

Fill in this information to identify the case:Debtor RH Windrun LLCUnited States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 25-15345**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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	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> 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>8484</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?	<p>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.</p> <p><u>Services Performed</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><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: _____</div> Basis for perfection: _____ <small>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.)</small> 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) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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: 25-15345 - RH Windrun 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:	
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: 8484	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 10:53:29 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	Carmel Spring
Client	Lynd
Balance Due	\$1,125.00
Credit Limit	Unlimited
Available Credit**	Unlimited

Days past Due

0 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
91+	\$1,125.00

Plaintiff Transaction Ledger

Date	Type	Notes	Invoice	Credit	Increase	Decrease	Balance Due
09/24/2019	Payment	C662459				\$217.50	\$1,125.00
09/24/2019	Payment	C659175				\$6,151.50	\$1,342.50
09/23/2019	Payment	C646766				\$780.00	\$7,494.00
09/23/2019	Payment	C654209				\$1,125.00	\$8,274.00
09/23/2019	Payment	C644301				\$4,779.00	\$9,399.00
09/13/2019	Invoice		C670973		\$1,125.00		\$14,178.00
08/30/2019	Invoice		C662459		\$217.50		\$13,053.00
08/21/2019	Invoice		C659175		\$6,151.50		\$12,835.50
08/19/2019	Payment	C630397				\$405.00	\$6,684.00
08/19/2019	Payment	C631980				\$562.50	\$7,089.00
08/08/2019	Invoice		C654209		\$1,125.00		\$7,651.50
07/28/2019	Invoice		C646766		\$780.00		\$6,526.50
07/22/2019	Invoice		C644301		\$4,779.00		\$5,746.50
07/22/2019	Payment	C628110				\$4,457.00	\$967.50
07/22/2019	Payment	C624895				\$2,497.50	\$5,424.50
06/26/2019	Invoice		C631980		\$562.50		\$7,922.00
06/21/2019	Invoice		C630397		\$405.00		\$7,359.50
06/17/2019	Invoice		C628110		\$4,457.00		\$6,954.50
06/06/2019	Invoice		C624895		\$2,497.50		\$2,497.50
06/04/2019	Payment	C614646				\$6,304.00	\$0.00
06/04/2019	Payment	C614928				\$1,687.50	\$6,304.00
06/04/2019	Payment	C603226				\$522.00	\$7,991.50

06/04/2019	Payment	C611193		\$1,044.00	\$8,513.50
06/04/2019	Payment	C602523		\$3,157.00	\$9,557.50
06/04/2019	Payment	C598994		\$405.00	\$12,714.50
05/19/2019	Payment	C591009		\$2,374.00	\$13,119.50
05/19/2019	Payment	C591276		\$967.50	\$15,493.50
05/17/2019	Invoice	C614928	\$1,687.50		\$16,461.00
05/16/2019	Invoice	C614646	\$6,304.00		\$14,773.50
05/03/2019	Invoice	C611193	\$1,044.00		\$8,469.50
04/18/2019	Invoice	C603226	\$522.00		\$7,425.50
04/17/2019	Invoice	C602523	\$3,157.00		\$6,903.50
04/05/2019	Invoice	C598994	\$405.00		\$3,746.50
04/05/2019	Payment	C58000		\$537.00	\$3,341.50
04/05/2019	Payment	C586231		\$187.50	\$3,878.50
04/05/2019	Payment	C578402		\$4,211.00	\$4,066.00
04/05/2019	Payment	C578727		\$1,620.00	\$8,277.00
03/22/2019	Invoice	C591276	\$967.50		\$9,897.00
03/21/2019	Invoice	C591009	\$2,374.00		\$8,929.50
03/06/2019	Payment	C550712		\$2,349.00	\$6,555.50
03/06/2019	Payment	C551322		\$1,044.00	\$8,904.50
03/05/2019	Invoice	C586231	\$187.50		\$9,948.50
02/27/2019	Invoice	C580000	\$537.00		\$9,761.00
02/23/2019	Invoice	C578727	\$1,620.00		\$9,224.00
02/22/2019	Payment	C564180, C564971		\$4,646.50	\$7,604.00
02/22/2019	Invoice	C578402	\$4,211.00		\$12,250.50
01/26/2019	Invoice	C564971	\$937.50		\$8,039.50
01/24/2019	Invoice	C564180	\$3,709.00		\$7,102.00
01/04/2019	Payment	C523896, C522731		\$6,759.50	\$3,393.00
01/04/2019	Payment	C533305, C535611, C536152, C539464		\$5,920.00	\$10,152.50
12/22/2018	Invoice	C551322	\$1,044.00		\$16,072.50
12/21/2018	Invoice	C550712	\$2,349.00		\$15,028.50
11/29/2018	Invoice	C539464	\$187.50		\$12,679.50
11/18/2018	Invoice	C536152	\$3,955.00		\$12,492.00
11/17/2018	Invoice	C535611	\$1,560.00		\$8,537.00
11/10/2018	Invoice	C533305	\$217.50		\$6,977.00
10/31/2018	Payment	C498817, C505818, C509111, C518708		\$5,682.50	\$6,759.50
10/22/2018	Payment	C495918, C495802, C493082, C492492		\$4,986.00	\$12,442.00
10/21/2018	Payment	C485031, C483407, C481722, C478848		\$5,248.50	\$17,428.00
10/21/2018	Invoice	C523896	\$271.00		\$22,676.50

