

**6/1/2021 to 5/31/2022 The Grass and Code Ad Valorum Report**

**From a Grass Complaint - 6/1/2021 to 5/31/2022 Advalorem Report**

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-65	3/6/2020	CATHY ROSS VINNETT P.O. Box 701  ST. ROSE, LA 70087
	<b>Physical:</b>	222 GOOD CHILDREN ST
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	Mongrue Subd.
	<b>Lot Number:</b>	16
	<b>Square/Block:</b>	B
<b>Property ID#:</b>	704000B00016	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-65	
<b>Com. Filing Date:</b>	1/23/2020	
<b>Work Complete Da</b>	3/6/2020	<b>Lein File Date</b> 6/2/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$36.48
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>\$92.73</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$262.73</b>
Sheriff Collect Fee (15%):	\$39.41
<b>Advalorem Amount:</b>	<b>\$302.14</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-66	3/6/2020	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>	20-66	
<b>Com. Filing Date:</b>	1/23/2020	
<b>Work Complete Da</b>	3/6/2020	<b>Lein File Date</b> 6/2/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$128.63
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>\$184.88</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$354.88</b>
Sheriff Collect Fee (15%):	\$53.23
<b>Advalorem Amount:</b>	<b>\$408.11</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-93	2/19/2020	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>	20-93	
<b>Com. Filing Date:</b>	2/3/2020	
<b>Work Complete Da</b>	2/17/2020	<b>Lein File Date</b> 6/2/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$196.91
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>\$244.17</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$414.17</b>
Sheriff Collect Fee (15%):	\$62.13
<b>Advalorem Amount:</b>	<b>\$476.30</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-191	3/30/2020	TERRELL ALVIS MOSS 63 WEST SHARP NACK ST., APT. #2  PHILADELPHIA, PA 19119
<b>Physical:</b>	424 TURTLE CREEK LN	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	PRESTON HOLLOW (LEVY TRACT)	
<b>Lot Number:</b>	42	
<b>Square/Block:</b>	E	
<b>Property ID#:</b>	503700E00042	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-191	
<b>Com. Filing Date:</b>	3/9/2020	
<b>Work Complete Da</b>	3/27/2020	<b>Lein File Date</b> 6/2/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ken Lorio	<b>Advalorem Year:</b> 2022

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	\$121.60
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>\$168.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$338.86</b>
Sheriff Collect Fee (15%):	\$50.83
<b>Advalorem Amount:</b>	<b>\$389.69</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-281	4/27/2020	SOLID ROCK PROPERTIES 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>	20-281	
<b>Com. Filing Date:</b>	3/18/2020	
<b>Work Complete Da</b>	4/27/2020	<b>Lein File Date</b> 6/2/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$58.40
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>\$105.66</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$275.66</b>
Sheriff Collect Fee (15%):	\$41.35
<b>Advalorem Amount:</b>	<b>\$317.01</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-809	8/26/2020	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>	20-809	
<b>Com. Filing Date:</b>	8/3/2020	
<b>Work Complete Da</b>	8/25/2020	<b>Lein File Date</b> 6/4/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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>
21-130	5/12/2021	PIERRE DAVIS EST. 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>	21-130	
<b>Com. Filing Date:</b>	3/2/2021	
<b>Work Complete Da</b>	4/30/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$743.03
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>\$799.95</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$969.95</b>
Sheriff Collect Fee (15%):	\$145.49
<b>Advalorem Amount:</b>	<b>\$1,115.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-132	3/24/2021	LOISE FAYE MILLER N. MARCEL C/O BARRY NICOLINI 521 4TH ST.  NORCO, LA 70079
<b>Physical:</b>	316 AMELIA ST	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	GABRIEL HEIGHTS SUBD.	
<b>Lot Number:</b>	9	
<b>Square/Block:</b>	D	
<b>Property ID#:</b>	301000D00009	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-132	
<b>Com. Filing Date:</b>	3/3/2021	
<b>Work Complete Da</b>	3/24/2021	<b>Lein File Date</b> 6/4/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$256.58
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>\$304.40</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$474.40</b>
Sheriff Collect Fee (15%):	\$71.16
<b>Advalorem Amount:</b>	<b>\$545.56</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-241	4/30/2021	BRIAN BOSTICK 383 Marcia Drive LULING, LA 70070
	<b>Physical:</b>	383 MARCIA DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	LOT 42-A, SQ. A, SEC. B, LULING HEIGHTS SUBD
	<b>Lot Number:</b>	42A
	<b>Square/Block:</b>	
<b>Property ID#:</b>	203500A0042A	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-241	
<b>Com. Filing Date:</b>	3/25/2021	
<b>Work Complete Da</b>	4/28/2021	<b>Lein File Date</b> 6/4/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2022

