Fill in this information to identify the case:

Debtor RH Chenault Creek LLC

United States Bankruptcy Court for the: District of New Jersey (State)

Case number 25-15349

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?

Bajewski Law Group LLC

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?

☑ No

☐ 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?	**Where should payments to the creditor be sent?** (if different)
Bajewski Law Group LLC 1046 Hawkins St Gretna, LA 70053-3827	Bajewski Law Group, LLC 701 Loyola Ave. P.O. Box 57024 New Orleans, LA 70157
Contact phone 5047565729	Contact phone
Contact email christoph@bajewskilaw.com	Contact email

Uniform claim identifier (if you use one):

4. Does this claim amend one already filed?

☑ No

☐ 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?

☑ No

☐ 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?**	☑ No ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___
7. **How much is the claim?**	$ 73610.50 . **Does this amount include interest or other charges?** ☑ No ☐ 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. Services Performed
9. **Is all or part of the claim secured?**	☑ No ☐ Yes. The claim is secured by a lien on property. **Nature or property:** ☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*. ☐ Motor vehicle ☐ 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)________% ☐ Fixed ☐ Variable
10. **Is this claim based on a lease?**	☑ No ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $________
11. **Is this claim subject to a right of setoff?**	☑ No ☐ 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:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$________
	☐ 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 ________

2515349250627052901000013

Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor:
25-15349 - RH Chenault 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:
73610.50

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 10:47:56 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 Brook
Client	Lynd
Balance Due	$6,823.00
Credit Limit	Unlimited
Available Credit**	Unlimited

Days past Due

0 - 30	$0.00
31 - 60	$0.00
61 - 90	$0.00
91+	$6,823.00

Plaintiff Transaction Ledger

Date	Type	Notes	Invoice	Credit	Increase	Decrease	Balance Due
09/24/2019	Payment	C662460				$1,530.00	$6,823.00
09/24/2019	Payment	C659375				$5,795.00	$8,353.00
09/23/2019	Payment	C654205				$1,342.00	$14,148.00
09/23/2019	Payment	C642767				$2,280.00	$15,490.00
09/23/2019	Payment	C645782				$523.00	$17,770.00
09/23/2019	Payment	C644320				$6,053.00	$18,293.00
09/23/2019	Payment					$0.50	$24,346.00
09/13/2019	Invoice		C670920		$187.50		$24,346.50
08/30/2019	Invoice		C662460		$1,530.00		$24,159.00
08/21/2019	Invoice		C659375		$5,795.00		$22,629.00
08/19/2019	Payment	C630403				$937.50	$16,834.00
08/19/2019	Payment	C631983				$592.50	$17,771.50
08/19/2019	Payment	C630155				$783.00	$18,364.00
08/19/2019	Payment	C638721				$187.50	$19,147.00
08/19/2019	Payment	C628659				$5,004.00	$19,334.50
08/19/2019	Payment	C624958				$1,155.00	$24,338.50
08/08/2019	Invoice		C654205		$1,342.50		$25,493.50
07/24/2019	Invoice		C645782		$523.00		$24,151.00
07/22/2019	Invoice		C644320		$6,053.00		$23,628.00
07/18/2019	Invoice		C642767		$2,280.00		$17,575.00
07/08/2019	Invoice		C638721		$187.50		$15,295.00
06/26/2019	Invoice		C631983		$592.50		$15,107.50
06/21/2019	Invoice		C630403		$937.50		$14,515.00
06/20/2019	Invoice		C630155		$783.00		$13,577.50
06/18/2019	Invoice		C628659		$5,004.00		$12,794.50
06/06/2019	Invoice		C624958		$1,155.00		$7,790.50
06/04/2019	Payment	C598463				$937.50	$6,635.50
06/04/2019	Payment	C602115				$5,675.00	$7,573.00
06/04/2019	Payment	C598993				$1,965.00	$13,248.00
06/04/2019	Payment	C611969				$1,935.00	$15,213.00

06/04/2019	Payment	C603261			$276.00	$17,148.00
06/04/2019	Payment	C593580			$793.00	$17,424.00
05/19/2019	Payment	C591240			$217.50	$18,217.00
05/19/2019	Payment	C591032			$5,260.00	$18,434.50
05/17/2019	Invoice		C614922	$592.50		$23,694.50
05/16/2019	Invoice		C614754	$6,043.00		$23,102.00
05/09/2019	Invoice		C611969	$1,935.00		$17,059.00
04/18/2019	Invoice		C603261	$276.00		$15,124.00
04/17/2019	Invoice		C602115	$5,675.00		$14,848.00
04/05/2019	Invoice		C598993	$1,965.00		$9,173.00
04/05/2019	Payment	C580015			$3,157.00	$7,208.00
04/05/2019	Payment	C573509			$375.00	$10,365.00
04/05/2019	Payment	C578729			$1,155.00	$10,740.00
04/03/2019	Invoice		C598463	$937.50		$11,895.00
04/01/2019	Invoice		C593580	$793.00		$10,957.50
03/22/2019	Invoice		C591240	$217.50		$10,164.50
03/21/2019	Invoice		C591032	$5,260.00		$9,947.00
03/06/2019	Payment	C550723			$3,985.00	$4,687.00
02/27/2019	Invoice		C580015	$3,157.00		$8,672.00
02/23/2019	Invoice		C578729	$1,155.00		$5,515.00
02/22/2019	Payment	C564188, C564973, C572305			$4,712.00	$4,360.00
02/12/2019	Invoice		C573509	$375.00		$9,072.00
02/02/2019	Invoice		C572305	$261.00		$8,697.00
01/26/2019	Invoice		C564973	$1,560.00		$8,436.00
01/24/2019	Invoice		C564188	$2,891.00		$6,876.00
01/04/2019	Payment	C533309			$187.50	$3,985.00
01/04/2019	Payment	C532798, C522735			$4,404.00	$4,172.50
01/04/2019	Payment	C535613, C536149, C539228			$4,315.00	$8,576.50
12/21/2018	Invoice		C550723	$3,985.00		$12,891.50
11/28/2018	Invoice		C539228	$261.00		$8,906.50
11/18/2018	Invoice		C536149	$3,679.00		$8,645.50
11/17/2018	Invoice		C535613	$375.00		$4,966.50
11/10/2018	Invoice		C533309	$187.50		$4,591.50
11/07/2018	Invoice		C532798	$522.00		$4,404.00
10/31/2018	Payment	C498719, C505813, C509182, C509482, C512683, C518769			$6,959.50	$3,882.00
10/22/2018	Payment	C495801, C492500			$7,345.00	$10,841.50
10/21/2018	Payment	C482186, C481585, C478854, C477798			$5,341.50	$18,186.50
10/19/2018	Invoice		C522735	$3,882.00		$23,528.00
10/05/2018	Invoice		C518769	$187.50		$19,646.00
09/28/2018	Invoice		C512683	$1,044.00		$19,458.50
09/20/2018	Invoice		C509482	$375.00		$18,414.50
09/19/2018	Invoice		C509182	$2,896.00		$18,039.50
09/08/2018	Invoice		C505813	$2,196.00		$15,143.50
08/26/2018	Invoice		C498719	$261.00		$12,947.50
08/20/2018	Invoice		C495801	$6,565.00		$12,686.50
08/10/2018	Invoice		C492500	$780.00		$6,121.50
07/20/2018	Invoice		C482186	$3,073.00		$5,341.50
07/19/2018	Invoice		C481585	$260.50		$2,268.50

