Proctors Landing Property Owners

Invoices and Received Payments

September 17, 2025-October 6, 2026

	Date	Transaction type	Transaction number	Amount	
001 Nick Trist					
	01/27/2026	Payment	1854	$ 1,000.00	
	09/17/2025	Invoice	1496		$ 1,000.00
002 Bret Davis					
	09/17/2025	Invoice	1497	$ 1,000.00	
	01/15/2026	Payment	010761		$ 1,000.00
003 Mopey & Linda Schaumburg					
	11/24/2025	Payment	740	$ 1,000.00	
	09/17/2025	Invoice	1498		$ 1,000.00
004 Baptiste & Barbara Brunner					
	01/15/2026	Payment	1925	$ 1,000.00	
	09/17/2025	Invoice	1499		$ 1,000.00
005 Chris Villere					
	09/17/2025	Invoice	1500	$ 1,512.00	
	10/08/2025	Payment	1659		$ 1,512.00
007 Boo & Dorothy Langhoff					
	03/10/2026	Payment	1196	$ 1,512.00	
	09/17/2025	Invoice	1501		$ 1,512.00
008 Les & Peggy Allen					
	09/17/2025	Invoice	1502	$ 1,012.00	
	01/19/2026	Payment	9498		$ 1,012.00
009 Miles Biggs	19/17/2025	Invoice			$ 1,000.00
		Payment			**0**
010 Kellie Rish					
	01/15/2026	Payment	1841	$ 1,000.00	
	09/17/2025	Invoice	1504		$ 1,000.00
011 Todd Desselles					
	01/27/2026	Payment	004830	$ 1,000.00	
	09/17/2025	Invoice	1505		$ 1,000.00
012 Robert Buisson					
	09/18/2025	Payment		$ 1,012.00	
	09/17/2025	Invoice	1511		$ 1,012.00
	09/18/2025	Payment		$ 1,012.00	
	09/17/2025	Invoice	1506		$ 1,012.00
014 Cristina Campo					

	05/05/2026	Payment	2793	$ 1,000.00		
	09/17/2025	Invoice	1507		$	1,000.00
015 Eddie Kohle						
	09/17/2025	Invoice	1508	$ 1,000.00		
	12/15/2025	Payment	189		$	1,000.00
016 Ryan & Regan Leopold						
	01/27/2026	Payment	10	$ 1,000.00		
	09/17/2025	Invoice	1509		$	1,000.00
017 William Grace						
	09/17/2025	Invoice	1510	$ 1,000.00		
	12/29/2025	Payment	2093		$	1,000.00
018 Nick & Rachel Gagliano						
	09/17/2025	Invoice	1512	$ 1,500.00		
	01/19/2026	Payment	555		$	1,500.00
020 Tooly Towns						
	09/17/2025	Invoice	1513	$ 1,500.00		
	10/08/2025	Payment	14444		$	1,500.00
021 Jeff & Tammie Ivy						
	01/27/2026	Payment		$ 1,012.00		
	11/18/2025	Invoice	1602		$	1,012.00
022 Pat Pescay/Clairepat LLC						
	12/15/2025	Payment	1896	$ 1,000.00		
	09/17/2025	Invoice	1514		$	1,000.00
024 Pat Pescay/Buck Run Plantation						
	09/17/2025	Invoice	1515	$ 2,000.00		
	12/15/2025	Payment	1896		$	2,000.00
025 Benny & Shannon Pentney						
	01/27/2026	Payment	8265	$ 1,000.00		
	09/17/2025	Invoice	1516		$	1,000.00
026 Larry Beachler Jr						
	09/17/2025	Invoice	1517	$ 1,000.00		
	10/21/2025	Payment	3183		$	1,000.00
027 Ron & Flo Aleman						
	10/08/2025	Payment	898744017	$ 1,000.00		
	09/17/2025	Invoice	1518		$	1,000.00
028 Jeff Corales						
	10/08/2025	Payment	349	$ 1,000.00		
	09/17/2025	Invoice	1519		$	1,000.00
029 Bill & Jerri Hurst						
	09/17/2025	Invoice	1520	$ 1,000.00		
	01/15/2026	Payment	5408		$	1,000.00
030 Ken & Brenda Digby						
	09/17/2025	Invoice	1521	$ 1,000.00		

