

**2021-0152**

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT  
(DEPARTMENT OF PLANNING & ZONING)**

**ORDINANCE NO.** 21-6-9

An ordinance to levy an assessment on the 2021 ad valorem tax bills of property owners that are delinquent in paying outstanding invoices for removal of weeds, grass, etc. in accordance with the St. Charles Parish Code, Chapter 16, Article III, Weeds, Grass, etc. and to levy an assessment on the ad valorem tax bills of property owners that are delinquent in paying outstanding charges incurred for the removal of unsafe structures, trash and debris in accordance with Chapter 16, Article IV, Sec. 16-48(b).

**WHEREAS,** Chapter 16, Article III of the St. Charles Parish Code establishes requirements for the maintenance of property within the parish regarding the removal of weeds, grass, or other noxious matter; and,

**WHEREAS,** Chapter 16, Article IV establishes requirements for the removal of unsafe buildings, trash and debris on property; and,

**WHEREAS,** the provisions of Chapter 16 have been adhered to and certain property owners have not paid the outstanding invoices due on their property.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That in accordance with the St. Charles Parish Code, Chapter 16, Article III, Section 16-28 and Article IV, Section 16-51, there is hereby levied and assessed onto the ad valorem tax bills of the properties listed on Exhibit "A" the charges, noted therein, for outstanding invoices billed June 1, 2020 through May 31, 2021 for services performed on said property.

**SECTION II.** That this ordinance shall be forwarded to the Tax Collector of St. Charles Parish and said Tax collector is hereby authorized to make such collections as imposed herein.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: BILLINGS, FONSECA, DARENSBOURG GORDON, CLULEE, DUFRENE, BELLOCK, FISHER

NAYS: NONE

ABSENT: GIBBS, FISHER-PERRIER

And the ordinance was declared adopted this 7<sup>th</sup> day of June, 2021, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Marilyn B. Bellock

SECRETARY: Michelle Dupontato

DLVD/PARISH PRESIDENT: June 8, 2021

APPROVED:  DISAPPROVED:

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: June 8, 2021

AT: 3:00 pm RECD BY: (Signature)

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON June 9, 2021  
AS ENTRY NO. 459660  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 907 FOLIO 138

"EXHIBIT A"

**6/1/2020 to 5/31/2021 The Grass and Code Ad Valorem Report**

**From a Grass Complaint - 6/1/2020 to 5/31/2021 Advalorem Report**

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-120	2/28/2020	Pierre Davis C/o Porcha Davis P. O. BOX 256  HAHNVILLE, LA 70057
	<b>Physical:</b>	136 SCHOOL HOUSE 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>	103803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-120	
<b>Com. Filing Date:</b>	2/11/2020	
<b>Work Complete Da</b>	2/27/2020	<b>Lein File Date</b> 6/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$532.00
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>\$579.26</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$749.26</b>
Sheriff Collect Fee (15%):	\$112.39
<b>Advalorem Amount:</b>	<b>\$861.65</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-267	5/1/2020	OTS Properties, LLC. c/o Lisa Carey 166 Larousini Street  Westwego, LA 70094
	<b>Physical:</b>	122 Byrd Lane
	<b>Address:</b>	Hahnville, LA 70057
	<b>Subdivision:</b>	HAHNVILLE - LEVEE SIDE OF RIVER
	<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>	20-267	
<b>Com. Filing Date:</b>	3/17/2020	
<b>Work Complete Da</b>	4/30/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$397.10
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>\$444.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$614.36</b>
Sheriff Collect Fee (15%):	\$92.15
<b>Advalorem Amount:</b>	<b>\$706.51</b>

Project Number:	Invoice Date:	Property Owner:
20-268	5/1/2020	United Ocean Shipping INC 15520 River Road Hahnville, LA 70057
<b>Physical:</b>	15520 RIVER RD	
<b>Address:</b>	HAHNVILLE, LA 70057	
<b>Subdivision:</b>	HAHNVILLE - LEVEE SIDE OF RIVER	
<b>Lot Number:</b>	9	
<b>Square/Block:</b>	L	
<b>Property ID#:</b>	151900L00009	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-268	
<b>Com. Filing Date:</b>	3/17/2020	
<b>Work Complete Date:</b>	4/30/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$35.80
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>\$83.06</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$253.06</b>
Sheriff Collect Fee (15%):	\$37.96
<b>Advalorem Amount:</b>	<b>\$291.02</b>

Project Number:	Invoice Date:	Property Owner:
20-282	5/6/2020	DANIEL E. WILTBERGER 308 LYNETTE DR. METAIRIE, LA 70003
<b>Physical:</b>	351 CAROLYN DR	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	CAROLYN DRIVE SUBD.	
<b>Lot Number:</b>	91	
<b>Square/Block:</b>		
<b>Property ID#:</b>	300300000091	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-282	
<b>Com. Filing Date:</b>	3/18/2020	
<b>Work Complete Date:</b>	5/6/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$152.00
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>\$199.26</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$369.26</b>
Sheriff Collect Fee (15%):	\$55.39
<b>Advalorem Amount:</b>	<b>\$424.65</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-283	4/22/2020	JOY J. KENNY 739 RUE BOUDREAUX  COVINGTON, LA 70433-8191
	<b>Physical:</b>	230 DUNLEITH DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND COUNTRY CLUB - EAST SIDE
	<b>Lot Number:</b>	505
	<b>Square/Block:</b>	
<b>Property ID#:</b>	302200000505	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-283	
<b>Com. Filing Date:</b>	3/18/2020	
<b>Work Complete Da</b>	4/21/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$146.68
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>\$193.94</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$363.94</b>
Sheriff Collect Fee (15%):	\$54.59
<b>Advalorem Amount:</b>	<b>\$418.53</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-285	5/12/2020	KERRY A. WRIGHT P.O. Box 1632  LULING, LA 70070
	<b>Physical:</b>	1778 PAUL MAILLARD RD
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	FRONTING ON PAUL MALLARD ROAD
	<b>Lot Number:</b>	7
	<b>Square/Block:</b>	
<b>Property ID#:</b>	701500000007	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-285	
<b>Com. Filing Date:</b>	3/19/2020	
<b>Work Complete Da</b>	5/12/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$231.06
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>\$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>Advalorem Amount:</b>	<b>\$525.91</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-311	5/11/2020	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
	<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>	20-311	
<b>Com. Filing Date:</b>	3/31/2020	
<b>Work Complete Date:</b>	5/11/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

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	\$117.80
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>\$174.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$344.05</b>
Sheriff Collect Fee (15%):	\$51.61
<b>Advalorem Amount:</b>	<b>\$395.66</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-312	5/6/2020	WALLACE BEN 2008 GOLFVIEW DR.  LAPLACE, LA 70068
	<b>Physical:</b>	317 TURTLE CREEK LN
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	PRESTON HOLLOW (LEVY TRACT)
	<b>Lot Number:</b>	18
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	503700C00018	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-312	
<b>Com. Filing Date:</b>	3/31/2020	
<b>Work Complete Date:</b>	5/6/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

