

Fill in this information to identify the case:Debtor RH Lakewind East LLCUnited States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 25-15344**Modified Official Form 410
Proof of Claim****04/25**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Bajewski Law Group LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Bajewski Law Group LLC</u> <u>1046 Hawkins St</u> <u>Gretna, LA 70053-3827</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>5047565729</u> Contact email <u>christoph@bajewskilaw.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Bajewski Law Group, LLC</u> <u>701 Loyola Ave.</u> <u>P.O. Box 57024</u> <u>New Orleans, LA 70157</u> Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim?	\$ <u>32,982.50</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Services Performed</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/28/2025
MM / DD / YYYY

/s/Christoph Bajewski
Signature

Print the name of the person who is completing and signing this claim:

Name Christoph Bajewski
First name Middle name Last name

Title Owner

Company Bajewski Law Group, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 523-2941 | International 001-310-823-9000

Debtor: 25-15344 - RH Lakewind East LLC District: District of New Jersey, Trenton Division		
Creditor: Bajewski Law Group LLC 1046 Hawkins St Gretna, LA, 70053-3827 Phone: 5047565729 Phone 2: Fax: Email: christoph@bajewskilaw.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Bajewski Law Group, LLC 701 Loyola Ave. P.O. Box 57024 New Orleans, LA, 70157 Phone: Phone 2: Fax: E-mail: DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 32,982.50	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Christoph Bajewski on 28-Jul-2025 10:30:23 a.m. Pacific Time Title: Owner Company: Bajewski Law Group, LLC		

Service Provider:

Bajewski Law Group, LLC
701 Loyola Dr., P.O. Box 57024
New Orleans, LA 70157
christoph@bajewskilaw.com
(504)756-5729
(504)756-5729

Bajewski Law Group, LLC**Plaintiff Statement****Plaintiff Data**

Plaintiff	RH Lakewind East LLC
Client	Lynd
Balance Due	\$32,982.50
Credit Limit	Unlimited
Available Credit**	Unlimited

Days past Due

0 - 30	\$1,002.00
31 - 60	\$1,778.00
61 - 90	\$1,332.50
91+	\$28,870.00

Plaintiff Transaction Ledger

Date	Type	Notes	Invoice	Credit	Increase	Decrease	Balance Due
07/17/2025	Invoice		C1475076		\$661.00		\$32,982.50
07/15/2025	Invoice		C1472826		\$341.00		\$32,321.50
06/20/2025	Invoice		C1452015		\$115.00		\$31,980.50
06/11/2025	Invoice		C1441530		\$1,663.00		\$31,865.50
05/30/2025	Payment	C1409524				\$230.00	\$30,202.50
05/22/2025	Invoice		C1427816		\$330.50		\$30,432.50
05/13/2025	Invoice		C1422643		\$671.50		\$30,102.00
05/06/2025	Invoice		C1420223		\$330.50		\$29,430.50
04/23/2025	Invoice		C1416414		\$115.00		\$29,100.00
04/14/2025	Payment	C1397712				\$1,652.50	\$28,985.00
04/14/2025	Payment	C1385279				\$1,322.00	\$30,637.50
04/07/2025	Invoice		C1409524		\$230.00		\$31,959.50
03/06/2025	Invoice		C1397712		\$1,652.50		\$31,729.50
02/28/2025	Payment	C1372849				\$310.50	\$30,077.00
02/28/2025	Payment	C1359977				\$310.50	\$30,387.50
02/28/2025	Payment	C1369438				\$321.00	\$30,698.00
02/07/2025	Invoice		C1385279		\$1,322.00		\$31,019.00
01/09/2025	Invoice		C1372849		\$310.50		\$29,697.00
12/30/2024	Invoice		C1369438		\$321.00		\$29,386.50
12/09/2024	Payment	C1336864				\$325.50	\$29,065.50
12/06/2024	Invoice		C1359977		\$310.50		\$29,391.00
11/01/2024	Payment	C1323630				\$931.50	\$29,080.50

