	i .	1		•				
Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
2015	October	Oct. 19, 2015	\$152.00		\$152.00			
	November		\$152.00			-		
	December	Dec. 1, 2015	\$152.00		\$152.00	-		
		Dec. 10, 2015			\$152.00			
2016	January	Jan. 19, 2016	\$152.00		\$152.00			
	February	Feb. 17, 2016	\$152.00		\$152.00	*		
	March	Mar. 17, 2016	\$152.00		\$152.00	-		
	April	Apr. 18, 2016	\$152.00		\$152.00	-		
	Мау	May 19, 2016	\$152.00		\$152.00	-	I am waiting	
	June	Jun. 17, 2016	\$152.00		\$152.00	-	for Barrie	
	July	Jul. 19, 2016	\$152.00		\$152.00	-	Housing to provide me	
	August	Aug. 18, 2016	\$152.00		\$152.00	-	with a	
	September	Sep. 16, 2016	\$152.00		\$152.00	l cannot	tenant ledger for	
	October	Oct. 19, 2016	\$152.00		\$152.00	access my	this period.	
	November	Nov. 17, 2016	\$152.00		\$152.00	bank		
	December	Dec. 9, 2016	\$152.00		\$152.00	statements during this		
2017	January		\$152.00			period		
	February		\$152.00			because my bank only		
	March		\$152.00			holds my		
	April		\$152.00			account information		
	Мау		\$152.00			for eight		
	June		\$152.00			years.		
	July	July 7, 2017	\$152.00				\$210.00	
		Jul. 25, 2017			\$152.00			
Balance							\$58.00	\$58.00
	August	Aug. 2, 2017	\$152.00				\$200.00	
		Aug. 10, 2017			\$152.00			
		Aug. 25, 2017			\$152.00			
Balance							\$152.00	\$210.00
	September	Sep. 1, 2017	\$152.00				\$152.00	
Balance							\$0.00	\$210.00
	October	Oct. 1, 2017	\$152.00					
		Oct. 26, 2017				-		
Balance							-\$152.00	\$58.00
	November	Nov. 1, 2017	\$152.00			\$152.00	\$152.00	
		Nov. 2, 2017						
		Nov. 16, 2017						
		Nov. 23, 2017						
Balance							\$0.00	\$58.00
	December	Dec. 4, 2017	\$152.00			\$152.00	\$152.00	
		Dec. 7, 2017						
		Dec. 14, 2017						
		Dec. 21, 2017						

Table 1

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
		Dec. 28, 2017						
Balance							\$0.00	\$58.00
2018	January	Jan. 2, 2018	\$152.00					
		Jan. 4, 2018						
		Jan. 8, 2018				\$208.00	\$208.00	
		Jan. 11, 2018						
		Jan. 18, 2018						
		Jan. 29, 2018					\$152.00	
		Jan. 31, 2018				\$152.00		
Balance							\$208.00	\$266.00
	February	Feb. 1, 2018	\$152.00					
		Feb. 2, 2018						
		Feb. 8, 2018						
		Feb. 15, 2018						
		Feb. 22, 2018						
		Feb. 27, 2018				\$152.00	\$152.00	
Balance							\$0.00	\$266.00
	March	Mar. 1, 2018	\$152.00					
		Mar. 2, 2018						
Balance							-\$152.00	\$114.00
	April	Apr. 4, 2018	\$116.53			\$152.00	\$152.00	
	•	Apr. 26, 2018				\$152.00	`	
		Apr. 27, 2018				•	\$152.00	
Balance							\$187.47	\$301.47
	May	May 30, 2018	\$152.00			\$152.00	.	
	indy	May 31, 2018	\$102.00			\$10 <u>2</u> .00	\$152.00	
Balance							\$0.00	\$301.47
Dalance	June	Jun. 29, 2018	\$152.00			\$152.00	φ0.00	4001. 47
Balance	Julie	Juli. 29, 2010	\$132.00			\$132.00	\$0.00	\$301.47
Dalance	July	Jul. 3, 2018	\$152.00					φ 301. 1 7
	July		\$152.00			¢150.00	\$152.00	
		Jul. 27, 2018				\$152.00	¢150.00	
Delence		Jul. 30, 2018					\$152.00	¢450.47
Balance	A	A	¢150.00			¢150.00	\$152.00	\$453.47
	August	Aug. 29, 2018	\$152.00			\$152.00	M 450.00	
Dele		Aug. 30, 2018					\$152.00	
Balance	.	0	A150.55			A 1 B 2 C	\$0.00	\$453.47
	September	Sep. 26, 2018	\$152.00			\$152.00	A . -	
		Sep. 27, 2018				\$355.00	\$152.00	
		Sep. 28, 2018					\$355.00	
Balance							\$355.00	\$808.47
	October	Oct. 31, 2018	\$576.00			\$34.00		
Balance							-\$542.00	\$266.47
	November	Nov. 1, 2018	\$378.00				\$34.00	
		Nov. 28, 2018				\$378.00		

Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
	Nov. 29, 2018					\$378.00	
						\$34.00	\$300.47
December	Dec. 20, 2018	\$378.00			\$378.00		
	Dec. 24, 2018					\$378.00	
						\$0.00	\$300.47
January	Jan. 29, 2019	\$378.00			\$344.00		
	Jan. 30, 2019					\$344.00	
						-\$34.00	\$266.47
February	Feb. 13, 2019	\$378.00	\$175.00	It appears t	hey actually owed	l me money.	
