

Fill in this information to identify the case:Debtor RH Copper Creek LLCUnited States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 25-15346**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>4177.50</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?	<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>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>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.)</div> <div>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.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</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: 25-15346 - RH Copper Creek 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: 4177.50	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 10:37:16 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 Copper Creek LLC
Client	Lynd
Balance Due	\$4,177.50
Credit Limit	Unlimited
Available Credit**	Unlimited

Days past Due

0 - 30	\$661.00
31 - 60	\$0.00
61 - 90	\$0.00
91+	\$3,516.50

Plaintiff Transaction Ledger

Date	Type	Notes	Invoice	Credit	Increase	Decrease	Balance Due
07/14/2025	Invoice		C1471454		\$330.50		\$4,177.50
07/07/2025	Invoice		C1464799		\$330.50		\$3,847.00
04/14/2025	Invoice		C1412388		\$661.00		\$3,516.50
04/14/2025	Payment	C1385035				\$330.50	\$2,855.50
02/06/2025	Invoice		C1385035		\$330.50		\$3,186.00
01/22/2025	Payment	C1364242				\$310.50	\$2,855.50
01/22/2025	Payment	C1354397				\$210.00	\$3,166.00
12/16/2024	Invoice		C1364242		\$310.50		\$3,376.00
12/09/2024	Payment	C1350661				\$310.50	\$3,065.50
12/09/2024	Payment	C1338733				\$105.00	\$3,376.00
11/20/2024	Invoice		C1354397		\$210.00		\$3,481.00
11/13/2024	Invoice		C1350661		\$310.50		\$3,271.00
10/28/2024	Payment	C1323645				\$325.50	\$2,960.50
10/28/2024	Payment	C1318595				\$105.00	\$3,286.00
10/28/2024	Payment	C1308755				\$1,257.00	\$3,391.00
10/28/2024	Payment	C1329379				\$621.00	\$4,648.00
10/28/2024	Payment	C1309444				\$105.00	\$5,269.00
10/14/2024	Invoice		C1338733		\$105.00		\$5,374.00
09/24/2024	Payment	C1265774				\$942.00	\$5,269.00
09/24/2024	Payment	C1268231				\$105.00	\$6,211.00
09/18/2024	Invoice		C1329379		\$621.00		\$6,316.00
09/07/2024	Invoice		C1323645		\$325.50		\$5,695.00

08/22/2024	Invoice	C1318595	\$105.00	\$5,369.50
08/01/2024	Invoice	C1309444	\$105.00	\$5,264.50
07/30/2024	Invoice	C1308755	\$1,257.00	\$5,159.50
07/29/2024	Payment	C1296778	\$625.50	\$3,902.50
07/29/2024	Payment	C1291644	\$310.50	\$4,528.00
07/08/2024	Invoice	C1296778	\$625.50	\$4,838.50
06/28/2024	Payment	C1278172	\$1,242.00	\$4,213.00
06/28/2024	Payment	C1281917	\$105.00	\$5,455.00
06/20/2024	Invoice	C1291644	\$310.50	\$5,560.00
05/28/2024	Invoice	C1281917	\$105.00	\$5,249.50
05/17/2024	Invoice	C1278172	\$1,242.00	\$5,144.50
05/13/2024	Payment	C1242913	\$1,197.00	\$3,902.50
05/13/2024	Payment	C1252173	\$621.00	\$5,099.50
04/19/2024	Invoice	C1268231	\$105.00	\$5,720.50
04/15/2024	Invoice	C1265774	\$942.00	\$5,615.50
03/11/2024	Invoice	C1252173	\$621.00	\$4,673.50
02/15/2024	Invoice	C1242913	\$1,197.00	\$4,052.50
01/27/2024	Payment	C1216545	\$240.00	\$2,855.50
01/27/2024	Payment	C1214329	\$295.50	\$3,095.50
12/27/2023	Payment	C1212157	\$105.00	\$3,391.00
12/27/2023	Payment	C1209426	\$1,182.00	\$3,496.00
12/13/2023	Invoice	C1216545	\$240.00	\$4,678.00
12/10/2023	Invoice	C1214329	\$295.50	\$4,438.00
12/03/2023	Invoice	C1212157	\$105.00	\$4,142.50
11/28/2023	Payment	C1203147	\$210.00	\$4,037.50
11/28/2023	Payment	C1198483	\$601.50	\$4,247.50
11/28/2023	Payment	C1200231	\$105.00	\$4,849.00
11/27/2023	Invoice	C1209426	\$1,182.00	\$4,954.00
11/27/2023	Payment	C118063	\$415.50	\$3,772.00
11/27/2023	Payment	C1191808	\$886.50	\$4,187.50
11/09/2023	Invoice	C1203147	\$210.00	\$5,074.00
10/31/2023	Invoice	C1200231	\$105.00	\$4,864.00
10/26/2023	Invoice	C1198483	\$601.50	\$4,759.00
10/12/2023	Invoice	C1191808	\$886.50	\$4,157.50
10/02/2023	Invoice	C1188063	\$415.50	\$3,271.00
09/29/2023	Payment	C1160066	\$105.00	\$2,855.50
09/29/2023	Payment	C1161759	\$105.00	\$2,960.50
09/29/2023	Payment	C1175555	\$295.50	\$3,065.50
09/18/2023	Invoice	C1181850	\$105.00	\$3,361.00
09/14/2023	Invoice	C1180509	\$295.50	\$3,256.00