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	\$240.24
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>\$297.16</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$467.16</b>
Sheriff Collect Fee (15%):	\$70.07
<b>Advalorem Amount:</b>	<b>\$537.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-244	4/12/2021	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 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-244	
<b>Com. Filing Date:</b>	3/29/2021	
<b>Work Complete Da</b>	4/12/2021	<b>Lein File Date</b> 6/4/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$437.78
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>\$485.60</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$655.60</b>
Sheriff Collect Fee (15%):	\$98.34
<b>Advalorem Amount:</b>	<b>\$753.94</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-252	5/5/2021	WILLIAM ARTHUR RHODES - ESTATE C/O LINDSEY RHODES P.O. BOX 143 AMA, LA 70031
<b>Physical:</b>	225 TURTLE CREEK LN	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	PRESTON HOLLOW (LEVY TRACT)	
<b>Lot Number:</b>	7	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	503700C00007	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-252	
<b>Com. Filing Date:</b>	3/29/2021	
<b>Work Complete Da</b>	5/4/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$88.92
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>\$145.84</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$315.84</b>
Sheriff Collect Fee (15%):	\$47.38
<b>Advalorem Amount:</b>	<b>\$363.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-288	6/2/2021	Jean Parker-Boudreaux c/o Anna Berlin Deris 19195 PLAYMAKERS ROAD Covington, LA 70435
<b>Physical:</b>	403 West Harding	
<b>Address:</b>	New Sarpy, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD	
<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>	21-288	
<b>Com. Filing Date:</b>	4/6/2021	
<b>Work Complete Da</b>	6/1/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$117.86
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>\$165.68</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$335.68</b>
Sheriff Collect Fee (15%):	\$50.35
<b>Advalorem Amount:</b>	<b>\$386.03</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-334	6/16/2021	LOUIS CLARK ESTATE C/O CURTIS VINNETT 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>	21-334	
<b>Com. Filing Date:</b>	4/12/2021	
<b>Work Complete Da</b>	6/16/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$184.98
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>\$232.80</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$402.80</b>
Sheriff Collect Fee (15%):	\$60.42
<b>Advalorem Amount:</b>	<b>\$463.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-355	5/28/2021	Christopher Cloudt 6204 Hunter Bend  ALVIN, TX 77511
<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>	21-355	
<b>Com. Filing Date:</b>	4/19/2021	
<b>Work Complete Da</b>	5/27/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$248.70
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>\$305.62</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$475.62</b>
Sheriff Collect Fee (15%):	\$71.34
<b>Advalorem Amount:</b>	<b>\$546.96</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-388	7/6/2021	WALLACE BEN 2008 GOLFVIEW DR.  LAPLACE, LA 70068
<b>Physical:</b>	317 TURTLE CREEK LN	
<b>Address:</b>	ST ROSE, LA	
<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>	21-388	
<b>Com. Filing Date:</b>	4/26/2021	
<b>Work Complete Da</b>	7/1/2021	<b>Lein File Date</b> 10/1/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$142.90
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>\$199.82</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$369.82</b>
Sheriff Collect Fee (15%):	\$55.47
<b>Advalorem Amount:</b>	<b>\$425.29</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-395	5/12/2021	RALPH J. HYMEL P.O. BOX 247  HAHNVILLE, LA 70057
<b>Physical:</b>	lot behind 121 Fashion Blvd.	
<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>	21-395	
<b>Com. Filing Date:</b>	4/29/2021	
<b>Work Complete Da</b>	5/12/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-396	5/12/2021	OTS Properties c/o Lisa 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 & 5B	
<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>	21-396	
<b>Com. Filing Date:</b>	4/30/2021	
<b>Work Complete Da</b>	5/12/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$407.55
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>\$455.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$625.37</b>
Sheriff Collect Fee (15%):	\$93.81
<b>Advalorem Amount:</b>	<b>\$719.18</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-424	6/1/2021	LARLEY W. MITCHELL 272 Magnolia Ridge Road  Boutte, LA 70039
<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.	
<b>Lot Number:</b>	83B	
<b>Square/Block:</b>		
<b>Property ID#:</b>	40100000083B	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-424	
<b>Com. Filing Date:</b>	5/13/2021	
<b>Work Complete Da</b>	6/1/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2022

