

**6/1/2023 to 5/31/2024 The Grass and Code Ad Valorem Report**

**From a Grass Complaint - 6/1/2023 to 5/31/2024 Advalorem Report**

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-300	5/11/2020	AT&T c/o Rick Bethune 1944 Prentiss Ave  New Orleans, LA 70122
	<b>Physical:</b>	18174 RIVER RD
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	Country Cottage Estates
	<b>Lot Number:</b>	19
	<b>Square/Block:</b>	
<b>Property ID#:</b>	A99600000320	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-300	
<b>Com. Filing Date:</b>	3/26/2020	
<b>Work Complete Da</b>	5/8/2020	<b>Lien File Date</b> 3/19/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.04
Publication Fee:	\$11.99
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$40.43
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.22
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$96.68</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$266.68</b>
Sheriff Collect Fee (15%):	\$40.00
<b>Ad Valorem Amount:</b>	<b>\$306.68</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-262		LUCILLE VINNETT P. O. BOX 425  NEW SARPY, LA 70078
	<b>Physical:</b>	268 ST. CHARLES ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	ST. CHARLES TERRACE SUBD
	<b>Lot Number:</b>	104
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	607300C00104	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90444	
<b>Complaint ID:</b>	21-262	
<b>Com. Filing Date:</b>	3/31/2021	
<b>Work Complete Da</b>	3/6/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,225.28
Curator Fees:	\$398.96
Public Works or Contractor	\$2,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,178.17</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$4,348.17</b>
Sheriff Collect Fee (15%):	\$652.23
<b>Ad Valorem Amount:</b>	<b>\$5,000.40</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-148		AT&T C/O MR. RICK BETHUNE 1944 PRENTISS AVE  NEW ORLEANS, LA 70122
<b>Physical:</b>		18174 RIVER RD
<b>Address:</b>		MONTZ, LA 70068
<b>Subdivision:</b>		COUNTRY COTTAGE ESTAT*
<b>Lot Number:</b>		19
<b>Square/Block:</b>		
<b>Property ID#:</b>		601600000019
<b>Council District:</b>		District 6
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>		22-148
<b>Com. Filing Date:</b>		3/3/2022
<b>Work Complete Da</b>	4/28/2022	<b>Lien File Date</b> 3/19/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.53
Publication Fee:	\$12.96
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$43.62
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$41.31
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$104.42</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$274.42</b>
Sheriff Collect Fee (15%):	\$41.16
<b>Ad Valorem Amount:</b>	<b>\$315.58</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-1175	9/14/2022	CALVIN D. SCOTT 414 COURTHOUSE LANE  HAHNVILLE, LA 70057
<b>Physical:</b>		241 POST ST
<b>Address:</b>		KILLONA, LA 70066
<b>Subdivision:</b>		VICKNAIR PROP.
<b>Lot Number:</b>		24A
<b>Square/Block:</b>		22
<b>Property ID#:</b>		10380220024A
<b>Council District:</b>		District 1
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>		22-1175
<b>Com. Filing Date:</b>		7/12/2022
<b>Work Complete Da</b>	9/13/2022	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ken Lorio	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$6.71
Postage Fees:	\$13.52
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$205.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$85.56
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$324.67</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$494.67</b>
Sheriff Collect Fee (15%):	\$74.20
<b>Ad Valorem Amount:</b>	<b>\$568.87</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-177	4/20/2023	Charles Bourgeois Estate c/o Wilbert A. Tregre 2168 Marion Dr.  LaPlace , LA 70068
	<b>Physical:</b>	Hwy 3127
	<b>Address:</b>	Killona, LA 70057
	<b>Subdivision:</b>	A tract one arpent by 59 arpents, less part sold in Killona
	<b>Lot Number:</b>	
	<b>Square/Block:</b>	
<b>Property ID#:</b>	1026000000001	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-177	
<b>Com. Filing Date:</b>	3/10/2023	
<b>Work Complete Da</b>	4/18/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$4,222.77
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,277.48</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$4,447.48</b>
Sheriff Collect Fee (15%):	\$667.12
<b>Ad Valorem Amount:</b>	<b>\$5,114.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-179	4/4/2023	ESTATE OF MARY L.J. CHARLES 249 RIVERVIEW DR.  St. Rose, LA 70087
	<b>Physical:</b>	308 Second Street
	<b>Address:</b>	St. Rose, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE
	<b>Lot Number:</b>	25
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500025	
<b>Council District:</b>		
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-179	
<b>Com. Filing Date:</b>	3/13/2023	
<b>Work Complete Da</b>	4/5/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$284.37
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$339.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$509.08</b>
Sheriff Collect Fee (15%):	\$76.36
<b>Ad Valorem Amount:</b>	<b>\$585.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-184	5/17/2023	Calvin Scott 414 Courthouse Lane  Hahnville, LA 70057
	<b>Physical:</b>	241 Post St.
	<b>Address:</b>	Killona, LA 70057
	<b>Subdivision:</b>	Vicknair Prop.
	<b>Lot Number:</b>	24A
	<b>Square/Block:</b>	22
<b>Property ID#:</b>	10380220024A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-184	
<b>Com. Filing Date:</b>	3/13/2023	
<b>Work Complete Da</b>	5/15/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$220.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$288.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$458.59</b>
Sheriff Collect Fee (15%):	\$68.79
<b>Ad Valorem Amount:</b>	<b>\$527.38</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-198	4/6/2023	ESTATE OF LOUIS CLARK 244 SECOND ST.  St. Rose, LA 70087
	<b>Physical:</b>	244 SECOND STREET
	<b>Address:</b>	St. Rose, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE
	<b>Lot Number:</b>	10
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-198	
<b>Com. Filing Date:</b>	3/15/2023	
<b>Work Complete Da</b>	4/6/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.69
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$263.40</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$433.40</b>
Sheriff Collect Fee (15%):	\$65.01
<b>Ad Valorem Amount:</b>	<b>\$498.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-203	4/6/2023	ST. ROSE ASSOC., LTD. 2701 HOUMA BLVD., STE. C  METAIRIE, LA 70006
<b>Physical:</b>	3 Summertown Drive	
<b>Address:</b>	St. Rose, LA 70087	
<b>Subdivision:</b>	CHARLESTOWN SUBD.	
<b>Lot Number:</b>	A3	
<b>Square/Block:</b>		
<b>Property ID#:</b>	5510000000A3	
<b>Council District:</b>		
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-203	
<b>Com. Filing Date:</b>	3/15/2023	
<b>Work Complete Da</b>	4/3/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$2,489.48
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$2,544.19</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$2,714.19</b>
Sheriff Collect Fee (15%):	\$407.13
<b>Ad Valorem Amount:</b>	<b>\$3,121.32</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-210	4/13/2023	ANGELICA HILL 1120 CANDLELIGHT  MARRERO, LA 70072
<b>Physical:</b>	242 Boutte Estates Dr.	
<b>Address:</b>	Boutte, LA 70039	
<b>Subdivision:</b>	BOUTTE ESTATES	
<b>Lot Number:</b>	B24	
<b>Square/Block:</b>		
<b>Property ID#:</b>	705400000B24	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-210	
<b>Com. Filing Date:</b>	3/17/2023	
<b>Work Complete Da</b>	4/13/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$227.79
Mini Cleanup Amount:	\$141.58
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$424.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$594.08</b>
Sheriff Collect Fee (15%):	\$89.11
<b>Ad Valorem Amount:</b>	<b>\$683.19</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-224	5/24/2023	SANDY MARIE VICE 151 HOLLYWOOD PARK DR.  MONTZ, LA 70068
	<b>Physical:</b>	151 HOLLYWOOD PARK DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	21
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100021	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-224	
<b>Com. Filing Date:</b>	3/20/2023	
<b>Work Complete Da</b>	5/23/2023	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$147.05
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$923.56</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,093.56</b>
Sheriff Collect Fee (15%):	\$164.03
<b>Ad Valorem Amount:</b>	<b>\$1,257.59</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-227	4/18/2023	PELOTTO, JOSEPH - ESTATE OF 451 ACORN ST.  Boutte, LA 70039
	<b>Physical:</b>	451 ACORN ST.
	<b>Address:</b>	Boutte, LA 70039
	<b>Subdivision:</b>	MAGNOLIA RIDGE PARK
	<b>Lot Number:</b>	17
	<b>Square/Block:</b>	A
<b>Property ID#:</b>	404400A00017	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-227	
<b>Com. Filing Date:</b>	3/20/2023	
<b>Work Complete Da</b>	4/18/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$253.44
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$308.15</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$478.15</b>
Sheriff Collect Fee (15%):	\$71.72
<b>Ad Valorem Amount:</b>	<b>\$549.87</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-229	4/17/2023	ADA WHITE CHANEY P. O. BOX 856  CANTON, MS 39046
<b>Physical:</b>	202 Riverview Drive	
<b>Address:</b>	St. Rose, LA 70087	
<b>Subdivision:</b>	RIVERVIEW ESTATES	
<b>Lot Number:</b>	27	
<b>Square/Block:</b>	27	
<b>Property ID#:</b>	505200000027	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-229	
<b>Com. Filing Date:</b>	3/20/2023	
<b>Work Complete Da</b>	4/13/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$82.98
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$137.69</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$307.69</b>
Sheriff Collect Fee (15%):	\$46.15
<b>Ad Valorem Amount:</b>	<b>\$353.84</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-230	4/17/2023	ALFRED SMITH 3367 GREENTREE DR.  BATON ROUGE, LA 70814
<b>Physical:</b>	130 HOLLYWOOD PARK DR	
<b>Address:</b>	MONTZ, LA 70068	
<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *	
<b>Lot Number:</b>	98	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	607100100098	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-230	
<b>Com. Filing Date:</b>	3/20/2023	
<b>Work Complete Da</b>	4/14/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$114.36
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$876.99</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,046.99</b>
Sheriff Collect Fee (15%):	\$157.05
<b>Ad Valorem Amount:</b>	<b>\$1,204.04</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-240	4/21/2023	ERIC S MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
<b>Physical:</b>	139 Gordon Street	
<b>Address:</b>	Destrehan, LA 70047	
<b>Subdivision:</b>	MODOC PLTN. SUBD.	
<b>Lot Number:</b>	41	
<b>Square/Block:</b>	41	
<b>Property ID#:</b>	301600000041	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-240	
<b>Com. Filing Date:</b>	3/22/2023	
<b>Work Complete Da</b>	4/21/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$191.27
Mini Cleanup Amount:	\$637.13
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$883.11</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,053.11</b>
Sheriff Collect Fee (15%):	\$157.97
<b>Ad Valorem Amount:</b>	<b>\$1,211.08</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-241	4/21/2023	ERIC S. MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
<b>Physical:</b>	141 Gordon Street	
<b>Address:</b>	Destrehan, LA 70047	
<b>Subdivision:</b>	MODOC PLTN. SUBD.	
<b>Lot Number:</b>	43	
<b>Square/Block:</b>		
<b>Property ID#:</b>	301600000043	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-241	
<b>Com. Filing Date:</b>	3/22/2023	
<b>Work Complete Da</b>	4/21/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$205.66
Mini Cleanup Amount:	\$637.13
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$897.50</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,067.50</b>
Sheriff Collect Fee (15%):	\$160.13
<b>Ad Valorem Amount:</b>	<b>\$1,227.63</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-242	4/21/2023	M.A.D., III, LLC 318 DEVON ROAD  LAPLACE , LA 70068
<b>Physical:</b>	143 Gordon Street	
<b>Address:</b>	Destrehan, LA 70047	
<b>Subdivision:</b>	MODOC PLTN. SUBD.	
<b>Lot Number:</b>	45	
<b>Square/Block:</b>	45	
<b>Property ID#:</b>	301600000045	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-242	
<b>Com. Filing Date:</b>	3/22/2023	
<b>Work Complete Da</b>	4/21/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$275.04
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$329.75</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$499.75</b>
Sheriff Collect Fee (15%):	\$74.96
<b>Ad Valorem Amount:</b>	<b>\$574.71</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-251	4/17/2023	William Lowrance 1257 Winding Brook Ct  middelburg, FL 32068
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70070	
<b>Subdivision:</b>	Goodhope Pltn E 1/2 of lot B	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-251	
<b>Com. Filing Date:</b>	3/24/2023	
<b>Work Complete Da</b>	4/14/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.54
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$181.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$351.25</b>
Sheriff Collect Fee (15%):	\$52.69
<b>Ad Valorem Amount:</b>	<b>\$403.94</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-252	4/19/2023	Pierre A Elliott 529 Good Hope St.  Norco, LA 70079
	<b>Physical:</b>	529 Good Hope St.