07/12/2018	Invoice		C478854	$1,747.50		$2,008.00
07/07/2018	Payment	C470453, C468379, C467406, C465805			$6,219.00	$260.50
07/07/2018	Payment	C409307			$2,182.50	$6,479.50
07/06/2018	Invoice		C477798	$260.50		$8,662.00
06/22/2018	Invoice		C470453	$260.50		$8,401.50
06/20/2018	Payment	C453472, C455088, C455810			$4,274.50	$8,141.00
06/19/2018	Invoice		C468379	$781.50		$12,415.50
06/15/2018	Invoice		C467406	$4,989.50		$11,634.00
06/12/2018	Invoice		C465805	$187.50		$6,644.50
05/31/2018	Payment	C446647, C445492			$2,885.50	$6,457.00
05/16/2018	Invoice		C455810	$3,682.00		$9,342.50
05/15/2018	Invoice		C455088	$187.50		$5,660.50
05/05/2018	Invoice		C453472	$405.00		$5,473.00
05/02/2018	Payment	CM420068, C420397			$1,627.50	$5,068.00
04/25/2018	Credit	Bad invoices			$2,842.50	$6,695.50
04/19/2018	Invoice		C446647	$781.50		$9,538.00
04/17/2018	Invoice		C445492	$2,104.00		$8,756.50
04/05/2018	Payment	C422412			$4,453.50	$6,652.50
04/05/2018	Payment	C427193, C432136, C434086, C434948, C435326			$4,833.50	$11,106.00
03/19/2018	Invoice		C435326	$1,302.50		$15,939.50
03/17/2018	Invoice		C434948	$187.50		$14,637.00
03/14/2018	Invoice		C434086	$1,322.50		$14,449.50
03/03/2018	Invoice		C432136	$1,500.00		$13,127.00
03/01/2018	Invoice		C427193	$521.00		$11,627.00
02/15/2018	Invoice		C422412	$4,453.50		$11,106.00
02/07/2018	Invoice		C420397	$967.50		$6,652.50
02/05/2018	Invoice		CM420068	$660.00		$5,685.00
01/21/2018	Invoice		CM411640	$2,842.50		$5,025.00
01/13/2018	Invoice		C409307	$2,182.50		$2,182.50

Open Invoices

Property:

Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/13/2019	ROBERT RICHARDSON	1	12345 I-10 Apt 2005	2019-05751	Writ	$ 187.50

Subtotal	**$**	**187.50**
Total Due Upon Receipt	**$**	**187.50**

Property:

Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total

05/17/2019	GLORIA THOMAS	1	12345 I-10 Apt 801	2019-02952	Writ	$ 187.50
05/17/2019	LARRION ISAAC	2	12345 I-10 Apt 913	2019-02944	Writ	$ 217.50
05/17/2019	CIGI BERTRAND	1	12345 I-10 Apt 109	2019-02955	Writ	$ 187.50

Subtotal	**$ 592.50**
Total Due Upon Receipt	**$ 592.50**

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/16/2019	BRIANA DAVIS	2	12345 I-10 Apt 2811	2019-03899	Eviction	$ 271.00
05/16/2019	MAXINE STEWART	1	12345 I-10 Apt 2818	2019-04052	Eviction	$ 261.00
05/16/2019	CARLTON WHITLEY	1	12345 I-10 Apt 2522	2019-03901	Eviction	$ 261.00
05/16/2019	RATHER JOHNSON SR	1	12345 I-10 Apt 2212	2019-04051	Eviction	$ 261.00
05/16/2019	KEYOKA HAYNES	1	12345 I-10 Apt 812	2019-03892	Eviction	$ 261.00
05/16/2019	EVA BROWN	1	12345 I-10 Apt 619	2019-03896	Eviction	$ 261.00
05/16/2019	ROGDERICKA ELLIS	1	12345 I-10 Apt 508	2019-03893	Eviction	$ 261.00
05/16/2019	KEIONNA JORDAN	1	12345 I-10 Apt 407	2019-03890	Eviction	$ 261.00
05/16/2019	JAMAICA MILTON	2	12345 I-10 Apt 2502	2019-03902	Eviction	$ 271.00
05/16/2019	TRISHANA FRANKLIN	1	12345 I-10 Apt 2404	2019-03900	Eviction	$ 261.00
05/16/2019	ANIVETTA VEGA	1	12345 I-10 Apt 2209	2019-03904	Eviction	$ 261.00
05/16/2019	SHANDREKA ROSS	1	12345 I-10 Apt 2021	2019-03905	Eviction	$ 261.00
05/16/2019	TORI WASHINGTON	1	12345 I-10 Apt 1609	2019-03906	Eviction	$ 261.00
05/16/2019	ASIA BUTLER	2	12345 I-10 Apt 1412	2019-03897	Eviction	$ 271.00
05/16/2019	ROSHAWN SANDERS	2	12345 I-10 Apt 1310	2019-03903	Eviction	$ 271.00
05/16/2019	SUMMER BARNETT	1	12345 I-10 Apt 1309	2019-03895	Eviction	$ 261.00
05/16/2019	DEMOND DILLION	1	12345 I-10 Apt 113	2019-03898	Eviction	$ 261.00
05/16/2019	ARIANA JOHNSON	1	12345 I-10 Apt 111	2019-01104	Eviction	$ 261.00
05/16/2019	DAVIN ADAMS	1	12345 I-10 Apt 1106	2019-03891	Eviction	$ 261.00
05/16/2019	ADONIS JEFFERSON	1	12345 I-10 Apt 1104	2019-03889	Eviction	$ 261.00
05/16/2019	SHANE HARRISON	1	12345 I-10 Apt 518	2019-03894	Eviction	$ 261.00
05/16/2019	DAJAYNA SANDERS	1	12345 I-10 Apt 408	2019-04050	Eviction	$ 261.00
05/16/2019	DARREN AUBERT JR	1	12345 I-10 Apt 2921	2019-04029	Eviction	$ 261.00

Subtotal	**$ 6,043.00**
Total Due Upon Receipt	**$ 6,043.00**

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 CHENAULT CREEK LLC
Client	Lynd
Balance Due	$66,787.50
Credit Limit	Unlimited
Available Credit**	Unlimited

Days past Due

0 - 30	$1,815.50
31 - 60	$1,447.50
61 - 90	$2,134.00
91+	$61,390.50

Plaintiff Transaction Ledger

Date	Type	Notes	Invoice	Credit	Increase	Decrease	Balance Due
07/22/2025	Invoice		C1478920		$331.50		$66,787.50
07/21/2025	Invoice		C1477652		$663.00		$66,456.00
07/15/2025	Invoice		C1472349		$821.00		$65,793.00
06/16/2025	Invoice		C1445830		$1,332.50		$64,972.00
06/11/2025	Invoice		C1441070		$115.00		$63,639.50
05/30/2025	Payment	C1409523				$115.00	$63,524.50
05/30/2025	Payment	C1406167				$115.00	$63,639.50
05/30/2025	Payment	C1409989				$2,328.50	$63,754.50
05/30/2025	Payment	C1403871				$330.50	$66,083.00
05/21/2025	Invoice		C1427164		$115.00		$66,413.50
05/14/2025	Invoice		C1423452		$2,019.00		$66,298.50
04/23/2025	Invoice		C1416568		$330.50		$64,279.50
04/21/2025	Invoice		C1415383		$330.50		$63,949.00
04/14/2025	Payment	C1398152				$2,354.00	$63,618.50
04/14/2025	Payment	C1389387				$330.50	$65,972.50
04/14/2025	Payment	C1391816				$345.00	$66,303.00
04/08/2025	Invoice		C1409989		$2,328.50		$66,648.00
04/07/2025	Invoice		C1409523		$115.00		$64,319.50
03/25/2025	Invoice		C1406167		$115.00		$64,204.50
03/19/2025	Invoice		C1403871		$330.50		$64,089.50
03/07/2025	Invoice		C1398152		$2,354.00		$63,759.00
02/28/2025	Payment	C1361822				$2,188.50	$61,405.00
02/28/2025	Payment	C1376218				$310.50	$63,593.50
02/28/2025	Payment	C1354402				$105.00	$63,904.00
02/28/2025	Payment	C1373001				$1,608.00	$64,009.00
02/28/2025	Payment	C1359879				$240.00	$65,617.00
02/27/2025	Payment	C1323971				$2,929.50	$65,857.00
02/27/2025	Payment	C1348114				$3,430.50	$68,786.50
02/19/2025	Invoice		C1391816		$345.00		$72,217.00
02/15/2025	Invoice		C1389387		$330.50		$71,872.00