11/01/2024	Payment	C1316023		\$1,242.00	\$30,012.00
11/01/2024	Payment	C1323129		\$105.00	\$31,254.00
10/09/2024	Invoice	C1336864	\$325.50		\$31,359.00
09/07/2024	Invoice	C1323630	\$931.50		\$31,033.50
09/05/2024	Invoice	C1323129	\$105.00		\$30,102.00
08/19/2024	Invoice	C1316023	\$1,242.00		\$29,997.00
07/29/2024	Payment	C1296896		\$310.50	\$28,755.00
07/29/2024	Payment	C1287481		\$1,242.00	\$29,065.50
07/08/2024	Invoice	C1296896	\$310.50		\$30,307.50
06/28/2024	Payment	C1278174		\$310.50	\$29,997.00
06/12/2024	Invoice	C1287481	\$1,242.00		\$30,307.50
05/25/2024	Payment	C1265770		\$1,242.00	\$29,065.50
05/25/2024	Payment	C1268166		\$240.00	\$30,307.50
05/17/2024	Invoice	C1278174	\$310.50		\$30,547.50
05/13/2024	Payment	C1252172		\$946.50	\$30,237.00
04/19/2024	Invoice	C1268166	\$240.00		\$31,183.50
04/15/2024	Invoice	C1265770	\$1,242.00		\$30,943.50
03/11/2024	Invoice	C1252172	\$946.50		\$29,701.50
02/29/2024	Payment	C1237332		\$105.00	\$28,755.00
02/16/2024	Payment	C1231176		\$591.00	\$28,860.00
02/15/2024	Invoice	C1242871	\$1,819.50		\$29,451.00
02/02/2024	Invoice	C1237332	\$105.00		\$27,631.50
01/27/2024	Payment	C1214326		\$897.00	\$27,526.50
01/27/2024	Payment	C1213993		\$105.00	\$28,423.50
01/19/2024	Invoice	C1231176	\$591.00		\$28,528.50
12/10/2023	Invoice	C1214326	\$897.00		\$27,937.50
12/08/2023	Invoice	C1213993	\$105.00		\$27,040.50
11/28/2023	Payment	C1202889		\$897.00	\$26,935.50
11/28/2023	Payment	C1200184		\$240.00	\$27,832.50
11/09/2023	Invoice	C1202889	\$897.00		\$28,072.50
11/07/2023	Payment	C1086171		\$790.50	\$27,175.50
11/07/2023	Payment	C1191652		\$897.00	\$27,966.00
10/31/2023	Invoice	C1200184	\$240.00		\$28,863.00
10/12/2023	Invoice	C1191652	\$897.00		\$28,623.00
09/11/2023	Invoice	C1178019	\$1,488.00		\$27,726.00
08/18/2023	Invoice	C1169463	\$135.00		\$26,238.00
08/10/2023	Invoice	C1165661	\$295.50		\$26,103.00
08/07/2023	Invoice	C1163688	\$1,192.50		\$25,807.50
07/31/2023	Payment	C1144905		\$428.50	\$24,615.00
07/31/2023	Payment	C1143146		\$304.00	\$25,043.50

