

### **January 2026 Past Due Leases**

<b>Lease Holder</b>	<b>State Lease Number</b>	<b>Amount</b>	<b>Days Past Due</b>	<b>Due Date</b>
US Postal Service	7877	\$8,000.00	90	9/7/2025
Sonnier Custom Cabinets	8031	\$1,800.00	60	10/1/2025
Vancleave Worship Cener	16042	\$2,025.00	30	11/18/2025

<b>Last</b>
<b>Payment</b>
5/13/2025
2/4/2025
11/29/2024