01/23/2025	Payment	C1336879			$2,520.00	$71,541.50
01/23/2025	Payment	C1343035			$315.00	$74,061.50
01/23/2025	Payment	C1316034			$2,850.00	$74,376.50
01/23/2025	Payment	C1336436			$1,903.50	$77,226.50
01/16/2025	Invoice		C1376218	$310.50		$79,130.00
01/09/2025	Invoice		C1373001	$1,608.00		$78,819.50
12/11/2024	Invoice		C1361822	$2,188.50		$77,211.50
12/09/2024	Payment	C1297092			$1,933.50	$75,023.00
12/06/2024	Invoice		C1359879	$240.00		$76,956.50
11/20/2024	Invoice		C1354402	$105.00		$76,716.50
11/07/2024	Invoice		C1348114	$3,430.50		$76,611.50
11/01/2024	Payment	C1308485			$957.00	$73,181.00
11/01/2024	Payment	C1299451			$105.00	$74,138.00
11/01/2024	Payment	C1291495			$310.50	$74,243.00
11/01/2024	Payment	C1318376			$135.00	$74,553.50
11/01/2024	Payment	C1323093			$105.00	$74,688.50
10/23/2024	Invoice		C1343035	$315.00		$74,793.50
10/09/2024	Invoice		C1336879	$2,520.00		$74,478.50
10/08/2024	Invoice		C1336436	$1,903.50		$71,958.50
09/13/2024	Payment	C1243294, C1252144, C1265772			$7,156.50	$70,055.00
09/09/2024	Invoice		C1323971	$2,929.50		$77,211.50
09/05/2024	Invoice		C1323093	$105.00		$74,282.00
08/22/2024	Invoice		C1318376	$135.00		$74,177.00
08/19/2024	Invoice		C1316034	$2,850.00		$74,042.00
07/30/2024	Invoice		C1308485	$957.00		$71,192.00
07/29/2024	Payment	C1287484			$2,494.50	$70,235.00
07/12/2024	Invoice		C1299451	$105.00		$72,729.50
07/08/2024	Invoice		C1297092	$1,933.50		$72,624.50
06/28/2024	Payment	C1278182			$1,933.50	$70,691.00
06/28/2024	Payment	C1281916			$210.00	$72,624.50
06/28/2024	Payment	C1275226			$630.00	$72,834.50
06/20/2024	Invoice		C1291495	$310.50		$73,464.50
06/12/2024	Invoice		C1287484	$2,494.50		$73,154.00
05/28/2024	Invoice		C1281916	$210.00		$70,659.50
05/17/2024	Invoice		C1278182	$1,933.50		$70,449.50
05/10/2024	Invoice		C1275226	$630.00		$68,516.00
04/15/2024	Invoice		C1265772	$5,053.50		$67,886.00
03/11/2024	Invoice		C1252144	$1,893.00		$62,832.50
02/29/2024	Payment	C1237555			$105.00	$60,939.50
02/16/2024	Invoice		C1243294	$210.00		$61,044.50
02/14/2024	Payment	C1232992			$105.00	$60,834.50
02/14/2024	Payment	C1231175			$2,704.50	$60,939.50
02/02/2024	Invoice		C1237555	$105.00		$63,644.00
01/27/2024	Payment	C1214337			$2,139.00	$63,539.00
01/27/2024	Payment	C1216415			$210.00	$65,678.00
01/23/2024	Invoice		C1232992	$105.00		$65,888.00
01/19/2024	Invoice		C1231175	$2,704.50		$65,783.00
12/27/2023	Payment	C1212155			$210.00	$63,078.50
12/13/2023	Invoice		C1216415	$210.00		$63,288.50

12/10/2023	Invoice		C1214337	$2,139.00		$63,078.50
12/03/2023	Invoice		C1212155	$210.00		$60,939.50
11/28/2023	Payment	C1200126			$450.00	$60,729.50
11/28/2023	Payment	C1202896			$4,798.50	$61,179.50
11/09/2023	Invoice		C1202896	$4,798.50		$65,978.00
11/07/2023	Payment	C1191636			$1,798.50	$61,179.50
10/31/2023	Invoice		C1200126	$450.00		$62,978.00
10/17/2023	Payment	C1181659			$400.50	$62,528.00
10/12/2023	Invoice		C1191636	$1,798.50		$62,928.50
10/02/2023	Invoice		C1188303	$345.00		$61,130.00
09/29/2023	Invoice		CM1187174	$10.50		$60,785.00
09/29/2023	Payment	C1165343			$2,094.00	$60,774.50
09/29/2023	Payment	C1169460			$105.00	$62,868.50
09/29/2023	Payment	C1163757			$2,124.00	$62,973.50
09/29/2023	Payment	C1164090			$1,197.00	$65,097.50
09/29/2023	Payment	C1176404			$105.00	$66,294.50
09/18/2023	Invoice		C1181659	$400.50		$66,399.50
09/14/2023	Invoice		C1180504	$606.00		$65,999.00
09/11/2023	Invoice		C1178110	$4,212.00		$65,393.00
09/06/2023	Invoice		C1176404	$105.00		$61,181.00
08/20/2023	Payment	C1160049			$105.00	$61,076.00
08/18/2023	Invoice		C1169460	$105.00		$61,181.00
08/10/2023	Invoice		C1165343	$2,094.00		$61,076.00
08/08/2023	Invoice		C1164090	$1,197.00		$58,982.00
08/07/2023	Invoice		C1163757	$2,124.00		$57,785.00
07/31/2023	Payment	C1142722			$1,771.50	$55,661.00
07/31/2023	Payment	C1139268			$293.50	$57,432.50
07/26/2023	Invoice		C1160049	$105.00		$57,726.00
07/25/2023	Payment	C1136827			$105.00	$57,621.00
07/05/2023	Invoice		C1150696	$135.00		$57,726.00
06/26/2023	Payment	C1123228			$1,626.00	$57,591.00
06/26/2023	Payment	C1120698			$355.00	$59,217.00
06/26/2023	Payment	C1111383			$263.50	$59,572.00
06/26/2023	Payment	C1132997			$3,622.50	$59,835.50
06/26/2023	Payment	C1125589			$263.50	$63,458.00
06/26/2023	Payment	C1108796			$195.00	$63,721.50
06/26/2023	Payment	C1083371			$2,973.50	$63,916.50
06/26/2023	Payment	C1135411			$210.00	$66,890.00
06/14/2023	Invoice		C1142722	$1,771.50		$67,100.00
06/06/2023	Invoice		C1139268	$293.50		$65,328.50
05/26/2023	Invoice		C1136827	$105.00		$65,035.00
05/23/2023	Invoice		C1135411	$210.00		$64,930.00
05/18/2023	Invoice		C1132997	$3,622.50		$64,720.00
04/28/2023	Invoice		C1125589	$263.50		$61,097.50
04/26/2023	Payment	C1106963			$1,094.50	$60,834.00
04/23/2023	Invoice		C1123228	$1,626.00		$61,928.50
04/18/2023	Invoice		C1120698	$355.00		$60,302.50
04/05/2023	Payment	C986725			$4,138.50	$59,947.50
04/05/2023	Payment	C1008823			$4,053.00	$64,086.00

04/05/2023	Payment	C1042238			$1,980.00	$68,139.00
04/05/2023	Payment	C1091832			$260.00	$70,119.00
04/05/2023	Payment	C1070132			$820.50	$70,379.00
03/23/2023	Invoice		C1111383	$263.50		$71,199.50
03/17/2023	Invoice		C1108796	$195.00		$70,936.00
03/14/2023	Invoice		C1106963	$1,094.50		$70,741.00
02/13/2023	Payment	C985883			$782.50	$69,646.50
02/13/2023	Payment	C1073149			$130.00	$70,429.00
02/13/2023	Payment	C1063736			$325.00	$70,559.00
02/13/2023	Payment	C1068353			$263.50	$70,884.00
02/08/2023	Invoice		C1091832	$260.00		$71,147.50
01/23/2023	Payment	C1057997			$455.00	$70,887.50
01/23/2023	Payment	C1075989			$390.00	$71,342.50
01/23/2023	Payment	C1052326			$65.00	$71,732.50
01/23/2023	Payment	C1073543			$278.50	$71,797.50
01/23/2023	Payment	C991106			$745.00	$72,076.00
01/23/2023	Payment	C1010007			$540.00	$72,821.00
01/22/2023	Invoice		C1083371	$2,973.50		$73,361.00
01/09/2023	Invoice		C1075989	$390.00		$70,387.50
12/30/2022	Invoice		C1073543	$278.50		$69,997.50
12/29/2022	Invoice		C1073149	$130.00		$69,719.00
12/21/2022	Invoice		C1070132	$820.50		$69,589.00
12/20/2022	Invoice		C1068900	$2,750.50		$68,768.50
12/19/2022	Invoice		C1068353	$263.50		$66,018.00
12/15/2022	Invoice		C1066424	$1,084.00		$65,754.50
12/12/2022	Invoice		C1063736	$325.00		$64,670.50
12/02/2022	Payment	C1031413			$195.00	$64,345.50
12/02/2022	Payment	C1005397			$65.00	$64,540.50
12/02/2022	Payment	C1000139			$260.00	$64,605.50
11/28/2022	Invoice		C1057997	$455.00		$64,865.50
11/16/2022	Invoice		C1053178	$4,159.50		$64,410.50
11/15/2022	Invoice		C1052326	$65.00		$60,251.00
11/15/2022	Payment	C951400			$5,457.00	$60,186.00
11/15/2022	Payment	C958838			$3,077.50	$65,643.00
10/21/2022	Invoice		C1042238	$1,980.00		$68,720.50
10/14/2022	Invoice		C1037451	$6,540.00		$66,740.50
09/30/2022	Invoice		C1031413	$195.00		$60,200.50
09/16/2022	Invoice		C1024496	$6,666.00		$60,005.50
08/24/2022	Payment	C937247			$2,740.50	$53,339.50
08/24/2022	Payment	C973174			$650.00	$56,080.00
08/24/2022	Payment	C974355			$65.00	$56,730.00
08/24/2022	Payment	C936241			$2,452.50	$56,795.00
08/24/2022	Payment	C975150			$3,457.50	$59,247.50
08/24/2022	Payment	C976654			$2,721.00	$62,705.00
08/24/2022	Payment	C935500			$1,105.50	$65,426.00
08/16/2022	Invoice		C1010007	$540.00		$66,531.50
08/14/2022	Invoice		C1008823	$4,053.00		$65,991.50
08/05/2022	Invoice		C1005397	$65.00		$61,938.50
07/25/2022	Invoice		C1000139	$260.00		$61,873.50