10/19/2018	Invoice	C522731	\$6,488.50	\$22,405.50
10/05/2018	Invoice	C518708	\$187.50	\$15,917.00
09/19/2018	Invoice	C509111	\$3,965.00	\$15,729.50
09/08/2018	Invoice	C505818	\$1,342.50	\$11,764.50
08/28/2018	Invoice	C498817	\$187.50	\$10,422.00
08/21/2018	Invoice	C495918	\$217.50	\$10,234.50
08/20/2018	Invoice	C495802	\$4,206.00	\$10,017.00
08/14/2018	Invoice	C493082	\$187.50	\$5,811.00
08/10/2018	Invoice	C492492	\$375.00	\$5,623.50
07/27/2018	Invoice	C485031	\$260.50	\$5,248.50
07/22/2018	Invoice	C483407	\$260.50	\$4,988.00
07/19/2018	Invoice	C481722	\$3,947.50	\$4,727.50
07/12/2018	Invoice	C478848	\$780.00	\$780.00
07/07/2018	Payment	C470884, C469220, C467389, C465828	\$3,977.50	\$0.00
07/07/2018	Payment	C409306	\$2,400.00	\$3,977.50
06/24/2018	Invoice	C470884	\$260.50	\$6,377.50
06/20/2018	Payment	C453470, C455091, C456029, C458306	\$6,868.50	\$6,117.00
06/20/2018	Invoice	C469220	\$521.00	\$12,985.50
06/15/2018	Invoice	C467389	\$1,853.50	\$12,464.50
06/12/2018	Invoice	C465828	\$1,342.50	\$10,611.00
05/31/2018	Payment	C446673, C445290	\$5,009.50	\$9,268.50
05/23/2018	Invoice	C458306	\$187.50	\$14,278.00
05/16/2018	Invoice	C456029	\$4,468.50	\$14,090.50
05/15/2018	Invoice	C455091	\$562.50	\$9,622.00
05/05/2018	Invoice	C453470	\$1,650.00	\$9,059.50
05/02/2018	Payment	C442560	\$1,372.50	\$7,409.50
05/02/2018	Payment	CM411641	\$720.00	\$8,782.00
04/30/2018	Credit	Bad invoice	\$3,120.00	\$9,502.00
04/19/2018	Invoice	C446673	\$781.50	\$12,622.00
04/17/2018	Invoice	C445290	\$4,228.00	\$11,840.50
04/05/2018	Payment	C422408	\$6,031.50	\$7,612.50
04/05/2018	Payment	C427163, C432747, C433778	\$5,005.00	\$13,644.00
04/03/2018	Invoice	C442560	\$1,372.50	\$18,649.00
03/14/2018	Invoice	C433778	\$2,635.00	\$17,276.50
03/09/2018	Invoice	C432747	\$810.00	\$14,641.50
03/01/2018	Invoice	C427163	\$1,560.00	\$13,831.50
02/23/2018	Payment		\$562.50	\$12,271.50
02/15/2018	Invoice	C422408	\$6,031.50	\$12,834.00
02/07/2018	Invoice	C420398	\$562.50	\$6,802.50