07/25/2023	Payment	C1137071		\$587.00	\$25,347.50
06/20/2023	Invoice		C1144905	\$428.50	\$25,934.50
06/14/2023	Invoice		C1143146	\$304.00	\$25,506.00
06/06/2023	Payment	C1124139		\$801.00	\$25,202.00
06/06/2023	Payment	C1108788		\$876.50	\$26,003.00
06/06/2023	Payment	C1123233		\$1,079.50	\$26,879.50
06/06/2023	Payment	C1111311		\$602.50	\$27,959.00
06/06/2023	Payment	C1120684		\$95.00	\$28,561.50
05/30/2023	Invoice		C1137071	\$587.00	\$28,656.50
05/25/2023	Payment	C1066328		\$1,602.00	\$28,069.50
05/25/2023	Payment	C1083368		\$1,328.00	\$29,671.50
04/25/2023	Invoice		C1124139	\$801.00	\$30,999.50
04/23/2023	Invoice		C1123233	\$1,079.50	\$30,198.50
04/18/2023	Invoice		C1120684	\$95.00	\$29,119.00
03/23/2023	Invoice		C1111311	\$602.50	\$29,024.00
03/17/2023	Invoice		C1108788	\$876.50	\$28,421.50
02/15/2023	Invoice		C1095283	\$1,075.00	\$27,545.00
01/25/2023	Invoice		C1086171	\$790.50	\$26,470.00
01/23/2023	Payment	C1067971		\$263.50	\$25,679.50
01/23/2023	Payment	C1076283		\$274.00	\$25,943.00
01/23/2023	Payment	C1063735		\$65.00	\$26,217.00
01/22/2023	Invoice		C1083368	\$1,328.00	\$26,282.00
01/09/2023	Invoice		C1076283	\$274.00	\$24,954.00
12/20/2022	Payment	C1057994		\$130.00	\$24,680.00
12/19/2022	Invoice		C1067971	\$263.50	\$24,810.00
12/15/2022	Invoice		C1066328	\$1,602.00	\$24,546.50
12/12/2022	Invoice		C1063735	\$65.00	\$22,944.50
12/02/2022	Payment	C1052325		\$130.00	\$22,879.50
12/02/2022	Payment	C1051974		\$801.00	\$23,009.50
11/28/2022	Invoice		C1057994	\$130.00	\$23,810.50
11/23/2022	Payment	C1039698		\$527.00	\$23,680.50
11/15/2022	Invoice		C1052325	\$130.00	\$24,207.50
11/14/2022	Invoice		C1051974	\$801.00	\$24,077.50
10/21/2022	Payment	C1024291		\$5,371.00	\$23,276.50
10/18/2022	Invoice		C1039698	\$527.00	\$28,647.50
10/14/2022	Invoice		C1037629	\$3,963.00	\$28,120.50
10/03/2022	Payment	C995429		\$3,696.00	\$24,157.50
10/03/2022	Payment	C985884		\$130.00	\$27,853.50
10/03/2022	Payment	C983238		\$2,373.00	\$27,983.50
10/03/2022	Payment	C1008820		\$4,504.50	\$30,356.50

10/03/2022	Payment	C1005391		\$95.00	\$34,861.00
09/27/2022	Payment	C1000164		\$130.00	\$34,956.00
09/16/2022	Invoice		C1024291	\$5,371.00	\$35,086.00
08/24/2022	Payment	C754066		\$4,759.50	\$29,715.00
08/14/2022	Invoice		C1008820	\$4,504.50	\$34,474.50
08/05/2022	Invoice		C1005391	\$95.00	\$29,970.00
07/25/2022	Invoice		C1000164	\$130.00	\$29,875.00
07/18/2022	Payment	C973431		\$273.00	\$29,745.00
07/18/2022	Payment	C972328		\$2,908.50	\$30,018.00
07/13/2022	Invoice		C995429	\$3,696.00	\$32,926.50
06/19/2022	Invoice		C985884	\$130.00	\$29,230.50
06/17/2022	Payment	C906698		\$534.50	\$29,100.50
06/17/2022	Payment	C918562		\$796.50	\$29,635.00
06/17/2022	Payment	C924349		\$1,582.50	\$30,431.50
06/13/2022	Invoice		C983238	\$2,373.00	\$32,014.00
06/03/2022	Payment	C958448		\$525.00	\$29,641.00
05/17/2022	Invoice		C973431	\$273.00	\$30,166.00
05/17/2022	Payment	C965269		\$262.50	\$29,893.00
05/17/2022	Payment	C961115		\$4,494.00	\$30,155.50
05/17/2022	Payment	CM944375		\$170.00	\$34,649.50
05/17/2022	Payment	C922294		\$524.00	\$34,819.50
05/17/2022	Payment	C963935		\$65.00	\$35,343.50
05/13/2022	Invoice		C972328	\$2,908.50	\$35,408.50
04/21/2022	Invoice		C965269	\$262.50	\$32,500.00
04/19/2022	Invoice		C963935	\$65.00	\$32,237.50
04/13/2022	Payment	C952756		\$130.00	\$32,172.50
04/13/2022	Payment	C951396		\$5,859.00	\$32,302.50
04/11/2022	Invoice		C961115	\$4,494.00	\$38,161.50
04/01/2022	Invoice		C958448	\$525.00	\$33,667.50
03/29/2022	Payment	C704903, C733376, C735676, C801327, C819526, C828933		\$12,266.00	\$33,142.50
03/16/2022	Invoice		C952756	\$130.00	\$45,408.50
03/14/2022	Invoice		C951396	\$5,859.00	\$45,278.50
03/08/2022	Payment	C936652		\$65.00	\$39,419.50
03/08/2022	Payment	C935495		\$2,100.00	\$39,484.50
03/08/2022	Payment	C937242		\$1,585.50	\$41,584.50
02/19/2022	Invoice		CM944375	\$170.00	\$43,170.00
02/11/2022	Invoice		C937242	\$1,585.50	\$43,000.00
02/10/2022	Invoice		C936652	\$65.00	\$41,414.50
02/06/2022	Invoice		C935495	\$2,100.00	\$41,349.50
12/28/2021	Invoice		C924349	\$1,582.50	\$39,249.50

