

# USA TODAY CO.



## Order Confirmation

Not an Invoice

|                   |                                                                             |
|-------------------|-----------------------------------------------------------------------------|
| Account Number:   | 820555                                                                      |
| Customer Name:    | Lafourche Parish Sheriff/Seizu                                              |
| Customer Address: | Lafourche Parish Sheriff/Seizu<br>200 Canal BLVD<br>Thibodaux LA 70301-3410 |
| Contact Name:     | -Karla Loupe                                                                |
| Contact Phone:    | (877) 221-2765                                                              |
| Contact Email:    |                                                                             |
| PO Number:        | 154993 CHERAMIE                                                             |

|                    |            |
|--------------------|------------|
| Date:              | 09/18/2026 |
| Order Number:      | 12645920   |
| Prepayment Amount: | \$ 0.00    |

|                   |          |
|-------------------|----------|
| Column Count:     | 1.0000   |
| Line Count:       | 115.0000 |
| Height in Inches: | 8.0800   |

### Print

| Product            | #Insertions | Start - End             | Category                    |
|--------------------|-------------|-------------------------|-----------------------------|
| HOU Daily Comet    | 2           | 09/24/2026 - 10/22/2026 | Foreclosure / Sheriff Sales |
| HOU Houmatoday.com | 2           | 09/24/2026 - 10/22/2026 | Foreclosure / Sheriff Sales |

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

|                                          |          |
|------------------------------------------|----------|
| Total Cash Order Confirmation Amount Due | \$128.50 |
| Tax Amount                               | \$0.00   |
| Service Fee 3.99%                        | \$5.13   |
| Cash/Check/ACH Discount                  | -\$5.13  |
| Payment Amount by Cash/Check/ACH         | \$128.50 |
| Payment Amount by Credit Card            | \$133.63 |

|                           |          |
|---------------------------|----------|
| Order Confirmation Amount | \$128.50 |
|---------------------------|----------|

## Ad Preview

**SHERIFF'S SALE**  
**SHERIFF'S OFFICE**  
Suit No: c-154993  
Date: 9/18/26

Craig Webre,  
SHERIFF  
P.O. Box 5608  
Thibodaux, LA  
70302  
Parish of Lafourche  
17th Judicial District  
Court  
State of Louisiana

**21ST MORTGAGE**  
**CORPORATION**  
**Vs**  
**CANDICE ANNE**  
**CHERAMIE AND**  
**THADDEUS J.**  
**TROSCLAIR**

By virtue of and in obedience to a Writ of SEIZURE AND SALE directed to me by the Honorable 17th JUDICIAL DISTRICT COURT in and for the PARISH OF LAFOURCHE, State of Louisiana, dated: 08/17/26, in the above entitled and numbered cause, I shall proceed to sell at online auction on 10/28/26, beginning at 9:00 a.m., and bids may be entered on the platform having the following electronic address: [www.bid4assets/LPSOSheriff/](http://www.bid4assets/LPSOSheriff/) to the last and highest bidder for cash, the following described property, to wit: Property will be sold in as is condition. 2025 TRUM SOUTH-ERN ENERGY 16 X 76 MOBILE HOME BEARING SERIAL NUMBER SRB050061ALAC And from the proceeds of said sale to pay petitioner by preference over all other claims, the sum of **\$47121.23 DOLLARS**, along with interest and attorney's fees and all other costs including my own costs and charges.

Terms and conditions of sale:  
Bidders are responsible to view property in person before auction  
Highest bid final  
Sheriff's Sale  
**PUBLISH ON:**  
**09/24/26**  
**10/22/26**

Craig Webre,  
Sheriff  
Lafourche Parish

Karla Loupe  
985-449-4433  
**ATTORNEY FOR**  
**PLAINTIFF:**  
**TREVATHAN LAW**  
**FIRM, APLC**  
**8235 YMCA PLAZA**  
**DR BATON ROUGE,**  
**LA 70810**  
12645920; 09/24,  
10/22/26 (\$128.50)