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	\$139.23
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>\$195.48</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$365.48</b>
Sheriff Collect Fee (15%):	\$54.82
<b>Advalorem Amount:</b>	<b>\$420.30</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-344	5/29/2020	FAMILY RESOURCES OF N.O. P.O. Box 434  Boutte, LA 70039
	<b>Physical:</b>	179 POST ST
	<b>Address:</b>	KILLONA, LA 70057
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	3A
	<b>Square/Block:</b>	2
<b>Property ID#:</b>	10380020003A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-344	
<b>Com. Filing Date:</b>	4/21/2020	
<b>Work Complete Da</b>	5/27/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$196.92
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>\$253.17</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$423.17</b>
Sheriff Collect Fee (15%):	\$63.48
<b>Advalorem Amount:</b>	<b>\$486.65</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-345	6/17/2020	FAMILY RESOURCES OF N.O.,INC.,EXEMP 1418 N. CLAIBORNE AVE., SUITE 1  NEW ORLEANS, LA 70116
	<b>Physical:</b>	187 Post St.
	<b>Address:</b>	Killona, LA 70057
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	2B
	<b>Square/Block:</b>	2
<b>Property ID#:</b>	10380020002B	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-345	
<b>Com. Filing Date:</b>	4/21/2020	
<b>Work Complete Da</b>	6/12/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$399.95
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>\$456.20</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$626.20</b>
Sheriff Collect Fee (15%):	\$93.93
<b>Advalorem Amount:</b>	<b>\$720.13</b>

Project Number:	Invoice Date:	Property Owner:
20-356	7/14/2020	CONES, SHIRLEY TAYLOR- USUFRUCT 1/2 MEREDITH, ELIZABETH ANN 1/8 MOUNT, KATHRYN C. - C/O 261 LE CIRQUE  MADISONVILLE, LA 70447

**Physical:** 380 Up the Bayou Road  
**Address:** Des allemands, LA  
**Subdivision:** CDF - NUMBERED FARM LOTS  
**Lot Number:** C  
**Square/Block:** 137

**Property ID#:** 40031370000C  
**Council District:** District 4  
**Court Docket Number:**  
**Complaint ID:** 20-356  
**Com. Filing Date:** 4/29/2020  
**Work Complete Da** 7/13/2020    **Lein File Date** 9/2/2020  
**Insp. Type** From a Grass Complaint  
**Inspector:** Brian Landry            **Advalorem Year:** 2021

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	\$311.60
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>\$367.85</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$537.85</b>
Sheriff Collect Fee (15%):	\$80.68
<b>Advalorem Amount:</b>	<b>\$618.53</b>

Project Number:	Invoice Date:	Property Owner:
20-360	6/9/2020	ROY J. BERNARD 2724 ERIN DR  MARRERO, LA 70072

**Physical:** 118 SUNSHINE DR  
**Address:** BAYOU GAUCHE, LA 70030  
**Subdivision:** GUIDRY SUBD.  
**Lot Number:** 85318  
**Square/Block:** 853

**Property ID#:** 403485385318  
**Council District:** District 4  
**Court Docket Number:**  
**Complaint ID:** 20-360  
**Com. Filing Date:** 4/30/2020  
**Work Complete Da** 6/9/2020    **Lein File Date** 7/27/2020  
**Insp. Type** From a Grass Complaint  
**Inspector:** Brian Landry            **Advalorem Year:** 2021

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	\$280.67
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>\$336.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$506.92</b>
Sheriff Collect Fee (15%):	\$76.04
<b>Advalorem Amount:</b>	<b>\$582.96</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-379	6/17/2020	Adam Vinnett PO Box 161  Hahnville, LA 70057
	<b>Physical:</b>	216 First St
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	Elkinsville Subd.
	<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>	20-379	
<b>Com. Filing Date:</b>	5/6/2020	
<b>Work Complete Da</b>	6/16/2020	<b>Lein File Date</b> 2/4/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

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	\$330.79
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>\$387.04</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$557.04</b>
Sheriff Collect Fee (15%):	\$83.56
<b>Advalorem Amount:</b>	<b>\$640.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-421	6/15/2020	KIM S. ESKINE 551 Goodhope St.  NORCO, LA 70079
	<b>Physical:</b>	551 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Goodhope SUBD A thru U
	<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>	20-421	
<b>Com. Filing Date:</b>	5/11/2020	
<b>Work Complete Da</b>	6/12/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$243.81
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>\$300.06</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$470.06</b>
Sheriff Collect Fee (15%):	\$70.51
<b>Advalorem Amount:</b>	<b>\$540.57</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-427	6/22/2020	WILLIAM AMES LOWRANCE 1257 Winding Brook Ct.  MIDDELBURG, FL 320688422
	<b>Physical:</b>	436 MARINO DR
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Good Hope 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>	20-427	
<b>Com. Filing Date:</b>	5/14/2020	
<b>Work Complete Da</b>	6/19/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$109.29
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>\$165.54</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$335.54</b>
Sheriff Collect Fee (15%):	\$50.33
<b>Advalorem Amount:</b>	<b>\$385.87</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-429	6/4/2020	MARVIN TURNER, SR. 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 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-429	
<b>Com. Filing Date:</b>	5/18/2020	
<b>Work Complete Da</b>	6/2/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$217.21
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>\$264.47</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$434.47</b>
Sheriff Collect Fee (15%):	\$65.17
<b>Advalorem Amount:</b>	<b>\$499.64</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-437	7/6/2020	MARGARET LAMBERT BUTTON 122 St. Charles St.  NORCO, LA 70079
	<b>Physical:</b>	122 ST. CHARLES ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Good Hope PLTN Tract - F
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	602200100006	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-437	
<b>Com. Filing Date:</b>	5/21/2020	
<b>Work Complete Da</b>	7/2/2020	<b>Lein File Date</b> 2/26/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$163.74
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>\$211.00</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$381.00</b>
Sheriff Collect Fee (15%):	\$57.15
<b>Advalorem Amount:</b>	<b>\$438.15</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-440	7/2/2020	PIERRE A. ELLIOTT 529 Goodhope St.  NORCO, LA 70079
	<b>Physical:</b>	529 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Good Hope SUBD - 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>	20-440	
<b>Com. Filing Date:</b>	5/21/2020	
<b>Work Complete Da</b>	6/30/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$231.46
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>\$287.71</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$457.71</b>
Sheriff Collect Fee (15%):	\$68.66
<b>Advalorem Amount:</b>	<b>\$526.37</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-444	6/10/2020	RALPH J. HYMEL P. O. BOX 247  HAHNVILLE, LA 70057
	<b>Physical:</b>	14637 RIVER RD LOT 111A
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	FASHION PLTN
	<b>Lot Number:</b>	10D
	<b>Square/Block:</b>	10
<b>Property ID#:</b>	10110100010D	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-444	
<b>Com. Filing Date:</b>	5/21/2020	
<b>Work Complete Da</b>	6/10/2020	<b>Lein File Date</b> 7/27/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$313.74
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>\$361.00</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$531.00</b>
Sheriff Collect Fee (15%):	\$79.65
<b>Advalorem Amount:</b>	<b>\$610.65</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-457	8/26/2020	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. ROSE)
	<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>	20-457	
<b>Com. Filing Date:</b>	5/27/2020	
<b>Work Complete Da</b>	8/25/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

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	\$180.23
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>\$236.48</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$406.48</b>
Sheriff Collect Fee (15%):	\$60.97
<b>Advalorem Amount:</b>	<b>\$467.45</b>

Project Number:	Invoice Date:	Property Owner:
20-461	7/2/2020	LOUISE F. CAPSHAW 22 Plantation Rd.  DESTREHAN, LA 70047
<b>Physical:</b>	215 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>	8	
<b>Property ID#:</b>	302100800043	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-461	
<b>Com. Filing Date:</b>	5/27/2020	
<b>Work Complete Da</b>	7/1/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$426.55
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>\$482.80</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$110.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$707.80</b>
Sheriff Collect Fee (15%):	\$106.17
<b>Advalorem Amount:</b>	<b>\$813.97</b>