02/05/2018 Invoice	CM420069	\$720.00	\$6,240.00
01/21/2018 Invoice	CM411641	\$3,120.00	\$5,520.00
01/13/2018 Invoice	C409306	\$2,400.00	\$2,400.00

Open Invoices

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/13/2019	JAIONCA WALTON	1	12151 I-10 Apt 430	2019E06691	Writ	\$ 187.50
09/13/2019	JENERRO DUNCAN	1	12151 I-10 Apt 626	2019E06690	Writ	\$ 187.50
09/13/2019	RENEE PATTON	1	12151 I-10 Apt 709	2019E06686	Writ	\$ 187.50
09/13/2019	DESTINEE WRIGHT	1	12151 I-10 Apt 824	2019E06694	Writ	\$ 187.50
09/13/2019	KAITLYN JOHNSON	1	12151 I-10 Apt 243	2019E06689	Writ	\$ 187.50
09/13/2019	DARRIANTE BARROW	1	12151 I-10 Apt 238	2019E06695	Writ	\$ 187.50

Subtotal \$ 1,125.00

Total Due Upon Receipt \$ 1,125.00

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

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 WINDRUN LLC
Client	Lynd
Balance Due	\$7,359.50
Credit Limit	Unlimited
Available Credit**	Unlimited

Days past Due

0 - 30	\$776.00
31 - 60	\$445.50
61 - 90	\$1,221.50
91+	\$4,916.50

Plaintiff Transaction Ledger

Date	Type	Notes	Invoice	Credit	Increase	Decrease	Balance Due
07/15/2025	Invoice		C1472433		\$115.00		\$7,359.50
07/09/2025	Invoice		C1466929		\$330.50		\$7,244.50
07/01/2025	Invoice		C1461347		\$330.50		\$6,914.00
06/20/2025	Invoice		C1451777		\$115.00		\$6,583.50
06/16/2025	Invoice		C1445895		\$330.50		\$6,468.50
05/21/2025	Invoice		C1426846		\$230.00		\$6,138.00
05/19/2025	Invoice		C1425849		\$330.50		\$5,908.00
05/16/2025	Invoice		C1424767		\$661.00		\$5,577.50
04/25/2025	Invoice		C1417458		\$330.50		\$4,916.50
04/15/2025	Invoice		C1413033		\$991.50		\$4,586.00
04/14/2025	Payment	C1354381				\$105.00	\$3,594.50
04/14/2025	Payment	C1349837				\$321.00	\$3,699.50
02/28/2025	Payment	C1337148				\$621.00	\$4,020.50
02/28/2025	Payment	C1316061				\$631.50	\$4,641.50
02/28/2025	Payment	C1308725				\$310.50	\$5,273.00
02/28/2025	Payment	C1325345				\$310.50	\$5,583.50
02/28/2025	Payment	C1348384				\$310.50	\$5,894.00
02/28/2025	Payment	C1324287				\$310.50	\$6,204.50
02/28/2025	Payment	C1318253				\$105.00	\$6,515.00
02/28/2025	Payment	C1309683				\$105.00	\$6,620.00
02/28/2025	Payment	C1296897				\$310.50	\$6,725.00
02/19/2025	Invoice		C1391958		\$145.00		\$7,035.50