	Feb. 21, 2019				\$34.00		
	Feb. 21, 2019				\$250.00		
	Feb. 22, 2019					\$34.00	
	Feb. 22, 2019					\$250.00	
	Feb. 26, 2019				\$378.00		
	Feb. 27, 2019					\$378.00	
	,						
							\$375.47
March	Mar. 28, 2019	\$378.00			\$514.53		
ind on		4070.00			ψ014.00	\$514.53	
	Mai. 25, 2015						\$512.00
Anril	Apr 11 2010	¢279.00			¢200.00	φ100.00	φ312.00
April	- ·	\$378.00			<u> </u>	¢200.00	
					\$070.00	\$300.00	
					\$378.00		
	Apr. 29, 2019						
						\$300.00	\$812.00
Мау		\$378.00			\$378.00		
	May 30, 2019						
							\$812.00
June	Jun. 5, 2019	\$378.00				\$40.00	
	Jun. 26, 2019				\$378.00		
	Jun. 27, 2019					\$378.00	
						\$40.00	\$852.00
July	Jul. 29, 2019	\$378.00			\$378.00	\$378.00	
						\$0.00	\$852.00
August	Aug. 28, 2019	\$378.00			\$400.00		
	Aug. 29, 2019					\$400.00	
						\$22.00	\$874.00
September	Sep. 26, 2019	\$365.40			\$400.00		
	Sep. 27, 2019	\$12.60				\$400.00	
						\$47.20	\$921.20
October	Oct. 29, 2019	\$378.00			\$400.00		
	Oct. 30, 2019					\$400.00	
						\$22.00	\$943.20
					\$400.00		
	 	Nov. 29, 2018Nov. 29, 2018DecemberDec. 20, 2018Dec. 24, 2018Dec. 24, 2018JanuaryJan. 29, 2019Jan. 30, 2019Feb. 21, 2019FebruaryFeb. 21, 2019Feb. 22, 2019Mar. 28, 2019Feb. 23, 2019MareMar. 28, 2019MareApr. 11, 2019MareApr. 20, 2019MareApr. 20, 2019MayMay 29, 2019MayJun. 26, 2019Jun. 27, 2019Jun. 26, 2019Jun. 29, 2019Jun. 2019Jun. 20, 2019Jun. 2019Jun. 20, 2019Jun. 2019Jun. 20, 2019Jun. 2019 <td>Nov. 29, 2018Nov. 29, 2018IoneIoneDecemberDec. 24, 2018Dec. 24, 2018Sal38.00JanuaryJan. 29, 2019JanuaryJan. 30, 2019FebruaryFeb. 13, 2019FebruaryFeb. 21, 2019Feb. 22, 2019Feb. 23, 2019Feb. 22, 2019Sal38.00Feb. 22, 2019Sal38.00Mar. 29, 2019Sal38.00Feb. 22, 2019Sal38.00Feb. 22, 2019Sal38.00May 29, 2019Sal38.00May 30, 2</td> <td>Nov. 29, 2018Nov. 29, 2018INov. 29, 2018IIDecemberDec. 24, 2018IIDec. 24, 2018IIIDec. 24, 2018IIIDec. 24, 2018IIIJanananJan. 30, 2019IIIJanananDis. 23, 2019IIIJan. 30, 2019IIIIFeb. 21, 2019IIIIFeb. 21, 2019IIIIFeb. 22, 2019IIIIMarceIIIIMarceIIIIMarceII</td> <td>RateNov. 29, 2018Nov. 29, 2018Nov. 29, 2018Nov. 29, 2018Nov. 29, 2018S378.00International state of the state</td> <td>Nov. 29, 2018Nov. 29, 2018IntermPaymentPaymentNov. 29, 2018IntermIntermIntermIntermIntermDec. 20, 2018IntermIntermIntermIntermIntermDec. 40, 2018IntermIntermIntermIntermIntermDec. 40, 2018IntermIntermIntermIntermIntermDec. 40, 2018IntermIntermIntermIntermIntermDec. 40, 2018IntermIntermIntermIntermDec. 40, 2019IntermIntermIntermIntermDec. 40, 2019IntermIntermIntermIntermPeb. 21, 2019IntermIntermIntermIntermFeb. 