	11/24/2025	Payment	478		$ 1,000.00
031 Lee Palmer					
	09/17/2025	Payment		$ 1,012.00	
	09/17/2025	Invoice	1522		$ 1,012.00
032 Melvin Rodrigue					
	09/17/2025	Invoice	1523	$ 1,000.00	
	01/29/2026	Payment			$ 1,000.00
033 Lenny Labiche					
	01/15/2026	Payment	3094	$ 1,000.00	
	09/17/2025	Invoice	1524		$ 1,012.00
	01/15/2026	Payment	3094	$ 12.00	
034 Stephanie Canatella/Serpas					
	09/18/2025	Payment		$ 1,012.00	
	09/17/2025	Invoice	1525		$ 1,012.00
035 Jan & Pam Baudoin					
	09/17/2025	Invoice	1526	$ 1,000.00	
	01/15/2026	Payment	4085		$ 1,000.00
036 Glen Bothe					
	01/12/2026	Payment		$ 1,012.00	
	09/17/2025	Invoice	1527		$ 1,012.00
037 Bill & Linda Danos					
	09/17/2025	Invoice	1528	$ 1,000.00	
	11/03/2025	Payment	326		$ 1,000.00
038 Eric & Mayra Sheuermann					
	09/17/2025	Invoice	1529	$ 1,012.00	
	01/02/2026	Payment			$ 1,012.00
039 James Berrigan					
	09/17/2025	Invoice	1530	$ 1,000.00	
	11/24/2025	Payment	1266		$ 1,000.00
040 Rusty Tardo					
	09/17/2025	Invoice	1531	$ 1,000.00	
	01/19/2026	Payment	1295		$ 1,000.00
041 Tommy Ajubita					
	09/17/2025	Invoice	1532	$ 1,000.00	
	09/03/2026	Payment	1263		$ 1,000.00
042 Carter Wright					
	10/08/2025	Payment	5104	$ 1,000.00	
	09/17/2025	Invoice	1533		$ 1,000.00
043 Ted Kampen					
	09/17/2025	Invoice	1495	$ 1,000.00	
	10/22/2025	Payment	10325		$ 1,000.00
044 Joe Vitale Jr.					
	01/27/2026	Payment	1077	$ 1,000.00	

	09/17/2025	Invoice	1534		$ 1,000.00
045 Adam & Ginny Wirth					
	09/17/2025	Invoice	1535	$ 1,000.00	
	11/24/2025	Payment	1580		$ 1,000.00
046 Eddie & Shelley Boettner					
	01/15/2026	Payment	38	$ 1,000.00	
	09/17/2025	Invoice	1536		$ 1,000.00
047 Mark & Sonia Porta					
	10/08/2025	Payment	4413	$ 1,000.00	
	09/17/2025	Invoice	1537		$ 1,000.00
048 MJ Wolfe					
	09/17/2025	Invoice	1538	$ 1,012.00	
	10/08/2025	Payment	617		$ 1,012.00
049 Charlie & Emily Arnold					
	01/15/2026	Payment	6193	$ 1,000.00	
	09/17/2025	Invoice	1539		$ 1,000.00
050 Greg Hopper					
	01/04/2026	Payment		$ 1,012.00	
	09/17/2025	Invoice	1540		$ 1,012.00
051 Leon & Marybeth Touzet					
	02/12/2026	Payment	10149	$ 1,000.00	
	09/17/2025	Invoice	1541		$ 1,000.00
052 Pierre & Karen Bezou					
	09/17/2025	Invoice	1542		$ 1,112.00
	04/07/2026	Payment	7849	$ 1,112.00	
053 John & Gayle Sarbeck					
	09/17/2025	Invoice	1543		$ 1,000.00
	10/08/2025	Payment	2934	$ 1,000.00	
054 Gary & Erin Songy					
	09/17/2025	Invoice	1544		$ 2,000.00
	01/19/2026	Payment	2289	$ 2,000.00	
056 Hand & Bopp					
	09/17/2025	Invoice	1545	$ 2,010.00	
	10/08/2025	Payment	171		$ 2,010.00
058 Harold Prestenburg					
	01/19/2026	Payment	2860	$ 1,000.00	
	09/17/2025	Invoice	1546		$ 1,000.00
059 Billy & Donna Keys					
	09/17/2025	Invoice	1547		$ 1,012.00
	09/21/2025	Payment		$ 1,012.00	
060 Louis La Guardia					
	10/21/2025	Payment	1236	$ 1,000.00	
	09/17/2025	Invoice	1548		$ 1,000.00

