

SOUTH CAROLINA
COUNTY OF SPARTANBURG

2026CV4210100514
CIVIL CASE NUMBER

RECEIVED
May 15 2026
SC Court of Appeals

IN THE MAGISTRATE'S COURT

WRIT OF EJECTMENT

Sreit Grove Veridian Llc, Dba The
Grove
315 Birchrun Dr, C
Spartanburg, SC 29301
(864) 580-7011

Case # 2026-001070

PLAINTIFF(S)

Vs
Bernard Logan, Shanda Tate
204 Arrow Wood Road, Apt 102
Spartanburg, SC 29301

DEFENDANT(S)

TO THE SHERIFF/MAGISTRATE'S CONSTABLE:

Upon Judgment of this Court, rendered on the 5th day of February, 2026, you are hereby Ordered to proceed to the premises located at **204 Arrow Wood Road, Apt 102 Spartanburg, SC 29301.**

Announce your identity and purpose and serve on the defendant(s) and all occupants a copy of this Writ of Ejectment. Inform them they have **twenty four (24) hours to voluntarily vacate** the premises. **If the premises appear unoccupied and no one responds** to your announced identity and purpose, the Writ of Ejectment shall be served by securely attaching a copy of the Writ in a conspicuous place on the premises.

If after 24 hours following the service or posting of the Writ, the occupants have not voluntarily vacated the premises, **a deputy sheriff may enter the premises** using only as much force as is necessary to effectuate the Ejectment.

Upon gaining access, you shall **remove from the premises any occupants and all items of personal property found on the premises. Such property may be deposited beside the public street or roadway.** All personal property removed from the premises and placed on a public street or roadway may be removed by the proper local government agency after forty eight (48) hours, excluding Saturdays, Sundays, and holidays. Such property may also be removed in the normal course of debris or trash collection before or after a period of forty eight (48) hours.

May 1, 2026

[Signature]
Spartanburg Magistrate

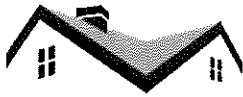
W. Strickland, being duly sworn state that:

- I personally served a copy of this Writ on _____, an occupant of the rental unit
- On 5/4 2026, at 1411 the rental unit appeared unoccupied and no one responded when I announced my identity and intentions. I attached a copy of this Writ to a conspicuous part of the premise.
- On _____ 20____, at _____, which was not less than 24 hours from the posting date and time, I returned to the rental unit for the purpose of ejectment.
- Under my supervision, I had all persons and personal property removed and evicted from the rental unit placing all personal property beside the roadside.
- The rental unit was unoccupied. The Tenant and all occupants had vacated the unit.
- Informed by Plaintiff that case is settled.

Date: 5/4, 2026

W. E. [Signature]
Sheriff/Deputy Sheriff/Constable

Resident Ledger



HIGHMARK
RESIDENTIAL

Case # 2026-001070

Date: 03/18/2026

Code	t0901762	Property	7057	Lease From	08/08/2025
Name	Bernard Logan	Unit	204-0102	Lease To	09/07/2026
Address	204 Arrow Wood Road Apt 0102	Status	Notice	Move In	08/08/2025
		Rent	1174.00	Move Out	01/01/2050
City	Spartanburg, SC 29301	Phone (H)	(864) 216-8237	Phone (W)	(864) 325-4193