Project Number:	Invoice Date:	Property Owner:
20-466	7/22/2020	RALPH J. HYMEL P. O. BOX 247  HAHNVILLE, LA 70057
<b>Physical:</b>	135 A Fashion Blvd	
<b>Address:</b>	Hahnville, LA 70057	
<b>Subdivision:</b>	ASHTON PLTN	
<b>Lot Number:</b>	118A	
<b>Square/Block:</b>	10	
<b>Property ID#:</b>	10110100118A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-466	
<b>Com. Filing Date:</b>	5/28/2020	
<b>Work Complete Da</b>	7/21/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$320.67
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>\$376.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$546.92</b>
Sheriff Collect Fee (15%):	\$82.04
<b>Advalorem Amount:</b>	<b>\$628.96</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-475	8/28/2020	NET INVESTMENT COMPANY, INC. 4966 Fairfield Ave.  Baton Rouge, LA 70802
<b>Physical:</b>	197 ALLEN DR	
<b>Address:</b>	AMA, LA 70031	
<b>Subdivision:</b>	Ama-Allen St. Subd	
<b>Lot Number:</b>	3	
<b>Square/Block:</b>	2	
<b>Property ID#:</b>	200300200003	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-475	
<b>Com. Filing Date:</b>	5/29/2020	
<b>Work Complete Da</b>	8/28/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2021

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	\$47.50
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>\$103.75</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$273.75</b>
Sheriff Collect Fee (15%):	\$41.06
<b>Advalorem Amount:</b>	<b>\$314.81</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-501	7/23/2020	TAMMY R. VEILLON 107 Gassen St.  LULING, LA 70070
<b>Physical:</b>	107 GASSEN ST	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	GASSEN SUBD-RIVER RD TO T&P RR	
<b>Lot Number:</b>	4	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	202600100004	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-501	
<b>Com. Filing Date:</b>	6/8/2020	
<b>Work Complete Da</b>	7/23/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$33.82
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>\$90.07</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$260.07</b>
Sheriff Collect Fee (15%):	\$39.01
<b>Advalorem Amount:</b>	<b>\$299.08</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-506	7/27/2020	Willie Taylor 316 Yenni Dr., C/o Elizabeth Gant Kenner, LA 70065
	<b>Physical:</b>	164 Kenner Ln
	<b>Address:</b>	Montz, LA 70068
	<b>Subdivision:</b>	Montz
	<b>Lot Number:</b>	3697
	<b>Square/Block:</b>	
<b>Property ID#:</b>	605200003697	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-506	
<b>Com. Filing Date:</b>	6/9/2020	
<b>Work Complete Da</b>	7/23/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$190.00
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>\$246.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$416.25</b>
Sheriff Collect Fee (15%):	\$62.44
<b>Advalorem Amount:</b>	<b>\$478.69</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-514	7/1/2020	George Leobaux c/o Stella S. Leobaux 12322 Parnell Dr. Baton Rouge, LA 70815
	<b>Physical:</b>	173 KENNER LN
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	Montz
	<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>	20-514	
<b>Com. Filing Date:</b>	6/10/2020	
<b>Work Complete Da</b>	6/23/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$106.40
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>\$153.66</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$323.66</b>
Sheriff Collect Fee (15%):	\$48.55
<b>Advalorem Amount:</b>	<b>\$372.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-526	7/28/2020	Larley W. Mitchell 272 Magnolia Ridge Rd  BOUTTE, LA 70039
	<b>Physical:</b>	272 MAGNOLIA RIDGE RD
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	Magnolia Ridge
	<b>Lot Number:</b>	83-B
	<b>Square/Block:</b>	
<b>Property ID#:</b>	401000083B	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-526	
<b>Com. Filing Date:</b>	6/15/2020	
<b>Work Complete Da</b>	7/27/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ken Lorio	<b>Advalorem Year:</b> 2021

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	\$271.93
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>\$328.18</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$498.18</b>
Sheriff Collect Fee (15%):	\$74.73
<b>Advalorem Amount:</b>	<b>\$572.91</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-534	7/2/2020	Solid Rock Properties, Inc. P.O. BOX 2897  HARVEY, LA 70059
	<b>Physical:</b>	324 S KINLER ST
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	HARLEM HEIGHTS
	<b>Lot Number:</b>	3
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	701700100003	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-534	
<b>Com. Filing Date:</b>	6/17/2020	
<b>Work Complete Da</b>	7/1/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$58.44
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>\$105.70</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$275.70</b>
Sheriff Collect Fee (15%):	\$41.36
<b>Advalorem Amount:</b>	<b>\$317.06</b>

Project Number:	Invoice Date:	Property Owner:
20-567	7/13/2020	OTS PROPERTIES, L.L.C. c/o LISA CAREY 166 LAROUSSINI ST. WESTWEGO, LA 70094

**Physical:** 122 Byrd Lane  
**Address:** HAHNVILLE, LA 70057  
**Subdivision:** VILLAGE OF HAHNVILLE  
**Lot Number:** 5A  
**Square/Block:** 5

**Property ID#:** 15170050005A  
**Council District:** District 1  
**Court Docket Number:**  
**Complaint ID:** 20-567  
**Com. Filing Date:** 6/24/2020  
**Work Complete Da** 7/10/2020    **Lein File Date** 9/2/2020  
**Insp. Type** From a Grass Complaint  
**Inspector:** Woodruff Camus    **Advalorem Year:** 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$397.10
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>\$444.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$614.36</b>
Sheriff Collect Fee (15%):	\$92.15
<b>Advalorem Amount:</b>	<b>\$706.51</b>

Project Number:	Invoice Date:	Property Owner:
20-570	8/12/2020	Christopher Cloudt 6204 Hunters Bend Alvin, TX 77511

**Physical:** 230 Annex St.  
**Address:** New Sarpy, LA 70047  
**Subdivision:** St Charles Terrace Annex SUBD.  
**Lot Number:** 23  
**Square/Block:** 3

**Property ID#:** 607200300023  
**Council District:** District 6  
**Court Docket Number:**  
**Complaint ID:** 20-570  
**Com. Filing Date:** 6/24/2020  
**Work Complete Da** 8/11/2020    **Lein File Date** 10/8/2020  
**Insp. Type** From a Grass Complaint  
**Inspector:** Paul Ward    **Advalorem Year:** 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$242.33
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>\$289.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$459.59</b>
Sheriff Collect Fee (15%):	\$68.94
<b>Advalorem Amount:</b>	<b>\$528.53</b>



Project Number:	Invoice Date:	Property Owner:
20-574	7/22/2020	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. (SEC. A)
	<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>	20-574	
<b>Com. Filing Date:</b>	6/24/2020	
<b>Work Complete Da</b>	7/20/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$117.80
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>\$165.06</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$335.06</b>
Sheriff Collect Fee (15%):	\$50.26
<b>Advalorem Amount:</b>	<b>\$385.32</b>

Project Number:	Invoice Date:	Property Owner:
20-576	7/9/2020	Noble Pierre 2918 Audubon St.  New Orleans, LA 70125
	<b>Physical:</b>	726 E Lawson
	<b>Address:</b>	New Sarpy, LA 70047
	<b>Subdivision:</b>	New Sarpy SUBD.
	<b>Lot Number:</b>	20A
	<b>Square/Block:</b>	39
<b>Property ID#:</b>	30210390020A	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-576	
<b>Com. Filing Date:</b>	6/25/2020	
<b>Work Complete Da</b>	7/8/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$111.61
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>\$158.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$328.87</b>
Sheriff Collect Fee (15%):	\$49.33
<b>Advalorem Amount:</b>	<b>\$378.20</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-589	7/22/2020	Adam Vinnett PO Box 161  Hahnville, LA 70057
<b>Physical:</b>	216 First St	
<b>Address:</b>	St. Rose, LA 70087	
<b>Subdivision:</b>	Elkinsville Subd.	
<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>	20-589	
<b>Com. Filing Date:</b>	6/29/2020	
<b>Work Complete Da</b>	7/22/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$330.79
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>\$378.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$548.05</b>
Sheriff Collect Fee (15%):	\$82.21
<b>Advalorem Amount:</b>	<b>\$630.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-603	7/23/2020	KIM S. ESKINE 551 GoodHope St.  NORCO, LA 70079
<b>Physical:</b>	551 GOODHOPE ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GoodHope SUBD.-Blks A Thru U	
<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>	20-603	
<b>Com. Filing Date:</b>	7/1/2020	
<b>Work Complete Da</b>	7/22/2020	<b>Lein File Date</b> 9/2/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$243.81
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>\$291.07</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$461.07</b>
Sheriff Collect Fee (15%):	\$69.16
<b>Advalorem Amount:</b>	<b>\$530.23</b>