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	\$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>\$326.90</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$496.90</b>
Sheriff Collect Fee (15%):	\$74.54
<b>Advalorem Amount:</b>	<b>\$571.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-437	7/15/2021	ANGELICA HILL 1120 CANDLELIGHT MARRERO, LA 70072
<b>Physical:</b>	242 BOUTTE ESTATES DR	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	BOUTTE ESTATES	
<b>Lot Number:</b>	B24	
<b>Square/Block:</b>		
<b>Property ID#:</b>	705400000B24	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-437	
<b>Com. Filing Date:</b>	5/19/2021	
<b>Work Complete Da</b>	7/9/2021	<b>Lein File Date</b> 10/1/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$201.90
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>\$258.82</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$428.82</b>
Sheriff Collect Fee (15%):	\$64.32
<b>Advalorem Amount:</b>	<b>\$493.14</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-441	7/6/2021	KIM ESKINE 551 GOOD HOPE ST NORCO, LA 70079
<b>Physical:</b>	551 GOODHOPE ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE 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>	21-441	
<b>Com. Filing Date:</b>	5/20/2021	
<b>Work Complete Da</b>	7/2/2021	<b>Lein File Date</b> 10/1/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$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>\$307.14</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$477.14</b>
Sheriff Collect Fee (15%):	\$71.57
<b>Advalorem Amount:</b>	<b>\$548.71</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-442	6/16/2021	LOUISE CAPSHAW 22 PLANTATION ROAD 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>	302100800041	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-442	
<b>Com. Filing Date:</b>	5/20/2021	
<b>Work Complete Da</b>	6/16/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$437.78
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>\$485.60</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$655.60</b>
Sheriff Collect Fee (15%):	\$98.34
<b>Advalorem Amount:</b>	<b>\$753.94</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-444	7/19/2021	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 SUBD	
<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>	21-444	
<b>Com. Filing Date:</b>	5/20/2021	
<b>Work Complete Da</b>	7/16/2021	<b>Lein File Date</b> 10/1/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$114.54
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>\$171.46</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$341.46</b>
Sheriff Collect Fee (15%):	\$51.22
<b>Advalorem Amount:</b>	<b>\$392.68</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-449	7/15/2021	WILLIAM LOWRANCE 1257 WINDING BROOK CT.  MIDDELBURG, FL 32068
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	Good Hope Pltn-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>	21-449	
<b>Com. Filing Date:</b>	5/24/2021	
<b>Work Complete Da</b>	7/15/2021	<b>Lein File Date</b> 10/1/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$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>\$169.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$339.08</b>
Sheriff Collect Fee (15%):	\$50.86
<b>Advalorem Amount:</b>	<b>\$389.94</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-451	7/7/2021	Charles R. Napp III 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>	21-451	
<b>Com. Filing Date:</b>	5/25/2021	
<b>Work Complete Da</b>	7/2/2021	<b>Lein File Date</b> 10/12/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$99.45
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>\$156.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$326.37</b>
Sheriff Collect Fee (15%):	\$48.96
<b>Advalorem Amount:</b>	<b>\$375.33</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-453	6/18/2021	Pierre Davis Jr. Est. c/o Porcha Davis P.O. Box 256  Hahnville, LA 70057
<b>Physical:</b>	136 SCHOOL HOUSE RD	
<b>Address:</b>	KILLONA, LA 70066	
<b>Subdivision:</b>	VICKNAIR PROP	
<b>Lot Number:</b>	37	
<b>Square/Block:</b>	37	
<b>Property ID#:</b>	103803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-453	
<b>Com. Filing Date:</b>	5/26/2021	
<b>Work Complete Da</b>	6/17/2021	<b>Lein File Date</b> 7/27/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$743.02
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>\$790.84</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$960.84</b>
Sheriff Collect Fee (15%):	\$144.13
<b>Advalorem Amount:</b>	<b>\$1,104.97</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-478	7/20/2021	KENNETH D. HOWELL 145 BAYOU ESTATES DR.  DES ALLEMANDS, LA 70030
<b>Physical:</b>	15303 LA 631	
<b>Address:</b>	PARADIS, LA 70080	
<b>Subdivision:</b>	CDF - NUMBERED FARM L*	
<b>Lot Number:</b>	55F	
<b>Square/Block:</b>	55	
<b>Property ID#:</b>	40340550055F	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-478	
<b>Com. Filing Date:</b>	6/1/2021	
<b>Work Complete Da</b>	7/20/2021	<b>Lein File Date</b> 10/12/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Advalorem Year:</b> 2022