	<b>Address:</b>	Norco, LA 70079
	<b>Subdivision:</b>	Goodhope BLKS A thru U
	<b>Lot Number:</b>	15
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300c00015	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-252	
<b>Com. Filing Date:</b>	3/24/2023	
<b>Work Complete Da</b>	4/18/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$268.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$336.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$506.59</b>
Sheriff Collect Fee (15%):	\$75.99
<b>Ad Valorem Amount:</b>	<b>\$582.58</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-253	4/18/2023	ESTATE OF WILLIAM E ARNOLD 51 DUNLEITH DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	51 Dunleith Drive
	<b>Address:</b>	Destrehan, LA 70047
	<b>Subdivision:</b>	ORMOND COUNTRY CLUB - EAST SIDE
	<b>Lot Number:</b>	312
	<b>Square/Block:</b>	
<b>Property ID#:</b>	302200000312	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-253	
<b>Com. Filing Date:</b>	3/24/2023	
<b>Work Complete Da</b>	4/17/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$314.64
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$383.23</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$553.23</b>
Sheriff Collect Fee (15%):	\$82.98
<b>Ad Valorem Amount:</b>	<b>\$636.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-254	4/17/2023	M.A.D. III LLC 18 Devon Rd  Laplace, LA 70068
<b>Physical:</b>	12 Apple St	
<b>Address:</b>	Norco, LA 70079	
<b>Subdivision:</b>	Good Hope Pltn - Tract E-Ap	
<b>Lot Number:</b>	e1	
<b>Square/Block:</b>		
<b>Property ID#:</b>	6521000000e1	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-254	
<b>Com. Filing Date:</b>	3/24/2023	
<b>Work Complete Da</b>	4/14/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$25.26
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$79.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$249.97</b>
Sheriff Collect Fee (15%):	\$37.50
<b>Ad Valorem Amount:</b>	<b>\$287.47</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-283	5/4/2023	LARRY ZERINGUE 361 Evelyn Dr.  Luling, LA 70070
<b>Physical:</b>	137 MICHAEL ST	
<b>Address:</b>	AMA, LA 70031	
<b>Subdivision:</b>	AMA - SECTION 34 & 36 together	
<b>Lot Number:</b>	9	
<b>Square/Block:</b>	7	
<b>Property ID#:</b>	201100700009	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-283	
<b>Com. Filing Date:</b>	4/5/2023	
<b>Work Complete Da</b>	5/4/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$277.20
Mini Cleanup Amount:	\$283.17
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$615.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$785.08</b>
Sheriff Collect Fee (15%):	\$117.76
<b>Ad Valorem Amount:</b>	<b>\$902.84</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-295	4/24/2023	Pierre Davis P.O. Box 256  Hahnville, LA 70057
	<b>Physical:</b>	136 Schoolhouse Rd
	<b>Address:</b>	Killona, LA 70057
	<b>Subdivision:</b>	Vicknair Prop
	<b>Lot Number:</b>	37
	<b>Square/Block:</b>	37
<b>Property ID#:</b>	10803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-295	
<b>Com. Filing Date:</b>	4/11/2023	
<b>Work Complete Da</b>	8/9/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$895.49
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,658.12</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,828.12</b>
Sheriff Collect Fee (15%):	\$274.22
<b>Ad Valorem Amount:</b>	<b>\$2,102.34</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-302	5/18/2023	DOLLINDA SMITH SCOTT P.O. BOX 302  NEW SARPY, LA 70078
	<b>Physical:</b>	912 E MCADOO ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	50
<b>Property ID#:</b>	302105000007	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-302	
<b>Com. Filing Date:</b>	4/12/2023	
<b>Work Complete Da</b>	5/17/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$96.93
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$236.31</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$406.31</b>
Sheriff Collect Fee (15%):	\$60.95
<b>Ad Valorem Amount:</b>	<b>\$467.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-312	5/18/2023	Charles Napp 19 Myrtle Hill Drive  Destrehan, LA 70047
	<b>Physical:</b>	15 Horseshoe Lane
	<b>Address:</b>	St. Rose, LA 70087
	<b>Subdivision:</b>	BAR NONE RANCH EST. (SEC. A)
	<b>Lot Number:</b>	4A
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	50030030004A	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-312	
<b>Com. Filing Date:</b>	4/13/2023	
<b>Work Complete Da</b>	5/16/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.15
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$348.74</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$518.74</b>
Sheriff Collect Fee (15%):	\$77.81
<b>Ad Valorem Amount:</b>	<b>\$596.55</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-320	6/21/2023	DANIEL WELLS LYNELL LANE C/O 304 TRAVIS LANE  AVONDALE, LA 70094
	<b>Physical:</b>	314 S. Kinler St.
	<b>Address:</b>	Boutte, LA 70039
	<b>Subdivision:</b>	HARLEM HEIGHTS
	<b>Lot Number:</b>	5
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	701700100005	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-320	
<b>Com. Filing Date:</b>	4/17/2023	
<b>Work Complete Da</b>	6/15/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$182.60
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$237.31</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$407.31</b>
Sheriff Collect Fee (15%):	\$61.10
<b>Ad Valorem Amount:</b>	<b>\$468.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-365	5/17/2023	Est. of Nadine Madere 336 COURVILLE DR.  LULING, LA 70070
<b>Physical:</b>	336 COURVILLE DR	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	ELLINGTON GARDENS - L*	
<b>Lot Number:</b>	6	
<b>Square/Block:</b>	G	
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-365	
<b>Com. Filing Date:</b>	4/26/2023	
<b>Work Complete Da</b>	5/15/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$187.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$242.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$412.37</b>
Sheriff Collect Fee (15%):	\$61.86
<b>Ad Valorem Amount:</b>	<b>\$474.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-377	5/22/2023	JOSEPH THORNE 212 ST. CHARLES ST.  DESTREHAN, LA 70047
<b>Physical:</b>	212 ST. CHARLES ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	ST. CHARLES TERRACE S*	
<b>Lot Number:</b>	120-A	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	607300C120-A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-377	
<b>Com. Filing Date:</b>	4/28/2023	
<b>Work Complete Da</b>	5/19/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$239.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$308.35</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$478.35</b>
Sheriff Collect Fee (15%):	\$71.75
<b>Ad Valorem Amount:</b>	<b>\$550.10</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-387	6/9/2023	ADAM VINNET P.O BOX 161  HAHNVILLE, LA 70057
<b>Physical:</b>	216 FIRST ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE	
<b>Lot Number:</b>	17	
<b>Square/Block:</b>	8	
<b>Property ID#:</b>	501600800017	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-387	
<b>Com. Filing Date:</b>	5/1/2023	
<b>Work Complete Da</b>	6/7/2023	<b>Lien File Date</b> 7/23/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$383.02
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$451.61</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$621.61</b>
Sheriff Collect Fee (15%):	\$93.24
<b>Ad Valorem Amount:</b>	<b>\$714.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-389	6/6/2023	DONNA L. RUSSELL 214 MURRAY HILL DR.  DESTREHAN, LA 70047
<b>Physical:</b>	214 MURRAY HILL DR	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	MURRAY HILL SUBD.	
<b>Lot Number:</b>	8	
<b>Square/Block:</b>	B	
<b>Property ID#:</b>	301800B00008	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-389	
<b>Com. Filing Date:</b>	5/1/2023	
<b>Work Complete Da</b>	6/5/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$227.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$296.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$466.25</b>
Sheriff Collect Fee (15%):	\$69.94
<b>Ad Valorem Amount:</b>	<b>\$536.19</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-390	6/2/2023	SMITH, ADRIEN M. 1/3 SMITH, DAMON A. 1/3 18 SUMMERLINE DR.  LAPLACE, LA 70068
	<b>Physical:</b>	119 AMELIA ST.
	<b>Address:</b>	Ama, LA
	<b>Subdivision:</b>	AMA - AMELIA S. BENNETT
	<b>Lot Number:</b>	A1
	<b>Square/Block:</b>	2
<b>Property ID#:</b>	2002002000A1	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-390	
<b>Com. Filing Date:</b>	5/2/2023	
<b>Work Complete Da</b>	6/1/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$210.32
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$275.44</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$445.44</b>
Sheriff Collect Fee (15%):	\$66.82
<b>Ad Valorem Amount:</b>	<b>\$512.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-414	5/23/2023	HAHNVILLE HEIGHTS, LLC 1513 16TH AVE.  FRANKLINTON, LA 70438
	<b>Physical:</b>	373 SMITH ST APT 1, 1
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	HAHNVILLE,VILLAGE OF
	<b>Lot Number:</b>	5
	<b>Square/Block:</b>	14
<b>Property ID#:</b>	151701400005	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-414	
<b>Com. Filing Date:</b>	5/5/2023	
<b>Work Complete Da</b>	5/22/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$457.82
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$583.32</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$753.32</b>
Sheriff Collect Fee (15%):	\$113.00
<b>Ad Valorem Amount:</b>	<b>\$866.32</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-427	6/8/2023	JEAN BOUDREAUX 19195 PLAYMAKER RD  COVINGTON, LA 70435
<b>Physical:</b>	LOT 10	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY	
<b>Lot Number:</b>	10	
<b>Square/Block:</b>	20	
<b>Property ID#:</b>	302102000010	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-427	
<b>Com. Filing Date:</b>	5/9/2023	
<b>Work Complete Da</b>	6/6/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.97
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$187.68</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$357.68</b>
Sheriff Collect Fee (15%):	\$53.65
<b>Ad Valorem Amount:</b>	<b>\$411.33</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-432	7/7/2023	SAMUEL LLOYD BAPTISTE P.O. BOX 11  DESTREHAN, LA 70047
<b>Physical:</b>	780 ES JOHNSON ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY ACRES	
<b>Lot Number:</b>	3A	
<b>Square/Block:</b>		
<b>Property ID#:</b>	60140000003A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-432	
<b>Com. Filing Date:</b>	5/11/2023	
<b>Work Complete Da</b>	7/5/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$708.93
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,485.44</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,655.44</b>
Sheriff Collect Fee (15%):	\$248.32
<b>Ad Valorem Amount:</b>	<b>\$1,903.76</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-444	6/12/2023	ALFRED SMITH 3367 GREENTREE DR.  BATON ROUGE, LA 70814
<b>Physical:</b>	130 HOLLYWOOD PARK DR	
<b>Address:</b>	MONTZ, LA 70068	
<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *	
<b>Lot Number:</b>	98	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	607100100098	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-444	
<b>Com. Filing Date:</b>	5/17/2023	
<b>Work Complete Da</b>	6/9/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$114.36
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$890.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,060.87</b>
Sheriff Collect Fee (15%):	\$159.13
<b>Ad Valorem Amount:</b>	<b>\$1,220.00</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-445	7/3/2023	Claire S. Scott 414 Courthouse Lane  Hahnville , LA 70057
<b>Physical:</b>	256 Schoolhouse Road	
<b>Address:</b>	Killona , LA 70057	
<b>Subdivision:</b>	Vicknair Prop.	
<b>Lot Number:</b>	49	
<b>Square/Block:</b>	49	
<b>Property ID#:</b>	103804900049	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-445	
<b>Com. Filing Date:</b>	5/17/2023	
<b>Work Complete Da</b>	6/28/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$4,872.77
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,941.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$5,111.36</b>
Sheriff Collect Fee (15%):	\$766.70
<b>Ad Valorem Amount:</b>	<b>\$5,878.06</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-453	6/21/2023	TAMMY L. MARS 401 WADE ST.  LULING, LA 70070
	<b>Physical:</b>	435 PAUL MAILLARD RD
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON ADDN. TO LU*
	<b>Lot Number:</b>	12
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	202200300012	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-453	
<b>Com. Filing Date:</b>	5/19/2023	
<b>Work Complete Da</b>	6/21/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$167.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$235.79</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$405.79</b>
Sheriff Collect Fee (15%):	\$60.87
<b>Ad Valorem Amount:</b>	<b>\$466.66</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-474	6/20/2023	HENDERSON, M. KATHERINE, USUF. 1/2 - ESTATE B. HENDRIX TRUST 1/6 230 RIVER OAKS DR.  Luling, LA 70070
	<b>Physical:</b>	230 RIVER OAKS DR.