09/11/2023	Invoice	C1178431	\$1,522.50	\$2,960.50
09/11/2023	Payment	C1169534, C1163760	\$1,582.50	\$1,438.00
09/05/2023	Payment	C1155219	\$210.00	\$3,020.50
09/01/2023	Invoice	C1175555	\$295.50	\$3,230.50
08/18/2023	Invoice	C1169534	\$400.50	\$2,935.00
08/07/2023	Invoice	C1163760	\$1,182.00	\$2,534.50
07/31/2023	Invoice	C1161759	\$105.00	\$1,352.50
07/31/2023	Payment	C1145119	\$692.00	\$1,247.50
07/31/2023	Payment	C1142686	\$880.50	\$1,939.50
07/26/2023	Invoice	C1160066	\$105.00	\$2,820.00
07/25/2023	Payment	C1137076	\$308.50	\$2,715.00
07/25/2023	Payment	C1137911	\$293.50	\$3,023.50
07/17/2023	Invoice	C1155219	\$210.00	\$3,317.00
07/07/2023	Invoice	C1151373	\$617.00	\$3,107.00
07/05/2023	Invoice	C1150553	\$315.00	\$2,490.00
06/26/2023	Payment	C1136742	\$315.00	\$2,175.00
06/26/2023	Payment	C1133212	\$2,069.50	\$2,490.00
06/20/2023	Invoice	C1145119	\$692.00	\$4,559.50
06/14/2023	Invoice	C1142686	\$880.50	\$3,867.50
06/06/2023	Payment	C1127966	\$308.50	\$2,987.00
06/06/2023	Payment	C1127317	\$304.00	\$3,295.50
06/06/2023	Payment	C1125857	\$557.00	\$3,599.50
05/31/2023	Invoice	C1137911	\$293.50	\$4,156.50
05/30/2023	Invoice	C1137076	\$308.50	\$3,863.00
05/26/2023	Invoice	C1136742	\$315.00	\$3,554.50
05/25/2023	Payment	C1111396	\$1,054.00	\$3,239.50
05/25/2023	Payment	C1120865	\$195.00	\$4,293.50
05/19/2023	Invoice	C1133212	\$2,069.50	\$4,488.50
05/08/2023	Invoice	C1127966	\$308.50	\$2,419.00
05/04/2023	Invoice	C1127317	\$304.00	\$2,110.50
04/28/2023	Invoice	C1125857	\$557.00	\$1,806.50
04/26/2023	Payment	C1107418	\$1,859.50	\$1,249.50
04/26/2023	Payment	C1108860	\$260.00	\$3,109.00
04/18/2023	Invoice	C1120865	\$195.00	\$3,369.00
03/23/2023	Invoice	C1111396	\$1,054.00	\$3,174.00
03/17/2023	Invoice	C1108860	\$260.00	\$2,120.00
03/14/2023	Invoice	C1107418	\$1,859.50	\$1,860.00
02/13/2023	Payment	C1083367	\$1,874.50	\$0.50
02/13/2023	Payment	C1069263	\$1,596.00	\$1,875.00
02/13/2023	Payment	C1076367	\$65.00	\$3,471.00