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	\$234.00
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>\$290.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$460.92</b>
Sheriff Collect Fee (15%):	\$69.14
<b>Advalorem Amount:</b>	<b>\$530.06</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-481	6/23/2021	RALPH J. HYMEL P.O. BOX 247  HAHNVILLE, LA 70057
<b>Physical:</b>	lot behind 121 Fashion Blvd.	
<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>	21-481	
<b>Com. Filing Date:</b>	6/3/2021	
<b>Work Complete Da</b>	6/22/2021	<b>Lein File Date</b> 8/2/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-482	8/10/2021	ROY J. BERNARD 2724 ERIN DR.  MARRERO, LA 70072
<b>Physical:</b>	118 SUNSHINE DR	
<b>Address:</b>	BAYOU GAUCHE, LA 70030	
<b>Subdivision:</b>	GUIDRY SUBD.	
<b>Lot Number:</b>	85318	
<b>Square/Block:</b>	853	
<b>Property ID#:</b>	403485385318	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-482	
<b>Com. Filing Date:</b>	6/3/2021	
<b>Work Complete Da</b>	8/9/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Advalorem Year:</b> 2022

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	\$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>\$344.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$514.97</b>
Sheriff Collect Fee (15%):	\$77.25
<b>Advalorem Amount:</b>	<b>\$592.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-493	6/23/2021	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>	21-493	
<b>Com. Filing Date:</b>	6/4/2021	
<b>Work Complete Da</b>	6/22/2021	<b>Lein File Date</b> 8/2/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$33.15
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>\$80.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$250.97</b>
Sheriff Collect Fee (15%):	\$37.65
<b>Advalorem Amount:</b>	<b>\$288.62</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-587	8/2/2021	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 MALL*	
<b>Lot Number:</b>	8	
<b>Square/Block:</b>		
<b>Property ID#:</b>	701500000008	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-587	
<b>Com. Filing Date:</b>	6/16/2021	
<b>Work Complete Da</b>	7/30/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$237.14
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>\$294.06</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$464.06</b>
Sheriff Collect Fee (15%):	\$69.61
<b>Advalorem Amount:</b>	<b>\$533.67</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-612	7/27/2021	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. (ST. ROSE)	
<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>	21-612	
<b>Com. Filing Date:</b>	6/18/2021	
<b>Work Complete Da</b>	7/26/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$339.50
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>\$396.42</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$566.42</b>
Sheriff Collect Fee (15%):	\$84.96
<b>Advalorem Amount:</b>	<b>\$651.38</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-615	7/27/2021	LEONA PHILLIPS 825 E. MCADOO  NEW SARPY, LA 70047
<b>Physical:</b>	924 E Harding St	
<b>Address:</b>	New Sarpy, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	13	
<b>Square/Block:</b>	49	
<b>Property ID#:</b>	302104900013	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-615	
<b>Com. Filing Date:</b>	6/18/2021	
<b>Work Complete Da</b>	7/26/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$60.53
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>\$117.45</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$287.45</b>
Sheriff Collect Fee (15%):	\$43.12
<b>Advalorem Amount:</b>	<b>\$330.57</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-618	7/26/2021	SHIRLEY TAYLOR-USUFRUCT1/2 CONES C/O ELIZABETH ANN 1/8 MEREDITH ,KATHRYN C. MOUNT. 261 Le Cirque  Madisonville, LA 70047
<b>Physical:</b>	380 Up the Bayou Road	
<b>Address:</b>	Des Allemands, LA	
<b>Subdivision:</b>	CDF - NUMBERED FARM LOTS	
<b>Lot Number:</b>	LOT C BEING A PORT. OF LOTS 137, 138 AND 139, CDF.	
<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>	21-618	
<b>Com. Filing Date:</b>	6/18/2021	
<b>Work Complete Da</b>	7/26/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Advalorem Year:</b> 2022

