

Apt #	Tenant	Payor/Source	Rent Amount	Amt Due	Amt Received	Date Received	Notes:
1	Thomas Mallon		\$850.00				
		Cash/Personal Check-Tenant		\$850.00			
2	Anita Holley & Craig Lyons		\$850.00				
		Tenant via Cash App		\$850.00			
3	Daniela Garcia		\$850.00				
		Catholic Charities		\$567.00			
		Rep Payee- Catholic Charities		\$283.00			
4	William Cerar		\$850.00				
		Tenant via Ziele		\$850.00			
5	Curtis Benjamin		\$850.00				
		Tenant; MO		\$850.00			
6	Hunter Kingsley		\$850.00				Notice of non-renewal delivered 10/1/25. Tenant passed away December'25. There is an unknown occupant in apt. Have engaged Lawyer to evict. 05/2026 Eviction warrant signed by Judge, awaiting sheriff.
		Tenant; MO		\$850.00			
7	Nashatika Wiggins		\$850.00				YWCA Journey Program paying: ☒ Full First Month's Rent: \$850 for October 2025 ☒ Full Last Month's: \$850 ☒ Five Months' Rent of their portion: \$3160 (\$850-\$218=\$632*5=\$3160). Oct '25-Feb '26. Tenant responsible for \$218/month beginning November 2025.
	(move-in 10/01/2025)	YWCA		\$460.00			
		Tenant		\$390.00			
8	Jose Santana		\$850.00				
		Town Of Union/Sec8		\$660.00			
		Catholic Charities		\$190.00			