Project Number:	Invoice Date:	Property Owner:
20-614	8/20/2020	Adrien M or Damon A Smith 18 Summerline Dr  LaPlace, LA 70068
	<b>Physical:</b>	119 AMELIA ST
	<b>Address:</b>	AMA, LA 70031
	<b>Subdivision:</b>	A Lot of Ground in Ama bounded by Lot A Brian and Hilda Singleton
	<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>	20-614	
<b>Com. Filing Date:</b>	7/2/2020	
<b>Work Complete Da</b>	8/19/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ken Lorio	<b>Advalorem Year:</b> 2021

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	\$86.45
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>\$142.70</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$312.70</b>
Sheriff Collect Fee (15%):	\$46.91
<b>Advalorem Amount:</b>	<b>\$359.61</b>

Project Number:	Invoice Date:	Property Owner:
20-703	8/26/2020	UNITED OCEAN SHIPPING, INC. c/o BUDGET AUTOMOTIVE, LLC 15520 RIVER ROAD  Hahnville, LA 70057
	<b>Physical:</b>	15520 RIVER RD
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	HAHNVILLE - LEVEE SIDE OF RIVER
	<b>Lot Number:</b>	9
	<b>Square/Block:</b>	L
<b>Property ID#:</b>	151900L00009	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-703	
<b>Com. Filing Date:</b>	7/9/2020	
<b>Work Complete Da</b>	8/25/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$136.80
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>\$193.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$363.05</b>
Sheriff Collect Fee (15%):	\$54.46
<b>Advalorem Amount:</b>	<b>\$417.51</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-736	8/10/2020	MARGARET LAGRANGE LAY 1312 Frances St.  MARRERO, LA 70072
	<b>Physical:</b>	1021 PAUL FREDERICK DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	OAK RIDGE PARK - LULING
	<b>Lot Number:</b>	48
	<b>Square/Block:</b>	E
<b>Property ID#:</b>	103200E00048	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-736	
<b>Com. Filing Date:</b>	7/16/2020	
<b>Work Complete Da</b>	7/31/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$155.80
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>\$203.06</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$373.06</b>
Sheriff Collect Fee (15%):	\$55.96
<b>Advalorem Amount:</b>	<b>\$429.02</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-751	8/20/2020	FAMILY RESOURCES OF N.O. P.O. Box 434  BOUTTE, LA 70039
	<b>Physical:</b>	179 POST ST
	<b>Address:</b>	KILLONA, LA 70057
	<b>Subdivision:</b>	VICKNAIR PROP
	<b>Lot Number:</b>	3A
	<b>Square/Block:</b>	2
<b>Property ID#:</b>	10380020003A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-751	
<b>Com. Filing Date:</b>	7/21/2020	
<b>Work Complete Da</b>	8/19/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$196.92
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>\$244.18</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$414.18</b>
Sheriff Collect Fee (15%):	\$62.13
<b>Advalorem Amount:</b>	<b>\$476.31</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-752	8/20/2020	FAMILY RESOURCES OF N.O.,INC.,EXEMP 1418 N. CLAIBORNE AVE., SUITE 1  NEW ORLEANS, LA 70116
	<b>Physical:</b>	187 Post St.
	<b>Address:</b>	KILLONA, LA 70057
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	2B
	<b>Square/Block:</b>	2
<b>Property ID#:</b>	10380020002B	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-752	
<b>Com. Filing Date:</b>	7/21/2020	
<b>Work Complete Da</b>	8/19/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$399.95
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>\$447.21</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$617.21</b>
Sheriff Collect Fee (15%):	\$92.58
<b>Advalorem Amount:</b>	<b>\$709.79</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-761	10/7/2020	RALPH J. HYMEL P.O. Box 247  HAHNVILLE, LA 70057
	<b>Physical:</b>	14637 RIVER RD LOT 111A
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	FASHION PLTN
	<b>Lot Number:</b>	10D
	<b>Square/Block:</b>	10
<b>Property ID#:</b>	10110100010D	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-761	
<b>Com. Filing Date:</b>	7/22/2020	
<b>Work Complete Da</b>	10/7/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$313.27
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>\$369.52</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$539.52</b>
Sheriff Collect Fee (15%):	\$80.93
<b>Advalorem Amount:</b>	<b>\$620.45</b>

Project Number:	Invoice Date:	Property Owner:
20-772	8/6/2020	MARVIN TURNER, SR. 6940 Gentry Rd  MARRERO, LA 70072
<b>Physical:</b>	737 E EASY ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	New Sarpy	
<b>Lot Number:</b>	21	
<b>Square/Block:</b>	36	
<b>Property ID#:</b>	302103600021	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-772	
<b>Com. Filing Date:</b>	7/23/2020	
<b>Work Complete Da</b>	8/4/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$217.21
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>\$264.47</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$434.47</b>
Sheriff Collect Fee (15%):	\$65.17
<b>Advalorem Amount:</b>	<b>\$499.64</b>

Project Number:	Invoice Date:	Property Owner:
20-787	8/7/2020	WILLIAM AMES LOWRANCE 1257 Winding Brook Ct  MIDDELBURG, FL 320688422
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	Goodhope Pltn E1/2 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>	20-787	
<b>Com. Filing Date:</b>	7/28/2020	
<b>Work Complete Da</b>	8/6/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$109.29
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>\$156.55</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$326.55</b>
Sheriff Collect Fee (15%):	\$48.98
<b>Advalorem Amount:</b>	<b>\$375.53</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-791	8/25/2020	George Leabaux 12322 Parnell Dr  Baton Rouge, LA 70815
	<b>Physical:</b>	173 KENNER LN
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	Montz
	<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>	20-791	
<b>Com. Filing Date:</b>	7/29/2020	
<b>Work Complete Da</b>	8/26/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$106.40
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>\$153.66</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$323.66</b>
Sheriff Collect Fee (15%):	\$48.55
<b>Advalorem Amount:</b>	<b>\$372.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-792	8/25/2020	LOUISE F. CAPSHAW 22 Plantation Rd  DESTREHAN, LA 70047
	<b>Physical:</b>	215 W HOOVER ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	New Sarpy
	<b>Lot Number:</b>	41
	<b>Square/Block:</b>	8
<b>Property ID#:</b>	302100800043	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-792	
<b>Com. Filing Date:</b>	7/29/2020	
<b>Work Complete Da</b>	8/25/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$426.55
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>\$473.81</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$643.81</b>
Sheriff Collect Fee (15%):	\$96.57
<b>Advalorem Amount:</b>	<b>\$740.38</b>