01/22/2023	Invoice	C1083367	\$1,874.50	\$3,536.00
01/09/2023	Invoice	C1076367	\$65.00	\$1,661.50
12/30/2022	Payment	C1063748	\$343.50	\$1,596.50
12/20/2022	Invoice	C1069263	\$1,596.00	\$1,940.00
12/12/2022	Invoice	C1063748	\$343.50	\$344.00
12/02/2022	Payment	C1040053	\$130.00	\$0.50
12/02/2022	Payment	C1039702	\$1,054.00	\$130.50
12/02/2022	Payment	C1052114	\$1,069.00	\$1,184.50
12/02/2022	Payment	C1052340	\$65.00	\$2,253.50
11/15/2022	Invoice	C1052340	\$65.00	\$2,318.50
11/15/2022	Payment	C128230	\$1,069.00	\$2,253.50
11/14/2022	Invoice	C1052114	\$1,069.00	\$3,322.50
10/21/2022	Payment	C1024448	\$2,397.00	\$2,253.50
10/19/2022	Invoice	C1040053	\$130.00	\$4,650.50
10/18/2022	Invoice	C1039702	\$1,054.00	\$4,520.50
09/27/2022	Payment	C1005389	\$65.00	\$3,466.50
09/23/2022	Invoice	C1028230	\$1,069.00	\$3,531.50
09/16/2022	Invoice	C1024448	\$2,397.00	\$2,462.50
09/08/2022	Payment	C991108	\$260.00	\$65.50
09/08/2022	Payment	C1012463	\$1,867.50	\$325.50
09/08/2022	Payment	C998590	\$525.00	\$2,193.00
08/24/2022	Payment	C987002	\$195.00	\$2,718.00
08/24/2022	Payment	C983202	\$1,338.00	\$2,913.00
08/24/2022	Payment	C985886	\$65.00	\$4,251.00
08/21/2022	Invoice	C1012463	\$1,867.50	\$4,316.00
08/05/2022	Invoice	C1005389	\$65.00	\$2,448.50
08/05/2022	Payment	C976656	\$525.00	\$2,383.50
07/20/2022	Invoice	C998590	\$525.00	\$2,908.50
07/18/2022	Payment	C973175	\$1,655.00	\$2,383.50
07/18/2022	Payment	C972263	\$787.50	\$4,038.50
07/02/2022	Invoice	C991108	\$260.00	\$4,826.00
07/02/2022	Payment	C968521	\$65.00	\$4,566.00
06/23/2022	Invoice	C987002	\$195.00	\$4,631.00
06/19/2022	Invoice	C985886	\$65.00	\$4,436.00
06/13/2022	Invoice	C983202	\$1,338.00	\$4,371.00
06/03/2022	Payment	C958957	\$525.00	\$3,033.00
06/03/2022	Payment	C958957	\$525.00	\$3,558.00
05/24/2022	Invoice	C976656	\$525.00	\$4,083.00
05/17/2022	Invoice	C973175	\$1,655.00	\$3,558.00
05/17/2022	Payment	C962356	\$262.50	\$1,903.00

05/17/2022	Payment	C961706		\$798.00	\$2,165.50
05/13/2022	Invoice		C972263	\$787.50	\$2,963.50
05/02/2022	Invoice		C968521	\$65.00	\$2,176.00
04/19/2022	Payment	C935501		\$1,060.50	\$2,111.00
04/19/2022	Payment	CM944376		\$30.00	\$3,171.50
04/19/2022	Payment	C936245		\$1,050.00	\$3,201.50
04/13/2022	Invoice		C962356	\$262.50	\$4,251.50
04/13/2022	Payment	C952759		\$390.00	\$3,989.00
04/13/2022	Payment	C952759		\$2,140.00	\$4,379.00
04/12/2022	Invoice		C961706	\$798.00	\$6,519.00
04/04/2022	Invoice		C958957	\$525.00	\$5,721.00
04/01/2022	Invoice		C958522	\$525.00	\$5,196.00
03/29/2022	Payment	C733373, C735682, C754132, C802035, C906699		\$7,438.00	\$4,671.00
03/16/2022	Invoice		C952759	\$390.00	\$12,109.00
03/14/2022	Invoice		C951416	\$2,140.50	\$11,719.00
02/19/2022	Invoice		CM944376	\$30.00	\$9,578.50
02/09/2022	Invoice		C936245	\$1,050.00	\$9,548.50
02/06/2022	Invoice		C935501	\$1,060.50	\$8,498.50
10/15/2021	Invoice		C906699	\$524.00	\$7,438.00
10/22/2020	Invoice		C802035	\$3,697.00	\$6,914.00
02/28/2020	Payment	C700090, C703950, C718420		\$6,149.00	\$3,217.00
02/27/2020	Invoice		C754132	\$1,307.50	\$9,366.00
01/24/2020	Invoice		C735682	\$1,125.00	\$8,058.50
01/21/2020	Payment	C686432, C683697, C688193		\$6,431.50	\$6,933.50
01/20/2020	Invoice		C733373	\$784.50	\$13,365.00
12/18/2019	Invoice		C718420	\$4,214.00	\$12,580.50
11/19/2019	Invoice		C703950	\$1,312.50	\$8,366.50
11/07/2019	Invoice		C700090	\$622.50	\$7,054.00
10/17/2019	Invoice		C688193	\$5,795.00	\$6,431.50
10/15/2019	Invoice		C686432	\$261.50	\$636.50
10/04/2019	Invoice		C683697	\$375.00	\$375.00

Open Invoices

Property:

Laguna Creek
6881 Parc Brittany Blvd
New Orleans, LA 70126
Lynd
lcrman@lynd.com
(504)208-2122

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/14/2025	Tesla Barrios	1	6881 Parc Apt G101	2025-04952	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Laguna Creek
6881 Parc Brittany Blvd
New Orleans, LA 70126
Lynd
lcrman@lynd.com
(504)208-2122

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/07/2025	Gabriel Alvarez	1	6881 Parc Apt H203	2025-04910	Eviction	\$ 330.50

Subtotal \$ 330.50

Total Due Upon Receipt \$ 330.50

Property:

Laguna Creek
6881 Parc Brittany Blvd
New Orleans, LA 70126
Lynd
lcrman@lynd.com
(504)208-2122

Date	Tenant	Defendants	Unit	Case No.	Type	Total
04/14/2025	Jeansy Garcia	1	6881 Parc Apt D301	2025-02871	Eviction	\$ 330.50
04/14/2025	Alfred Sanders	1	6881 Parc Apt E105	2025-02866	Eviction	\$ 330.50

Subtotal \$ 661.00

Total Due Upon Receipt \$ 661.00

Property:

Laguna Creek
6881 Parc Brittany Blvd
New Orleans, LA 70126
Lynd
lcrman@lynd.com
(504)208-2122

Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/18/2023	Isai Silva	1	6881 parc Apt F108	2023-05434	Writ	\$ 105.00

Subtotal \$ 105.00

Total Due Upon Receipt \$ 105.00

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/14/2023	Decento Barbarin	1	6881 parc Apt h205	2023-06502	Eviction	\$ 295.50

Subtotal \$ 295.50

Total Due Upon Receipt \$ 295.50

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/11/2023	Delmy Mejia  Additional SCRA Preparation \$15.00	1	6881 Parc Apt G201	2023-06501	Eviction	\$ 310.50
09/11/2023	Rachelle West  Additional SCRA Preparation \$15.00	1	6881 Parc Apt E304	2023-06500	Eviction	\$ 310.50
09/11/2023	Samuel Anderson	1	6881 Parc Apt H306	2023-06499	Eviction	\$ 295.50
09/11/2023	Jason Alexander  Additional SCRA Preparation \$15.00	1	6881 Parc Apt J202	2023-06738	Eviction	\$ 310.50
09/11/2023	Felicia Veals	1	6881 Parc Apt J205	2023-06737	Eviction	\$ 295.50

Subtotal \$ 1,522.50

Total Due Upon Receipt \$ 1,522.50

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/07/2023	shantel Jenkins  Additional SCRA Preparation \$15.00	1	6881 parc Apt c101	2023-04486	Eviction	\$ 308.50
07/07/2023	Moriah Parker  Additional SCRA Preparation \$15.00	1	6881 parc Apt G108	2023-04487	Eviction	\$ 308.50

Subtotal \$ 617.00



Total Due Upon Receipt**\$ 617.00****Property:**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/05/2023	Carron Andrews	1	6881 parc Apt f305	2023-03323	Writ	\$ 105.00
07/05/2023	Edna Nunez  Additional SCRA Preparation \$0	1	6881 parc Apt d103	2023-03320	Writ	\$ 105.00
07/05/2023	Trevais Washington	1	6881 parc Apt E301	2023-03321	Writ	\$ 105.00

Subtotal**\$ 315.00****Total Due Upon Receipt****\$ 315.00****Property:**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
03/14/2022	OSMARY DOLMO ALVAREZ	1	6881 PARC Apt J201	.	Eviction	\$ 262.50
03/14/2022	TYKELLE CEASEER	1	6881 PARC Apt E301	2022-01763	Eviction	\$ 262.50
03/14/2022	LAHRONDA NASH	1	6881 PARC Apt D304	2022-02219	Eviction	\$ 262.50
03/14/2022	CRYSTAL WALKER  Additional SCRA Preparation \$15.00	2	6881 PARC Apt A206	2022-01762	Eviction	\$ 288.00
03/14/2022	ALEX SUAZO JIMENEZ	1	6881 PARC Apt F205	2022-01764	Eviction	\$ 262.50
03/14/2022	KAYLIN JOHNSON  Additional SCRA Preparation \$15.00	1	6881 PARC Apt H104	2022-01765	Eviction	\$ 277.50
03/14/2022	JABYRON WILSON	1	6881 PARC Apt A305	2022-02220	Eviction	\$ 262.50
03/14/2022	KAREN LEMUS ROJAS	1	6881 PARC Apt G103	2022-02217	Eviction	\$ 262.50

Subtotal**\$ 2,140.50****Payment Received:****\$ (2,140.00)****04/13/2022 | 0365028695****Total Due Upon Receipt****\$ 0.50**

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