

Housing Authority of the County of Wayne, Illinois

303 North First St : Fairfield, IL 62837

Receipt

Receipt

Received By: DeLanna McDuffee

Receipt Date: 06/29/2026

303 North First Street

Apt.

Suite

Fairfield, IL 62837-

Note

Payment Method	Amount	Track Items
Money Order	\$566.00	Money Order
Total Amount Received:	\$566.00	Change Given: \$0.00
		Current Balance: \$892.00

Applied to	Date Applied	AR Code	Original Amount	Applied Amount	Balance
05/01/2026 Dwelling Rental	06/29/2026	Dwelling Rental	\$516.00	\$286.00	\$0.00
Late Fee Charge phase "5th Day		Late Fees	\$20.00	\$20.00	\$0.00
06/01/2026 Dwelling Rental	06/29/2026	Dwelling Rental	\$516.00	\$260.00	\$256.00
Total Amount Applied:				\$566.00	

End of Report

Housing Authority of the County of Wayne, Illinois

303 North First St : Fairfield, IL 62837

Receipt

Receipt

Received By: DeLanna McDuffee

Receipt Date: 06/29/2026

303 North First Street

Apt. [REDACTED]

Suite [REDACTED]

Fairfield, IL 62837-

Note

Payment Method	Amount	Track Items
Money Order	\$300.00	Money Order Number [REDACTED]
Total Amount Received:	\$300.00	Change Given: \$0.00
		Current Balance: \$592.00

Applied to	Date Applied	AR Code	Original Amount	Applied Amount	Balance
06/01/2026 Dwelling Rental	06/29/2026	Dwelling Rental	\$516.00	\$256.00	\$0.00
06/01/2026 Rec Chrg - [REDACTED]		Air-Conditioning	\$10.00	\$10.00	\$0.00
06/01/2026 Rec Chrg - Cable Tv	06/29/2026	Cable Tv	\$40.00	\$34.00	\$6.00
Total Amount Applied:				\$300.00	

End of Report

Housing Authority of the County of Wayne, Illinois

303 North First St : Fairfield, IL 62837

Receipt

Receipt

Received By: Danielle Andrist

Receipt Date: 08/03/2026

303 North First Street

Apt.

Suite

Fairfield, IL 62837-

Note

Payment Method

Amount Track Items

Money Order

\$579.00

Money Order

Total Amount Received:

\$579.00

Change Given:

\$0.00

Current Balance:

\$312.00

Applied to

Date Applied

AR Code

Original Amount

Applied Amount

Balance

07/01/2026 Dwelling Rental

08/03/2026

Dwelling Rental

\$516.00

\$292.00

\$0.00

Late Fee Charge phase "5th Day

Late Fees

\$20.00

\$20.00

\$0.00

08/01/2026 Dwelling Rental

08/03/2026

Dwelling Rental

\$529.00

\$267.00

\$262.00

Total Amount Applied:

\$579.00

End of Report

Housing Authority of the County of Wayne, Illinois

303 North First St : Fairfield, IL 62837

Receipt

Receipt

Received By: Danielle Andrist

Receipt Date: 08/03/2026

303 North First Street

Apt. [REDACTED]

Suite [REDACTED]

Fairfield, IL 62837-

Note

Payment Method	Amount	Track Items
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Money Order	\$300.00	Money Order [REDACTED]
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Total Amount Received:	\$300.00	Change Given:	\$0.00	Current Balance:	\$891.00
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Applied to	Date Applied	AR Code	Original Amount	Applied Amount	Balance
06/01/2026 Rec Chrg - Cable Tv	08/03/2026	Cable Tv	\$40.00	\$6.00	\$0.00
Late Fee Charge phase "5th Day [REDACTED]"		Late Fees	\$20.00	\$20.00	\$0.00
07/01/2026 Rec Chrg - [REDACTED]		Air-Conditioning	\$10.00	\$10.00	\$0.00
07/01/2026 Rec Chrg - Cable Tv	08/03/2026	Cable Tv	\$40.00	\$40.00	\$0.00
07/01/2026 Dwelling Rental	08/03/2026	Dwelling Rental	\$516.00	\$224.00	\$292.00
Total Amount Applied:				\$300.00	

End of Report