	<b>Address:</b>	Luling, LA 70070
	<b>Subdivision:</b>	RIVER OAKS SUBD. (WESTBANK
	<b>Lot Number:</b>	7
	<b>Square/Block:</b>	D
<b>Property ID#:</b>	705500D00007	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-474	
<b>Com. Filing Date:</b>	5/24/2023	
<b>Work Complete Da</b>	6/20/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$164.85
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$955.69
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,189.13</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,359.13</b>
Sheriff Collect Fee (15%):	\$203.87
<b>Ad Valorem Amount:</b>	<b>\$1,563.00</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-480	6/20/2023	WILLIAMS, LETTY JENNINGS 1/4 BROWN, MILDRED N., C/O 1/12 P. O. BOX 40  Boutte, LA 70039
	<b>Physical:</b>	321 MAGNOLIA RIDGE
	<b>Address:</b>	Boutte, LA 70039
	<b>Subdivision:</b>	MAGNOLIA RIDGE
	<b>Lot Number:</b>	27B
	<b>Square/Block:</b>	
<b>Property ID#:</b>	40100000032B	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-480	
<b>Com. Filing Date:</b>	5/25/2023	
<b>Work Complete Date:</b>	6/20/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$354.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$423.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$593.05</b>
Sheriff Collect Fee (15%):	\$88.96
<b>Ad Valorem Amount:</b>	<b>\$682.01</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-499	6/23/2023	MARY L. J. CHARLES 249 RIVERVIEW DR.  ST. ROSE, LA 70087
	<b>Physical:</b>	308 SECOND ST
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*)
	<b>Lot Number:</b>	25
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500025	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-499	
<b>Com. Filing Date:</b>	5/31/2023	
<b>Work Complete Date:</b>	6/22/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$284.37
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$339.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$509.08</b>
Sheriff Collect Fee (15%):	\$76.36
<b>Ad Valorem Amount:</b>	<b>\$585.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-500	6/14/2023	LOUIS CLARK 244 SECOND ST.  ST. ROSE, LA 70087
<b>Physical:</b>	244 SECOND ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*)	
<b>Lot Number:</b>	10	
<b>Square/Block:</b>	5	
<b>Property ID#:</b>	501600500010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-500	
<b>Com. Filing Date:</b>	5/31/2023	
<b>Work Complete Da</b>	6/12/2023	<b>Lien File Date</b> 8/14/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.69
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$334.19</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$504.19</b>
Sheriff Collect Fee (15%):	\$75.63
<b>Ad Valorem Amount:</b>	<b>\$579.82</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-503	7/6/2023	MARELLA T. NARCISSE 167 KENNEDY ST.  AMA, LA 70031
<b>Physical:</b>	167 KENNEDY ST	
<b>Address:</b>	AMA, LA 70031	
<b>Subdivision:</b>	AMA - AMA HEIGHTS	
<b>Lot Number:</b>	8	
<b>Square/Block:</b>	A	
<b>Property ID#:</b>	200400A00008	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-503	
<b>Com. Filing Date:</b>	6/1/2023	
<b>Work Complete Da</b>	7/5/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$3,650.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$4,778.46
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,493.58</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$8,663.58</b>
Sheriff Collect Fee (15%):	\$1,299.54
<b>Ad Valorem Amount:</b>	<b>\$9,963.12</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-509	6/28/2023	Family Resources of New Orleans INC. Exemp 1418 North Claiborne Ave, Suite 1  New Orleans, LA 70116
<b>Physical:</b>	Post St @ Short St	
<b>Address:</b>	Killona, LA 70057	
<b>Subdivision:</b>	Vicknair Prop.	
<b>Lot Number:</b>	2C-1	
<b>Square/Block:</b>	2	
<b>Property ID#:</b>	103800202C-1	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-509	
<b>Com. Filing Date:</b>	6/2/2023	
<b>Work Complete Da</b>	6/27/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$5,278.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$5,347.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$5,517.05</b>
Sheriff Collect Fee (15%):	\$827.56
<b>Ad Valorem Amount:</b>	<b>\$6,344.61</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-510	6/28/2023	Charles Bourgeois C/O Wilbert Tregre A., 2168 Marion Dr  Laplace, LA 70068
<b>Physical:</b>	Hwy 3127	
<b>Address:</b>	Killona, LA 70057	
<b>Subdivision:</b>	A tract one arpent by 59 arpents less part sold in Killona	
<b>Lot Number:</b>		
<b>Square/Block:</b>		
<b>Property ID#:</b>	1026000000001	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-510	
<b>Com. Filing Date:</b>	6/2/2023	
<b>Work Complete Da</b>	6/27/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$15,835.38
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$15,890.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$16,060.09</b>
Sheriff Collect Fee (15%):	\$2,409.01
<b>Ad Valorem Amount:</b>	<b>\$18,469.10</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-514	7/5/2023	DANIELLE M. DUHE 407 COUNTRY COTTAGE BLVD.  MONTZ, LA 70068
<b>Physical:</b>	307 ORMOND MEADOWS DR APT D, D	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	ORMOND MEADOWS SUBD.	
<b>Lot Number:</b>	4D	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	302300C0004D	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-514	
<b>Com. Filing Date:</b>	6/2/2023	
<b>Work Complete Da</b>	6/30/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$21.56
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$90.15</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$260.15</b>
Sheriff Collect Fee (15%):	\$39.02
<b>Ad Valorem Amount:</b>	<b>\$299.17</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-515	6/26/2023	LOWRANCE, WILLIAM AMES, ESTATE OF 1257 WINDING BROOK CT  MIDDELBURG, FL 32068
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-515	
<b>Com. Filing Date:</b>	6/2/2023	
<b>Work Complete Da</b>	6/23/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.54
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$88.50
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$225.50</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$395.50</b>
Sheriff Collect Fee (15%):	\$59.33
<b>Ad Valorem Amount:</b>	<b>\$454.83</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-522	6/28/2023	VBO INVESTMENTS LLC BRIAN OUBRE C/O 594 Willowridge Dr.  Luling, LA 70070
<b>Physical:</b>	525 Hahn St.	
<b>Address:</b>	Hahnville, LA 70079	
<b>Subdivision:</b>	HAHNVILLE,VILLAGE OF	
<b>Lot Number:</b>	13	
<b>Square/Block:</b>	13`	
<b>Property ID#:</b>	101701300013	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-522	
<b>Com. Filing Date:</b>	6/5/2023	
<b>Work Complete Da</b>	6/28/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,144.90
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,199.61</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,369.61</b>
Sheriff Collect Fee (15%):	\$205.44
<b>Ad Valorem Amount:</b>	<b>\$1,575.05</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-524	7/7/2023	Pierre Davis P.O. Box 256  Hahnville, LA 70057
<b>Physical:</b>	136 Schoolhouse Road	
<b>Address:</b>	Killona , LA 70057	
<b>Subdivision:</b>	Vicknair Prop.	
<b>Lot Number:</b>	37	
<b>Square/Block:</b>	37	
<b>Property ID#:</b>	10803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-524	
<b>Com. Filing Date:</b>	6/6/2023	
<b>Work Complete Da</b>	7/6/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$895.49
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$946.73</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,116.73</b>
Sheriff Collect Fee (15%):	\$167.51
<b>Ad Valorem Amount:</b>	<b>\$1,284.24</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-528	7/24/2023	JOHN J. MAIURANO 442 KELLOGG DR.  LULING, LA 70070
<b>Physical:</b>	442 KELLOGG DR	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	KELLOGG ADDITION II	
<b>Lot Number:</b>	22	
<b>Square/Block:</b>	L	
<b>Property ID#:</b>	702300L00022	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-528	
<b>Com. Filing Date:</b>	6/6/2023	
<b>Work Complete Da</b>	7/24/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$77.04
Mini Cleanup Amount:	\$353.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$499.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$669.59</b>
Sheriff Collect Fee (15%):	\$100.44
<b>Ad Valorem Amount:</b>	<b>\$770.03</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-538	7/28/2023	MICHAEL POSEY P. O. BOX 908  LAPLACE, LA 70068
<b>Physical:</b>	821 E HOOVER ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	10	
<b>Square/Block:</b>	43	
<b>Property ID#:</b>	302104300011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-538	
<b>Com. Filing Date:</b>	6/7/2023	
<b>Work Complete Da</b>	7/25/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$140.80
Mini Cleanup Amount:	\$141.58
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$350.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$520.97</b>
Sheriff Collect Fee (15%):	\$78.15
<b>Ad Valorem Amount:</b>	<b>\$599.12</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-540	8/1/2023	PACHYDERM HOLDINGS, LLC P.O. BOX 222  LULING, LA 70070
<b>Physical:</b>	719 E EASY ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	12	
<b>Square/Block:</b>	36	
<b>Property ID#:</b>	302103600012	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-540	
<b>Com. Filing Date:</b>	6/7/2023	
<b>Work Complete Da</b>	7/31/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$97.24
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$165.83</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$335.83</b>
Sheriff Collect Fee (15%):	\$50.37
<b>Ad Valorem Amount:</b>	<b>\$386.20</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-541	7/26/2023	MARVIN SR. TURNER 6940 GENTRY ROAD  MARRERO, LA 70072
<b>Physical:</b>	737 E EASY ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	21	
<b>Square/Block:</b>	36	
<b>Property ID#:</b>	302103600021	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-541	
<b>Com. Filing Date:</b>	6/7/2023	
<b>Work Complete Da</b>	7/25/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$251.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$320.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$490.09</b>
Sheriff Collect Fee (15%):	\$73.51
<b>Ad Valorem Amount:</b>	<b>\$563.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-548	8/3/2023	AT&T C/O RICK BERTHUNE 1944 PRENTISS AVE  NEW ORLEANS, LA 70128
	<b>Physical:</b>	18174 RIVER RD
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	COUNTRY COTTAGE ESTAT*
	<b>Lot Number:</b>	19
	<b>Square/Block:</b>	
<b>Property ID#:</b>	601600000019	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-548	
<b>Com. Filing Date:</b>	6/8/2023	
<b>Work Complete Da</b>	8/3/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$46.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$115.41</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$285.41</b>
Sheriff Collect Fee (15%):	\$42.81
<b>Ad Valorem Amount:</b>	<b>\$328.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-550	7/7/2023	ESTATE OF LLOYD VINNETT P. O. BOX 771  St. Rose, LA 70087
	<b>Physical:</b>	235 SECOND STREET
	<b>Address:</b>	St. Rose, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST. ROSE)
	<b>Lot Number:</b>	47
	<b>Square/Block:</b>	4
<b>Property ID#:</b>	501600400047	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-550	
<b>Com. Filing Date:</b>	6/12/2023	
<b>Work Complete Da</b>	7/6/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.89
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$258.39</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$428.39</b>
Sheriff Collect Fee (15%):	\$64.26
<b>Ad Valorem Amount:</b>	<b>\$492.65</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-553	7/28/2023	PIERRE A. ELLIOTT 529 GOOD HOPE ST.  NORCO, LA 70079
	<b>Physical:</b>	529 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*
	<b>Lot Number:</b>	15
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300C00015	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-553	
<b>Com. Filing Date:</b>	6/12/2023	
<b>Work Complete Da</b>	7/28/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$368.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$955.69
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,392.28</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,562.28</b>
Sheriff Collect Fee (15%):	\$234.34
<b>Ad Valorem Amount:</b>	<b>\$1,796.62</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-568	7/7/2023	DOLLINDA SMITH SCOTT P.O. BOX 302  NEW SARPY, LA 70078
	<b>Physical:</b>	912 E MCADOO ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	50
<b>Property ID#:</b>	302105000007	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-568	
<b>Com. Filing Date:</b>	6/14/2023	
<b>Work Complete Da</b>	7/5/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$120.74
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$175.45</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$345.45</b>
Sheriff Collect Fee (15%):	\$51.82
<b>Ad Valorem Amount:</b>	<b>\$397.27</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-569	7/18/2023	PHILLIPS, LEONA COTTON, DIANNE - C/O 825 E. MCADOO  new sarpy, LA 70068
<b>Physical:</b>	924 E harding	
<b>Address:</b>	New sarpy, LA 70068	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	13	
<b>Square/Block:</b>	49	
<b>Property ID#:</b>	302104900013	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-569	
<b>Com. Filing Date:</b>	6/14/2023	
<b>Work Complete Da</b>	7/17/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$67.32
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$135.91</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$305.91</b>
Sheriff Collect Fee (15%):	\$45.89
<b>Ad Valorem Amount:</b>	<b>\$351.80</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-570	7/14/2023	MILTON ANTONIO BETTON 129 JANET DR.  ST. ROSE, LA 70087
<b>Physical:</b>	912 E HARDING ST	
<b>Address:</b>	NEW SARPY, LA 70078	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	7-A	
<b>Square/Block:</b>	49	
<b>Property ID#:</b>	3021049007-A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-570	
<b>Com. Filing Date:</b>	6/14/2023	
<b>Work Complete Da</b>	7/12/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$119.11
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$187.70</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$357.70</b>
Sheriff Collect Fee (15%):	\$53.66
<b>Ad Valorem Amount:</b>	<b>\$411.36</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-575	7/10/2023	ICG INVESTING, LLC P.O. BOX 15  LA PORTE, TX 77572
<b>Physical:</b>	313 RIVER RIDGE DR	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	HOLDER ESTATES ADDITI*	
<b>Lot Number:</b>	25A	
<b>Square/Block:</b>		
<b>Property ID#:</b>	70190000025A	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-575	
<b>Com. Filing Date:</b>	6/19/2023	
<b>Work Complete Da</b>	7/6/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$350.55
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$405.26</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$575.26</b>
Sheriff Collect Fee (15%):	\$86.29
<b>Ad Valorem Amount:</b>	<b>\$661.55</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-576	7/11/2023	JOSEPH THORNE 212 ST. CHARLES ST.  DESTREHAN, LA 70047
<b>Physical:</b>	212 ST. CHARLES ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	ST. CHARLES TERRACE S*	
<b>Lot Number:</b>	120-A	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	607300C120-A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-576	
<b>Com. Filing Date:</b>	6/19/2023	
<b>Work Complete Da</b>	7/10/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$239.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$294.47</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$464.47</b>
Sheriff Collect Fee (15%):	\$69.67
<b>Ad Valorem Amount:</b>	<b>\$534.14</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-604	7/7/2023	CHARLES L. NAPP 19 MYRTLE HILL DR.  DESTREHAN, LA 70047
<b>Physical:</b>	15 HORSESHOE LN	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	BAR NONE RANCH EST. (*	
<b>Lot Number:</b>	4A	
<b>Square/Block:</b>	3	
<b>Property ID#:</b>	50030030004A	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-604	
<b>Com. Filing Date:</b>	6/22/2023	
<b>Work Complete Da</b>	7/6/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.15
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$334.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$504.86</b>
Sheriff Collect Fee (15%):	\$75.73
<b>Ad Valorem Amount:</b>	<b>\$580.59</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-606	7/10/2023	NANCY HUTCHINSON P. O. BOX 12  BOUTTE, LA 70039
<b>Physical:</b>	13484 HWY 90	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	BOUTTE MISC.	