Project Number:	Invoice Date:	Property Owner:
20-819	8/25/2020	Noble Pierre, Est. c/o Geneva Dorsey 2918 Audubon St  New Orleans, LA 70125
	<b>Physical:</b>	726 E Lawson St
	<b>Address:</b>	New Sarpy, LA 70047
	<b>Subdivision:</b>	New Sarpy
	<b>Lot Number:</b>	20A
	<b>Square/Block:</b>	39
<b>Property ID#:</b>	30210390020A	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-819	
<b>Com. Filing Date:</b>	8/5/2020	
<b>Work Complete Date:</b>	8/25/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$111.61
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>\$158.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$328.87</b>
Sheriff Collect Fee (15%):	\$49.33
<b>Advalorem Amount:</b>	<b>\$378.20</b>

Project Number:	Invoice Date:	Property Owner:
20-820	8/27/2020	PIERRE A. ELLIOTT 529 Goodhope St.  NORCO, LA 70079
	<b>Physical:</b>	529 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Goodhope Subd - Biks 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>	20-820	
<b>Com. Filing Date:</b>	8/5/2020	
<b>Work Complete Date:</b>	8/26/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$231.46
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>\$287.71</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$457.71</b>
Sheriff Collect Fee (15%):	\$68.66
<b>Advalorem Amount:</b>	<b>\$526.37</b>



Project Number:	Invoice Date:	Property Owner:
20-830	8/26/2020	Alison Lee Zeller 2301 EDENBORN AVE, #406  METAIRIE , LA 70001
	<b>Physical:</b>	102 ORMOND VILLAGE DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND VILLAGE SUBD.
	<b>Lot Number:</b>	B8
	<b>Square/Block:</b>	F
<b>Property ID#:</b>	302600F000B7	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-830	
<b>Com. Filing Date:</b>	8/6/2020	
<b>Work Complete Da</b>	8/26/2020	<b>Lein File Date</b> 10/8/2020
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$5.93
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>\$53.19</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$223.19</b>
Sheriff Collect Fee (15%):	\$33.48
<b>Advalorem Amount:</b>	<b>\$256.67</b>

Project Number:	Invoice Date:	Property Owner:
20-835	10/7/2020	Wendell R. Dorsey 1128 Paul Maillard Road  Luling, LA 70070
	<b>Physical:</b>	139 Blueberry Hill St.
	<b>Address:</b>	Boutte, LA 70039
	<b>Subdivision:</b>	OAKRIDGE PARK
	<b>Lot Number:</b>	16
	<b>Square/Block:</b>	2
<b>Property ID#:</b>	704800200016	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-835	
<b>Com. Filing Date:</b>	8/7/2020	
<b>Work Complete Da</b>	10/7/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$279.30
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>\$326.56</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$496.56</b>
Sheriff Collect Fee (15%):	\$74.48
<b>Advalorem Amount:</b>	<b>\$571.04</b>

Project Number:	Invoice Date:	Property Owner:
20-841	10/6/2020	Norwood Thomas, 1/42 Norwood Thomas ET ALS 10 LAGI ST  LAPLACE, LA 70068

**Physical:** 130 ZACK THOMAS LN  
**Address:** MONTZ, LA 70068  
**Subdivision:** Picou PLTN  
**Lot Number:** 3698  
**Square/Block:**

**Property ID#:** 604200003698  
**Council District:** District 6  
**Court Docket Number:**  
**Complaint ID:** 20-841  
**Com. Filing Date:** 8/10/2020  
**Work Complete Da** 10/5/2020    **Lein File Date** 2/26/2021  
**Insp. Type** From a Grass Complaint  
**Inspector:** Paul Ward                      **Advalorem Year:** 2021

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	\$362.29
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>\$418.54</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$588.54</b>
Sheriff Collect Fee (15%):	\$88.28
<b>Advalorem Amount:</b>	<b>\$676.82</b>

Project Number:	Invoice Date:	Property Owner:
20-860	9/22/2020	Adam Vinnett PO Box 161  Hahnville, LA 70057

**Physical:** 216 First St  
**Address:** St Rose, LA 70087  
**Subdivision:** ELKINSVILLE SUBD. (ST. ROSE)  
**Lot Number:** 17  
**Square/Block:** 8

**Property ID#:** 501600800017  
**Council District:** District 5  
**Court Docket Number:**  
**Complaint ID:** 20-860  
**Com. Filing Date:** 8/19/2020  
**Work Complete Da** 9/21/2020    **Lein File Date** 2/4/2021  
**Insp. Type** From a Grass Complaint  
**Inspector:** Brett Badgerow                      **Advalorem Year:**

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$330.79
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>\$378.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$548.05</b>
Sheriff Collect Fee (15%):	\$82.21
<b>Advalorem Amount:</b>	<b>\$630.26</b>

Project Number:	Invoice Date:	Property Owner:
20-861	10/21/2020	Darren Johnson 205 EARLY ST.  PARADIS, LA 70080
	<b>Physical:</b>	205 Early St
	<b>Address:</b>	Paradis, LA 70080
	<b>Subdivision:</b>	PARADIS, TOWN OF-LETTERED BLKS
	<b>Lot Number:</b>	10
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	401900G00010	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-861	
<b>Com. Filing Date:</b>	8/19/2020	
<b>Work Complete Da</b>	10/21/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Advalorem Year:</b> 2021

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	\$285.76
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>\$342.01</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$512.01</b>
Sheriff Collect Fee (15%):	\$76.80
<b>Advalorem Amount:</b>	<b>\$588.81</b>

Project Number:	Invoice Date:	Property Owner:
20-883	9/16/2020	KIM S. ESKINE 551 Goodhope St  NORCO, LA 70079
	<b>Physical:</b>	551 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Goodhope SUBD. A thru U
	<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>	20-883	
<b>Com. Filing Date:</b>	8/31/2020	
<b>Work Complete Da</b>	9/10/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$243.81
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>\$291.07</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$461.07</b>
Sheriff Collect Fee (15%):	\$69.16
<b>Advalorem Amount:</b>	<b>\$530.23</b>

Project Number:	Invoice Date:	Property Owner:
20-911	9/28/2020	DANIEL E. WILTBERGER 308 LYNETTE DR.  METAIRIE, LA 70003
	<b>Physical:</b>	351 CAROLYN DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	CAROLYN DRIVE SUBD.
	<b>Lot Number:</b>	91
	<b>Square/Block:</b>	
<b>Property ID#:</b>	300300000091	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-911	
<b>Com. Filing Date:</b>	9/3/2020	
<b>Work Complete Da</b>	9/25/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$152.00
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>\$199.26</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$369.26</b>
Sheriff Collect Fee (15%):	\$55.39
<b>Advalorem Amount:</b>	<b>\$424.65</b>

Project Number:	Invoice Date:	Property Owner:
20-915	11/17/2020	JOSEPH PELOTTO 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>	20-915	
<b>Com. Filing Date:</b>	9/8/2020	
<b>Work Complete Da</b>	11/17/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$218.88
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>\$266.14</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$436.14</b>
Sheriff Collect Fee (15%):	\$65.42
<b>Advalorem Amount:</b>	<b>\$501.56</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-916	9/28/2020	LOUISE F. CAPSHAW 22 Plantation Rd.  DESTREHAN, LA 70047
<b>Physical:</b>	215 W HOOVER ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	New Sarpy	
<b>Lot Number:</b>	41	
<b>Square/Block:</b>	8	
<b>Property ID#:</b>	302100800043	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-916	
<b>Com. Filing Date:</b>	9/8/2020	
<b>Work Complete Da</b>	9/25/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$426.55
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>\$473.81</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$643.81</b>
Sheriff Collect Fee (15%):	\$96.57
<b>Advalorem Amount:</b>	<b>\$740.38</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-917	11/5/2020	MARVIN TURNER, SR. 6940 Gentry Rd  MARRERO, LA 70072
<b>Physical:</b>	737 E EASY ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	New Sarpy	
<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>	20-917	
<b>Com. Filing Date:</b>	9/8/2020	
<b>Work Complete Da</b>	11/4/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$217.21
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>\$264.47</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$434.47</b>
Sheriff Collect Fee (15%):	\$65.17
<b>Advalorem Amount:</b>	<b>\$499.64</b>