Date	Chg Code	Description	Charge	Payment	Balance	Chg/Rec
07/21/2025	appfee	Application Fee (Bernard Logan)	50.00		50.00	75509092
07/21/2025		chk# 300575000 Debit Card On-Line Payment ; Web - Online Leasing		50.00	0.00	31673415
08/08/2025	rent	Rent for 24 days	908.90		908.90	76113027
08/08/2025	admin	Administration Fee	150.00		1,058.90	76113028
08/08/2025	amenpkg	Amenity Package Fee	35.00		1,093.90	76113029
08/08/2025	cis	Policy fee for 24 days.	6.97		1,100.87	76114985
08/11/2025		chk# 40197682232132 :CHECKscan Payment		500.00	600.87	31864044
08/11/2025		chk# 40197682232123 :CHECKscan Payment		500.00	100.87	31864045
08/11/2025		chk# 40197682232141 :CHECKscan Payment		93.90	6.97	31864046
09/01/2025	rent	Rent (09/2025)	1,174.00		1,180.97	76659497
09/01/2025	cis	Community Indemnity Shield (09/2025)	9.00		1,189.97	76659498
09/06/2025		chk# 40197801006293 :CHECKscan Payment		500.00	689.97	32065289
09/06/2025		chk# 40197801006302 :CHECKscan Payment		500.00	189.97	32065290
09/06/2025		chk# 40197801006311 :CHECKscan Payment		147.00	42.97	32065291
09/20/2025		chk# BL38109026 BILT;BL38109026;CC 3rd;t0901762		42.97	0.00	32117372
09/22/2025	rent	repaired closet	36.00		36.00	76826783
10/01/2025	rubs	Acct. Setup	10.00		46.00	76984463
10/01/2025	pest	Pest - 08/08/25-08/31/25	3.87		49.87	76984465
10/01/2025	rubs	Rent Admin Fee - 10/01/25-10/31/25	4.00		53.87	76984467
10/01/2025	trash	Trash - 08/08/25-08/31/25	11.18		65.05	76984469
10/01/2025	sewer	Water/Sewer - 08/08/25-08/31/25	29.92		94.97	76984471
10/01/2025	water	Water/Sewer - 08/08/25-08/31/25	35.50		130.47	76984474
10/01/2025	rent	Rent (10/2025)	1,174.00		1,304.47	77287709
10/01/2025	cis	Community Indemnity Shield (10/2025)	9.00		1,313.47	77287710
10/01/2025		chk# Flex - 6721810 Flex Receipt - YA8274008009868		1,313.47	0.00	32201944
10/02/2025	rent	Rent	(72.00)		(72.00)	77413564
11/01/2025	pest	Pest - 09/01/25-09/30/25	5.00		(67.00)	77649180
11/01/2025	rubs	Rent Admin Fee - 11/01/25-11/30/25	4.00		(63.00)	77649182
11/01/2025	trash	Trash - 09/01/25-09/30/25	14.47		(48.53)	77649184
11/01/2025	water	Water/Sewer - 09/01/25-09/30/25	42.01		(6.52)	77649185
11/01/2025	sewer	Water/Sewer - 09/01/25-09/30/25	35.07		28.55	77649187
11/01/2025	rent	Rent (11/2025)	1,174.00		1,202.55	78019871
11/01/2025	cis	Community Indemnity Shield (11/2025)	9.00		1,211.55	78019872
11/07/2025	late	Late Charges	75.00		1,286.55	78104537
11/21/2025		chk# BL43146096 BILT;BL43146096;CC 3rd;t0901762		1,286.55	0.00	32530088
12/01/2025	pest	Pest - 10/01/25-10/31/25	5.00		5.00	78290431
12/01/2025	rubs	Rent Admin Fee - 12/01/25-12/31/25	4.00		9.00	78290432
12/01/2025	trash	Trash - 10/01/25-10/31/25	11.45		20.45	78290434
12/01/2025	sewer	Water/Sewer - 10/01/25-10/31/25	34.59		55.04	78290436
12/01/2025	water	Water/Sewer - 10/01/25-10/31/25	41.25		96.29	78290438
12/01/2025	rent	Rent (12/2025)	1,174.00		1,270.29	78672908

12/08/2025		CHK# 0143309010 D11,0143309010,CC 310,10501702		1,334.25	0.00	32301120
01/01/2026	pest	Pest - 11/01/25-11/30/25	5.00		5.00	78947239
01/01/2026	rubs	Rent Admin Fee - 01/01/26-01/31/26	4.00		9.00	78947241
01/01/2026	trash	Trash - 11/01/25-11/30/25	28.14		37.14	78947243
01/01/2026	water	Water/Sewer - 11/01/25-11/30/25	39.73		76.87	78947244
01/01/2026	sewer	Water/Sewer - 11/01/25-11/30/25	33.06		109.93	78947246
01/01/2026	rent	Rent (01/2026)	1,174.00		1,283.93	79324986
01/01/2026	cis	Community Indemnity Shield (01/2026)	9.00		1,292.93	79324987
01/07/2026	late	Late Charges	75.00		1,367.93	79400013
01/13/2026	evictadm	Eviction Administration Fee	165.00		1,532.93	79423033
02/01/2026	pest	Pest - 12/01/25-12/31/25	5.00		1,537.93	79573060
02/01/2026	rubs	Rent Admin Fee - 02/01/26-02/28/26	4.00		1,541.93	79573062
02/01/2026	trash	Trash - 12/01/25-12/31/25	11.67		1,553.60	79573064
02/01/2026	water	Water/Sewer - 12/01/25-12/31/25	37.69		1,591.29	79573067
02/01/2026	sewer	Water/Sewer - 12/01/25-12/31/25	32.37		1,623.66	79573069
02/01/2026	rent	Rent (02/2026)	1,174.00		2,797.66	79967481
02/01/2026	cis	Community Indemnity Shield (02/2026)	9.00		2,806.66	79967482
02/07/2026	late	Late Charges	75.00		2,881.66	80055768
03/01/2026	pest	Pest - 01/01/26-01/31/26	5.00		2,886.66	80214312
03/01/2026	rubs	Rent Admin Fee - 03/01/26-03/31/26	4.00		2,890.66	80214315
03/01/2026	trash	Trash - 01/01/26-01/31/26	10.76		2,901.42	80214317
03/01/2026	water	Water/Sewer - 01/01/26-01/31/26	39.61		2,941.03	80214318
03/01/2026	sewer	Water/Sewer - 01/01/26-01/31/26	35.23		2,976.26	80214320
03/01/2026	rent	Rent (03/2026)	1,174.00		4,150.26	80608711
03/01/2026	cis	Community Indemnity Shield (03/2026)	9.00		4,159.26	80608712
03/06/2026		chk# 005765 :CHECKscan Payment		1,174.00	2,985.26	33265474
03/07/2026	late	Late Charges	75.00		3,060.26	80685666
03/10/2026		chk# 005778 :CHECKscan Payment - bond		1,174.00	1,886.26	33279427

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