07/02/2022	Invoice		C991106	$745.00		$61,613.50
06/21/2022	Invoice		C986725	$4,138.50		$60,868.50
06/19/2022	Invoice		C985883	$782.50		$56,730.00
06/17/2022	Payment	C961895			$65.00	$55,947.50
06/17/2022	Payment	C936611			$65.00	$56,012.50
06/17/2022	Payment	C963936			$480.00	$56,077.50
06/17/2022	Payment	C968438			$385.00	$56,557.50
06/17/2022	Payment	C952689			$325.00	$56,942.50
06/17/2022	Payment	C922437			$262.00	$57,267.50
06/17/2022	Payment	C956364			$420.00	$57,529.50
06/17/2022	Payment	CM944374			$210.00	$57,949.50
05/24/2022	Invoice		C976654	$2,721.00		$58,159.50
05/20/2022	Invoice		C975150	$3,457.50		$55,438.50
05/19/2022	Invoice		C974355	$65.00		$51,981.00
05/17/2022	Invoice		C973174	$650.00		$51,916.00
05/17/2022	Payment	C753900			$5,293.00	$51,266.00
05/02/2022	Invoice		C968438	$385.00		$56,559.00
04/19/2022	Invoice		C963936	$480.00		$56,174.00
04/13/2022	Invoice		C961895	$65.00		$55,694.00
04/11/2022	Invoice		C961031	$5,436.00		$55,629.00
04/04/2022	Invoice		C958838	$3,077.50		$50,193.00
04/01/2022	Invoice		C958523	$2,196.00		$47,115.50
03/25/2022	Invoice		C956364	$420.00		$44,919.50
03/16/2022	Invoice		C952689	$325.00		$44,499.50
03/14/2022	Invoice		C951400	$5,457.00		$44,174.50
02/28/2022	Payment	C738473			$5,870.00	$38,717.50
02/19/2022	Invoice		CM944374	$210.00		$44,587.50
02/11/2022	Invoice		C937247	$2,740.50		$44,377.50
02/10/2022	Invoice		C936611	$65.00		$41,637.00
02/09/2022	Invoice		C936241	$2,452.50		$41,572.00
02/06/2022	Invoice		C935500	$1,105.50		$39,119.50
01/24/2022	Payment	C735734			$780.00	$38,014.00
01/24/2022	Payment	C733384			$2,353.50	$38,794.00
01/24/2022	Payment	C729551			$1,935.00	$41,147.50
12/17/2021	Invoice		C922437	$262.00		$43,082.50
12/13/2021	Payment	Payment 12/13/2021 20211213101209755,20211213101209755,20211213101209755			$5,376.00	$42,820.50
11/19/2021	Invoice		C915539	$1,310.00		$48,196.50
08/26/2021	Invoice		C895630	$1,885.00		$46,886.50
06/10/2021	Invoice		C876535	$187.50		$45,001.50
05/28/2021	Invoice		C871451	$786.00		$44,814.00
05/19/2021	Invoice		C868636	$277.00		$44,028.00
03/15/2021	Invoice		C847433	$262.00		$43,751.00
01/13/2021	Invoice		C828934	$1,687.50		$43,489.00
12/15/2020	Invoice		C819524	$8,838.00		$41,801.50
11/19/2020	Invoice		C810763	$2,620.00		$32,963.50
10/22/2020	Invoice		C802010	$3,988.50		$30,343.50
08/28/2020	Payment	C702773			$4,432.50	$26,355.00
03/05/2020	Invoice		C761201	$4,747.50		$30,787.50

02/28/2020	Payment	C690318			$9,262.00	$26,040.00
02/27/2020	Invoice		C753900	$5,293.00		$35,302.00
01/31/2020	Invoice		C738473	$5,870.00		$30,009.00
01/24/2020	Invoice		C735734	$780.00		$24,139.00
01/21/2020	Payment	C693183, C685159, C705226			$7,848.00	$23,359.00
01/20/2020	Invoice		C733384	$2,353.50		$31,207.00
01/10/2020	Invoice		C729551	$1,935.00		$28,853.50
01/07/2020	Invoice	20211213101209755	C728905	$3,686.50		$26,918.50
11/22/2019	Invoice	20211213101209755	C705936	$622.50		$23,232.00
11/21/2019	Invoice	20211213101209755	C705852	$1,067.00		$22,609.50
11/20/2019	Invoice		C705226	$3,425.00		$21,542.50
11/15/2019	Invoice		C702773	$4,432.50		$18,117.50
10/31/2019	Invoice		C693183	$2,113.00		$13,685.00
10/22/2019	Invoice		C690318	$9,262.00		$11,572.00
10/11/2019	Invoice		C685159	$2,310.00		$2,310.00

Open Invoices

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/22/2025	ALFRED RANTON JR	1	12345 I-10 Apt 2106	.	Eviction	$ 331.50

Subtotal $ 331.50

Total Due Upon Receipt $ 331.50

Property:
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Lynd
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(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/21/2025	DESTINY WATSON	1	12345 I-10 Apt 1405	.	Eviction	$ 331.50
07/21/2025	SENTERRIO MARTIN	1	12345 I-10 Apt 1811	.	Eviction	$ 331.50

Subtotal $ 663.00

Total Due Upon Receipt $ 663.00

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
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Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/15/2025	JANIYAH PORTER	2	12345 I-10 Apt 223	2025-03473	Writ	$ 145.00
07/15/2025	SHANISE JONES	1	12345 I-10 Apt 2302	2025-04954	Eviction	$ 330.50

07/15/2025	CIARA BLANKS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2907	2025-04953	Eviction	$ 345.50

Subtotal $ 821.00

Total Due Upon Receipt $ 821.00

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
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Lynd
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(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
06/16/2025	DARREN MYLES JR	1	12345 I-10 Apt 1711	2025-04398	Eviction	$ 330.50
06/16/2025	JEROME PIERRE	1	12345 I-10 Apt 2702	2025-04396	Eviction	$ 330.50
06/16/2025	VOLANDA REYNAUD	1	12345 I-10 Apt 1703	2025-04393	Eviction	$ 330.50
06/16/2025	HEAVEN WOMACK	2	12345 I-10 Apt 1902	2025-04397	Eviction	$ 341.00

Subtotal $ 1,332.50

Total Due Upon Receipt $ 1,332.50

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
06/11/2025	JAMIE JOHNSON	1	12345 I-10 Apt 2105	2025-03446	Writ	$ 115.00

Subtotal $ 115.00

Total Due Upon Receipt $ 115.00

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/21/2025	DAVID MCFADDEN	1	12345 I-10 Apt 1707	2025-02878	Writ	$ 115.00

