
Subject: Re: Housing
From: Nuha Sayegh <nuha@recovery-compass.org>
To: Eric Jones <eric@recovery-compass.org>
Date Sent: Wednesday, October 1, 2025 1:30:29 PM GMT-07:00
Date Received: Wednesday, October 1, 2025 1:30:45 PM GMT-07:00
Attachments: IMG_0203.jpeg,IMG_0202.jpeg,IMG_0205.jpeg,IMG_0206.jpeg,IMG_0204.jpeg

Pay stubs



X

Payment detail

	PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373	006351
Thirty-three thousand, eight hundred ninety-nine and 00/100 dollars ***		DATE: Jul 14, 2025 VOID AFTER 90 DAYS
PAY TO THE ORDER OF:	The Foxx Law Group, PLC	AMOUNT: \$33899.00
MEMO:	Invoice 2025-0407-FJ June2025 revised \$33899	
 _____ AUTHORIZED SIGNATURE		

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6351

Status: Paid via ACH

Amount: 33899

Recurring: False

Payment Creation Date:
07/14/2025

Payment Receive Date:
07/21/2025

Description: Invoice 2025-
0407-FJ June2025 revised
\$33899

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128

Payment detail

 <p>PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373</p>	<p>006494</p> <p>DATE: Aug 26, 2025 VOID AFTER 90 DAYS</p> <p>AMOUNT: \$26684.75</p> <p> _____ AUTHORIZED SIGNATURE</p>
<p>Twenty-six thousand, six hundred eighty-four and 75/100 dollars ***</p> <p>PAY TO THE ORDER OF: The Foxx Law Group, PLC</p> <p>MEMO: Invoice 2025-0409-FJ \$26684.75</p>	

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6494

Status: Paid via ACH

Amount: 26684.75

Recurring: False

Payment Creation Date:

08/26/2025

Payment Receive Date:

09/02/2025

Description: Invoice 2025-0409-FJ \$26684.75

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128

Close



X

Payment detail

 PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373	006213
Twenty-nine thousand, five hundred seventy-five and 00/100 dollars ***	DATE: May 23, 2025 VOID AFTER 90 DAYS
PAY TO THE ORDER OF: The Foxx Law Group, PLC	AMOUNT: \$29575.00
MEMO: Invoice 2025-0404-FJ \$29575	 _____ AUTHORIZED SIGNATURE

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6213

Status: Paid via ACH

Amount: 29575

Recurring: False

Payment Creation Date:

05/23/2025

Payment Receive Date:

06/02/2025

Description: Invoice 2025-
0404-FJ \$29575

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128



X

Payment detail

	PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373	006126
Thirty-four thousand, five hundred seventy and 00/100 dollars ***		DATE: May 01, 2025 VOID AFTER 90 DAYS
PAY TO THE ORDER OF: The Foxx Law Group, PLC		AMOUNT: \$34570.00
MEMO: Invoice 2025-0402-FJ \$34570		 _____ AUTHORIZED SIGNATURE

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6126

Status: Paid via ACH

Amount: 34570

Recurring: False

Payment Creation Date:

05/01/2025

Payment Receive Date:

05/13/2025

Description: Invoice 2025-0402-FJ \$34570

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128

Payment detail

	PERFECTED CLAIMS LLC 6501 RED HOOK PLZ STE 201 PMB 260 CHARLOTTE AMALIE, VI 00802-1373	006243
Twenty-seven thousand, two hundred thirty and 00/100 dollars ***		DATE: Jun 04, 2025 VOID AFTER 90 DAYS
PAY TO THE ORDER OF: The Foxx Law Group, PLC		AMOUNT: \$27230.00
MEMO: Invoice 2025-0407-FJ \$27230		 AUTHORIZED SIGNATURE

Name: PERFECTED CLAIMS LLC

Address: freddy@thefoxxfirm.com

Number: 6243

Status: Paid via ACH

Amount: 27230

Recurring: False

Payment Creation Date:
06/04/2025

Payment Receive Date:
06/11/2025

Description: Invoice 2025-
0407-FJ \$27230

Attachment: [Download PDF](#)

Sender Account:

Recipient Account: -6128