRW-23572	10/14/1993	365.95	365.95	1,046.66	1,412.61	1,412.61
505159050	W1000078827	LBRW-970000007	09/13/1997	248.15	248.15	629.25	877.40	877.40
505159050	W1000078833	LBRW-41843	09/05/1996	232.36	232.36	606.60	838.96	838.96
505159050	W1000078838	LBRW-970061640	07/12/2007	235.77	235.77	363.61	599.38	599.38
505159050	W1000078845	LBRW-970069827	10/29/2007	192.89	192.89	293.04	485.93	485.93
505159050	W1000078851	LBRW-970068062	10/13/2007	179.72	179.72	274.59	454.31	454.31
505159050	W1000078856	LBRW-970009396	08/13/1998	153.74	153.74	375.50	529.24	529.24
505159050	W1000078862	LBRW-33715	02/17/1995	166.60	166.60	463.91	630.51	630.51
505159050	W1000078867	LBRW-970036080	07/09/2004	146.49	146.49	270.72	417.21	417.21
505159050	W1000078874	LBRW-970037192	08/26/2004	143.91	143.91	264.98	408.89	408.89
505159050	W1000078881	LBRW-970038791	10/26/2004	141.30	141.30	258.04	399.34	399.34
505159050	W1000078887	LBRW-970042620	07/29/2005	209.33	209.33	366.49	575.82	575.82
505159050	W1000078894	LBRW-970019299	05/11/2000	118.72	118.72	269.52	388.24	388.24
505159050	W1000078900	LBRW-970015807	08/25/1999	110.42	110.42	258.89	369.31	369.31
505159050	W1000078905	LBRW-970023082	08/08/2000	134.07	134.07	300.91	434.98	434.98
505159050	W1000078911	LBRW-970059924	06/18/2007	179.72	179.72	280.59	460.31	460.31
505159050	W1000078916	LBRW-970053084	11/13/2006	187.61	187.61	303.17	490.78	490.78

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 3510 PARNELL ST , DALLAS, TX 75215 DCAD #: 00000143194000000

Property Owner: THIRIEZ DOMINQUE & MARTIN

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505159050	W1000128892		04/10/2012	209.61	209.61	219.45	429.06	429.06
505159050	W1000078921	LBRW-970058574	05/06/2007	179.72	179.72	280.59	460.31	460.31
505159050	W1000106858		07/08/2010	228.71	228.71	283.12	511.83	511.83
505159050	W1000107984		06/21/2010	196.00	196.00	241.19	437.19	437.19
505159050	W1000109322		08/20/2010	179.72	179.72	218.31	398.03	398.03
505159050	W1000110117		09/22/2010	182.61	182.61	219.05	401.66	401.66
505159050	W1000112561		12/13/2010	400.86	400.86	471.49	872.35	872.35
505159050	W1000116254		06/13/2011	172.86	172.86	198.85	371.71	371.71
505159050	W1000119100		07/29/2011	189.36	189.36	215.30	404.66	404.66
							Sub-Total	14,866.02
							Total Amount Due(USD)	14,866.02

Total amount due if paid by 03/02/2023: $ 14,866.02
Total amount due if paid by 04/01/2023: $ 14,910.56

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.

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 1741 STONEMAN ST , DALLAS, TX 75215