02/14/2025	Invoice	C1389018	\$330.50	\$6,890.50
02/12/2025	Invoice	C1387801	\$1,002.00	\$6,560.00
01/22/2025	Payment	C1285513	\$310.50	\$5,558.00
01/22/2025	Payment	C1288866	\$105.00	\$5,868.50
01/22/2025	Payment	C1265880	\$1,242.00	\$5,973.50
01/10/2025	Invoice	C1373390	\$310.50	\$7,215.50
12/11/2024	Invoice	C1361998	\$321.00	\$6,905.00
11/20/2024	Invoice	C1354381	\$105.00	\$6,584.00
11/12/2024	Invoice	C1349837	\$321.00	\$6,479.00
11/07/2024	Invoice	C1348384	\$310.50	\$6,158.00
10/28/2024	Payment	C1262371	\$310.50	\$5,847.50
10/28/2024	Payment	C1261199	\$310.50	\$6,158.00
10/28/2024	Payment	C1268174	\$315.00	\$6,468.50
10/09/2024	Invoice	C1337148	\$621.00	\$6,783.50
09/11/2024	Invoice	C1325345	\$310.50	\$6,162.50
09/09/2024	Invoice	C1324287	\$310.50	\$5,852.00
08/22/2024	Invoice	C1318253	\$105.00	\$5,541.50
08/19/2024	Invoice	C1316061	\$631.50	\$5,436.50
08/01/2024	Invoice	C1309683	\$105.00	\$4,805.00
07/30/2024	Invoice	C1308725	\$310.50	\$4,700.00
07/08/2024	Invoice	C1296897	\$310.50	\$4,389.50
06/28/2024	Payment	C1278184	\$642.00	\$4,079.00
06/28/2024	Payment	C1282062	\$321.00	\$4,721.00
06/14/2024	Invoice	C1288866	\$105.00	\$5,042.00
06/06/2024	Invoice	C1285513	\$310.50	\$4,937.00
05/28/2024	Invoice	C1282062	\$321.00	\$4,626.50
05/17/2024	Invoice	C1278184	\$642.00	\$4,305.50
05/13/2024	Payment	C1252219	\$321.00	\$3,663.50
05/13/2024	Payment	C1248040	\$591.00	\$3,984.50
04/19/2024	Invoice	C1268174	\$315.00	\$4,575.50
04/15/2024	Invoice	C1265880	\$1,242.00	\$4,260.50
04/04/2024	Invoice	C1262371	\$310.50	\$3,018.50
04/01/2024	Invoice	C1261199	\$310.50	\$2,708.00
03/11/2024	Invoice	C1252219	\$321.00	\$2,397.50
02/27/2024	Invoice	C1248040	\$591.00	\$2,076.50
01/27/2024	Payment	C1218151	\$591.00	\$1,485.50
12/27/2023	Payment	C1212000	\$306.00	\$2,076.50
12/18/2023	Invoice	C1218151	\$591.00	\$2,382.50
12/01/2023	Invoice	C1212000	\$306.00	\$1,791.50
11/28/2023	Payment	C1202901	\$400.50	\$1,485.50