Project Number:	Invoice Date:	Property Owner:
20-929	10/15/2020	WILLIAM AMES LOWRANCE 1257 Winding Brook Ct  MIDDELBURG, FL 320688422
	<b>Physical:</b>	436 MARINO DR
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Good Hope PLTN - E1/2 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>	20-929	
<b>Com. Filing Date:</b>	9/11/2020	
<b>Work Complete Da</b>	10/14/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$109.29
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>\$156.55</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$326.55</b>
Sheriff Collect Fee (15%):	\$48.98
<b>Advalorem Amount:</b>	<b>\$375.53</b>

Project Number:	Invoice Date:	Property Owner:
20-933	11/5/2020	ONE BUCK STORE LLC C/O FAMILY DOLLAR STORES, INC. # 31967 ATT: LEASE ACCOUNTING, 500 VOLVO PARKWAY  CHESAPEAKE, VA 233200000
	<b>Physical:</b>	15110 RIVER RD
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	FLAGGVILLE
	<b>Lot Number:</b>	C-1A
	<b>Square/Block:</b>	L
<b>Property ID#:</b>	152100L0C-1A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-933	
<b>Com. Filing Date:</b>	9/17/2020	
<b>Work Complete Da</b>	11/3/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$647.52
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>\$703.77</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$873.77</b>
Sheriff Collect Fee (15%):	\$131.07
<b>Advalorem Amount:</b>	<b>\$1,004.84</b>

Project Number:	Invoice Date:	Property Owner:
20-934	10/26/2020	ANGELICA HILL 1120 CANDLELIGHT  MARRERO, LA 700720000
	<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>	20-934	
<b>Com. Filing Date:</b>	9/17/2020	
<b>Work Complete Da</b>	10/22/2020	<b>Lein File Date</b> 1/19/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$196.73
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>\$243.99</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$413.99</b>
Sheriff Collect Fee (15%):	\$62.10
<b>Advalorem Amount:</b>	<b>\$476.09</b>

Project Number:	Invoice Date:	Property Owner:
20-1004	11/20/2020	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. ROSE)
	<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>	20-1004	
<b>Com. Filing Date:</b>	10/1/2020	
<b>Work Complete Da</b>	11/19/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$180.23
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$76.44
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$265.71</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$435.71</b>
Sheriff Collect Fee (15%):	\$65.36
<b>Advalorem Amount:</b>	<b>\$501.07</b>

Project Number:	Invoice Date:	Property Owner:
20-1017	11/4/2020	Jean P Boudreaux 19195 Playmaker Rd Covington, LA 70435
<b>Physical:</b>		403 W. Harding St
<b>Address:</b>		New Sarpy, LA 70047
<b>Subdivision:</b>		New Sarpy
<b>Lot Number:</b>		10-11
<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>		20-1017
<b>Com. Filing Date:</b>		10/5/2020
<b>Work Complete Da</b>	11/2/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$112.18
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>\$159.44</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$329.44</b>
Sheriff Collect Fee (15%):	\$49.42
<b>Advalorem Amount:</b>	<b>\$378.86</b>

Project Number:	Invoice Date:	Property Owner:
20-1021	11/9/2020	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. (SEC. A)
<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>		20-1021
<b>Com. Filing Date:</b>		10/7/2020
<b>Work Complete Da</b>	11/6/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$117.80
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>\$165.06</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$335.06</b>
Sheriff Collect Fee (15%):	\$50.26
<b>Advalorem Amount:</b>	<b>\$385.32</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-1028	11/4/2020	NOBLE PIERRE 2918 Audubon St  NEW ORLEANS, LA 70125
	<b>Physical:</b>	726 E Lawson St
	<b>Address:</b>	New Sarpy, LA 70047
	<b>Subdivision:</b>	New Sarpy
	<b>Lot Number:</b>	20A
	<b>Square/Block:</b>	39
<b>Property ID#:</b>	30210390020A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-1028	
<b>Com. Filing Date:</b>	10/8/2020	
<b>Work Complete Da</b>	11/2/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$111.61
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>\$158.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$328.87</b>
Sheriff Collect Fee (15%):	\$49.33
<b>Advalorem Amount:</b>	<b>\$378.20</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-1034	11/17/2020	LARRY ZERINGUE 127 MICHAEL ST.  AMA, LA 70031
	<b>Physical:</b>	137 MICHAEL ST
	<b>Address:</b>	AMA, LA 70031
	<b>Subdivision:</b>	AMA-SECTIONS 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>	20-1034	
<b>Com. Filing Date:</b>	10/13/2020	
<b>Work Complete Da</b>	11/17/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$239.40
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>\$286.66</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$456.66</b>
Sheriff Collect Fee (15%):	\$68.50
<b>Advalorem Amount:</b>	<b>\$525.16</b>

Project Number:	Invoice Date:	Property Owner:
20-1035	11/20/2020	Christopher Cloudt 6204 Hunter Bend  ALVIN, TX 77511-0000
	<b>Physical:</b>	230 Annex St
	<b>Address:</b>	New Sarpy, LA 70047
	<b>Subdivision:</b>	St Charles TERRACE ANNEX
	<b>Lot Number:</b>	24
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	607200300024	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-1035	
<b>Com. Filing Date:</b>	10/13/2020	
<b>Work Complete Da</b>	11/19/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$242.33
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>\$289.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$459.59</b>
Sheriff Collect Fee (15%):	\$68.94
<b>Advalorem Amount:</b>	<b>\$528.53</b>

Project Number:	Invoice Date:	Property Owner:
20-1045	11/5/2020	Willie Taylor 316 Yenni Dr  Kenner, LA 70065
	<b>Physical:</b>	164 Kenner Ln
	<b>Address:</b>	Montz, LA 70048
	<b>Subdivision:</b>	Montz
	<b>Lot Number:</b>	3697
	<b>Square/Block:</b>	6
<b>Property ID#:</b>	605200003697	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-1045	
<b>Com. Filing Date:</b>	10/16/2020	
<b>Work Complete Da</b>	11/4/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$190.00
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>\$237.26</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$407.26</b>
Sheriff Collect Fee (15%):	\$61.09
<b>Advalorem Amount:</b>	<b>\$468.35</b>

Project Number:	Invoice Date:	Property Owner:
20-1046	11/5/2020	George Leobaux 12322 Parnell Dr  Baton Rouge, LA 70185
	<b>Physical:</b>	173 KENNER LN
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	Montz
	<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>	20-1046	
<b>Com. Filing Date:</b>	10/16/2020	
<b>Work Complete Da</b>	11/4/2020	<b>Lein File Date</b> 1/7/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$106.40
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>\$153.66</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$323.66</b>
Sheriff Collect Fee (15%):	\$48.55
<b>Advalorem Amount:</b>	<b>\$372.21</b>

Project Number:	Invoice Date:	Property Owner:
20-1061	12/9/2020	OTS PROPERTIES, L.L.C C/O LISA N. CAREY 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>	20-1061	
<b>Com. Filing Date:</b>	10/27/2020	
<b>Work Complete Da</b>	12/9/2020	<b>Lein File Date</b> 2/4/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