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	\$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>\$524.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$694.92</b>
Sheriff Collect Fee (15%):	\$104.24
<b>Advalorem Amount:</b>	<b>\$799.16</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-632	7/6/2021	DANIEL E. WILTBERGER C/O - CHARLENE W. 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 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-632	
<b>Com. Filing Date:</b>	6/21/2021	
<b>Work Complete Da</b>	7/1/2021	<b>Lein File Date</b> 10/12/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$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>\$203.82</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$373.82</b>
Sheriff Collect Fee (15%):	\$56.07
<b>Advalorem Amount:</b>	<b>\$429.89</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-657	8/3/2021	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>	21-657	
<b>Com. Filing Date:</b>	6/25/2021	
<b>Work Complete Da</b>	7/30/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$109.20
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>\$166.12</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$336.12</b>
Sheriff Collect Fee (15%):	\$50.42
<b>Advalorem Amount:</b>	<b>\$386.54</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-658	8/4/2021	WILLIE TAYLOR 316 YENI DR  KENNER, LA 70065
<b>Physical:</b>	164 KENNER LN	
<b>Address:</b>	MONTZ, LA 70068	
<b>Subdivision:</b>	MONTZ(TRACT OF LAND IN 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>	21-658	
<b>Com. Filing Date:</b>	6/25/2021	
<b>Work Complete Da</b>	8/3/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$195.00
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>\$251.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$421.92</b>
Sheriff Collect Fee (15%):	\$63.29
<b>Advalorem Amount:</b>	<b>\$485.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-665	8/10/2021	AGNES DURONSLET ROBOTOM 413 ASH ST.  HAHNVILLE, LA 70057
<b>Physical:</b>	115 RICHARD LN	
<b>Address:</b>	HAHNVILLE, LA 70057	
<b>Subdivision:</b>	FLAGGVILLE SUBD	
<b>Lot Number:</b>	B	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	10100010000B	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-665	
<b>Com. Filing Date:</b>	6/25/2021	
<b>Work Complete Da</b>	8/9/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$163.80
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>\$220.72</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$390.72</b>
Sheriff Collect Fee (15%):	\$58.61
<b>Advalorem Amount:</b>	<b>\$449.33</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-669	7/15/2021	JOY J. KENNY 739 RUE BOUDREAUX  COVINGTON, LA 70433
<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>	14	
<b>Property ID#:</b>	302200000505	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-669	
<b>Com. Filing Date:</b>	6/28/2021	
<b>Work Complete Da</b>	7/15/2021	<b>Lein File Date</b> 10/1/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$150.54
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>\$198.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$368.36</b>
Sheriff Collect Fee (15%):	\$55.25
<b>Advalorem Amount:</b>	<b>\$423.61</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-670	8/19/2021	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>	21-670	
<b>Com. Filing Date:</b>	6/28/2021	
<b>Work Complete Da</b>	8/19/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$162.83
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>\$219.75</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$389.75</b>
Sheriff Collect Fee (15%):	\$58.46
<b>Advalorem Amount:</b>	<b>\$448.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-700	8/4/2021	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>	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>	21-700	
<b>Com. Filing Date:</b>	7/8/2021	
<b>Work Complete Da</b>	8/5/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2022