11/28/2023	Payment	C1200227		\$315.00	\$1,886.00
11/09/2023	Invoice		C1202901	\$400.50	\$2,201.00
11/07/2023	Payment	C1188372		\$450.00	\$1,800.50
11/07/2023	Payment	C1191671		\$606.00	\$2,250.50
10/31/2023	Invoice		C1200227	\$315.00	\$2,856.50
10/17/2023	Payment	C1181463		\$295.50	\$2,541.50
10/12/2023	Invoice		C1191671	\$606.00	\$2,837.00
10/02/2023	Invoice		C1188372	\$450.00	\$2,231.00
09/29/2023	Invoice		CM1187172	\$10.50	\$1,781.00
09/29/2023	Payment	C1163691		\$2,079.00	\$1,770.50
09/29/2023	Payment	C1169468		\$105.00	\$3,849.50
09/18/2023	Invoice		C1181463	\$295.50	\$3,954.50
09/11/2023	Invoice		C1178045	\$1,182.00	\$3,659.00
08/18/2023	Invoice		C1169468	\$105.00	\$2,477.00
08/09/2023	Payment	C1144931		\$293.50	\$2,372.00
08/09/2023	Payment	C1148966		\$293.50	\$2,665.50
08/09/2023	Payment	C1143076		\$293.50	\$2,959.00
08/07/2023	Invoice		C1163691	\$2,079.00	\$3,252.50
07/25/2023	Payment	C1137055		\$1,174.00	\$1,173.50
07/17/2023	Payment	C1133123		\$587.00	\$2,347.50
07/05/2023	Invoice		C1150554	\$105.00	\$2,934.50
06/28/2023	Invoice		C1148966	\$293.50	\$2,829.50
06/20/2023	Invoice		C1144931	\$293.50	\$2,536.00
06/14/2023	Invoice		C1143076	\$293.50	\$2,242.50
06/06/2023	Payment	C1119278		\$263.50	\$1,949.00
06/06/2023	Payment	CM1127259		\$95.00	\$2,212.50
06/06/2023	Payment	C1125673		\$65.00	\$2,307.50
06/06/2023	Payment	C1120113		\$263.50	\$2,372.50
05/30/2023	Invoice		C1137055	\$1,174.00	\$2,636.00
05/22/2023	Payment	C1114479		\$527.00	\$1,462.00
05/19/2023	Invoice		C1133123	\$587.00	\$1,989.00
05/04/2023	Invoice		CM1127259	\$95.00	\$1,402.00
04/28/2023	Invoice		C1125673	\$65.00	\$1,307.00
04/26/2023	Payment	C1108826		\$65.00	\$1,242.00
04/26/2023	Payment	C1107016		\$790.50	\$1,307.00
04/17/2023	Invoice		C1120113	\$263.50	\$2,097.50
04/14/2023	Invoice		C1119278	\$263.50	\$1,834.00
03/31/2023	Invoice		C1114479	\$527.00	\$1,570.50
03/22/2023	Payment	C1095279		\$263.50	\$1,043.50
03/22/2023	Payment	C1083369		\$1,855.00	\$1,307.00

03/22/2023	Payment	C1086104		\$278.50	\$3,162.00
03/17/2023	Invoice		C1108826	\$65.00	\$3,440.50
03/14/2023	Invoice		C1107016	\$790.50	\$3,375.50
03/09/2023	Payment	C1048685		\$801.00	\$2,585.00
03/09/2023	Payment	C1017824		\$1,071.00	\$3,386.00
02/15/2023	Invoice		C1095279	\$263.50	\$4,457.00
02/13/2023	Payment	C1000140		\$130.00	\$4,193.50
02/13/2023	Payment	C1012477		\$787.50	\$4,323.50
02/13/2023	Payment	C1063855		\$790.50	\$5,111.00
01/25/2023	Invoice		C1086104	\$278.50	\$5,901.50
01/23/2023	Payment	C1008816		\$262.50	\$5,623.00
01/23/2023	Payment	C1046269		\$65.00	\$5,885.50
01/23/2023	Payment	C1024766		\$527.00	\$5,950.50
01/23/2023	Payment	C1073248		\$65.00	\$6,477.50
01/22/2023	Invoice		C1083369	\$1,855.00	\$6,542.50
12/29/2022	Invoice		C1073248	\$65.00	\$4,687.50
12/12/2022	Invoice		C1063855	\$790.50	\$4,622.50
12/02/2022	Payment	C1040069		\$160.00	\$3,832.00
12/02/2022	Payment	C1028248		\$263.50	\$3,992.00
11/15/2022	Payment	C991107		\$65.00	\$4,255.50
11/15/2022	Payment	C982958		\$262.50	\$4,320.50
11/15/2022	Payment	C985887		\$720.00	\$4,583.00
11/15/2022	Payment	C972262		\$1,575.00	\$5,303.00
11/15/2022	Payment	C975210		\$1,585.00	\$6,878.00
10/31/2022	Invoice		C1046269	\$65.00	\$8,463.00
10/21/2022	Invoice		C1042685	\$801.00	\$8,398.00
10/19/2022	Invoice		C1040069	\$160.00	\$7,597.00
09/23/2022	Invoice		C1028248	\$263.50	\$7,437.00
09/17/2022	Invoice		C1024766	\$527.00	\$7,173.50
08/30/2022	Invoice		C1017824	\$1,071.00	\$6,646.50
08/24/2022	Payment	C935497		\$5,281.50	\$5,575.50
08/21/2022	Invoice		C1012477	\$787.50	\$10,857.00
08/14/2022	Invoice		C1008816	\$262.50	\$10,069.50
08/05/2022	Payment	C895627		\$786.00	\$9,807.00
08/05/2022	Payment	C936620		\$130.00	\$10,593.00
08/05/2022	Payment	C905373		\$524.00	\$10,723.00
08/05/2022	Payment	C936249		\$525.00	\$11,247.00
08/05/2022	Payment	C860257		\$562.50	\$11,772.00
08/05/2022	Payment	C973168		\$130.00	\$12,334.50
08/05/2022	Payment	C846018		\$524.00	\$12,464.50