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	\$397.10
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>\$453.35</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$623.35</b>
Sheriff Collect Fee (15%):	\$93.50
<b>Advalorem Amount:</b>	<b>\$716.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-1086	12/9/2020	LOUISE F. CAPSHAW 22 Plantation Rd  DESTREHAN, LA 70047
	<b>Physical:</b>	215 W HOOVER ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	New Sarpy
	<b>Lot Number:</b>	41
	<b>Square/Block:</b>	4
<b>Property ID#:</b>	302100800043	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-1086	
<b>Com. Filing Date:</b>	11/12/2020	
<b>Work Complete Da</b>	12/8/2020	<b>Lein File Date</b> 2/4/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.04
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$426.55
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>\$473.81</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$643.81</b>
Sheriff Collect Fee (15%):	\$96.57
<b>Advalorem Amount:</b>	<b>\$740.38</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-28	2/22/2021	WILLIAM AMES LOWRANCE 1257 Winding Brook Ct  MIDDELBURG, FL 32068-8422
	<b>Physical:</b>	436 MARINO DR
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Good Hope PLTN-E1/2of 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>	21-28	
<b>Com. Filing Date:</b>	1/20/2021	
<b>Work Complete Da</b>	2/19/2021	<b>Lein File Date</b> 4/9/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$112.16
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>\$159.98</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$329.98</b>
Sheriff Collect Fee (15%):	\$49.50
<b>Advalorem Amount:</b>	<b>\$379.48</b>

Project Number:	Invoice Date:	Property Owner:
21-67	2/24/2021	KIM S. ESKINE 551 GoodHope St NORCO, LA 70079
	<b>Physical:</b>	551 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	Goodhope SUBD A thru U
	<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>	21-67	
<b>Com. Filing Date:</b>	2/1/2021	
<b>Work Complete Da</b>	2/24/2021	<b>Lein File Date</b> 4/9/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$250.22
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>\$298.04</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$468.04</b>
Sheriff Collect Fee (15%):	\$70.21
<b>Advalorem Amount:</b>	<b>\$538.25</b>

Project Number:	Invoice Date:	Property Owner:
21-78	3/18/2021	Daniel Wiltberger c/o Charlene Saravia 308 LYNETTE DR. METAIRIE, LA 70003
	<b>Physical:</b>	351 CAROLYN DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	CAROLYN DRIVE SUBD.
	<b>Lot Number:</b>	91
	<b>Square/Block:</b>	
<b>Property ID#:</b>	300300000091	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-78	
<b>Com. Filing Date:</b>	2/8/2021	
<b>Work Complete Da</b>	3/18/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.11
Publication Fee:	\$12.13
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$156.00
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>\$212.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$382.92</b>
Sheriff Collect Fee (15%):	\$57.44
<b>Advalorem Amount:</b>	<b>\$440.36</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-84	3/23/2021	Hunter Investments, Inc. P.O.Box 56051  New Orleans, LA 70156
<b>Physical:</b>	231 Annex St.	
<b>Address:</b>	New Sarpy, LA 70047	
<b>Subdivision:</b>	St Charles Terrace Annex	
<b>Lot Number:</b>	23	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	607200400023	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-84	
<b>Com. Filing Date:</b>	2/9/2021	
<b>Work Complete Da</b>	3/22/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.11
Publication Fee:	\$12.13
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$202.80
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>\$259.72</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$429.72</b>
Sheriff Collect Fee (15%):	\$64.46
<b>Advalorem Amount:</b>	<b>\$494.18</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-85	3/23/2021	Robert Stuart P.O.Box 9431  Metairie, LA 70055
<b>Physical:</b>	229 Annex St	
<b>Address:</b>	New Sarpy, LA 70047	
<b>Subdivision:</b>	St Charles Terrace Annex	
<b>Lot Number:</b>	22	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	607200400022	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-85	
<b>Com. Filing Date:</b>	2/9/2021	
<b>Work Complete Da</b>	3/22/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.11
Publication Fee:	\$12.13
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$101.40
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>\$158.32</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$328.32</b>
Sheriff Collect Fee (15%):	\$49.25
<b>Advalorem Amount:</b>	<b>\$377.57</b>

Project Number:	Invoice Date:	Property Owner:
21-92	3/1/2021	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>		
<b>Complaint ID:</b>	21-92	
<b>Com. Filing Date:</b>	2/10/2021	
<b>Work Complete Date:</b>	2/26/2021	<b>Lein File Date</b> 4/23/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2021

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	\$572.09
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>\$619.91</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$789.91</b>
Sheriff Collect Fee (15%):	\$118.49
<b>Advalorem Amount:</b>	<b>\$908.40</b>

Project Number:	Invoice Date:	Property Owner:
21-156	4/12/2021	JOSEPH PELOTTO 451 Acorn Street  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>	21-156	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Date:</b>	4/9/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2021

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	\$224.64
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>\$272.46</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$442.46</b>
Sheriff Collect Fee (15%):	\$66.37
<b>Advalorem Amount:</b>	<b>\$508.83</b>

Project Number:	Invoice Date:	Property Owner:
21-157	4/12/2021	Shirley Taylor Cones C/o Elizabeth A Meredith / Kathryn C Mount 261 Le Cirque  Madisonville, LA 70447
<b>Physical:</b>	380 Up the Bayou Road	
<b>Address:</b>	DES ALLEMANS, LA	
<b>Subdivision:</b>	CDF	
<b>Lot Number:</b>	c	
<b>Square/Block:</b>	137	
<b>Property ID#:</b>	40031370000c	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-157	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Da</b>	4/9/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Advalorem Year:</b> 2021

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	\$468.00
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>\$515.82</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$685.82</b>
Sheriff Collect Fee (15%):	\$102.87
<b>Advalorem Amount:</b>	<b>\$788.69</b>

Project Number:	Invoice Date:	Property Owner:
21-158	4/12/2021	MICHAEL LAWRENCE JACKSON 2713 Williamsburg Dr  LAPLACE, LA 700680000
<b>Physical:</b>	813 E EASY ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	New Sarpy	
<b>Lot Number:</b>	32	
<b>Square/Block:</b>	42	
<b>Property ID#:</b>	302104200032	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-158	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Da</b>	4/9/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$139.70
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>\$187.52</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$357.52</b>
Sheriff Collect Fee (15%):	\$53.63
<b>Advalorem Amount:</b>	<b>\$411.15</b>



Project Number:	Invoice Date:	Property Owner:
21-188	4/15/2021	THEODORE J. LIGGENS P.O.Box 966  BOUTTE, LA 70039
	<b>Physical:</b>	130 EVANS ST
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	LOT 11, BLK. 1, FORD SUBD.
	<b>Lot Number:</b>	11
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	404300100011	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-188	
<b>Com. Filing Date:</b>	3/16/2021	
<b>Work Complete Da</b>	4/15/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2021

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	\$176.28
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>\$224.10</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$394.10</b>
Sheriff Collect Fee (15%):	\$59.12
<b>Advalorem Amount:</b>	<b>\$453.22</b>

Project Number:	Invoice Date:	Property Owner:
21-205	4/26/2021	MARVIN TURNER, Sr. 6940 Gentry Rd  MARRERO, LA 70072
	<b>Physical:</b>	737 E EASY ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	New Sarpy
	<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>	21-205	
<b>Com. Filing Date:</b>	3/17/2021	
<b>Work Complete Da</b>	4/27/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.11
Publication Fee:	\$12.13
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$222.92
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>\$279.84</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$449.84</b>
Sheriff Collect Fee (15%):	\$67.48
<b>Advalorem Amount:</b>	<b>\$517.32</b>

Project Number:	Invoice Date:	Property Owner:
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21-215