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>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-707	8/25/2021	LOUISE F. CAPSHAW 22 PLANTATION ROAD  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 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-707	
<b>Com. Filing Date:</b>	7/8/2021	
<b>Work Complete Da</b>	8/23/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$437.78
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>\$494.70</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$664.70</b>
Sheriff Collect Fee (15%):	\$99.71
<b>Advalorem Amount:</b>	<b>\$764.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-712	7/29/2021	BIRDIE LEE HILL P. O. BOX 292  BOUTTE, LA 70039
<b>Physical:</b>	245 BOUTTE ESTATES DR	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	BOUTTE ESTATES	
<b>Lot Number:</b>	A24	
<b>Square/Block:</b>		
<b>Property ID#:</b>	705400000A24	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-712	
<b>Com. Filing Date:</b>	7/9/2021	
<b>Work Complete Da</b>	7/27/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$127.73
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>\$175.55</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$345.55</b>
Sheriff Collect Fee (15%):	\$51.83
<b>Advalorem Amount:</b>	<b>\$397.38</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-716	7/27/2021	Christopher Cloudt 6204 Hunter Bend  ALVIN, TX 77511
<b>Physical:</b>	230 Annex Dr	
<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>	21-716	
<b>Com. Filing Date:</b>	7/12/2021	
<b>Work Complete Da</b>	7/26/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$248.70
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>\$296.52</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$466.52</b>
Sheriff Collect Fee (15%):	\$69.98
<b>Advalorem Amount:</b>	<b>\$536.50</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-720	8/26/2021	SHELTON M. BAUDOIN 310 MADEWOOD DR.  DESTREHAN, LA 70047
<b>Physical:</b>	310 MADEWOOD DR	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	ORMOND COUNTRY CLUB -*	
<b>Lot Number:</b>	115	
<b>Square/Block:</b>	12	
<b>Property ID#:</b>	302201200115	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-720	
<b>Com. Filing Date:</b>	7/12/2021	
<b>Work Complete Da</b>	8/25/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$99.45
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>\$156.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$326.37</b>
Sheriff Collect Fee (15%):	\$48.96
<b>Advalorem Amount:</b>	<b>\$375.33</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-726	7/29/2021	RALPH J. HYMEL P.O. BOX 247  HAHNVILLE, LA 70057
<b>Physical:</b>	lot behind 121 Fashion Blvd.	
<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>	21-726	
<b>Com. Filing Date:</b>	7/13/2021	
<b>Work Complete Da</b>	7/28/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$821.52
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>\$869.34</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,039.34</b>
Sheriff Collect Fee (15%):	\$155.90
<b>Advalorem Amount:</b>	<b>\$1,195.24</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-747	8/2/2021	ANGELICA HILL 1120 CANDLELIGHT  MARRERO, LA 70072
<b>Physical:</b>	242 BOUTTE ESTATES DR	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	BOUTTE ESTATES	
<b>Lot Number:</b>	B24	
<b>Square/Block:</b>		
<b>Property ID#:</b>	705400000B24	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-747	
<b>Com. Filing Date:</b>	7/19/2021	
<b>Work Complete Da</b>	8/2/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$201.90
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>\$249.72</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$419.72</b>
Sheriff Collect Fee (15%):	\$62.96
<b>Advalorem Amount:</b>	<b>\$482.68</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-753	8/4/2021	WILLIAM AMES LOWRANCE 1257 WINDING BROOK CT  MIDDELBURG, FL 32068
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-753	
<b>Com. Filing Date:</b>	7/20/2021	
<b>Work Complete Da</b>	8/3/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-755	8/26/2021	KMR DESIGN GROUP, LLC 106 VALCOUR LANE  DESTREHAN, LA 70047
<b>Physical:</b>	15610 RIVER RD	
<b>Address:</b>	HAHNVILLE, LA 70057	
<b>Subdivision:</b>	HAHNVILLE - LEVEE SID*	
<b>Lot Number:</b>	18	
<b>Square/Block:</b>	L	
<b>Property ID#:</b>	151900L00018	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-755	
<b>Com. Filing Date:</b>	7/20/2021	
<b>Work Complete Da</b>	8/25/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

Sign Posting Charge:	\$0.00
Postage Fees:	\$0.00
Publication Fee:	\$12.13
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$171.60
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>\$222.41</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$392.41</b>
Sheriff Collect Fee (15%):	\$58.86
<b>Advalorem Amount:</b>	<b>\$451.27</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-784	8/10/2021	LOISE FAYE MILLER N. MARCEL C/O BARRY NICOLINI 521 4TH ST.  NORCO, LA 70079
<b>Physical:</b>	316 AMELIA ST	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	GABRIEL HEIGHTS SUBD.	
<b>Lot Number:</b>	9	
<b>Square/Block:</b>	D	
<b>Property ID#:</b>	301000D00009	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-784	
<b>Com. Filing Date:</b>	7/26/2021	
<b>Work Complete Da</b>	8/10/2021	<b>Lein File Date</b> 1/27/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$256.58
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>\$304.40</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$474.40</b>
Sheriff Collect Fee (15%):	\$71.16
<b>Advalorem Amount:</b>	<b>\$545.56</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-793	8/10/2021	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>	21-793	
<b>Com. Filing Date:</b>	7/27/2021	
<b>Work Complete Da</b>	8/6/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2022