12/17/2021	Invoice	C922294	\$524.00	\$37,667.00
12/03/2021	Invoice	C918562	\$796.50	\$37,143.00
10/15/2021	Invoice	C906698	\$534.50	\$36,346.50
01/13/2021	Invoice	C828933	\$375.00	\$35,812.00
12/17/2020	Invoice	C820409	\$5,292.50	\$35,437.00
12/15/2020	Invoice	C819526	\$272.50	\$30,144.50
10/29/2020	Invoice	C803457	\$6,611.00	\$29,872.00
10/20/2020	Invoice	C801327	\$1,318.00	\$23,261.00
02/28/2020	Payment	C690272, C687536, C691317, C700044	\$4,430.00	\$21,943.00
02/27/2020	Invoice	C754066	\$4,759.50	\$26,373.00
01/24/2020	Invoice	C735676	\$750.00	\$21,613.50
01/21/2020	Payment	C686879, C684680	\$8,452.00	\$20,863.50
01/20/2020	Invoice	C733376	\$4,770.00	\$29,315.50
12/18/2019	Invoice	C718274	\$6,883.00	\$24,545.50
11/20/2019	Invoice	C704903	\$4,780.50	\$17,662.50
11/07/2019	Invoice	C700044	\$780.00	\$12,882.00
10/24/2019	Invoice	C691317	\$1,777.50	\$12,102.00
10/22/2019	Invoice	C690272	\$533.50	\$10,324.50
10/16/2019	Invoice	C687536	\$1,339.00	\$9,791.00
10/15/2019	Invoice	C686879	\$3,682.00	\$8,452.00
10/09/2019	Invoice	C684680	\$4,770.00	\$4,770.00

Open Invoices

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
Lynd
Irvman@lynd.com
(504)308-1301

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/17/2025	Neil Buxton	1	5131 Bundy Apt E35	.	Eviction	\$ 330.50
07/17/2025	Jameion Harrison	1	5131 Bundy Apt L13	.	Eviction	\$ 330.50

Subtotal \$ 661.00

Total Due Upon Receipt \$ 661.00

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
Lynd
Irvman@lynd.com
(504)308-1301

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/15/2025	Tayla Hubbs	2	5131 Bundy Apt F30	2025-04950	Eviction	\$ 341.00

Subtotal \$ 341.00

Total Due Upon Receipt \$ 341.00

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
Lynd
Irvman@lynd.com
(504)308-1301

Date	Tenant	Defendants	Unit	Case No.	Type	Total
06/20/2025	Teianna Joiner	1	5131 Bundy Apt D27	2025-03459	Writ	\$ 115.00

Subtotal \$ 115.00

Total Due Upon Receipt \$ 115.00

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
Lynd
Irvman@lynd.com
(504)308-1301

Date	Tenant	Defendants	Unit	Case No.	Type	Total
06/11/2025	Ricky Lee	2	5131 Bundy Apt B35	2025-04377	Eviction	\$ 341.00
06/11/2025	Geshania Plessy	1	5131 Bundy Apt V30	2025-04386	Eviction	\$ 330.50
06/11/2025	Elizia Claiborne	1	5131 Bundy Apt C31	2025-04388	Eviction	\$ 330.50
06/11/2025	Emelda Coleman	1	5131 Bundy Apt N20	2025-04387	Eviction	\$ 330.50
06/11/2025	Erney Williams	1	5131 Bundy Apt B24	2025-04385	Eviction	\$ 330.50

Subtotal \$ 1,663.00

Total Due Upon Receipt \$ 1,663.00

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
Lynd
Irvman@lynd.com
(504)308-1301