08/05/2022	Payment	C838267		\$262.00	\$12,988.50
07/25/2022	Invoice		C1000140	\$130.00	\$13,250.50
07/18/2022	Payment	C969208		\$65.00	\$13,120.50
07/18/2022	Payment	C952757		\$645.00	\$13,185.50
07/18/2022	Payment	951415		\$787.50	\$13,830.50
07/18/2022	Payment	C801326		\$1,579.50	\$14,618.00
07/18/2022	Payment	C953913		\$262.50	\$16,197.50
07/18/2022	Payment	C958955		\$525.00	\$16,460.00
07/18/2022	Payment	C968439		\$65.00	\$16,985.00
07/02/2022	Invoice		C991107	\$65.00	\$17,050.00
06/19/2022	Invoice		C985887	\$720.00	\$16,985.00
06/13/2022	Invoice		C982958	\$262.50	\$16,265.00
05/20/2022	Invoice		C975210	\$1,585.50	\$16,002.50
05/17/2022	Invoice		C973168	\$130.00	\$14,417.00
05/17/2022	Payment	C761211		\$592.50	\$14,287.00
05/17/2022	Payment	C762083		\$261.50	\$14,879.50
05/13/2022	Invoice		C972262	\$1,575.00	\$15,141.00
05/04/2022	Invoice		C969208	\$65.00	\$13,566.00
05/02/2022	Invoice		C968439	\$65.00	\$13,501.00
04/04/2022	Invoice		C958955	\$525.00	\$13,436.00
03/29/2022	Payment	C754075		\$1,061.00	\$12,911.00
03/29/2022	Payment	C745361		\$187.50	\$13,972.00
03/29/2022	Payment	C738412		\$217.50	\$14,159.50
03/18/2022	Invoice		C953913	\$262.50	\$14,377.00
03/16/2022	Invoice		C952757	\$645.00	\$14,114.50
03/14/2022	Invoice		C951415	\$787.50	\$13,469.50
02/28/2022	Payment	C735679		\$937.50	\$12,682.00
02/10/2022	Invoice		C936620	\$130.00	\$13,619.50
02/09/2022	Invoice		C936249	\$525.00	\$13,489.50
02/06/2022	Invoice		C935497	\$5,281.50	\$12,964.50
01/24/2022	Payment	C733369		\$2,661.50	\$7,683.00
12/23/2021	Payment	C718091, reduced		\$3,132.50	\$10,344.50
12/23/2021	Payment	C718091		\$1,028.50	\$13,477.00
10/12/2021	Invoice		C905373	\$524.00	\$14,505.50
08/26/2021	Invoice		C895627	\$786.00	\$13,981.50
04/23/2021	Invoice		C860257	\$562.50	\$13,195.50
03/09/2021	Invoice		C846018	\$524.00	\$12,633.00
02/12/2021	Invoice		C838267	\$262.00	\$12,109.00
10/20/2020	Invoice		C801326	\$1,579.50	\$11,847.00
03/10/2020	Invoice		C762083	\$261.50	\$10,267.50