Subtotal $ 115.00

Total Due Upon Receipt $ 115.00

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/14/2025	MACY SENTINO	1	12345 I-10 Apt 1904	2025-03474	Eviction	$ 330.50
05/14/2025	DEJA DICKSON	1	12345 I-10 Apt 2018	2025-03448	Eviction	$ 330.50
05/14/2025	JAMIE JOHNSON	1	12345 I-10 Apt 2105	2025-03446	Eviction	$ 330.50
05/14/2025	MINDY JACKSON Additional SCRA Preparation $15.00	2	12345 I-10 Apt 1801	2025-03472	Eviction	$ 356.00
05/14/2025	ALFRED RANTON JR	1	12345 I-10 Apt 2106	2025-03447	Eviction	$ 330.50
05/14/2025	JANIYAH PORTER	2	12345 I-10 Apt 223	2025-03473	Eviction	$ 341.00

Subtotal $ 2,019.00

Total Due Upon Receipt $ 2,019.00

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
04/23/2025	DARREN MYLES JR	1	12345 I-10 Apt 1711	.	Eviction	$ 330.50

Subtotal $ 330.50

Total Due Upon Receipt $ 330.50

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
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Lynd
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
04/21/2025	MATTHIAS SAPP	1	12345 I-10 Apt 514	2025-02876	Eviction	$ 330.50

Subtotal $ 330.50

Total Due Upon Receipt $ 330.50

Property:
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
10/02/2023	TAMEKI RAMSDELL	2	12345 I-10 Apt 1215	2023-05667	Writ	$ 135.00
10/02/2023	YASMIN ROBINSON	1	12345 I-10 Apt 3224	2023-05460	Writ	$ 105.00
10/02/2023	BRIONA CHRISTOPHER	1	12345 I-10 Apt 2509	2023-05465	Writ	$ 105.00

Subtotal $ 345.00

Total Due Upon Receipt $ 345.00

Property:
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Date	Unit	Transaction Type	Description	Fee
09/29/2023	Carmel Brook Apartments New Orleans, LA 70128	Eviction Additional defendant fee missing from invoice C1181659	TYRIN TAYLOR 2023-06525 12345 I-10 Apt 2308	$ 10.50

Subtotal $ **10.50**

Total Due Upon Receipt $ **10.50**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/14/2023	SAPPHIRE SAPPHIRE	1	12345 I-10 Apt 2610	2023-06527	Eviction	$ 295.50
09/14/2023	TA LEE Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2813	2023-06528	Eviction	$ 310.50

Subtotal $ **606.00**

Total Due Upon Receipt $ **606.00**

Property:
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/11/2023	TRUDY NORWOOD Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1908	2023-07014	Eviction	$ 310.50
09/11/2023	KEON MCKINNIES	1	12345 I-10 Apt 2703	.	Eviction	$ 295.50
09/11/2023	MYA BARNES	1	12345 I-10 Apt 2921	2023-07012	Eviction	$ 295.50
09/11/2023	RASHEEM HENRY	1	12345 I-10 Apt 1223	2023-07017	Eviction	$ 295.50
09/11/2023	ZIARIA EDWARDS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3013	2023-06529	Eviction	$ 310.50
09/11/2023	CANDICE KELLUM Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2412	2023-06754	Eviction	$ 310.50
09/11/2023	RANDY WALKER	1	12345 I-10 Apt 2504	2023-06526	Eviction	$ 295.50
09/11/2023	BREMAE HARPER	1	12345 I-10 Apt 307	2023-06530	Eviction	$ 295.50
09/11/2023	RICKY WHITE	1	12345 I-10 Apt 1711	2023-06524	Eviction	$ 295.50
09/11/2023	SIMONE SMITH Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1413	2023-06521	Eviction	$ 310.50
09/11/2023	MARY RICHARDSON	1	12345 I-10 Apt 1706	2023-06523	Eviction	$ 295.50

09/11/2023	TYJON JONES Additional SCRA Preparation $15.00	1	12345 I-10 Apt 516	2023-06531	Eviction	$ 310.50
09/11/2023	TERRIAHN JOHNSON	1	12345 I-10 Apt 1117	2023-06520	Eviction	$ 295.50
09/11/2023	TATYANA STEVENSON	1	12345 I-10 Apt 1421	2023-06522	Eviction	$ 295.50

Subtotal $ **4,212.00**

Total Due Upon Receipt $ **4,212.00**

Property:
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
07/05/2023	DAKOTA BENNETT Additional SCRA Preparation $0	2	12345 I-10 Apt 504	2023-03336	Writ	$ 135.00

Subtotal $ **135.00**

Total Due Upon Receipt $ **135.00**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
12/20/2022	JESSIE REED Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2608	2022-08157	Eviction	$ 278.50
12/20/2022	CADICE KELLUM Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2412	2022-08158	Eviction	$ 278.50
12/20/2022	SENTERRIO MARTIN	1	12345 I-10 Apt 1811	2022-08166	Eviction	$ 263.50
12/20/2022	DIAMOND LANGSTON Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1220	2022-08163	Eviction	$ 278.50
12/20/2022	DJOSHUA RODNEY	1	12345 I-10 Apt 1202	2022-08165	Eviction	$ 263.50
12/20/2022	KRYSTAL MULLIN	1	12345 I-10 Apt 220	2022-08161	Eviction	$ 263.50
12/20/2022	BRITTNEY HARRIS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2910	.	Eviction	$ 278.50
12/20/2022	RAVEN BRASHEARS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 221	2022-08160	Eviction	$ 278.50
12/20/2022	JAMES DOYLE	1	12345 I-10 Apt 1210	2022-08164	Eviction	$ 263.50
12/20/2022	LANIECE BATES Additional SCRA Preparation $15.00	2	12345 I-10 Apt 802	2023-00285	Eviction	$ 304.00

Subtotal $ **2,750.50**

Total Due Upon Receipt $ **2,750.50**

Property:
Carmel Brook Apartments

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
12/15/2022	GERALD PINES	1	12345 I-10 Apt 806	2023-00284	Eviction	$ 263.50
12/15/2022	RHONDA COLAR	1	12345 I-10 Apt 2801	2022-08156	Eviction	$ 263.50
12/15/2022	JAMIE SPENCER Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2401	2022-08159	Eviction	$ 278.50
12/15/2022	DEMETRICE WOODS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3018	2022-08153	Eviction	$ 278.50

Subtotal $ **1,084.00**

Total Due Upon Receipt $ **1,084.00**

Property:
Carmel Brook Apartments
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
11/16/2022	CORTNEY DEDMOND	1	12345 I-10 Apt 2018	2022-07463	Eviction	$ 263.50
11/16/2022	JULIO ZAMORA GUTIERREZ	1	12345 I-10 Apt 2021	2022-07462	Eviction	$ 263.50
11/16/2022	BRENDA GOMEZ Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2112	2022-07461	Eviction	$ 278.50
11/16/2022	MEA VAUGHN Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2304	2022-07460	Eviction	$ 278.50
11/16/2022	NIAELISHA NELLUM	2	12345 I-10 Apt 2308	2022-07459	Eviction	$ 274.00
11/16/2022	EMILY THOMAS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3004	2022-07454	Eviction	$ 278.50
11/16/2022	DERRICK LEWIS	1	12345 I-10 Apt 3017	2022-07458	Eviction	$ 263.50
11/16/2022	SHANNON FRANK	1	12345 I-10 Apt 3106	2022-07457	Eviction	$ 263.50
11/16/2022	KRISTEION LAMARK Additional SCRA Preparation $15.00	1	12345 I-10 Apt 108	.	Eviction	$ 278.50
11/16/2022	DEVIN MARSHALL Additional SCRA Preparation $15.00	2	12345 I-10 Apt 1710	2022-07464	Eviction	$ 304.00
11/16/2022	TERRIAHN JOHNSON	1	12345 I-10 Apt 1117	2022-07466	Eviction	$ 263.50
11/16/2022	SINCERE FORTUNE Additional SCRA Preparation $15.00	2	12345 I-10 Apt 506	2022-07455	Eviction	$ 304.00
11/16/2022	COREY KENT	1	12345 I-10 Apt 1121	2022-07465	Eviction	$ 263.50
11/16/2022	DAKOTA BENNETT Additional SCRA Preparation $15.00	2	12345 I-10 Apt 504	.	Eviction	$ 304.00
11/16/2022	LAVERNE TATE Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3108	2022-07456	Eviction	$ 278.50