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:	\$0.00
Lien Cancellation Fee:	\$110.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$392.46</b>
Sheriff Collect Fee (15%):	\$58.87
<b>Advalorem Amount:</b>	<b>\$451.33</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-819	8/18/2021	KIM S. ESKINE 551 GOOD HOPE ST. NORCO, LA 70079
	<b>Physical:</b>	551 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*
	<b>Lot Number:</b>	20
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300C00020	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-819	
<b>Com. Filing Date:</b>	8/3/2021	
<b>Work Complete Da</b>	8/18/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-911	9/29/2021	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 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-911	
<b>Com. Filing Date:</b>	8/16/2021	
<b>Work Complete Da</b>	9/17/2021	<b>Lein File Date</b> 11/17/2021
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$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>\$203.79</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$373.79</b>
Sheriff Collect Fee (15%):	\$56.07
<b>Advalorem Amount:</b>	<b>\$429.86</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-960	12/10/2021	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>	21-960	
<b>Com. Filing Date:</b>	11/2/2021	
<b>Work Complete Da</b>	12/9/2021	<b>Lein File Date</b> 1/27/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$99.45
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>\$156.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$326.37</b>
Sheriff Collect Fee (15%):	\$48.96
<b>Advalorem Amount:</b>	<b>\$375.33</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-972	1/4/2022	KATHERINE L'HERISSE 509 TURTLE CREEK LANE  ST. ROSE, LA 70087
<b>Physical:</b>	366 FIRST ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST. ROSE)	
<b>Lot Number:</b>	1F	
<b>Square/Block:</b>	8	
<b>Property ID#:</b>	50160080001F	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-972	
<b>Com. Filing Date:</b>	11/3/2021	
<b>Work Complete Da</b>	12/28/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$38.22
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>\$95.14</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$265.14</b>
Sheriff Collect Fee (15%):	\$39.77
<b>Advalorem Amount:</b>	<b>\$304.91</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-986	1/4/2022	WILLIAM AMES LOWRANCE 1257 WINDING BROOK CT MIDDELBURG, FL 32068
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-986	
<b>Com. Filing Date:</b>	11/8/2021	
<b>Work Complete Da</b>	12/28/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$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>\$169.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$339.08</b>
Sheriff Collect Fee (15%):	\$50.86
<b>Advalorem Amount:</b>	<b>\$389.94</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-989	1/10/2022	KIM S. ESKINE 551 GOOD HOPE ST. NORCO, LA 70079
<b>Physical:</b>	551 GOODHOPE ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*	
<b>Lot Number:</b>	20	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	602300C00020	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-989	
<b>Com. Filing Date:</b>	11/8/2021	
<b>Work Complete Da</b>	1/10/2022	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$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>\$307.14</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$477.14</b>
Sheriff Collect Fee (15%):	\$71.57
<b>Advalorem Amount:</b>	<b>\$548.71</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-994	12/23/2021	JOSEPH - ESTATE OF 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>	21-994	
<b>Com. Filing Date:</b>	11/8/2021	
<b>Work Complete Da</b>	12/22/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2022

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	\$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>\$281.56</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$451.56</b>
Sheriff Collect Fee (15%):	\$67.73
<b>Advalorem Amount:</b>	<b>\$519.29</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-995	12/23/2021	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>	I	
<b>Property ID#:</b>	703700I00012	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-995	
<b>Com. Filing Date:</b>	11/8/2021	
<b>Work Complete Da</b>	12/22/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2022

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	\$581.10
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>\$638.02</b>
Lien Filing Fee:	\$0.00
Lien Cancellation Fee:	\$110.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$758.02</b>
Sheriff Collect Fee (15%):	\$113.70
<b>Advalorem Amount:</b>	<b>\$871.72</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-996	1/10/2022	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>	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>	21-996	
<b>Com. Filing Date:</b>	11/8/2021	
<b>Work Complete Da</b>	1/10/2022	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2022

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	\$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>\$233.20</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$403.20</b>
Sheriff Collect Fee (15%):	\$60.48
<b>Advalorem Amount:</b>	<b>\$463.68</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-1004	1/4/2022	LOUISE F. CAPSHAW 22 PLANTATION ROAD  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 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-1004	
<b>Com. Filing Date:</b>	11/9/2021	
<b>Work Complete Da</b>	12/28/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$437.78
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>\$494.70</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$664.70</b>
Sheriff Collect Fee (15%):	\$99.71
<b>Advalorem Amount:</b>	<b>\$764.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-1006	1/4/2022	EARL L. LAGRUE 309 PLANTATION DR.  KENNER, LA 70062
	<b>Physical:</b>	765 E TERRACE ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY ACRES
	<b>Lot Number:</b>	G2
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	601400G000G2	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-1006	
<b>Com. Filing Date:</b>	11/9/2021	
<b>Work Complete Da</b>	12/28/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$153.82
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>\$210.74</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$380.74</b>
Sheriff Collect Fee (15%):	\$57.11
<b>Advalorem Amount:</b>	<b>\$437.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-1011	1/4/2022	WALLACE BEN 2008 GOLFPVIEW DR.  LAPLACE, LA 70068
	<b>Physical:</b>	317 TURTLE CREEK LN
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	PRESTON HOLLOW (LEVY *
	<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>	21-1011	
<b>Com. Filing Date:</b>	11/10/2021	
<b>Work Complete Da</b>	12/28/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Advalorem Year:</b> 2022