4/8/2021 RALPH J. HYMEL  
107 FASHION BLVD.  
HAHNVILLE, LA 70057

**Physical:** The lot behind 121 Fashion Blvd  
**Address:** Hahnville, LA 70057  
**Subdivision:** FASHION PLTN  
**Lot Number:** 10D  
**Square/Block:** 10

**Property ID#:** 10110100010D  
**Council District:** District 1  
**Court Docket Number:**  
**Complaint ID:** 21-215  
**Com. Filing Date:** 3/18/2021  
**Work Complete Date:** 4/5/2021      **Lein File Date:** 5/28/2021  
**Insp. Type:** From a Grass Complaint  
**Inspector:** Woodruff Camus      **Advalorem Year:** 2021

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:	\$321.52
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>\$369.34</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$539.34</b>
Sheriff Collect Fee (15%):	\$80.90
<b>Advalorem Amount:</b>	<b>\$620.24</b>

Project Number:	Invoice Date:	Property Owner:
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21-226

4/12/2021 Roy J. Bernard  
2724 Erin Drive  
Marrero, LA 70072

**Physical:** 118 Sunshine Drive  
**Address:** Bayou Gauche, LA  
**Subdivision:** Guidry Subd  
**Lot Number:** 85318  
**Square/Block:** 853

**Property ID#:** 403485385318  
**Council District:** District 4  
**Court Docket Number:**  
**Complaint ID:** 21-226  
**Com. Filing Date:** 3/19/2021  
**Work Complete Date:** 4/9/2021      **Lein File Date:** 5/28/2021  
**Insp. Type:** From a Grass Complaint  
**Inspector:** Brian Landry      **Advalorem Year:** 2021

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:	\$288.05
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>\$335.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$505.87</b>
Sheriff Collect Fee (15%):	\$75.88
<b>Advalorem Amount:</b>	<b>\$581.75</b>

Project Number:	Invoice Date:	Property Owner:
21-232	4/8/2021	Larley Mitchell c/o Antoine Edmonds 272 MAGNOLIA RIDGE ROAD  BOUTTE, LA 700390000
	<b>Physical:</b>	272 MAGNOLIA RIDGE RD
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	PORT. OF LOT 83-B, SUBD. OF PORTION OF ELLINGTON PLTN. AT BOUTTE. (MOBILE HOME - TAG #506)
	<b>Lot Number:</b>	82B-1
	<b>Square/Block:</b>	
<b>Property ID#:</b>	401000082B-1	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-232	
<b>Com. Filing Date:</b>	3/23/2021	
<b>Work Complete Da</b>	4/8/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.00
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$279.08
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>\$326.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$496.87</b>
Sheriff Collect Fee (15%):	\$74.53
<b>Advalorem Amount:</b>	<b>\$571.40</b>

Project Number:	Invoice Date:	Property Owner:
21-243	4/13/2021	CHARLES L. NAPP - USUFRUCT C/O MARY CHARLENE NAPP CASTLE 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. (SEC. A)
	<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>	21-243	
<b>Com. Filing Date:</b>	3/25/2021	
<b>Work Complete Da</b>	4/13/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2021

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	\$622.85
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>\$670.67</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$840.67</b>
Sheriff Collect Fee (15%):	\$126.10
<b>Advalorem Amount:</b>	<b>\$966.77</b>

Project Number:	Invoice Date:	Property Owner:
21-246	4/12/2021	NOBLE PIERRE 2918 Audubon St  NEW ORLEANS, LA 70125
	<b>Physical:</b>	722 E LAWSON ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	New Sarpy
	<b>Lot Number:</b>	20A
	<b>Square/Block:</b>	39
<b>Property ID#:</b>	30210390020A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-246	
<b>Com. Filing Date:</b>	3/29/2021	
<b>Work Complete Da</b>	4/12/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$614.54
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>\$662.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$832.36</b>
Sheriff Collect Fee (15%):	\$124.85
<b>Advalorem Amount:</b>	<b>\$957.21</b>

Project Number:	Invoice Date:	Property Owner:
21-294	4/26/2021	Pierre 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 BLKS A thru U
	<b>Lot Number:</b>	
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300C00016	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-294	
<b>Com. Filing Date:</b>	4/7/2021	
<b>Work Complete Da</b>	4/27/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$237.54
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>\$285.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$455.36</b>
Sheriff Collect Fee (15%):	\$68.30
<b>Advalorem Amount:</b>	<b>\$523.66</b>

Project Number:	Invoice Date:	Property Owner:
21-344	4/26/2021	WILLIAM AMES LOWRANCE 1257 Winding Brook Ct.  MIDDELBURG, FL 320688422
<b>Physical:</b>		436 Marino Dr
<b>Address:</b>		Norco, LA 70079
<b>Subdivision:</b>		Good Hope 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>		21-344
<b>Com. Filing Date:</b>		4/13/2021
<b>Work Complete Da</b>	4/27/2021	<b>Lein File Date</b> 5/28/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

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	\$112.16
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>\$159.98</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$329.98</b>
Sheriff Collect Fee (15%):	\$49.50
<b>Advalorem Amount:</b>	<b>\$379.48</b>

### From a Code Complaint - 6/1/2020 to 5/31/2021 Advalorem Report

Project Number:	Invoice Date:	Property Owner:
20-20	3/5/2021	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>		
<b>Complaint ID:</b>		20-20
<b>Com. Filing Date:</b>		1/8/2020
<b>Work Complete Da</b>	6/9/2020	<b>Lein File Date</b> 4/23/2021
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Ken Lorio	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$688.46
Curator Fees:	\$363.70
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>\$1,106.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,276.09</b>
Sheriff Collect Fee (15%):	\$191.41
<b>Advalorem Amount:</b>	<b>\$1,467.50</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-202		Shirley Cones & Elizabeth Meredith 6082 Charae St.  San Diego, CA 92122
<b>Physical:</b>	514 Paul Frederick St.	
<b>Address:</b>	Luling, LA 70070	
<b>Subdivision:</b>	Oak Ridge Park	
<b>Lot Number:</b>	2	
<b>Square/Block:</b>	D	
<b>Property ID#:</b>	103200D00002	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	86,787-D	
<b>Complaint ID:</b>	20-202	
<b>Com. Filing Date:</b>	3/11/2020	
<b>Work Complete Da</b>	10/21/2020	<b>Lein File Date</b> 2/26/2021
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$2.87
Postage Fees:	\$11.58
Publication Fee:	\$0.00
Legal and Court Fees:	\$680.38
Curator Fees:	\$375.50
Public Works or Contractor	\$17,924.98
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$36.63
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$19,031.94</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$19,201.94</b>
Sheriff Collect Fee (15%):	\$2,880.29
<b>Advalorem Amount:</b>	<b>\$22,082.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-228	12/3/2020	MARTIN LEE 169 River Oaks Dr.  LAPLACE, LA 70068
<b>Physical:</b>	720 VAN'S LN	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	Victoria Acres	
<b>Lot Number:</b>	2	
<b>Square/Block:</b>	59	
<b>Property ID#:</b>	303705900002	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	86,091	
<b>Complaint ID:</b>	20-228	
<b>Com. Filing Date:</b>	3/11/2020	
<b>Work Complete Da</b>	10/21/2020	<b>Lein File Date</b> 2/26/2021
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2021

Sign Posting Charge:	\$2.87
Postage Fees:	\$11.58
Publication Fee:	\$0.00
Legal and Court Fees:	\$767.50
Curator Fees:	\$386.80
Public Works or Contractor	\$7,794.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$36.63
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,999.38</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$9,169.38</b>
Sheriff Collect Fee (15%):	\$1,375.41
<b>Advalorem Amount:</b>	<b>\$10,544.79</b>

**Grand Total - \$46,112.91**