DCAD #: 00000169669000000

Property Owner: MARY LUCKETT

Contract Account #	Lien Account #	Reference ID	Work Completion Date	Lien Amount	Principal Due	Interest Due	Total Amount Due	Lien Payoff Balance
505028137	W1000139913		04/08/2013	228.03	228.03	221.72	449.75	449.75
505028137	W1000101687		11/12/2008	212.61	0.00	0.00	0.00	0.00
505028137	W1000117011		06/29/2011	182.61	182.61	209.45	392.06	392.06
505028137	W1000139934		04/04/2013	273.72	273.72	265.76	539.48	539.48
							Sub-Total	1,381.29
505030647	W1000008074	LBRW-970067170	09/26/2007	179.72	179.72	276.21	455.93	455.93
505030647	W1000008110	LBRW-970061677	07/14/2007	179.72	179.72	277.71	457.43	457.43
505030647	W1000008144	LBRW-970068869	10/18/2007	192.89	192.89	294.74	487.63	487.63
505030647	W1000008180	LBRW-970037841	09/18/2004	151.99	151.99	278.95	430.94	430.94
505030647	W1000008215	LBRW-970016358	09/01/1999	119.89	119.89	280.32	400.21	400.21
505030647	W1000008253	LBRW-970021415	07/03/2000	116.73	116.73	262.44	379.17	379.17
505030647	W1000008288	LBRW-970023731	10/02/2000	135.15	135.15	301.29	436.44	436.44
505030647	W1000008325	LBRW-970018803	04/20/2000	111.61	111.61	254.34	365.95	365.95
505030647	W1000008361	LBRW-970057306	05/06/2007	191.60	191.60	300.40	492.00	492.00
505030647	W1000008396	LBRW-970049555	06/26/2006	222.61	222.61	369.24	591.85	591.85
505030647	W1000109904		08/19/2010	174.30	174.30	209.89	384.19	384.19
							Sub-Total	4,881.74
505183505	W1000100031		04/21/2009	179.72	148.98	206.79	355.77	355.77
505183505	W1000101271		05/14/2009	196.61	196.61	251.50	448.11	448.11
505183505	W1000117661		07/12/2011	195.89	195.89	224.31	420.20	420.20
							Sub-Total	1,224.08
							Total Amount Due(USD)	7,487.11

SPECIAL COLLECTIONS
1500 MARILLA STREET, SUITE 2DS, DALLAS, TX 75201
P.O. BOX 139076, DALLAS, TX 75313-9076

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 1741 STONEMAN ST , DALLAS, TX 75215

DCAD #: 00000169669000000

Property Owner: MARY LUCKETT

Total amount due if paid by 03/02/2023: $ 7,487.11
Total amount due if paid by 04/01/2023: $ 7,512.14

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.

City of Dallas

LIEN PAYOFF STATEMENT

As of Date: **02/13/2023**

Property Address: 2814 CLEVELAND ST , DALLAS, TX 75215

DCAD #: 00000141466000000

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
505156623	W1000010354	LBRW-18085	11/07/1992	722.46	0.00	0.00	0.00	0.00
505156623	W1000010390	LBRW-27071	07/03/1994	190.93	0.00	0.00	0.00	0.00
505156623	W1000010427	LBRW-13932	02/11/1991	143.97	0.00	0.00	0.00	0.00
505156623	W1000010462	LBRW-34568	05/01/1995	166.54	0.00	0.00	0.00	0.00
505156623	D700000521	LBRD-4355	03/01/1994	7,729.00	0.00	0.00	0.00	0.00
505156623	S900001449	LBRS-0958	02/20/1992	342.16	0.00	0.00	0.00	0.00
							Sub-Total	0.00
505157166	W1000103057		04/28/2010	190.61	0.00	0.00	0.00	0.00
505157166	W1000107672		07/21/2010	179.72	0.00	0.00	0.00	0.00
							Sub-Total	0.00
505207896	W1000133080		09/14/2012	179.72	0.00	0.00	0.00	0.00
505207896	W1000108081		02/17/2009	208.89	0.00	0.00	0.00	0.00
505207896	W1000112728		02/07/2011	298.48	0.00	0.00	0.00	0.00
							Sub-Total	0.00
							Total Amount Due(USD)	0.00

Total amount due if paid by 03/02/2023: $ 0.00
Total amount due if paid by 04/01/2023: $ 0.00

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Dallas, TX 75313-9076

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1500 Marilla St., Rm. 2DS
Dallas, TX 75201

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