Subtotal $ **4,159.50**

Total Due Upon Receipt $ **4,159.50**

Property:
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Date	Tenant	Defendants	Unit	Case No.	Type	Total
10/14/2022	DARREL JAMES Additional SCRA Preparation $15.00	2	12345 I-10 Apt 2603	2022-07019	Eviction	$ 304.00
10/14/2022	TAJA WILLIAMS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1124	2022-06810	Eviction	$ 278.50
10/14/2022	ANTOINE WILLIAMS	1	12345 I-10 Apt 302	2022-06833	Eviction	$ 263.50
10/14/2022	AMARIS MARIGNY Additional SCRA Preparation $15.00	1	12345 I-10 Apt 412	2022-06837	Eviction	$ 278.50
10/14/2022	DESTINEE VEAL	1	12345 I-10 Apt 713	2022-06853	Eviction	$ 263.50
10/14/2022	DANYEL BROCK	1	12345 I-10 Apt 804	2022-06854	Eviction	$ 263.50
10/14/2022	DAVID MADISON Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1104	2022-06807	Eviction	$ 278.50
10/14/2022	KOURTNEY VICTOR Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1215	2022-06811	Eviction	$ 278.50
10/14/2022	DARJAE KENSEY	1	12345 I-10 Apt 3312	2022-06835	Eviction	$ 263.50
10/14/2022	KAYLAR LEE	1	12345 I-10 Apt 2712	2022-06825	Eviction	$ 263.50
10/14/2022	KAYLYN BRUMFIELD Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2809	2022-06826	Eviction	$ 278.50
10/14/2022	TAJA BOGEN Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2810	2022-06832	Eviction	$ 278.50
10/14/2022	JUAN MCNEAL JR Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3102	2022-06834	Eviction	$ 278.50
10/14/2022	RONNIE LEA	1	12345 I-10 Apt 218	2022-06817	Eviction	$ 263.50
10/14/2022	KENDRA MACK Additional SCRA Preparation $15.00	2	12345 I-10 Apt 1903	2022-06813	Eviction	$ 304.00
10/14/2022	AIASHA MARTINEZ	1	12345 I-10 Apt 1111	2022-06808	Eviction	$ 263.50
10/14/2022	ANDREA JORDAN	1	12345 I-10 Apt 411	2022-06836	Eviction	$ 263.50
10/14/2022	TYLON STEWART Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2002	2022-06814	Eviction	$ 278.50
10/14/2022	HAROLD RIGGINS JR	1	12345 I-10 Apt 2510	2022-06823	Eviction	$ 263.50
10/14/2022	JANEA HANDY	1	12345 I-10 Apt 2012	2022-06816	Eviction	$ 263.50
10/14/2022	BRANDI THORTON	1	12345 I-10 Apt 2611	2022-06824	Eviction	$ 263.50
10/14/2022	DANA PERRIER	1	12345 I-10 Apt 2006	2022-06815	Eviction	$ 263.50
10/14/2022	RICKEENA WHITE Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1612	2022-06812	Eviction	$ 278.50
10/14/2022	CHRISTIE ZACHARIE	1	12345 I-10 Apt 1120	2022-06809	Eviction	$ 263.50

Subtotal	**$ 6,540.00**
Total Due Upon Receipt	**$ 6,540.00**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
09/16/2022	BRITTNEY HARRIS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2910	.	Eviction	$ 278.50
09/16/2022	TREVON ROSS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3301	.	Eviction	$ 278.50
09/16/2022	WILLIAM GLENN Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2915	.	Eviction	$ 278.50
09/16/2022	AALIYAH DAVIS	1	12345 I-10 Apt 2013	2022-06078	Eviction	$ 263.50
09/16/2022	JARROD TATE Additional SCRA Preparation $15.00	2	12345 I-10 Apt 2410	2022-06082	Eviction	$ 304.00
09/16/2022	SHAWN SMITH Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2101	.	Eviction	$ 278.50
09/16/2022	ALNEKA ALLEN	1	12345 I-10 Apt 1806	2022-06077	Eviction	$ 263.50
09/16/2022	DONNARIOS BERNIARD	1	12345 I-10 Apt 1608	.	Eviction	$ 263.50
09/16/2022	CHAYLA EDWARDS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2022	2022-06079	Eviction	$ 278.50
09/16/2022	JADIAMOND JONES Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3016	.	Eviction	$ 278.50
09/16/2022	RAVEN BRASHEARS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 221	.	Eviction	$ 278.50
09/16/2022	LISA GUY Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2916	.	Eviction	$ 278.50
09/16/2022	DARREN AUBERT	1	12345 I-10 Apt 2921	2022-06860	Eviction	$ 263.50
09/16/2022	SHANNON FRANK Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3106	2022-06091	Eviction	$ 278.50
09/16/2022	AMBROSIA WOODRICH	2	12345 I-10 Apt 2521	.	Eviction	$ 274.00
09/16/2022	MARY FISHERLEWIS Additional SCRA Preparation $15.00	2	12345 I-10 Apt 2816	.	Eviction	$ 304.00
09/16/2022	RHONDA COLAR	1	12345 I-10 Apt 2801	.	Eviction	$ 263.50
09/16/2022	EVANGALA RIDGEWAY Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1406	2022-06075	Eviction	$ 278.50
09/16/2022	PORSCHA GALLOWAY Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1115	.	Eviction	$ 278.50
09/16/2022	CASSIE BRUMFIELD Additional SCRA Preparation $15.00	1	12345 I-10 Apt 501	.	Eviction	$ 278.50
09/16/2022	RONIEQUA CUTNO Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2709	2022-06084	Eviction	$ 278.50
09/16/2022	DEMETRICIA POUNDS Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1123	2022-06074	Eviction	$ 278.50
09/16/2022	MYRIANA MCFARLAND Additional SCRA Preparation $15.00	2	12345 I-10 Apt 3105	2022-06090	Eviction	$ 304.00
09/16/2022	ORIN HURST	1	12345 I-10 Apt 718	2022-06857	Eviction	$ 263.50

Subtotal	$	**6,666.00**
Total Due Upon Receipt	$	**6,666.00**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
04/11/2022	DONALD BROOKS	1	12345 I-10 Apt 106	2022-02728	Eviction	$ 262.50
04/11/2022	TINA FLY	1	12345 I-10 Apt 201	2022-02723	Eviction	$ 262.50
04/11/2022	LACHANDRA TAYLOR	1	12345 I-10 Apt 504	2022-02713	Eviction	$ 262.50
04/11/2022	JUSTIN JACKSON Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2815	.	Eviction	$ 277.50
04/11/2022	SYLVERA TURNER	1	12345 I-10 Apt 2515	2022-02718	Eviction	$ 262.50
04/11/2022	RICKEY HUTCHENSON	1	12345 I-10 Apt 2502	2022-02719	Eviction	$ 262.50
04/11/2022	TYZHANA BROWN	1	12345 I-10 Apt 2501	2022-02720	Eviction	$ 262.50
04/11/2022	BRENDA GOMEZ Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2112	.	Eviction	$ 277.50
04/11/2022	GERRANEKA FELO	1	12345 I-10 Apt 1909	2022-02724	Eviction	$ 262.50
04/11/2022	WEBSTER BRELAND	1	12345 I-10 Apt 1703	2022-02725	Eviction	$ 262.50
04/11/2022	LATOYA HONEYCUTT Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1220	2022-02726	Eviction	$ 277.50
04/11/2022	DIYUNDRA WALKER	1	12345 I-10 Apt 3112	2022-02715	Eviction	$ 262.50
04/11/2022	STEPHANIE BERTRAND	1	12345 I-10 Apt 3023	2022-03338	Eviction	$ 262.50
04/11/2022	MANDELLA GIROD Additional SCRA Preparation $15.00	1	12345 I-10 Apt 3307	2022-02714	Eviction	$ 277.50
04/11/2022	RACHELE MITCHELL Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1219	2022-02727	Eviction	$ 277.50
04/11/2022	JOHN SMITH Additional SCRA Preparation $15.00	1	12345 I-10 Apt 903	2022-02712	Eviction	$ 277.50
04/11/2022	NAVILLE BATISTE Additional SCRA Preparation $15.00	2	12345 I-10 Apt 912	.	Eviction	$ 303.00
04/11/2022	ALBERT HARRIS III Additional SCRA Preparation $15.00	2	12345 I-10 Apt 2903	2022-02716	Eviction	$ 303.00
04/11/2022	JOSHONA JOHNSON	1	12345 I-10 Apt 2819	2022-02717	Eviction	$ 262.50
04/11/2022	KAYJAI MARTIN Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2411	2022-02721	Eviction	$ 277.50