<b>Lot Number:</b>	3064	
<b>Square/Block:</b>		
<b>Property ID#:</b>	700400003064	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-606	
<b>Com. Filing Date:</b>	6/22/2023	
<b>Work Complete Da</b>	7/10/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$157.48
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$920.11</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,090.11</b>
Sheriff Collect Fee (15%):	\$163.52
<b>Ad Valorem Amount:</b>	<b>\$1,253.63</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-607	7/10/2023	MORBLEY, VIOLA - ESTATE OF MORBLEY, DEIRDRE - C/O P. O. BOX 12  BOUTTE, LA 70039
<b>Physical:</b>	13486 HWY. 90	
<b>Address:</b>	Boutte, LA 70039	
<b>Subdivision:</b>	MAGNOLIA RIDGE	
<b>Lot Number:</b>	1	
<b>Square/Block:</b>		
<b>Property ID#:</b>	401000000001	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-607	
<b>Com. Filing Date:</b>	6/22/2023	
<b>Work Complete Da</b>	7/10/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$67.28
Mini Cleanup Amount:	\$353.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$475.95</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$645.95</b>
Sheriff Collect Fee (15%):	\$96.89
<b>Ad Valorem Amount:</b>	<b>\$742.84</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-613	7/14/2023	Estate of Nadine Madere 336 COURVILLE DR.  LULING, LA 70070
<b>Physical:</b>	336 COURVILLE DR	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	ELLINGTON GARDENS - L*	
<b>Lot Number:</b>	6	
<b>Square/Block:</b>	G	
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-613	
<b>Com. Filing Date:</b>	6/27/2023	
<b>Work Complete Da</b>	7/13/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$187.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$242.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$412.37</b>
Sheriff Collect Fee (15%):	\$61.86
<b>Ad Valorem Amount:</b>	<b>\$474.23</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-630	7/26/2023	PERRILLOUX, CURTIS J. - ESTATE OF 105 AQUEDUCT DR.  MONTZ, LA 70068
	<b>Physical:</b>	105 AQUEDUCT DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	63
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100063	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-630	
<b>Com. Filing Date:</b>	6/29/2023	
<b>Work Complete Da</b>	7/25/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$129.40
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$184.11</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$354.11</b>
Sheriff Collect Fee (15%):	\$53.12
<b>Ad Valorem Amount:</b>	<b>\$407.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-637	7/28/2023	HAHNVILLE HEIGHTS, LLC 1513 16TH AVE.  FRANKLINTON, LA 70438
	<b>Physical:</b>	373 SMITH ST APT 1, 1
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	HAHNVILLE,VILLAGE OF
	<b>Lot Number:</b>	5
	<b>Square/Block:</b>	14
<b>Property ID#:</b>	151701400005	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-637	
<b>Com. Filing Date:</b>	6/30/2023	
<b>Work Complete Da</b>	7/26/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$457.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$512.53</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$682.53</b>
Sheriff Collect Fee (15%):	\$102.38
<b>Ad Valorem Amount:</b>	<b>\$784.91</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-662	10/4/2023	David Smith Damon Smith C/O 18 SUMMERLIN DR  LAPLACE, LA 70068
<b>Physical:</b>	573 COURTHOUSE LANE	
<b>Address:</b>	HAHNVILLE, LA 70057	
<b>Subdivision:</b>	FLAGGVILLE SUBD	
<b>Lot Number:</b>	A24	
<b>Square/Block:</b>	24	
<b>Property ID#:</b>	101002400A24	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-662	
<b>Com. Filing Date:</b>	7/6/2023	
<b>Work Complete Da</b>	10/3/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$55.00
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$831.51</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,001.51</b>
Sheriff Collect Fee (15%):	\$150.23
<b>Ad Valorem Amount:</b>	<b>\$1,151.74</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-670	8/2/2023	SHERRY LYNN NELSON 257 ROTCH ST.  PENNINGTON , AL 36916
<b>Physical:</b>	223 W HARDING ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	31	
<b>Square/Block:</b>	9	
<b>Property ID#:</b>	302100900041	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-670	
<b>Com. Filing Date:</b>	7/10/2023	
<b>Work Complete Da</b>	8/1/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$277.68
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$346.27</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$516.27</b>
Sheriff Collect Fee (15%):	\$77.44
<b>Ad Valorem Amount:</b>	<b>\$593.71</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-675	8/4/2023	EARL L. LAGRUE 309 PLANTATION DR.  KENNER, LA 70062
	<b>Physical:</b>	765 E TERRACE ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY ACRES
	<b>Lot Number:</b>	G2
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	601400G000G2	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-675	
<b>Com. Filing Date:</b>	7/10/2023	
<b>Work Complete Da</b>	8/3/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$26.44
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$81.15</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$251.15</b>
Sheriff Collect Fee (15%):	\$37.67
<b>Ad Valorem Amount:</b>	<b>\$288.82</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-686	9/13/2023	ESTATE OF RICHARD SMITH DAMON SMITH C/O 18 SUMMERLIN DR.  LAPLACE, LA 70068
	<b>Physical:</b>	534 COURTHOUSE LN
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	FLAGGVILLE SUBD
	<b>Lot Number:</b>	11
	<b>Square/Block:</b>	11
<b>Property ID#:</b>	101001100011	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-686	
<b>Com. Filing Date:</b>	7/13/2023	
<b>Work Complete Da</b>	9/12/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$404.80
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$473.39</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$643.39</b>
Sheriff Collect Fee (15%):	\$96.51
<b>Ad Valorem Amount:</b>	<b>\$739.90</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-687	8/14/2023	ESKINE, KIM S. - ESTATE OF 928 EVANGELINE ROAD  MONTZ, LA 70068
	<b>Physical:</b>	551 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*
	<b>Lot Number:</b>	20
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300C00020	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-687	
<b>Com. Filing Date:</b>	7/13/2023	
<b>Work Complete Da</b>	8/9/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$260.48
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$399.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$569.86</b>
Sheriff Collect Fee (15%):	\$85.48
<b>Ad Valorem Amount:</b>	<b>\$655.34</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-693	10/10/2023	ANTHONY REYNAUD 175 ANNEX ST.  DESTREHAN, LA 70047
	<b>Physical:</b>	175 ANNEX ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	ST. CHARLES TERRACE A*
	<b>Lot Number:</b>	31A
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	60720010031A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-693	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	10/10/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$178.99
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$247.58</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$417.58</b>
Sheriff Collect Fee (15%):	\$62.64
<b>Ad Valorem Amount:</b>	<b>\$480.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-695	8/4/2023	ERIC S. MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
<b>Physical:</b>	139 GORDON ST	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	MODOC PLTN. SUBD.	
<b>Lot Number:</b>	41	
<b>Square/Block:</b>		
<b>Property ID#:</b>	301600000041	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-695	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	8/4/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$191.27
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$259.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$429.86</b>
Sheriff Collect Fee (15%):	\$64.48
<b>Ad Valorem Amount:</b>	<b>\$494.34</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-696	8/4/2023	ERIC S. MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
<b>Physical:</b>	141 GORDON ST	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	MODOC PLTN. SUBD.	
<b>Lot Number:</b>	43	
<b>Square/Block:</b>		
<b>Property ID#:</b>	301600000043	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-696	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	8/4/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$191.27
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$259.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$429.86</b>
Sheriff Collect Fee (15%):	\$64.48
<b>Ad Valorem Amount:</b>	<b>\$494.34</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-697	8/4/2023	HERIBERTO DE LA CRUZ SANTOS 11 PINE LANE  St. Rose, LA 70087
	<b>Physical:</b>	143 Gordon Street
	<b>Address:</b>	Destrehan, LA 70047
	<b>Subdivision:</b>	MODOC PLTN. SUBD
	<b>Lot Number:</b>	45
	<b>Square/Block:</b>	
<b>Property ID#:</b>	301600000045	
<b>Council District:</b>		
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-697	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	8/4/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$275.04
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$343.63</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$513.63</b>
Sheriff Collect Fee (15%):	\$77.04
<b>Ad Valorem Amount:</b>	<b>\$590.67</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-702	9/6/2023	PIERRE DAVIS P. O. BOX 256  HAHNVILLE, LA 70057
	<b>Physical:</b>	136 SCHOOLHOUSE RD
	<b>Address:</b>	KILLONA, LA 70066
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	37
	<b>Square/Block:</b>	37
<b>Property ID#:</b>	103803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-702	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	10/3/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$895.49
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$950.20</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,120.20</b>
Sheriff Collect Fee (15%):	\$168.03
<b>Ad Valorem Amount:</b>	<b>\$1,288.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-735	8/29/2023	ANGELICA HILL P.O. BOX 1495  LULING, LA 70070
	<b>Physical:</b>	132 S KINLER ST
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	HARLEM HEIGHTS
	<b>Lot Number:</b>	51
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	701700100051	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-735	
<b>Com. Filing Date:</b>	7/25/2023	
<b>Work Complete Da</b>	8/29/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$367.40
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$506.78</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$676.78</b>
Sheriff Collect Fee (15%):	\$101.52
<b>Ad Valorem Amount:</b>	<b>\$778.30</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-738	9/13/2023	OTS PROPERTIES, L.L.C. LISA N. CAREY C/O 166 LAROUSSINI ST.  WESTWEGO, LA 70094
	<b>Physical:</b>	122 BYRD LANE
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	HAHNVILLE,VILLAGE OF
	<b>Lot Number:</b>	5A
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	15170050005A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-738	
<b>Com. Filing Date:</b>	7/25/2023	
<b>Work Complete Da</b>	9/13/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$385.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$453.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$623.59</b>
Sheriff Collect Fee (15%):	\$93.54
<b>Ad Valorem Amount:</b>	<b>\$717.13</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-752	10/5/2023	VANCEL, ZACHARIAH 519 Pine st  Norco, LA 70079
<b>Physical:</b>	519 PINE ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	HILAND PARK SUBD. #2	
<b>Lot Number:</b>	608	
<b>Square/Block:</b>	B	
<b>Property ID#:</b>	603000B00608	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-752	
<b>Com. Filing Date:</b>	7/27/2023	
<b>Work Complete Da</b>	10/4/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$559.24
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$627.83</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$797.83</b>
Sheriff Collect Fee (15%):	\$119.67
<b>Ad Valorem Amount:</b>	<b>\$917.50</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-756	9/6/2023	JOSEPH THORNE 212 ST. CHARLES ST.  DESTREHAN, LA 70047
<b>Physical:</b>	212 ST. CHARLES ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	ST. CHARLES TERRACE S*	
<b>Lot Number:</b>	120-A	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	607300C120-A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-756	
<b>Com. Filing Date:</b>	7/28/2023	
<b>Work Complete Da</b>	9/6/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$239.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$294.47</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$464.47</b>
Sheriff Collect Fee (15%):	\$69.67
<b>Ad Valorem Amount:</b>	<b>\$534.14</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-759	9/7/2023	LOUIS CLARK 244 SECOND ST.  ST. ROSE, LA 70087
<b>Physical:</b>	244 SECOND ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*)	
<b>Lot Number:</b>	10	
<b>Square/Block:</b>	5	
<b>Property ID#:</b>	501600500010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-759	
<b>Com. Filing Date:</b>	7/31/2023	
<b>Work Complete Da</b>	9/1/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.69
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$263.40</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$433.40</b>
Sheriff Collect Fee (15%):	\$65.01
<b>Ad Valorem Amount:</b>	<b>\$498.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-760	9/21/2023	MARY L. J. CHARLES 249 RIVERVIEW DR.  ST. ROSE, LA 70087
<b>Physical:</b>	308 SECOND ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*)	
<b>Lot Number:</b>	25	
<b>Square/Block:</b>	5	
<b>Property ID#:</b>	501600500025	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-760	
<b>Com. Filing Date:</b>	7/31/2023	
<b>Work Complete Da</b>	9/21/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$284.37
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$339.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$509.08</b>
Sheriff Collect Fee (15%):	\$76.36
<b>Ad Valorem Amount:</b>	<b>\$585.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-765	9/15/2023	JOSEPH ISAAC 335 RIVER OAKS DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	337 MEADOWS DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	RIVER OAKS SUBD.