03/07/2020	Payment	C704760, C702712, C716269		\$3,584.00	\$10,006.00
03/05/2020	Invoice		C761211	\$592.50	\$13,590.00
02/27/2020	Invoice		C754075	\$1,061.00	\$12,997.50
02/06/2020	Invoice		C745361	\$187.50	\$11,936.50
01/31/2020	Invoice		C738412	\$217.50	\$11,749.00
01/24/2020	Invoice		C735679	\$937.50	\$11,531.50
01/21/2020	Payment	C685160, C684941, C686445, C688171, C693171, C70070		\$7,277.50	\$10,594.00
01/20/2020	Invoice		C733369	\$2,661.50	\$17,871.50
01/10/2020	Invoice		C729550	\$187.50	\$15,210.00
12/18/2019	Invoice		C718091	\$4,161.00	\$15,022.50
12/13/2019	Invoice		C716269	\$375.00	\$10,861.50
11/20/2019	Invoice		C704760	\$2,646.50	\$10,486.50
11/15/2019	Invoice		C702712	\$562.50	\$7,840.00
11/07/2019	Invoice		C700070	\$1,777.50	\$7,277.50
10/31/2019	Invoice		C693171	\$533.50	\$5,500.00
10/17/2019	Invoice		C688171	\$261.50	\$4,966.50
10/15/2019	Invoice		C686445	\$3,994.50	\$4,705.00
10/11/2019	Invoice		C685160	\$187.50	\$710.50
10/10/2019	Invoice		C684941	\$523.00	\$523.00

Open Invoices

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/15/2025	ROLANDA THOMAS	1	12151 I-10 Apt 412	2025-04382	Writ	\$ 115.00

Subtotal \$ 115.00

Total Due Upon Receipt \$ 115.00

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/09/2025	KYNISHA PATTON	1	12151 I-10 Apt 910	2025-04921	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/01/2025	LLOYDELL COFFEY	1	12151 I-10 Apt 725	2025-04918	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
06/20/2025	ERNEST KIRK	1	12151 I-10 Apt 208	2025-03746	Writ	\$ 115.00

Subtotal \$ 115.00

Total Due Upon Receipt \$ 115.00

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
06/16/2025	ROLANDA THOMAS	1	12151 I-10 Apt 412	2025-04382	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd

CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/21/2025	ALERIA ALEXANDER	1	12151 I-10 Apt 110	2025-02870	Writ	\$ 115.00
05/21/2025	PARIS RILEY	1	12151 I-10 Apt 908	2025-02869	Writ	\$ 115.00

Subtotal \$ 230.00

Total Due Upon Receipt \$ 230.00

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/19/2025	JOEL BERMUDEZ	1	12151 I Apt 714	2025-03731	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/16/2025	ERNEST KIRK	1	12151 I-10 Apt 208	2025-03746	Eviction	\$ 330.50
05/16/2025	ARIANE HANDY	1	12151 I-10 Apt 206	2025-03747	Eviction	\$ 330.50

Subtotal \$ 661.00

Total Due Upon Receipt \$ 661.00

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
04/25/2025	KYRAN MCKAY	1	12151 I-10 Apt 540	2025-03460	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
04/15/2025	XAVIER SPENCER	1	12151 I-10 Apt 524	2025-02867	Eviction	\$ 330.50
04/15/2025	ALERIA ALEXANDER	1	12151 I-10 Apt 110	2025-02870	Eviction	\$ 330.50
04/15/2025	PARIS RILEY	1	12151 I-10 Apt 908	2025-02869	Eviction	\$ 330.50