Subtotal	$	**5,436.00**
Total Due Upon Receipt	$	**5,436.00**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
04/01/2022	ANDREA JORDAN	1	12345 I-10 Apt 411	2022-02008	Eviction	$ 262.50
04/01/2022	SHANDREKA FRANCIS	1	12345 I-10 Apt 503	2022-02009	Eviction	$ 262.50
04/01/2022	BRANDON JOHNSON	1	12345 I-10 Apt 716	2022-02010	Eviction	$ 262.50
04/01/2022	RYAN WATSON	1	12345 I-10 Apt 909	2022-02011	Eviction	$ 262.50
04/01/2022	CHARLES BATISTE Additional SCRA Preparation $15.00	2	12345 I-10 Apt 2904	2022-02012	Eviction	$ 303.00
04/01/2022	BRIANESHA MOORE	1	12345 I-10 Apt 3010	.	Eviction	$ 262.50
04/01/2022	ANDRAIONE GRAY Additional SCRA Preparation $15.00	2	12345 I-10 Apt 3222	2022-02013	Eviction	$ 303.00
04/01/2022	TASHA JOHNSON Additional SCRA Preparation $15.00	1	12345 I-10 Apt 70128	2022-02233	Eviction	$ 277.50

Subtotal $ **2,196.00**

Total Due Upon Receipt $ **2,196.00**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
11/19/2021	OLUWAFEMI ETAJE	1	12345 I-10 Apt 624	.	Eviction	$ 262.00
11/19/2021	MEGAN SCOTT	1	12345 I-10 Apt 2122	.	Eviction	$ 262.00
11/19/2021	EDERICK TRASK	1	12345 I-10 Apt 601	.	Eviction	$ 262.00
11/19/2021	DERICK MEDINA ROCHEZ	1	12345 I-10 Apt 1901	2021-05596	Eviction	$ 262.00
11/19/2021	SHOKOTA LINDSEY	1	12345 I-10 Apt 2009	2022-00881	Eviction	$ 262.00

Subtotal $ **1,310.00**

Total Due Upon Receipt $ **1,310.00**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
08/26/2021	Larry Williams Jr	1	12345 I-10 Apt 613	2021-04641	Eviction	$ 262.00
08/26/2021	Dillion Goodman	1	12345 I-10 Apt 620	2021-04639	Eviction	$ 262.00
08/26/2021	Delester Henderson Additional SCRA Preparation $15.00	2	12345 I-10 Apt 1801	2021-04646	Eviction	$ 302.50
08/26/2021	Alice Sampson	2	12345 I-10 Apt 2202	2021-04640	Eviction	$ 272.50
08/26/2021	Dezmonique Bolds	1	12345 I-10 Apt 412	2021-04635	Eviction	$ 262.00
08/26/2021	LA VELDA BROWN	1	12345 I-10 Apt 3319	.	Eviction	$ 262.00

08/26/2021	OLUWAFEMI ETAJE	1	12345 I-10 Apt 624	2021-04638	Eviction	$	262.00

Subtotal $ 1,885.00

Total Due Upon Receipt $ 1,885.00

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
06/10/2021	Raymond McCoy Additional SCRA Preparation $0	1	12345 I-10 Apt 517	.	Writ	$ 187.50

Subtotal $ 187.50

Total Due Upon Receipt $ 187.50

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/28/2021	Elisha Clark	1	12345 I-10 Apt 2406	.	Eviction	$ 262.00
05/28/2021	ALEXIS CASCIO	1	12345 I-10 Apt 1305	.	Eviction	$ 262.00
05/28/2021	Melvinisha Howard	1	12345 I-10 Apt 2410	.	Eviction	$ 262.00

Subtotal $ 786.00

Total Due Upon Receipt $ 786.00

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
05/19/2021	Raymond McCoy Additional SCRA Preparation $15.00	1	12345 I-10 Apt 517	.	Eviction	$ 277.00

Subtotal $ 277.00

Total Due Upon Receipt $ 277.00

Property:
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Date	Tenant	Defendants	Unit	Case No.	Type	Total

03/15/2021	JAKARA LINDSEY	1	12345 I-10 Apt 209	2021-01209	Eviction	$ 262.00

Subtotal $ **262.00**

Total Due Upon Receipt $ **262.00**

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(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
01/13/2021	DANIEL APONTE MONTERO	1	12345 I-10 Apt 523	2020-05063	Writ	$ 187.50
01/13/2021	LOUIS SHELBY Additional SCRA Preparation $0	1	12345 I-10 Apt 2911	2020-05058	Writ	$ 187.50
01/13/2021	HARRISON NEDD	1	12345 I-10 Apt 2915	2020-05059	Writ	$ 187.50
01/13/2021	CHABRAY SCOTT	1	12345 I-10 Apt 408	2020-05539	Writ	$ 187.50
01/13/2021	ELIZABETH WEST	1	12345 I-10 Apt 921	2020-05566	Writ	$ 187.50
01/13/2021	LEONARD JONES JR	1	12345 I-10 Apt 2515	2020-05540	Writ	$ 187.50
01/13/2021	KELLEY JOSEPH	1	12345 I-10 Apt 606	2020-05537	Writ	$ 187.50
01/13/2021	JEROME BUTLER	1	12345 I-10 Apt 2405	2020-05541	Writ	$ 187.50
01/13/2021	RICHARD UNDERWOOD	1	12345 I-10 Apt 522	2020-05538	Writ	$ 187.50

Subtotal $ **1,687.50**

Total Due Upon Receipt $ **1,687.50**

Property:
Carmel Brook Apartments
12345 N I-10 Service Rd
New Orleans, LA 70128
Lynd
cmbasst@lynd.com
(504)321-4027

Date	Tenant	Defendants	Unit	Case No.	Type	Total
12/15/2020	ASHINDA SCOTT	2	12345 I-10 Apt 1801	2020-06110	Eviction	$ 272.50
12/15/2020	SANDRA AMADOR BONILLA	1	12345 I-10 Apt 513	2020-06124	Eviction	$ 262.00
12/15/2020	JAVINA SPIKES	1	12345 I-10 Apt 903	2020-06123	Eviction	$ 262.00
12/15/2020	MICHAEL CHRISTMAS	1	12345 I-10 Apt 1210	2020-06101	Eviction	$ 262.00
12/15/2020	ROBINISHA FOURNETTE	1	12345 I-10 Apt 2015	2020-06112	Eviction	$ 262.00
12/15/2020	JASMINE HANDY	1	12345 I-10 Apt 2506	2020-06121	Eviction	$ 262.00
12/15/2020	DANA OTTES	1	12345 I-10 Apt 2211	2020-06116	Eviction	$ 262.00
12/15/2020	REBHA TUMBAR Additional SCRA Preparation $15.00	2	12345 I-10 Apt 1701	2020-06107	Eviction	$ 302.50
12/15/2020	SAPPHIRE SAPPHIRE	1	12345 I-10 Apt 2610	2020-06134	Eviction	$ 262.00
12/15/2020	LARRY STEWART JR	1	12345 I-10 Apt 1223	2020-06102	Eviction	$ 262.00
12/15/2020	ASHIDRA HOLDEN	1	12345 I-10 Apt 1312	2020-06103	Eviction	$ 262.00
12/15/2020	DERRELL WILLIAMS	1	12345 I-10 Apt 1604	2020-06105	Eviction	$ 262.00