	<b>Lot Number:</b>	33A
	<b>Square/Block:</b>	D
<b>Property ID#:</b>	303300D0033A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-765	
<b>Com. Filing Date:</b>	8/1/2023	
<b>Work Complete Da</b>	9/20/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$756.80
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$896.18</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,066.18</b>
Sheriff Collect Fee (15%):	\$159.93
<b>Ad Valorem Amount:</b>	<b>\$1,226.11</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-766	9/14/2023	DANIELLE M. DUHE 407 COUNTRY COTTAGE BLVD.  MONTZ, LA 70068
	<b>Physical:</b>	307 ORMOND MEADOWS DR APT D, D
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND MEADOWS SUBD.
	<b>Lot Number:</b>	4D
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	302300C0004D	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-766	
<b>Com. Filing Date:</b>	8/1/2023	
<b>Work Complete Da</b>	9/14/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$21.56
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$76.27</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$246.27</b>
Sheriff Collect Fee (15%):	\$36.94
<b>Ad Valorem Amount:</b>	<b>\$283.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-778	9/6/2023	1257 WINDING BROOK CT MIDDELBURG, FL 32068
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-778	
<b>Com. Filing Date:</b>	8/2/2023	
<b>Work Complete Da</b>	9/1/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.54
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$265.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$435.92</b>
Sheriff Collect Fee (15%):	\$65.39
<b>Ad Valorem Amount:</b>	<b>\$501.31</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-784	9/25/2023	LARRY P. TREGRE 514 MILLING AVE. LULING, LA 70070
<b>Physical:</b>	514 MILLING AVE	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	ELLINGTON ADDN. TO LU*	
<b>Lot Number:</b>	17	
<b>Square/Block:</b>	104	
<b>Property ID#:</b>	202210400017	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-784	
<b>Com. Filing Date:</b>	8/4/2023	
<b>Work Complete Da</b>	9/19/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$69.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$955.69
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,080.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,250.36</b>
Sheriff Collect Fee (15%):	\$187.55
<b>Ad Valorem Amount:</b>	<b>\$1,437.91</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-836	9/20/2023	ESTATE OF NADINE MADERE 336 COURVILLE DR.  LULING, LA 70070
	<b>Physical:</b>	336 COURVILLE DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON GARDENS - L*
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-836	
<b>Com. Filing Date:</b>	8/23/2023	
<b>Work Complete Da</b>	9/19/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$187.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$256.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$426.25</b>
Sheriff Collect Fee (15%):	\$63.94
<b>Ad Valorem Amount:</b>	<b>\$490.19</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-870	10/9/2023	DANIEL WELLS 304 TRAVIS LANE  AVONDALE, LA 70094
	<b>Physical:</b>	314 S KINLER ST
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	HARLEM HEIGHTS
	<b>Lot Number:</b>	5
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	701700100005	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-870	
<b>Com. Filing Date:</b>	9/5/2023	
<b>Work Complete Da</b>	10/9/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$182.60
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$251.19</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$421.19</b>
Sheriff Collect Fee (15%):	\$63.18
<b>Ad Valorem Amount:</b>	<b>\$484.37</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-871	1/22/2024	EST ALS OLIVER BANKS TANEQUA BANKS C/O 4722 HAYDEL ST.  NEW ORLEANS, LA 70126
<b>Physical:</b>	240 GOOD CHILDREN ST	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MONGRUE SUBD.	
<b>Lot Number:</b>	10-A	
<b>Square/Block:</b>	B	
<b>Property ID#:</b>	704000B010-A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-871	
<b>Com. Filing Date:</b>	9/6/2023	
<b>Work Complete Da</b>	1/19/2024	<b>Lien File Date</b> 3/19/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$322.64
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,099.15</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,269.15</b>
Sheriff Collect Fee (15%):	\$190.37
<b>Ad Valorem Amount:</b>	<b>\$1,459.52</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-884	11/3/2023	SAMUEL LLOYD BAPTISTE P.O. BOX 11  DESTREHAN, LA 70047
<b>Physical:</b>	780 ES JOHNSON ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY ACRES	
<b>Lot Number:</b>	3A	
<b>Square/Block:</b>		
<b>Property ID#:</b>	60140000003A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-884	
<b>Com. Filing Date:</b>	9/8/2023	
<b>Work Complete Da</b>	11/2/2023	<b>Lien File Date</b> 12/21/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$704.00
Mini Cleanup Amount:	\$495.54
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,268.13</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,438.13</b>
Sheriff Collect Fee (15%):	\$215.72
<b>Ad Valorem Amount:</b>	<b>\$1,653.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-897	10/20/2023	PIERRE A. ELLIOTT 529 GOOD HOPE ST.  NORCO, LA 70079
	<b>Physical:</b>	529 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*
	<b>Lot Number:</b>	15
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300C00015	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-897	
<b>Com. Filing Date:</b>	9/13/2023	
<b>Work Complete Da</b>	10/19/2023	<b>Lien File Date</b> 12/13/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$268.00
Mini Cleanup Amount:	\$283.17
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$619.76</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$789.76</b>
Sheriff Collect Fee (15%):	\$118.46
<b>Ad Valorem Amount:</b>	<b>\$908.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-898	11/7/2023	JAMES BRADLEY 1/8 OUBRE P.O. BOX 394  NORCO, LA 70079
	<b>Physical:</b>	918 EIGHTH ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE PLTN. - TRA*
	<b>Lot Number:</b>	18
	<b>Square/Block:</b>	8
<b>Property ID#:</b>	602200800018	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-898	
<b>Com. Filing Date:</b>	9/13/2023	
<b>Work Complete Da</b>	11/6/2023	<b>Lien File Date</b> 12/21/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$13.98
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$526.11
Mini Cleanup Amount:	\$141.58
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$743.27</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$913.27</b>
Sheriff Collect Fee (15%):	\$136.99
<b>Ad Valorem Amount:</b>	<b>\$1,050.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-926	12/5/2023	GEORGE LEOBAUX 12322 PARNELL DR  BATON ROUGE, LA 70815
<b>Physical:</b>	173 KENNER LN	
<b>Address:</b>	MONTZ, LA 70068	
<b>Subdivision:</b>	T12SR7E	
<b>Lot Number:</b>	3600	
<b>Square/Block:</b>	11	
<b>Property ID#:</b>	612701103600	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-926	
<b>Com. Filing Date:</b>	9/20/2023	
<b>Work Complete Da</b>	12/4/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$123.20
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$262.58</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$432.58</b>
Sheriff Collect Fee (15%):	\$64.89
<b>Ad Valorem Amount:</b>	<b>\$497.47</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-948	10/23/2023	CHARLES L. NAPP 19 MYRTLE HILL DR.  DESTREHAN, LA 70047
<b>Physical:</b>	15 HORSESHOE LN	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	BAR NONE RANCH EST. (*	
<b>Lot Number:</b>	4A	
<b>Square/Block:</b>	3	
<b>Property ID#:</b>	50030030004A	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-948	
<b>Com. Filing Date:</b>	9/27/2023	
<b>Work Complete Da</b>	10/20/2023	<b>Lien File Date</b> 12/13/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.15
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$419.53</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$589.53</b>
Sheriff Collect Fee (15%):	\$88.43
<b>Ad Valorem Amount:</b>	<b>\$677.96</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-957	11/3/2023	KEITH A STERLING 27 OAKLEY DR.  Destrehan, 70047
<b>Physical:</b>	14102 RIVER RD	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	ORMOND VILLAGE SUBD.	
<b>Lot Number:</b>	A1	
<b>Square/Block:</b>	A	
<b>Property ID#:</b>	352600A000A1	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-957	
<b>Com. Filing Date:</b>	9/28/2023	
<b>Work Complete Da</b>	11/2/2023	<b>Lien File Date</b> 12/21/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$338.67
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$407.26</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$577.26</b>
Sheriff Collect Fee (15%):	\$86.59
<b>Ad Valorem Amount:</b>	<b>\$663.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-958	11/8/2023	VBO INVESTMENTS LLC BRIAN OUBRE C/O 594 WILLOWRIDGE DR.  LULING, LA 70070
<b>Physical:</b>	525 HAHN ST.	
<b>Address:</b>	HAHNVILLE, LA 70070	
<b>Subdivision:</b>	VILLAGE OF HAHNVILLE	
<b>Lot Number:</b>	13	
<b>Square/Block:</b>	13	
<b>Property ID#:</b>	101701300013	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-958	
<b>Com. Filing Date:</b>	9/29/2023	
<b>Work Complete Da</b>	11/8/2023	<b>Lien File Date</b> 12/21/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,144.90
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,213.49</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,383.49</b>
Sheriff Collect Fee (15%):	\$207.52
<b>Ad Valorem Amount:</b>	<b>\$1,591.01</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-981	11/13/2023	VINCENT JAMES PERRIN P.O. BOX 1780  LULING, LA 70070
	<b>Physical:</b>	101 SHARON AVE
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	MAGNOLIA RIDGE PARK
	<b>Lot Number:</b>	12
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	703700100012	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-981	
<b>Com. Filing Date:</b>	10/10/2023	
<b>Work Complete Da</b>	11/13/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$0.00
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$821.04
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$882.64</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,052.64</b>
Sheriff Collect Fee (15%):	\$157.90
<b>Ad Valorem Amount:</b>	<b>\$1,210.54</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1000	11/28/2023	1257 WINDING BROOK CT  MIDDELBURG, FL 32068
	<b>Physical:</b>	436 MARINO DR
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *
	<b>Lot Number:</b>	11
	<b>Square/Block:</b>	4
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1000	
<b>Com. Filing Date:</b>	10/19/2023	
<b>Work Complete Da</b>	11/28/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.54
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$265.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$435.92</b>
Sheriff Collect Fee (15%):	\$65.39
<b>Ad Valorem Amount:</b>	<b>\$501.31</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1009	12/12/2023	ROY J. BERNARD 2724 ERIN DR.  MARRERO, LA 70072
	<b>Physical:</b>	118 SUNSHINE DR
	<b>Address:</b>	BAYOU GAUCHE, LA 70030
	<b>Subdivision:</b>	GUIDRY SUBD.