061 Blake & Eric Campo						
	03/13/2026	Payment		$ 1,112.00		
	09/17/2025	Invoice	1549		$	1,112.00
062 Nathan Abercrombie						
	11/03/2025	Payment	1316	$ 1,000.00		
	09/17/2025	Invoice	1550		$	1,000.00
063 Nicky & Beverly Nicolosi						
	09/17/2025	Invoice	1551		$	1,000.00
	01/27/2026	Payment	1090	$ 1,000.00		
064 Buster & Daisy Kamlade						
	01/19/2026	Payment	3689	$ 2,000.00		
	09/17/2025	Invoice	1552		$	2,000.00
066 Mike & Andree Connole						
	01/19/2026	Payment		$ 1,012.00		
	09/17/2025	Invoice	1553		$	1,012.00
067 Ben & Stacey Lousteau						
	09/17/2025	Invoice	1554		$	1,000.00
	01/05/2026	Payment		$ 1,000.00		
068 Peter Panepinto						
	09/17/2025	Invoice	1555		$	1,012.00
	01/08/2026	Payment		$ 1,012.00		
069 Robert Gravolet						
	09/17/2025	Invoice	1556		$	1,000.00
	12/29/2025	Payment	2760	$ 1,000.00		
070 Tony Oncale						
	09/17/2025	Invoice	1557		$	1,012.00
	09/18/2025	Payment		$ 1,012.00		
071 Paul & Cindy Ritch						
	01/15/2026	Payment	571	$ 1,000.00		
	09/17/2025	Invoice	1558		$	1,000.00
072 Ron & Yvonne Madere						
	12/21/2025	Payment		$ 1,012.00		
	09/17/2025	Invoice	1559		$	1,012.00
073 Chuck & Barbara Miramon						
	09/17/2025	Invoice	1560		$	1,000.00
	10/08/2025	Payment	1309	$ 1,000.00		
074 Louis & Cynthia Arceneaux						
	09/17/2025	Invoice	1562		$	1,000.00
	01/19/2026	Payment	1543	$ 1,000.00		
075 Stephen & Michelle Sierra						
	09/17/2025	Invoice	1563		$	1,012.00
	01/02/2026	Payment		$ 1,012.00		
076 Richard Berry						

	01/29/2026	Payment		$ 1,000.00		
	09/17/2025	Invoice	1564		$	1,000.00
077 Donald & Patricia Picou						
	09/17/2025	Invoice	1565		$	1,000.00
	01/19/2026	Payment	1007	$ 1,000.00		
078 Phil Garrett						
	01/15/2026	Payment	616	$ 1,000.00		
	09/17/2025	Invoice	1566		$	1,000.00
079 Jim Hotard Jr.						
	01/22/2026	Payment		$ 1,012.00		
	09/17/2025	Invoice	1567		$	1,012.00
080 Doug & Elise Vincent						
	09/17/2025	Invoice	1568		$	1,000.00
	11/03/2025	Payment	5707	$ 1,000.00		
081 Glenn Schurr						
	03/31/2026	Payment	995008	$ 1,000.00		
	09/17/2025	Invoice	1569		$	1,000.00
082 Mathew Cotton						
	01/19/2026	Payment	2130	$ 1,000.00		
	09/17/2025	Invoice	1570		$	1,000.00
101 David & Michael Gorbaty						
	01/19/2026	Payment	2725	$ 500.00		
	09/17/2025	Invoice	1571		$	1,000.00
	01/19/2026	Payment	643	$ 500.00		
102 Sterling & Vicki Cardon						
	01/15/2026	Payment	4742	$ 1,000.00		
	09/17/2025	Invoice	1572		$	1,000.00
103 Joe Bonck						
	10/08/2025	Payment	0036029581	$ 1,000.00		
	09/17/2025	Invoice	1573		$	1,000.00
104 Leo Duvernay						
	01/19/2026	Payment	4543	$ 1,000.00		
	09/17/2025	Invoice	1574		$	1,000.00
105 Craig Andrews						
	09/17/2025	Invoice	1575		$	1,000.00
	12/15/2025	Payment	2280	$ 1,000.00		
106 Daryl Carimi						
	02/23/2026	Payment	6512	$ 1,000.00		
	09/17/2025	Invoice	1576		$	1,000.00
107 Chris & Stacey Gilmore						
	09/24/2025	Payment		$ 1,012.00		
	09/17/2025	Invoice	1577		$	1,012.00
108 Julie & Joe Maggio						