12/15/2020	TERCHEANA COLTON Additional SCRA Preparation $15.00	2	12345 I-10 Apt 1609	2020-06106	Eviction	$ 302.50
12/15/2020	KAYSHIA SURTAIN	1	12345 I-10 Apt 2818	2020-06133	Eviction	$ 262.00
12/15/2020	JOVAN HUGHES	1	12345 I-10 Apt 1706	2020-06109	Eviction	$ 262.00
12/15/2020	MICHELLE JONES	1	12345 I-10 Apt 1702	2020-06108	Eviction	$ 262.00
12/15/2020	KEYVA BORDEN	1	12345 I-10 Apt 116	2020-06100	Eviction	$ 262.00
12/15/2020	TINA FLY	1	12345 I-10 Apt 201	2020-06111	Eviction	$ 262.00
12/15/2020	DONIESHA DIXON Additional SCRA Preparation $15.00	1	12345 I-10 Apt 511	2020-06125	Eviction	$ 277.00
12/15/2020	ASHLEY MCPHERSON Additional SCRA Preparation $15.00	2	12345 I-10 Apt 920	2020-06122	Eviction	$ 302.50
12/15/2020	TANJANIKA JOHNSON	1	12345 I-10 Apt 405	2020-06129	Eviction	$ 262.00
12/15/2020	JOHN EDWARDS	1	12345 I-10 Apt 521	2020-06098	Eviction	$ 262.00
12/15/2020	KIERA MATTHEWS	1	12345 I-10 Apt 208	2020-06115	Eviction	$ 262.00
12/15/2020	REGINA COX	1	12345 I-10 Apt 502	2020-06128	Eviction	$ 262.00
12/15/2020	JESSIE PIERCE	1	12345 I-10 Apt 3224	2020-06131	Eviction	$ 262.00
12/15/2020	CANDICE KELLUM Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2412	2020-06117	Eviction	$ 277.00
12/15/2020	TORIANE PARKER	1	12345 I-10 Apt 2019	2020-06113	Eviction	$ 262.00
12/15/2020	JAYLIN FRANKLIN Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2524	2020-06118	Eviction	$ 277.00
12/15/2020	ALEXUS CRAYTON Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2609	2020-06135	Eviction	$ 277.00
12/15/2020	LA VELDA BROWN	1	12345 I-10 Apt 3319	2020-06175	Eviction	$ 262.00
12/15/2020	PETER LOLLIS JR	1	12345 I-10 Apt 3312	2020-06130	Eviction	$ 262.00
12/15/2020	KERIANTE BLATCHER	1	12345 I-10 Apt 2905	2020-06132	Eviction	$ 262.00
12/15/2020	TIFFANY CERRE	1	12345 I-10 Apt 202	2020-06114	Eviction	$ 262.00

Subtotal	**$ 8,838.00**
Total Due Upon Receipt	**$ 8,838.00**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total
11/19/2020	CHABRAY SCOTT	1	12345 I-10 Apt 408	2020-05539	Eviction	$ 262.00
11/19/2020	ELIZABETH WEST	1	12345 I-10 Apt 921	2020-05566	Eviction	$ 262.00
11/19/2020	LEONARD JONES JR	1	12345 I-10 Apt 2515	2020-05540	Eviction	$ 262.00
11/19/2020	KELLEY JOSEPH	1	12345 I-10 Apt 606	2020-05537	Eviction	$ 262.00
11/19/2020	RONNIE LEA	1	12345 I-10 Apt 218	2020-05542	Eviction	$ 262.00
11/19/2020	JEROME BUTLER	1	12345 I-10 Apt 2405	2020-05541	Eviction	$ 262.00
11/19/2020	TORY LEWIS	1	12345 I-10 Apt 104	2020-05545	Eviction	$ 262.00

11/19/2020	RICHARD UNDERWOOD	1	12345 I-10 Apt 522	2020-05538	Eviction	$	262.00
11/19/2020	CHANCELOR JACKSON	1	12345 I-10 Apt 706	2020-05536	Eviction	$	262.00
11/19/2020	SHERELL MARTIN	1	12345 I-10 Apt 711	2020-05910	Eviction	$	262.00

Subtotal $ **2,620.00**

Total Due Upon Receipt $ **2,620.00**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total	
10/22/2020	TEANNA HILL	1	12345 I-10 Apt 2806	2020-05050	Eviction	$	261.50
10/22/2020	ARIELLE STEVENSON	1	12345 I-10 Apt 215	2020-05055	Eviction	$	261.50
10/22/2020	CONNIE VASSAR	2	12345 I-10 Apt 207	2020-05567	Eviction	$	272.00
10/22/2020	DANIEL APONTE MONTERO	1	12345 I-10 Apt 523	2020-05063	Eviction	$	261.50
10/22/2020	PETER DAWKINS	2	12345 I-10 Apt 1712	.	Eviction	$	272.00
10/22/2020	KAREN SIDNEY Additional SCRA Preparation $15.00	1	12345 I-10 Apt 1305	2020-05051	Eviction	$	276.50
10/22/2020	CORTEE ARD	1	12345 I-10 Apt 1810	2020-05052	Eviction	$	261.50
10/22/2020	JIMANI JACKSON	1	12345 I-10 Apt 2107	2020-05053	Eviction	$	261.50
10/22/2020	CRYSTAL SAMPSON	1	12345 I-10 Apt 2116	2020-05054	Eviction	$	261.50
10/22/2020	DESTINY MARSHALL	1	12345 I-10 Apt 2406	2020-05056	Eviction	$	261.50
10/22/2020	NARISSA CHAPMAN Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2511	2020-05057	Eviction	$	276.50
10/22/2020	LOUIS SHELBY Additional SCRA Preparation $15.00	1	12345 I-10 Apt 2911	2020-05058	Eviction	$	276.50
10/22/2020	HARRISON NEDD	1	12345 I-10 Apt 2915	2020-05059	Eviction	$	261.50
10/22/2020	DIYUNDRA WALKER	1	12345 I-10 Apt 3112	2020-05061	Eviction	$	261.50
10/22/2020	KIANTA ALMORE	1	12345 I-10 Apt 3318	2020-05062	Eviction	$	261.50

Subtotal $ **3,988.50**

Total Due Upon Receipt $ **3,988.50**

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Date	Tenant	Defendants	Unit	Case No.	Type	Total	
03/05/2020	SHERELL MARTIN	1	12345 I-10 Apt 711	2020-00169	Writ	$	187.50
03/05/2020	TARRENCE JONES	1	12345 I-10 Apt 518	2020-00170	Writ	$	187.50
03/05/2020	MAICHAN BAZILE	1	12345 I-10 Apt 3105	2020-00754	Writ	$	187.50
03/05/2020	KEVON POWELL	1	12345 I-10 Apt 2406	2020-00755	Writ	$	187.50

03/05/2020	ASHLEY HORNE	1	12345 I-10 Apt 2405	2020-00749	Writ	$	187.50
03/05/2020	JAMIE CUREAUX	1	12345 I-10 Apt 1202	2020-00750	Writ	$	187.50
03/05/2020	MICHAEL GREENBERRY	1	12345 I-10 Apt 403	2020-00753	Writ	$	187.50
03/05/2020	ABAKAR ILE	1	12345 I-10 Apt 412	2020-00752	Writ	$	187.50
03/05/2020	GARLAND DUPLESSIS	1	12345 I-10 Apt 918	2020-00748	Writ	$	187.50
03/05/2020	ZHANNE REDDICK	2	12345 I-10 Apt 618	2020-00793	Writ	$	217.50
03/05/2020	CLAY SIMMONS Additional SCRA Preparation $0	1	12345 I-10 Apt 1009	2020-00795	Writ	$	187.50
03/05/2020	SARON JOHNSON Additional SCRA Preparation $0	1	12345 I-10 Apt 1011	2020-00804	Writ	$	187.50
03/05/2020	JANESSIA DAVIS	2	12345 I-10 Apt 1106	2020-00805	Writ	$	217.50
03/05/2020	KELII GIBSON	1	12345 I-10 Apt 2507	2020-00808	Writ	$	187.50
03/05/2020	KELLEY JOSEPH	1	12345 I-10 Apt 606	2020-00811	Writ	$	187.50
03/05/2020	LARRY STEWART JR	1	12345 I-10 Apt 1223	2020-00803	Writ	$	187.50
03/05/2020	LEONARD JONES JR	1	12345 I-10 Apt 2515	2020-00810	Writ	$	187.50
03/05/2020	KIARA TAYLOR	1	12345 I-10 Apt 2905	2020-00809	Writ	$	187.50
03/05/2020	LOUIS SHELBY Additional SCRA Preparation $0	1	12345 I-10 Apt 2911	2020-00807	Writ	$	187.50
03/05/2020	KEVION WILLIAMS	1	12345 I-10 Apt 3208	2020-00812	Writ	$	187.50
03/05/2020	DARIUS W	1	12345 N Apt 216	2020-00797	Writ	$	187.50
03/05/2020	MOESHA KING	1	12345 N Apt 116	2020-00801	Writ	$	187.50
03/05/2020	NATHANIEL JOHNSON	1	12345 N Apt 107	2020-00798	Writ	$	187.50
03/05/2020	TIFFANY PENNY Additional SCRA Preparation $0	1	12345 N Apt 516	2020-00796	Writ	$	187.50
03/05/2020	CLEVELAND GATEWOOD Additional SCRA Preparation $0	1	12345 I-10 Apt 702	2020-00792	Writ	$	187.50

Subtotal	**$**	**4,747.50**
Total Due Upon Receipt	**$**	**4,747.50**

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