	<b>Lot Number:</b>	85318
	<b>Square/Block:</b>	853
<b>Property ID#:</b>	403485385318	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1009	
<b>Com. Filing Date:</b>	10/24/2023	
<b>Work Complete Da</b>	12/11/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$324.98
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$393.57</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$563.57</b>
Sheriff Collect Fee (15%):	\$84.54
<b>Ad Valorem Amount:</b>	<b>\$648.11</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1014	11/28/2023	MARVIN SR. TURNER 6940 GENTRY ROAD  MARRERO, LA 70072
	<b>Physical:</b>	737 E EASY ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	21
	<b>Square/Block:</b>	36
<b>Property ID#:</b>	302103600021	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1014	
<b>Com. Filing Date:</b>	10/25/2023	
<b>Work Complete Da</b>	11/28/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$251.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$320.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$490.09</b>
Sheriff Collect Fee (15%):	\$73.51
<b>Ad Valorem Amount:</b>	<b>\$563.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1015	1/9/2024	ERIC S. MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
	<b>Physical:</b>	141 GORDON ST
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	MODOC PLTN. SUBD.
	<b>Lot Number:</b>	43
	<b>Square/Block:</b>	
<b>Property ID#:</b>	301600000043	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1015	
<b>Com. Filing Date:</b>	10/25/2023	
<b>Work Complete Da</b>	1/9/2024	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$191.27
Mini Cleanup Amount:	\$283.17
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$543.03</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$713.03</b>
Sheriff Collect Fee (15%):	\$106.95
<b>Ad Valorem Amount:</b>	<b>\$819.98</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1028	1/9/2024	HUBERT BRANCH 207 HOLLYWOOD PARK DR.  MONTZ, LA 70068
	<b>Physical:</b>	207 HOLLYWOOD PARK DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	49
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100049	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1028	
<b>Com. Filing Date:</b>	10/27/2023	
<b>Work Complete Da</b>	1/9/2024	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$172.61
Mini Cleanup Amount:	\$424.75
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$665.95</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$835.95</b>
Sheriff Collect Fee (15%):	\$125.39
<b>Ad Valorem Amount:</b>	<b>\$961.34</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1030	1/11/2024	LOUIS CLARK 244 SECOND ST.  ST. ROSE, LA 70087
	<b>Physical:</b>	244 SECOND ST
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*)
	<b>Lot Number:</b>	10
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1030	
<b>Com. Filing Date:</b>	10/27/2023	
<b>Work Complete Da</b>	1/10/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.69
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$348.07</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$518.07</b>
Sheriff Collect Fee (15%):	\$77.71
<b>Ad Valorem Amount:</b>	<b>\$595.78</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1032	12/12/2023	PIERRE DAVIS P. O. BOX 256  HAHNVILLE, LA 70057
	<b>Physical:</b>	136 SCHOOLHOUSE RD
	<b>Address:</b>	KILLONA, LA 70066
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	37
	<b>Square/Block:</b>	37
<b>Property ID#:</b>	103803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1032	
<b>Com. Filing Date:</b>	10/30/2023	
<b>Work Complete Da</b>	12/11/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$894.78
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$963.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,133.37</b>
Sheriff Collect Fee (15%):	\$170.01
<b>Ad Valorem Amount:</b>	<b>\$1,303.38</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1050	12/13/2023	SANDY MARIE VICE 151 HOLLYWOOD PARK DR.  MONTZ, LA 70068
	<b>Physical:</b>	151 HOLLYWOOD PARK DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	21
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100021	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1050	
<b>Com. Filing Date:</b>	11/2/2023	
<b>Work Complete Da</b>	12/12/2023	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$147.05
Mini Cleanup Amount:	\$424.75
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$640.39</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$810.39</b>
Sheriff Collect Fee (15%):	\$121.56
<b>Ad Valorem Amount:</b>	<b>\$931.95</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1053	12/12/2023	EDWARD LAGRUE 309 PLANTATION DR.  KENNER, LA 70062
	<b>Physical:</b>	380 POST ST UNIT A, A
	<b>Address:</b>	KILLONA, LA 70066
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	A19
	<b>Square/Block:</b>	19
<b>Property ID#:</b>	103801900A19	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1053	
<b>Com. Filing Date:</b>	11/7/2023	
<b>Work Complete Da</b>	12/11/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$147.93
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$287.31</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$457.31</b>
Sheriff Collect Fee (15%):	\$68.60
<b>Ad Valorem Amount:</b>	<b>\$525.91</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1068	1/9/2024	ESTATE OF NADINE MADERE 336 COURVILLE DR.  LULING, LA 70070
	<b>Physical:</b>	336 COURVILLE DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON GARDENS - L*
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1068	
<b>Com. Filing Date:</b>	11/20/2023	
<b>Work Complete Da</b>	1/5/2024	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$187.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$256.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$426.25</b>
Sheriff Collect Fee (15%):	\$63.94
<b>Ad Valorem Amount:</b>	<b>\$490.19</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-60	3/26/2024	CHARLES L. NAPP 19 MYRTLE HILL DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	15 HORSESHOE LN
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	BAR NONE RANCH EST. (*
	<b>Lot Number:</b>	4A
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	50030030004A	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-60	
<b>Com. Filing Date:</b>	2/28/2024	
<b>Work Complete Da</b>	3/25/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$292.88
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$363.60</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$533.60</b>
Sheriff Collect Fee (15%):	\$80.04
<b>Ad Valorem Amount:</b>	<b>\$613.64</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-64	4/8/2024	ARNOLD, WILLIAM E. - ESTATE OF 51 DUNLEITH DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	51 DUNLEITH DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND COUNTRY CLUB -*
	<b>Lot Number:</b>	312
	<b>Square/Block:</b>	
<b>Property ID#:</b>	302200000312	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-64	
<b>Com. Filing Date:</b>	2/28/2024	
<b>Work Complete Da</b>	3/26/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$328.95
Mini Cleanup Amount:	\$583.89
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$983.56</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,153.56</b>
Sheriff Collect Fee (15%):	\$173.03
<b>Ad Valorem Amount:</b>	<b>\$1,326.59</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-71	4/17/2024	NORMAN J. LAROUSSE 370 BARTON AVE.  LULING, LA 70070
	<b>Physical:</b>	370 BARTON AVE
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	LULING HEIGHTS - SEC.*
	<b>Lot Number:</b>	142
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	203500G00142	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-71	
<b>Com. Filing Date:</b>	3/4/2024	
<b>Work Complete Da</b>	4/17/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$140.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$211.02</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$381.02</b>
Sheriff Collect Fee (15%):	\$57.15
<b>Ad Valorem Amount:</b>	<b>\$438.17</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-91	4/12/2024	LOWRANCE, WILLIAM AMES, ESTATE OF 1257 WINDING BROOK CT  MIDDELBURG, FL 32068
	<b>Physical:</b>	436 MARINO DR
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *
	<b>Lot Number:</b>	11
	<b>Square/Block:</b>	4
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-91	
<b>Com. Filing Date:</b>	3/8/2024	
<b>Work Complete Da</b>	4/12/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$203.02</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$373.02</b>
Sheriff Collect Fee (15%):	\$55.95
<b>Ad Valorem Amount:</b>	<b>\$428.97</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-104	4/12/2024	MADERE, NADINE - ESTATE OF 336 COURVILLE DR.  LULING, LA 70070
	<b>Physical:</b>	336 COURVILLE DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON GARDENS - L*
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-104	
<b>Com. Filing Date:</b>	3/11/2024	
<b>Work Complete Da</b>	4/12/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$196.19
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$266.91</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$436.91</b>
Sheriff Collect Fee (15%):	\$65.54
<b>Ad Valorem Amount:</b>	<b>\$502.45</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-112	4/16/2024	ARG IM12PKSLB001, LLC 38 WASHINGTON SQUARE  NEWPORT, RI 02840
	<b>Physical:</b>	10431 AIRLINE DR
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ALMEDIA PLTN. - AIRLI*
	<b>Lot Number:</b>	D
	<b>Square/Block:</b>	29A
<b>Property ID#:</b>	550129A0000D	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-112	
<b>Com. Filing Date:</b>	3/12/2024	
<b>Work Complete Da</b>	4/12/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$324.53
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$985.32
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,380.57</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,550.57</b>
Sheriff Collect Fee (15%):	\$232.59
<b>Ad Valorem Amount:</b>	<b>\$1,783.16</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-152	4/17/2024	MELVIN L. PRICE 137 CARLON DR.  DES ALLEMANDS, LA 70030
	<b>Physical:</b>	206 PINE ST
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	MAGNOLIA RIDGE PARK
	<b>Lot Number:</b>	5
	<b>Square/Block:</b>	P
<b>Property ID#:</b>	404400P00005	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-152	
<b>Com. Filing Date:</b>	3/19/2024	
<b>Work Complete Da</b>	4/16/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$291.79
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$435.50</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$605.50</b>
Sheriff Collect Fee (15%):	\$90.83
<b>Ad Valorem Amount:</b>	<b>\$696.33</b>

## From a Code Complaint - 6/1/2023 to 5/31/2024 Advalorem Report

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
19-134		JASON P. CHAPMAN 14 HOUMAS PL, APT B  Destrehan, LA 70047
	<b>Physical:</b>	14 HOUMAS PL APT B
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND COUNTRY CLUB ESTATES.
	<b>Lot Number:</b>	12C
	<b>Square/Block:</b>	9
<b>Property ID#:</b>	30220090012C	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	88,157	
<b>Complaint ID:</b>	19-134	
<b>Com. Filing Date:</b>	12/19/2019	
<b>Work Complete Da</b>	8/6/2024	<b>Lien File Date</b> 6/5/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,210.34
Curator Fees:	\$0.00
Public Works or Contractor	\$7,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,764.27</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$8,934.27</b>
Sheriff Collect Fee (15%):	\$1,340.14
<b>Ad Valorem Amount:</b>	<b>\$10,274.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-6		VIVIAN M. CLARK 214 Kennedy St  AMA, LA 70031
	<b>Physical:</b>	123 MOTT LN
	<b>Address:</b>	DES ALLEMANDS, LA 70030
	<b>Subdivision:</b>	Coteau De France
	<b>Lot Number:</b>	8
	<b>Square/Block:</b>	61
<b>Property ID#:</b>	4003061000D8	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	90,923	
<b>Complaint ID:</b>	20-6	
<b>Com. Filing Date:</b>	1/3/2020	
<b>Work Complete Da</b>	12/12/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$934.72
Curator Fees:	\$432.70
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,421.35</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,591.35</b>
Sheriff Collect Fee (15%):	\$238.70
<b>Ad Valorem Amount:</b>	<b>\$1,830.05</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-83		ORAMEL H. SMITH C/O SHIRLEY SMITH P. O. BOX 464  HAHNVILLE, LA 70057
<b>Physical:</b>	459 KILLONA DR	
<b>Address:</b>	KILLONA, LA 70057	
<b>Subdivision:</b>	BROUSSARD TRACT - KILLONA	
<b>Lot Number:</b>	B14	
<b>Square/Block:</b>	14	
<b>Property ID#:</b>	104901400B14	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	91003	
<b>Complaint ID:</b>	20-83	
<b>Com. Filing Date:</b>	1/30/2020	
<b>Work Complete Da</b>	10/30/2023	<b>Lien File Date</b> 12/22/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$618.62
Curator Fees:	\$766.70
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,439.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,609.25</b>
Sheriff Collect Fee (15%):	\$241.39
<b>Ad Valorem Amount:</b>	<b>\$1,850.64</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-200		Pierre Scott c/o Calvin Scott Sr. 414 Courthouse Lane  Hahnville, LA 70057
<b>Physical:</b>	219 Killona Dr.	