	01/27/2026	Payment	1095	$	1,000.00		
	09/17/2025	Invoice	1578			$	1,000.00
109 Adam & Sherilynn Short							
	01/29/2026	Payment	6820	$	1,000.00		
	09/17/2025	Invoice	1579			$	1,000.00
110 Connie Kurz							
	10/08/2025	Payment	6460	$	1,000.00		
	09/17/2025	Invoice	1580			$	1,000.00
111 Carl & Jeanna Scully							
	11/21/2025	Payment		$	1,012.00		
	09/17/2025	Invoice	1581			$	1,012.00
112 Craig & Jill Zeringue							
	09/17/2025	Invoice	1582			$	1,012.00
	01/02/2026	Payment		$	1,012.00		
113 Thomas Bryan							
	01/19/2026	Payment	8168	$	1,000.00		
	09/17/2025	Invoice	1583			$	1,000.00
114 Lyle & Shelly Williams							
	09/17/2025	Payment		$	1,012.00		
	09/17/2025	Invoice	1584			$	1,012.00
115 Larry & Lura Munster							
	01/19/2026	Payment	3097	$	1,000.00		
	09/17/2025	Invoice	1585			$	1,000.00
116 David Clement							
	01/07/2026	Payment		$	1,012.00		
	09/17/2025	Invoice	1586			$	1,012.00
117 Perry & Sharon Luckoski							
	09/17/2025	Invoice	1587			$	1,000.00
	11/24/2025	Payment	0925	$	1,000.00		
118 Les and Peggy Allen							
	09/17/2025	Invoice	1588				
	10/08/2025	Payment	1024	$	1,000.00	$	1,000.00
119 Chad & Ann Manuel							
	09/17/2025	Invoice	1589			$	1,000.00
	10/08/2025	Payment	6157	$	1,000.00		
120 Brent Garrett							
	03/19/2026	Payment		$	1,000.00		
	09/17/2025	Invoice	1590			$	1,000.00
121 Ronald & Kelly Hoefeld							
	09/17/2025	Invoice	1591			$	1,000.00
	01/19/2026	Payment	121	$	1,000.00		
122 Alvin & Donna Raitman JR							
	01/19/2026	Payment	127	$	1,000.00		

	09/17/2025	Invoice	1592			$	1,000.00
123 John Watermeier							
	01/02/2026	Payment		$	1,012.00		
	09/17/2025	Invoice	1593			$	1,012.00
124 Anthony & Carol Lama							
	01/19/2026	Payment	1032	$	1,000.00		
	09/17/2025	Invoice	1594			$	1,000.00
125 Jay Prather							
	09/17/2025	Invoice	1595			$	1,000.00
	01/15/2026	Payment	3080	$	1,000.00		
126 Benny & Shannon Pentney							
	09/17/2025	Invoice	1596			$	1,012.00
	09/17/2025	Payment		$	1,012.00		
				$	107,558.00	$	108,558.00

Tuesday, October 06, 2026 10:17 AM GMT-05:00