Subtotal \$ 991.50

Total Due Upon Receipt \$ 991.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
02/19/2025	JAMES TONKIN	2	12151 I-10 Apt 627	2024-09171	Writ	\$ 145.00

Subtotal \$ 145.00

Total Due Upon Receipt \$ 145.00

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
02/14/2025	ARIANE HANDY	1	12151 I-10 Apt 206	2025-01143-F	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
02/12/2025	ERNEST KIRK	1	12151 I-10 Apt 208	2025-01142-F	Eviction	\$ 330.50
02/12/2025	ALERIA ALEXANDER	1	12151 I-10 Apt 110	2025-01140-F	Eviction	\$ 330.50
02/12/2025	GARY WILLIAMS	2	12151 I-10 Apt 1035	.	Eviction	\$ 341.00

Subtotal \$ 1,002.00

Total Due Upon Receipt \$ 1,002.00

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
01/10/2025	ERNEST KIRK	1	12151 I-10 Apt 208	.	Eviction	\$ 310.50

Subtotal \$ 310.50

Total Due Upon Receipt \$ 310.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
12/11/2024	JAMES TONKIN	2	12151 I-10 Apt 627	2024-09171	Eviction	\$ 321.00

Subtotal \$ 321.00

Total Due Upon Receipt \$ 321.00

Property:

Carmel Spring
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Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Unit	Transaction Type	Description	Fee
09/29/2023	Carmel Spring New Orleans, LA 70128	Eviction Additional defendant fee missing from invoice C1181463	DEMYRA ROSS 2023-06487 12151 I-10 Apt 1035	\$ 10.50

Subtotal \$ 10.50

Total Due Upon Receipt \$ 10.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/11/2023	BARRINEISHA WILLIAMS	1	12151 I-10 Apt 515	2023-06490	Eviction	\$ 295.50
09/11/2023	JOSHUA WATTS	1	12151 I-10 Apt 114	2023-06488	Eviction	\$ 295.50
09/11/2023	LISA POWELL	1	12151 I-10 Apt 133	2023-06489	Eviction	\$ 295.50
09/11/2023	KYLA CLAIBORNE	1	12151 I-10 Apt 529	2023-06491	Eviction	\$ 295.50

Subtotal \$ 1,182.00

Total Due Upon Receipt \$ 1,182.00

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/05/2023	COURTNEY HUNTER	1	12151 I-10 Apt 701	2023-03307	Writ	\$ 105.00

Subtotal \$ 105.00

Total Due Upon Receipt \$ 105.00

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
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05/20/2022	ASHLEY FAULK	1	12151 I-10 Apt 113	2022-03830	Eviction	\$ 262.50
05/20/2022	JANISE PETIT	1	12151 I-10 Apt 521	2022-03828	Eviction	\$ 262.50
05/20/2022	IRQANIQUE BERNARD	1	12151 I-10 Apt 513	.	Eviction	\$ 262.50
05/20/2022	CARLOS SMITH	2	12151 I-10 Apt 703	2022-03827	Eviction	\$ 273.00
05/20/2022	MARK FRANCIS	1	12151 I-10 Apt 415	2022-03829	Eviction	\$ 262.50
05/20/2022	LARON SIMPSON	1	12151 I-10 Apt 322	.	Eviction	\$ 262.50

Subtotal \$ 1,585.50

Payment Received: \$ (1,585.00)
11/15/2022 | 365033827

Total Due Upon Receipt \$ 0.50

Property:

Carmel Spring
12151 I-10 Service Rd
New Orleans, LA 70128
Lynd
CASASST@LYND.COM, CASMAN@LYND.COM
(504)266-0181

Date	Tenant	Defendants	Unit	Case No.	Type	Total
01/10/2020	TAMEKA CANNON	1	12151-10 SERVICE Apt 911	2019-09586	Writ	\$ 187.50

Subtotal \$ 187.50

Total Due Upon Receipt \$ 187.50

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