<b>Address:</b>	Killona, LA 70057	
<b>Subdivision:</b>	Broussard Tract	
<b>Lot Number:</b>	D002	
<b>Square/Block:</b>	2	
<b>Property ID#:</b>	10490020D002	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	89360	
<b>Complaint ID:</b>	20-200	
<b>Com. Filing Date:</b>	3/11/2020	
<b>Work Complete Da</b>	5/17/2022	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$701.66
Curator Fees:	\$429.76
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,173.13</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,343.13</b>
Sheriff Collect Fee (15%):	\$201.47
<b>Ad Valorem Amount:</b>	<b>\$1,544.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-247		VIVIAN M. CLARK 214 KENNEDY ST.  AMA, LA 70031
<b>Physical:</b>	16706 HWY 90	
<b>Address:</b>	DES ALLEMANDS, LA 70030	
<b>Subdivision:</b>	CDF - NUMBERED FARM L*	
<b>Lot Number:</b>	E-2	
<b>Square/Block:</b>	61	
<b>Property ID#:</b>	400306100E-2	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	90,923	
<b>Complaint ID:</b>	20-247	
<b>Com. Filing Date:</b>	3/12/2020	
<b>Work Complete Da</b>	12/12/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,057.24
Curator Fees:	\$412.28
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,517.34</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,687.34</b>
Sheriff Collect Fee (15%):	\$253.10
<b>Ad Valorem Amount:</b>	<b>\$1,940.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-610		SHEILA A. TONEY P. O. BOX 971  HAHNVILLE, LA 70057
<b>Physical:</b>	321 POST ST	
<b>Address:</b>	KILLONA, LA 70057	
<b>Subdivision:</b>	VICKNAIR PROP.	
<b>Lot Number:</b>	B29	
<b>Square/Block:</b>	29	
<b>Property ID#:</b>	103802900B29	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	89305	
<b>Complaint ID:</b>	20-610	
<b>Com. Filing Date:</b>	7/2/2020	
<b>Work Complete Da</b>	5/2/2023	<b>Lien File Date</b> 7/23/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,133.46
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,187.39</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,357.39</b>
Sheriff Collect Fee (15%):	\$203.61
<b>Ad Valorem Amount:</b>	<b>\$1,561.00</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-615		STEVEN E. MASSENGALE 548 W. Lawson  DESTREHAN, LA 70047
<b>Physical:</b>	548 W LAWSON ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD	
<b>Lot Number:</b>	42	
<b>Square/Block:</b>	33	
<b>Property ID#:</b>	302103300043	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	90,699	
<b>Complaint ID:</b>	20-615	
<b>Com. Filing Date:</b>	7/2/2020	
<b>Work Complete Da</b>	3/24/2023	<b>Lien File Date</b> 6/5/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$489.14
Curator Fees:	\$0.00
Public Works or Contractor	\$7,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,043.07</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$8,213.07</b>
Sheriff Collect Fee (15%):	\$1,231.96
<b>Ad Valorem Amount:</b>	<b>\$9,445.03</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-863		POSEY E. LANDECHE 540 FOXWOOD LANE  LA PLACE, LA 70068
<b>Physical:</b>	14655 Old Spanish Trail	
<b>Address:</b>	PARADIS, LA 70080	
<b>Subdivision:</b>	CDF - NUMBERED FARM LOTS	
<b>Lot Number:</b>	6	
<b>Square/Block:</b>	37	
<b>Property ID#:</b>	410803700006	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	92,340	
<b>Complaint ID:</b>	20-863	
<b>Com. Filing Date:</b>	8/19/2020	
<b>Work Complete Da</b>	7/1/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$551.38
Curator Fees:	\$0.00
Public Works or Contractor	\$16,350.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$16,955.31</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$17,125.31</b>
Sheriff Collect Fee (15%):	\$2,568.80
<b>Ad Valorem Amount:</b>	<b>\$19,694.11</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-948		FRANK ROUSSEAU EST. 107 GAIL ST.  LAPLACE, LA 70068
<b>Physical:</b>	277 FOURTH ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST. ROSE)	
<b>Lot Number:</b>	22	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	501600100022	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>	90361	
<b>Complaint ID:</b>	20-948	
<b>Com. Filing Date:</b>	9/18/2020	
<b>Work Complete Da</b>	3/29/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$893.97
Curator Fees:	\$390.55
Public Works or Contractor	\$10,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$11,835.42</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$12,005.42</b>
Sheriff Collect Fee (15%):	\$1,800.81
<b>Ad Valorem Amount:</b>	<b>\$13,806.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-1062		VINCENT JAMES PERRIN P.O. BOX 1780  LULING, LA 70070
<b>Physical:</b>	101 SHARON AVE	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MAGNOLIA RIDGE PARK	
<b>Lot Number:</b>	12	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	703700100012	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>	91,398	
<b>Complaint ID:</b>	20-1062	
<b>Com. Filing Date:</b>	10/29/2020	
<b>Work Complete Da</b>	8/1/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,014.10
Curator Fees:	\$0.00
Public Works or Contractor	\$10,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$11,068.03</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$11,238.03</b>
Sheriff Collect Fee (15%):	\$1,685.70
<b>Ad Valorem Amount:</b>	<b>\$12,923.73</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-34		Florida YOUNG P.O. Box 1407  PARADIS, LA 70080
<b>Physical:</b>	14265 LA 631	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MOSELLA SUBD. ADDITION-PARADIS	
<b>Lot Number:</b>	3A	
<b>Square/Block:</b>	3	
<b>Property ID#:</b>	40170030003A	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	92,045	
<b>Complaint ID:</b>	21-34	
<b>Com. Filing Date:</b>	1/22/2021	
<b>Work Complete Da</b>	2/14/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$537.34
Curator Fees:	\$382.70
Public Works or Contractor	\$10,100.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$11,073.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$11,243.97</b>
Sheriff Collect Fee (15%):	\$1,686.60
<b>Ad Valorem Amount:</b>	<b>\$12,930.57</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-52		THOMAS O. SCHMILL 512 WILLOW ST  BOUTTE, LA 70039
<b>Physical:</b>	512 WILLOW ST	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MAGNOLIA RIDGE PARK SUBD.	
<b>Lot Number:</b>	15A	
<b>Square/Block:</b>	G	
<b>Property ID#:</b>	404400G0015A	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	90565	
<b>Complaint ID:</b>	21-52	
<b>Com. Filing Date:</b>	1/28/2021	
<b>Work Complete Da</b>	5/19/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$762.08
Curator Fees:	\$398.96
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,214.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,384.97</b>
Sheriff Collect Fee (15%):	\$207.75
<b>Ad Valorem Amount:</b>	<b>\$1,592.72</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-60		MYRON & ADELINE HALL BAHAM P. O. BOX 338  HAHNVILLE, LA 70057
<b>Physical:</b>	16383 RIVER RD	
<b>Address:</b>	TAFT, LA 70057	
<b>Subdivision:</b>	RIVER PARK TO UNION CARBIDE	
<b>Lot Number:</b>	32	
<b>Square/Block:</b>		
<b>Property ID#:</b>	103600000032	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	91727	
<b>Complaint ID:</b>	21-60	
<b>Com. Filing Date:</b>	1/28/2021	
<b>Work Complete Da</b>	10/19/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$652.90
Curator Fees:	\$0.00
Public Works or Contractor	\$3,755.69
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,462.52</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$4,632.52</b>
Sheriff Collect Fee (15%):	\$694.88
<b>Ad Valorem Amount:</b>	<b>\$5,327.40</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-86		RAY CARDELL WILLIAMS 235 Annex St.  New Sarpy, LA 70047
<b>Physical:</b>	235 ANNEX ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	St Charles Terrace Annex	
<b>Lot Number:</b>	29	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	607200400029	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90,456	
<b>Complaint ID:</b>	21-86	
<b>Com. Filing Date:</b>	2/9/2021	
<b>Work Complete Da</b>	10/17/2023	<b>Lien File Date</b> 12/13/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$904.72
Curator Fees:	\$0.00
Public Works or Contractor	\$8,600.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$9,558.65</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$9,728.65</b>
Sheriff Collect Fee (15%):	\$1,459.30
<b>Ad Valorem Amount:</b>	<b>\$11,187.95</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-117		Estate of Christy Witaker P. O. BOX 654  LULING, LA 70070
<b>Physical:</b>	521 PAUL FREDERICK DR	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	OAK RIDGE PARK - LULING	
<b>Lot Number:</b>	4	
<b>Square/Block:</b>	E	
<b>Property ID#:</b>	103200E00004	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	90651	
<b>Complaint ID:</b>	21-117	
<b>Com. Filing Date:</b>	2/25/2021	
<b>Work Complete Da</b>	6/15/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$641.64
Curator Fees:	\$402.48
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,098.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,268.05</b>
Sheriff Collect Fee (15%):	\$190.21
<b>Ad Valorem Amount:</b>	<b>\$1,458.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-176		ZAHER ALI 135 RED GROS LANE  PARADIS, LA 70080
<b>Physical:</b>	1328 PAUL MAILLARD RD	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	MALLARD, PAUL, ROAD-FROM T&P R	
<b>Lot Number:</b>	61	
<b>Square/Block:</b>		
<b>Property ID#:</b>	253800000061	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>	91100	
<b>Complaint ID:</b>	21-176	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Da</b>	6/12/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$527.70
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$581.63</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$751.63</b>
Sheriff Collect Fee (15%):	\$112.74
<b>Ad Valorem Amount:</b>	<b>\$864.37</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-179		CEDRIC J. ROBINSON 1111 PAUL FREDRICK ST.  LULING, LA 70070
<b>Physical:</b>	1111 PAUL FREDERICK DR	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	OAK RIDGE PARK - LULING	
<b>Lot Number:</b>	55	
<b>Square/Block:</b>	E	
<b>Property ID#:</b>	103200E00055	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	91,364-C	
<b>Complaint ID:</b>	21-179	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Da</b>	10/18/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$521.74
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$569.56</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$739.56</b>
Sheriff Collect Fee (15%):	\$110.93
<b>Ad Valorem Amount:</b>	<b>\$850.49</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-187		LISA N. CAREY 166 LAROUSSINI ST.  WESTWEGO, LA 70094
<b>Physical:</b>	309 Paul Maillard Rd	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	ELLINGTON ADDN. TO LULING-P. M	
<b>Lot Number:</b>	4B	
<b>Square/Block:</b>	3	
<b>Property ID#:</b>	25220030004B	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>	90,566	
<b>Complaint ID:</b>	21-187	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Da</b>	11/3/2023	<b>Lien File Date</b> 12/7/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$2,409.00
Curator Fees:	\$0.00
Public Works or Contractor	\$6,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,962.93</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$9,132.93</b>
Sheriff Collect Fee (15%):	\$1,369.94
<b>Ad Valorem Amount:</b>	<b>\$10,502.87</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-223		Roy J Bernard 2724 Erin Drive  Marrero, LA 70072
	<b>Physical:</b>	118 Sunshine Drive
	<b>Address:</b>	Bayou Gauche, LA
	<b>Subdivision:</b>	Guidry Subd
	<b>Lot Number:</b>	85318
	<b>Square/Block:</b>	853
<b>Property ID#:</b>	403485385318	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	90522	
<b>Complaint ID:</b>	21-223	
<b>Com. Filing Date:</b>	3/19/2021	
<b>Work Complete Da</b>	5/9/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$982.60
Curator Fees:	\$350.00
Public Works or Contractor	\$11,250.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$12,636.53</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$12,806.53</b>
Sheriff Collect Fee (15%):	\$1,920.98
<b>Ad Valorem Amount:</b>	<b>\$14,727.51</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-225		LOUIS PAZ 121 Martin Dr  ST. ROSE, LA 70087
	<b>Physical:</b>	932 E LAWSON ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	New Sarpy SUBD.
	<b>Lot Number:</b>	16
	<b>Square/Block:</b>	51
<b>Property ID#:</b>	302105100016	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90160	
<b>Complaint ID:</b>	21-225	
<b>Com. Filing Date:</b>	3/19/2021	
<b>Work Complete Da</b>	3/13/2023	<b>Lien File Date</b> 6/5/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$424.08
Curator Fees:	\$0.00
Public Works or Contractor	\$7,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$7,978.01</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$8,148.01</b>
Sheriff Collect Fee (15%):	\$1,222.20
<b>Ad Valorem Amount:</b>	<b>\$9,370.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-233		TROY R. SALISBURY 631 GIACOMO ST.  NORCO, LA 700790000
<b>Physical:</b>	631 GIACOMO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	Mule Subd	
<b>Lot Number:</b>	13	
<b>Square/Block:</b>	M	
<b>Property ID#:</b>	603800M00013	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90,059-D	
<b>Complaint ID:</b>	21-233	
<b>Com. Filing Date:</b>	3/23/2021	
<b>Work Complete Da</b>	8/23/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$47.82</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$217.82</b>
Sheriff Collect Fee (15%):	\$32.67
<b>Ad Valorem Amount:</b>	<b>\$250.49</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-309		Richard Miles 728 Vans Ln  DESTREHAN, LA 70047
<b>Physical:</b>	918 E HARDING ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	New Sarpy SUBD.	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	49	
<b>Property ID#:</b>	302104900011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	89,945	
<b>Complaint ID:</b>	21-309	
<b>Com. Filing Date:</b>	4/9/2021	
<b>Work Complete Da</b>	1/4/2022	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$137.00
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$190.93</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$360.93</b>
Sheriff Collect Fee (15%):	\$54.14
<b>Ad Valorem Amount:</b>	<b>\$415.07</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-374		DONNA L. RUSSELL 214 MURRAY HILL DR.  DESTREHAN, LA 70047
<b>Physical:</b>	214 MURRAY HILL DR	
<b>Address:</b>	DESTREHAN, LA	
<b>Subdivision:</b>	MURRAY HILL SUBD.	