Date	Tenant	Defendants	Unit	Case No.	Type	Total
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05/22/2025	Juliet Augillard	1	5131 Bundy Apt D30	2025-03918	Eviction	\$ 330.50
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Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/13/2025	Geshania Plessy	1	5131 Bundy Apt V30	2025-03450	Eviction	\$ 330.50
05/13/2025	Gwendolyn Harris	2	5131 Bundy Apt Z10	2025-03451	Eviction	\$ 341.00

Subtotal \$ 671.50

Total Due Upon Receipt \$ 671.50

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/06/2025	Teianna Joiner	1	5131 Bundy Apt D27	2025-03459	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Laguna Reserve
5131 Bundy Road
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(504)308-1301


Date	Tenant	Defendants	Unit	Case No.	Type	Total
04/23/2025	Timothy Washington	1	5131 Bundy Apt J12	2025-01679	Writ	\$ 115.00

Subtotal \$ 115.00

Total Due Upon Receipt \$ 115.00

Property:

Laguna Reserve
 5131 Bundy Road
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
02/15/2024	CHARLES GALVIN  Additional SCRA Preparation \$15.00	2	5131 BUNDY Apt V10	2024-01272	Eviction	\$ 321.00
02/15/2024	TIMOTHY WASHINGTON	1	5131 BUNDY Apt J12	2024-01268	Eviction	\$ 295.50
02/15/2024	ZINAE LEE	1	5131 BUNDY Apt C11	2024-01267	Eviction	\$ 295.50
02/15/2024	JON LEMAY	2	5131 BUNDY Apt P30	2024-01270	Eviction	\$ 306.00
02/15/2024	BETTY ARRINGTON	1	5131 BUNDY Apt L12	2024-01269	Eviction	\$ 295.50
02/15/2024	AMIA GRAHAM	2	5131 BUNDY Apt S32	2024-01271	Eviction	\$ 306.00

Subtotal \$ 1,819.50

Total Due Upon Receipt \$ 1,819.50

Property:

Laguna Reserve
 5131 Bundy Road
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/11/2023	Shavonne Price	1	5131 Bundy Apt U23	2023-06496	Eviction	\$ 295.50
09/11/2023	David Jones	1	5131 Bundy Apt A26	2023-07633	Eviction	\$ 295.50
09/11/2023	Ronetra Bolton	1	5131 Bundy Apt S30	2023-06495	Eviction	\$ 295.50
09/11/2023	Lisa Sanders	2	5131 Bundy Apt S13	2023-06494	Eviction	\$ 306.00
09/11/2023	Byron Ware	1	5131 Bundy Apt F30	2023-06493	Eviction	\$ 295.50

Subtotal \$ 1,488.00

Total Due Upon Receipt \$ 1,488.00

Property:

Laguna Reserve
 5131 Bundy Road
 New Orleans, LA 70127
 Lynd
 lrvman@lynd.com
 (504)308-1301

Date	Tenant	Defendants	Unit	Case No.	Type	Total
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08/18/2023	Thiogest Williams	2	5131 Bundy Apt B25	2023-04158	Writ	\$ 135.00
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Subtotal \$ 135.00

Total Due Upon Receipt \$ 135.00

Property:

Laguna Reserve
5131 Bundy Road
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
08/10/2023	Isis Waters	1	5131 Bundy Apt Q23	2023-05668	Eviction	\$ 295.50

Subtotal \$ 295.50

Total Due Upon Receipt \$ 295.50

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
08/07/2023	JOSEPH STEPHEN	1	5131 BUNDY Apt E10	2023-05670	Eviction	\$ 295.50
08/07/2023	TIMOTHY WASHINGTON	1	5131 BUNDY Apt J12	2023-05669	Eviction	\$ 295.50
08/07/2023	ANTIONE LAWSON	2	5131 BUNDY Apt H11	2023-05671	Eviction	\$ 306.00
08/07/2023	KENITHA DEVEZIN	1	5131 BUNDY Apt AA13	.	Eviction	\$ 295.50

Subtotal \$ 1,192.50

Total Due Upon Receipt \$ 1,192.50

Property:

Laguna Reserve
5131 Bundy Road
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
02/15/2023	Veronica Johns	2	5131 Bundy Apt Z10	.	Eviction	\$ 274.00
02/15/2023	Austin Verdin	1	5131 Bundy Apt H23	.	Eviction	\$ 263.50

02/15/2023	Jim Davis	1	5131 Bundy Apt G-21	2023-01699	Eviction	\$ 263.50
02/15/2023	Shanice Conrad	2	5131 Bundy Apt U31	.	Eviction	\$ 274.00

Subtotal \$ 1,075.00

Total Due Upon Receipt \$ 1,075.00

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
10/14/2022	Raheem Bing	1	5131 Bundy Apt A33	.	Eviction	\$ 263.50
10/14/2022	Yolanda Lashley	1	5131 Bundy Apt C16	2022-06740	Eviction	\$ 263.50
10/14/2022	Darius Keasley	1	5131 Bundy Apt D14	2022-06739	Eviction	\$ 263.50
10/14/2022	Joseph Stephen	1	5131 Bundy Apt E10	2022-06737	Eviction	\$ 263.50
10/14/2022	Jim Davis	1	5131 Bundy Apt G21	2022-06736	Eviction	\$ 263.50
10/14/2022	Timothy Washington	1	5131 Bundy Apt J12	2022-06735	Eviction	\$ 263.50
10/14/2022	Farnell Doyle	1	5131 Bundy Apt L31	2022-06734	Eviction	\$ 263.50
10/14/2022	Ibreionne Meyers	1	5131 Bundy Apt Q12	.	Eviction	\$ 263.50
10/14/2022	Marguerite Thompson	1	5131 Bundy Apt S33	2022-06850	Eviction	\$ 263.50
10/14/2022	Sharayion Roberts	1	5131 Bundy Apt Z30	2022-06848	Eviction	\$ 263.50
10/14/2022	kenitha Devezin	1	5131 Bundy Apt AA13	2022-06733	Eviction	\$ 263.50
10/14/2022	Lesly Miranda	2	5131 Bundy Apt AA31	2022-06732	Eviction	\$ 274.00
10/14/2022	Domonique Crawford	1	5131 Bundy Apt AA32	.	Eviction	\$ 263.50
10/14/2022	Constance Reams	1	5131 Bundy Apt H10	.	Eviction	\$ 263.50
10/14/2022	Monique Green	1	5131 Bundy Apt P10	2022-06731	Eviction	\$ 263.50

Subtotal \$ 3,963.00

Total Due Upon Receipt \$ 3,963.00

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
Lynd
Irvman@lynd.com
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
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12/17/2020	Gwendolyn Honore	2	5131 Bundy Apt T-33	2020-06168	Eviction	\$ 272.50
12/17/2020	Mona Brown	2	5131 Bundy Apt Y-30	2020-06169	Eviction	\$ 272.50
12/17/2020	Demitrell Thomas	1	5131 Bundy Apt Z-12	2020-06170	Eviction	\$ 262.00
12/17/2020	Sharell Hulbert	1	5131 Bundy Apt Z-33	2020-06171	Eviction	\$ 262.00
12/17/2020	Erica Azore	2	5131 Bundy Apt AA-30	2020-06149	Eviction	\$ 272.50
12/17/2020	Ashley Sergeant	1	5131 Bundy Apt BB-12	2020-06145	Eviction	\$ 262.00
12/17/2020	Tanya Johnhope	1	5131 Bundy Apt A-15	2020-06155	Eviction	\$ 262.00
12/17/2020	Janisha Brooks	1	5131 Bundy Apt A-30	2020-06154	Eviction	\$ 262.00
12/17/2020	Dionel Johnson	1	5131 Bundy Apt A-35	2020-06150	Eviction	\$ 262.00
12/17/2020	Roland Brown	1	5131 Bundy Apt B-24	2020-06148	Eviction	\$ 262.00
12/17/2020	Theron Littleton	1	5131 Bundy Apt B-26	.	Eviction	\$ 262.00
12/17/2020	Keith Gutter	1	5131 Bundy Apt B-32	2020-06147	Eviction	\$ 262.00
12/17/2020	Garry Martin Jr	1	5131 Bundy Apt B-35	2020-06146	Eviction	\$ 262.00
12/17/2020	Kiera Landry	2	5131 Bundy Apt C-34	2020-06156	Eviction	\$ 272.50
12/17/2020	Terrica Briggs	1	5131 Bundy Apt D-21	2020-06157	Eviction	\$ 262.00
12/17/2020	Richard Porter	1	5131 Bundy Apt H-12	2020-06158	Eviction	\$ 262.00
12/17/2020	Florestine Bell	1	5131 Bundy Apt H-31	2020-06159	Eviction	\$ 262.00
12/17/2020	Lajada Williams	1	5131 Bundy Apt J-12	2020-06160	Eviction	\$ 262.00
12/17/2020	Joyadamonique Tyler	1	5131 Bundy Apt J-30	2020-06166	Eviction	\$ 262.00
12/17/2020	Alaney Hawkins	2	5131 Bundy Apt Q-31	2020-06167	Eviction	\$ 272.50