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	\$142.90
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>\$199.82</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$369.82</b>
Sheriff Collect Fee (15%):	\$55.47
<b>Advalorem Amount:</b>	<b>\$425.29</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-1014	1/4/2022	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>	21-1014	
<b>Com. Filing Date:</b>	11/10/2021	
<b>Work Complete Da</b>	12/29/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$109.20
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>\$166.12</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$336.12</b>
Sheriff Collect Fee (15%):	\$50.42
<b>Advalorem Amount:</b>	<b>\$386.54</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-1024	1/4/2022	JOSEPH LANE 242 RIVERVIEW DR.  ST. ROSE, LA 70087
	<b>Physical:</b>	226 CLEMENT ST LOT 1, 1
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	PROSPECT PLTN.
	<b>Lot Number:</b>	A63
	<b>Square/Block:</b>	10
<b>Property ID#:</b>	604401000A63	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-1024	
<b>Com. Filing Date:</b>	11/16/2021	
<b>Work Complete Da</b>	12/28/2021	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Advalorem Year:</b> 2022

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	\$185.10
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>\$242.02</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$412.02</b>
Sheriff Collect Fee (15%):	\$61.80
<b>Advalorem Amount:</b>	<b>\$473.82</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-1068	1/28/2022	ANGELICA HILL 1120 CANDLELIGHT MARRERO, LA 70072
<b>Physical:</b>	242 BOUTTE ESTATES DR	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	BOUTTE ESTATES	
<b>Lot Number:</b>	B24	
<b>Square/Block:</b>		
<b>Property ID#:</b>	705400000B24	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	21-1068	
<b>Com. Filing Date:</b>	12/14/2021	
<b>Work Complete Da</b>	1/27/2022	<b>Lein File Date</b> 3/4/2022
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

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	\$201.90
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>\$258.82</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$428.82</b>
Sheriff Collect Fee (15%):	\$64.32
<b>Advalorem Amount:</b>	<b>\$493.14</b>

**From a Code Complaint - 6/1/2021 to 5/31/2022 Advalorem Report**

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-22		JAMES J. DIGGS 377 Ash St. BOUTTE, LA 70039
<b>Physical:</b>	377 ASH ST	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	Magnolia Ridge Park	
<b>Lot Number:</b>	14	
<b>Square/Block:</b>	M	
<b>Property ID#:</b>	404400M00014	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	86,604-D	
<b>Complaint ID:</b>	20-22	
<b>Com. Filing Date:</b>	1/8/2020	
<b>Work Complete Da</b>	12/13/2021	<b>Lein File Date</b> 1/27/2022
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Advalorem Year:</b> 2022

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$860.44
Curator Fees:	\$389.65
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>\$1,304.02</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$20.00
<b>Lien Amount:</b>	<b>\$1,484.02</b>
Sheriff Collect Fee (15%):	\$222.60
<b>Advalorem Amount:</b>	<b>\$1,706.62</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-212		Melvyn Duplantis 131 Keller St.  Hahnville, LA 70057
	<b>Physical:</b>	131 Keller St.
	<b>Address:</b>	Hahnville, LA 70057
	<b>Subdivision:</b>	Home Place Plantation Est.
	<b>Lot Number:</b>	A4
	<b>Square/Block:</b>	
<b>Property ID#:</b>	1018000000A4	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	88,197-E	
<b>Complaint ID:</b>	20-212	
<b>Com. Filing Date:</b>	3/11/2020	
<b>Work Complete Date:</b>	6/8/2021	<b>Lein File Date</b> 8/2/2021
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b> 2022

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$350.00
Curator Fees:	\$0.00
Public Works or Contractor	\$6,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$6,903.93</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$7,073.93</b>
Sheriff Collect Fee (15%):	\$1,061.09
<b>Advalorem Amount:</b>	<b>\$8,135.02</b>

**Grand Total 43650.49**