<b>Lot Number:</b>	8	
<b>Square/Block:</b>	B	
<b>Property ID#:</b>	301800B00008	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	90588	
<b>Complaint ID:</b>	21-374	
<b>Com. Filing Date:</b>	4/21/2021	
<b>Work Complete Da</b>	6/15/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$628.08
Curator Fees:	\$0.00
Public Works or Contractor	\$4,800.61
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$5,482.62</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$5,652.62</b>
Sheriff Collect Fee (15%):	\$847.89
<b>Ad Valorem Amount:</b>	<b>\$6,500.51</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-375		GEAUX KAI, LLC 907 EAST HOOVER ST.  DESTREHAN, LA 70047
<b>Physical:</b>	524 W LAWSON ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	12	
<b>Square/Block:</b>	27	
<b>Property ID#:</b>	302102700013	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90,159	
<b>Complaint ID:</b>	21-375	
<b>Com. Filing Date:</b>	4/22/2021	
<b>Work Complete Da</b>	2/23/2023	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,092.71
Curator Fees:	\$245.84
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,392.48</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,562.48</b>
Sheriff Collect Fee (15%):	\$234.37
<b>Ad Valorem Amount:</b>	<b>\$1,796.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-434		AGNES DURONSLET ROBOTOM RHEEM MALIK GORDEN C/O 413 ASH ST.  HAHNVILLE, LA 70057
<b>Physical:</b>	115 RICHARD LN	
<b>Address:</b>	HAHNVILLE, LA 70057	
<b>Subdivision:</b>	FLAGGVILLE SUBD	
<b>Lot Number:</b>	B	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	10100010000B	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	90,252-C	
<b>Complaint ID:</b>	21-434	
<b>Com. Filing Date:</b>	5/19/2021	
<b>Work Complete Da</b>	5/1/2023	<b>Lien File Date</b> 7/23/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$962.98
Curator Fees:	\$385.18
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,402.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,572.09</b>
Sheriff Collect Fee (15%):	\$235.81
<b>Ad Valorem Amount:</b>	<b>\$1,807.90</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-599		SERENA BENNETT EST. C/O - SCEOLA TULEY 780 WEST BAY AREA BLVD. #1121  WEBSTER, LA 77598
<b>Physical:</b>	191 FIRST ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST. ROSE)	
<b>Lot Number:</b>	7	
<b>Square/Block:</b>		
<b>Property ID#:</b>	501600000007	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>	92,121	
<b>Complaint ID:</b>	21-599	
<b>Com. Filing Date:</b>	6/17/2021	
<b>Work Complete Da</b>	11/29/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$710.07
Curator Fees:	\$385.36
Public Works or Contractor	\$2,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$3,649.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$3,819.36</b>
Sheriff Collect Fee (15%):	\$572.90
<b>Ad Valorem Amount:</b>	<b>\$4,392.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-600		CEDRIC JEMAL ROBINSON P.O. BOX 919  BOUTTE, LA 70039
<b>Physical:</b>	1316 PAUL FREDERICK DR	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	OAK RIDGE PARK - LULI*	
<b>Lot Number:</b>	16A	
<b>Square/Block:</b>	G	
<b>Property ID#:</b>	103200G0016A	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>	91000	
<b>Complaint ID:</b>	21-600	
<b>Com. Filing Date:</b>	6/17/2021	
<b>Work Complete Da</b>	6/26/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$598.94
Curator Fees:	\$0.00
Public Works or Contractor	\$4,600.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$5,252.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$5,422.87</b>
Sheriff Collect Fee (15%):	\$813.43
<b>Ad Valorem Amount:</b>	<b>\$6,236.30</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-625		CLARK E. BRADSHAW P. O. BOX 46  ST. ROSE, LA 70087
<b>Physical:</b>	319 CAROLYN DR	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	CAROLYN DRIVE SUBD.	
<b>Lot Number:</b>	75	
<b>Square/Block:</b>		
<b>Property ID#:</b>	300300000077	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	91180	
<b>Complaint ID:</b>	21-625	
<b>Com. Filing Date:</b>	6/21/2021	
<b>Work Complete Da</b>	8/6/2024	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$719.93
Curator Fees:	\$390.83
Public Works or Contractor	\$10,540.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$11,704.69</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$11,874.69</b>
Sheriff Collect Fee (15%):	\$1,781.20
<b>Ad Valorem Amount:</b>	<b>\$13,655.89</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-967		ADAM VINNETT P. O. BOX 161  HAHNVILLE, LA 70057
<b>Physical:</b>	166 FIRST ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*)	
<b>Lot Number:</b>	10	
<b>Square/Block:</b>	8	
<b>Property ID#:</b>	501600800010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>	91338	
<b>Complaint ID:</b>	21-967	
<b>Com. Filing Date:</b>	11/3/2021	
<b>Work Complete Da</b>	11/1/2023	<b>Lien File Date</b> 12/22/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$448.06
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$501.99</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$671.99</b>
Sheriff Collect Fee (15%):	\$100.80
<b>Ad Valorem Amount:</b>	<b>\$772.79</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-1062		JILL HYMEL CAMPO 323 WEST HOOVER ST.  DESTREHAN, LA 70047
<b>Physical:</b>	323 W HOOVER ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	41	
<b>Square/Block:</b>	13	
<b>Property ID#:</b>	302101300041	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	91,431	
<b>Complaint ID:</b>	21-1062	
<b>Com. Filing Date:</b>	12/9/2021	
<b>Work Complete Da</b>	7/18/2023	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$546.64
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$0.00
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$546.64</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$716.64</b>
Sheriff Collect Fee (15%):	\$107.50
<b>Ad Valorem Amount:</b>	<b>\$824.14</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-40		DWAINA CATRICE BRIMMER 128 ZACHARY DR.  BOUTTE, LA 70039
	<b>Physical:</b>	128 ZACHARY DR
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	PRIMROSE ESTATES
	<b>Lot Number:</b>	20
	<b>Square/Block:</b>	
<b>Property ID#:</b>	705900000020	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>	90,698-E	
<b>Complaint ID:</b>	22-40	
<b>Com. Filing Date:</b>	1/20/2022	
<b>Work Complete Da</b>	5/9/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$768.30
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$822.23</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$992.23</b>
Sheriff Collect Fee (15%):	\$148.83
<b>Ad Valorem Amount:</b>	<b>\$1,141.06</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-121	11/27/2023	JALEESA GAIR 486 COURTHOUSE LANE  HAHNVILLE, LA 70057
	<b>Physical:</b>	100 EASY ST
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	BROOKLYN,EASY,MALLARD*
	<b>Lot Number:</b>	1
	<b>Square/Block:</b>	P
<b>Property ID#:</b>	100400P00001	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>	92,114	
<b>Complaint ID:</b>	22-121	
<b>Com. Filing Date:</b>	2/17/2022	
<b>Work Complete Da</b>	11/20/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$483.28
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$524.99</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$694.99</b>
Sheriff Collect Fee (15%):	\$104.25
<b>Ad Valorem Amount:</b>	<b>\$799.24</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-149		LATOYA WHITE P.O. BOX 3605  PARADIS, LA 70080
<b>Physical:</b>	210 JB GREEN RD	
<b>Address:</b>	DES ALLEMANDS, LA 70030	
<b>Subdivision:</b>	CDF - NUMBERED FARM L*	
<b>Lot Number:</b>	77A14	
<b>Square/Block:</b>		
<b>Property ID#:</b>	400307777A14	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	91749	
<b>Complaint ID:</b>	22-149	
<b>Com. Filing Date:</b>	3/3/2022	
<b>Work Complete Da</b>	10/9/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$556.12
Curator Fees:	\$0.00
Public Works or Contractor	\$3,900.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,510.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$4,680.05</b>
Sheriff Collect Fee (15%):	\$702.01
<b>Ad Valorem Amount:</b>	<b>\$5,382.06</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-188		PIERRE A. ELLIOTT 529 GOOD HOPE ST.  NORCO, LA 70079
<b>Physical:</b>	529 GOODHOPE ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*	
<b>Lot Number:</b>	15	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	602300C00015	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	91,687	
<b>Complaint ID:</b>	22-188	
<b>Com. Filing Date:</b>	3/14/2022	
<b>Work Complete Da</b>	2/14/2024	<b>Lien File Date</b> 4/24/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$841.26
Curator Fees:	\$532.70
Public Works or Contractor	\$5,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$6,427.89</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$6,597.89</b>
Sheriff Collect Fee (15%):	\$989.68
<b>Ad Valorem Amount:</b>	<b>\$7,587.57</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-272		JOSEPH L. GRANT 317 ST. CHARLES ST.  NORCO, LA 70079
<b>Physical:</b>	317 ST. CHARLES ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*	
<b>Lot Number:</b>	A4	
<b>Square/Block:</b>	L	
<b>Property ID#:</b>	602300L000A4	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	91,637	
<b>Complaint ID:</b>	22-272	
<b>Com. Filing Date:</b>	3/25/2022	
<b>Work Complete Da</b>	8/29/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$659.76
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$0.00
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$659.76</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$829.76</b>
Sheriff Collect Fee (15%):	\$124.46
<b>Ad Valorem Amount:</b>	<b>\$954.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-556		WILLIAM HARRIS 410 SHARON AVE.  BOUTTE, LA 70039
<b>Physical:</b>	410 SHARON AVE	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MAGNOLIA RIDGE PARK	
<b>Lot Number:</b>	4	
<b>Square/Block:</b>	A	
<b>Property ID#:</b>	404400A00004	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	92,736	
<b>Complaint ID:</b>	22-556	
<b>Com. Filing Date:</b>	5/5/2022	
<b>Work Complete Da</b>	4/1/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$611.28
Curator Fees:	\$394.36
Public Works or Contractor	\$6,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$7,059.57</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$7,229.57</b>
Sheriff Collect Fee (15%):	\$1,084.44
<b>Ad Valorem Amount:</b>	<b>\$8,314.01</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-854		ESTATE OF CURTIS J. PERRILLOUX 105 AQUEDUCT DR.  MONTZ, LA 70068
<b>Physical:</b>	105 AQUEDUCT DR	
<b>Address:</b>	MONTZ, LA 70068	
<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *	
<b>Lot Number:</b>	63	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	607100100063	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	91652	
<b>Complaint ID:</b>	22-854	
<b>Com. Filing Date:</b>	6/6/2022	
<b>Work Complete Da</b>	10/12/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$944.00
Curator Fees:	\$548.82
Public Works or Contractor	\$7,850.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$9,396.75</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$9,566.75</b>
Sheriff Collect Fee (15%):	\$1,435.01
<b>Ad Valorem Amount:</b>	<b>\$11,001.76</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-888		ROBERT LEE FITZSIMMONS 189 DUNLEITH DR.  DESTREHAN, LA 70047
<b>Physical:</b>	189 DUNLEITH DR	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	ORMOND COUNTRY CLUB -*	
<b>Lot Number:</b>	516	
<b>Square/Block:</b>		
<b>Property ID#:</b>	302200000516	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	92,065	
<b>Complaint ID:</b>	22-888	
<b>Com. Filing Date:</b>	6/7/2022	
<b>Work Complete Da</b>	12/21/2023	<b>Lien File Date</b> 4/24/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$496.92
Curator Fees:	\$0.00
Public Works or Contractor	\$9,300.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$9,850.85</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$10,020.85</b>
Sheriff Collect Fee (15%):	\$1,503.13
<b>Ad Valorem Amount:</b>	<b>\$11,523.98</b>

**GRAND TOTAL**

**\$227038.70**

**Total Grass Fees**

**\$134493.19**