Subtotal **\$ 5,292.50**

Total Due Upon Receipt **\$ 5,292.50**

Property:

Laguna Reserve
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New Orleans, LA 70127
Lynd
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
10/29/2020	Andrea Chaney	1	5131 Bundy Apt A34	2020-05627	Eviction	\$ 261.50
10/29/2020	Keith Gutter	1	5131 Bundy Apt B32	2020-05626	Eviction	\$ 261.50
10/29/2020	LaPorscha Thompson	1	5131 Bundy Apt C10	2020-05624	Eviction	\$ 261.50
10/29/2020	Aquilla Hall	2	5131 Bundy Apt C33	2020-05623	Eviction	\$ 272.00
10/29/2020	Joseph Stephen	1	5131 Bundy Apt E10	2020-05622	Eviction	\$ 261.50

10/29/2020	Krystal Knight	1	5131 Bundy Apt E12	2020-05621	Eviction	\$ 261.50
10/29/2020	Kazeem Fakoya	1	5131 Bundy Apt E33	2020-05911	Eviction	\$ 261.50
10/29/2020	Wendolyn CraigFrith	1	5131 Bundy Apt F20	.	Eviction	\$ 261.50
10/29/2020	Ellis Gutter	1	5131 Bundy Apt G20	2020-05630	Eviction	\$ 261.50
10/29/2020	Charles Humble	2	5131 Bundy Apt G22	2020-05631	Eviction	\$ 272.00
10/29/2020	Richard Porter	1	5131 Bundy Apt H12	.	Eviction	\$ 261.50
10/29/2020	Alexis Randall	1	5131 Bundy Apt J11	2020-05632	Eviction	\$ 261.50
10/29/2020	David Releford	1	5131 Bundy Apt K32	2020-05633	Eviction	\$ 261.50
10/29/2020	Dimarco Harness	1	5131 Bundy Apt L12	2020-05634	Eviction	\$ 261.50
10/29/2020	Enyla Thomas	1	5131 Bundy Apt M33	2020-05635	Eviction	\$ 261.50
10/29/2020	Tiffany Wade	1	5131 Bundy Apt R10	2020-05638	Eviction	\$ 261.50
10/29/2020	Quandra Cook	2	5131 Bundy Apt R31	2020-05639	Eviction	\$ 272.00
10/29/2020	Shirl Williams	1	5131 Bundy Apt T23	2020-05640	Eviction	\$ 261.50
10/29/2020	Antione Gibson	1	5131 Bundy Apt U23	.	Eviction	\$ 261.50
10/29/2020	Andre Brown	3	5131 Bundy Apt Y22	2020-05641	Eviction	\$ 282.50
10/29/2020	Monica Harvey	1	5131 Bundy Apt Y32	2020-05642	Eviction	\$ 261.50
10/29/2020	Gwendolyn Harris	2	5131 Bundy Apt Z10	2020-05643	Eviction	\$ 272.00
10/29/2020	Nika Ervin	1	5131 Bundy Apt Z20	2020-05644	Eviction	\$ 261.50
10/29/2020	Takisha Prembrook	1	5131 Bundy Apt BB32	2020-05625	Eviction	\$ 261.50
10/29/2020	Percy Brooks	2	5131 Bundy Apt AA11	2020-05629	Eviction	\$ 272.00

Subtotal **\$ 6,611.00**

Total Due Upon Receipt **\$ 6,611.00**

Property:

Laguna Reserve
5131 Bundy Road
New Orleans, LA 70127
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(504)308-1301

Date	Tenant	Defendants	Unit	Case No.	Type	Total
12/18/2019	MONA BROWN	2	5131 BUNDY Apt Y-30	2019-10200	Eviction	\$ 272.00
12/18/2019	GENERRA GARRETT	2	5131 BUNDY Apt U-11	2019-10216	Eviction	\$ 272.00
12/18/2019	LUCIANA SMITH	1	5131 BUNDY Apt T-13	2019-10197	Eviction	\$ 261.50
12/18/2019	MARCUS WASHINGTON	1	5131 BUNDY Apt S-33	2019-10198	Eviction	\$ 261.50

12/18/2019	CAROLYN BLACK	1	5131 BUNDY Apt S-30	2019-10211	Eviction	\$ 261.50
12/18/2019	JONATHAN JOHNSON	1	5131 BUNDY Apt S-22	2019-10219	Eviction	\$ 261.50
12/18/2019	TIFFANY WADE	1	5131 BUNDY Apt R-10	2019-10204	Eviction	\$ 261.50
12/18/2019	FRANK JORDAN	1	5131 BUNDY Apt K-33	2019-10215	Eviction	\$ 261.50
12/18/2019	CASEY WASHINGTON	1	5131 BUNDY Apt K-12	2019-10212	Eviction	\$ 261.50
12/18/2019	MONIQUE WELLS	2	5131 BUNDY Apt J-33	2019-10201	Eviction	\$ 272.00
12/18/2019	JARRET COLEMAN	1	5131 BUNDY Apt J-23	2019-10218	Eviction	\$ 261.50
12/18/2019	DAVION CAMPBELL	3	5131 BUNDY Apt H-30	2019-10214	Eviction	\$ 282.50
12/18/2019	CONSTABCE REAMS	1	5131 BUNDY Apt H-10	2019-10213	Eviction	\$ 261.50
12/18/2019	WENDOLYN CRAIG-FRITH	1	5131 BUNDY Apt F-20	2019-10209	Eviction	\$ 261.50
12/18/2019	IDALLIS TILLMAN	1	5131 BUNDY Apt D-36	2019-10217	Eviction	\$ 261.50
12/18/2019	VERONICA REED	1	5131 BUNDY Apt D-22	2019-10207	Eviction	\$ 261.50
12/18/2019	TYREYAN THOMPSON	1	5131 BUNDY Apt D-11	2019-10206	Eviction	\$ 261.50
12/18/2019	WALLCE WASHINGTON	1	5131 BUNDY Apt C-30	2019-10208	Eviction	\$ 261.50
12/18/2019	KRISHANA WELLS	2	5131 BUNDY Apt BB-33	2019-10221	Eviction	\$ 272.00
12/18/2019	ASHLEY SERGEANT	1	5131 BUNDY Apt BB-12	2019-10210	Eviction	\$ 261.50
12/18/2019	TEANA CLAYTON	1	5131 BUNDY Apt B-37	2019-10203	Eviction	\$ 261.50
12/18/2019	MICHAEL JONES	1	5131 BUNDY Apt A-32	2019-10199	Eviction	\$ 261.50
12/18/2019	NADIYAH JAMES	1	5131 BUNDY Apt A-27	2019-10202	Eviction	\$ 261.50
12/18/2019	ORRION CANTRELLE	2	5131 BUNDY Apt A24	2019-10205	Eviction	\$ 272.00
12/18/2019	JEWELNISHA MCBRIDE	2	5131 BUNDY Apt A-15	2019-10220	Eviction	\$ 272.00
12/18/2019	KELLY JORDAN	1	5131 BUNDY Apt E-21	2019-10196	Eviction	\$ 261.50

Subtotal \$ 6,883.00

Total Due Upon Receipt \$ 6,883.00

In order to ensure that your payments are properly credited, please include with all payments both the Property Name AND the Invoice number that the payment should be applied to.

Payment Mailing Address:

Bajewski Law Group, LLC
701 Loyola Dr., P.O. Box 57024
New Orleans, LA 70157
christoph@bajewskilaw.com
(504)756-5729
(504)756-5729