22, 2019Interm<t< td=""><td>InterpretationNov. 29, 2018InterpretationDec. 20, 2018SolutionSo</td></t<></td>	Nov. 29, 2018Nov. 29, 2018IoneIoneDecemberDec. 24, 2018Dec. 24, 2018Sal38.00JanuaryJan. 29, 2019JanuaryJan. 30, 2019FebruaryFeb. 13, 2019FebruaryFeb. 21, 2019Feb. 22, 2019Feb. 23, 2019Feb. 22, 2019Sal38.00Feb. 22, 2019Sal38.00Mar. 29, 2019Sal38.00Feb. 22, 2019Sal38.00Feb. 22, 2019Sal38.00May 29, 2019Sal38.00May 30, 2	Nov. 29, 2018Nov. 29, 2018INov. 29, 2018IIDecemberDec. 24, 2018IIDec. 24, 2018IIIDec. 24, 2018IIIDec. 24, 2018IIIJanananJan. 30, 2019IIIJanananDis. 23, 2019IIIJan. 30, 2019IIIIFeb. 21, 2019IIIIFeb. 21, 2019IIIIFeb. 22, 2019IIIIMarceIIIIMarceIIIIMarceII	RateNov. 29, 2018Nov. 29, 2018Nov. 29, 2018Nov. 29, 2018Nov. 29, 2018S378.00International state of the state	Nov. 29, 2018Nov. 29, 2018IntermPaymentPaymentNov. 29, 2018IntermIntermIntermIntermIntermDec. 20, 2018IntermIntermIntermIntermIntermDec. 40, 2018IntermIntermIntermIntermIntermDec. 40, 2018IntermIntermIntermIntermIntermDec. 40, 2018IntermIntermIntermIntermIntermDec. 40, 2018IntermIntermIntermIntermDec. 40, 2019IntermIntermIntermIntermDec. 40, 2019IntermIntermIntermIntermPeb. 21, 2019IntermIntermIntermIntermFeb. 22, 2019Interm <t< td=""><td>InterpretationNov. 29, 2018InterpretationDec. 20, 2018SolutionSo</td></t<>	InterpretationNov. 29, 2018InterpretationDec. 20, 2018SolutionSo

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
		Nov. 28, 2019					\$400.00	
Balance							\$22.00	\$965.20
	December	Dec. 20, 2019	\$378.00			\$400.00		
		Dec. 23, 2019					\$400.00	
Balance							\$22.00	\$987.20
2020	January	Jan. 2, 2020	\$378.00					
		Jan. 9, 2020	\$25.00					
		Jan. 16, 2020						
		Jan. 23, 2020				\$25.00		
		Jan. 27, 2020					\$25.00	
		Jan. 30, 2020				\$425.00		
		Jan. 31, 2020					\$425.00	
Balance							\$47.00	\$1034.20
	February	Feb. 3, 2020	\$378.00					
		Feb. 6, 2020	\$25.00					
		Feb. 13, 2020						
		Feb. 20, 2020						
		Feb. 27, 2020						
Balance			\$403.00				-\$403.00	\$631.20
	March	Mar. 2, 2020	\$378.00					
		Mar. 5, 2020	\$25.00					
		Mar. 12, 2020				\$97.00		
		Mar. 13, 2020					\$97.00	
		Mar. 19, 2020			\$152.00			
		Mar. 26, 2020						
		Mar. 31, 2020					\$152.00	
Balance			\$403.00				-\$154.00	\$477.20
	April	Apr. 1, 2020	\$378.00			\$403.00		
		Apr. 2, 2020	\$25.00				\$403.00	
		Apr. 9, 2020						
		Apr. 16, 2020						
		Apr. 17, 2020			\$152.00			
		Apr. 28, 2020				\$425.00		
		Apr. 29, 2020					\$425.00	
Balance			\$403.00				\$577.00	\$1054.20
	Мау	May 4, 2020	\$378.00				\$152.00	
		May 15, 2020	\$25.00		\$152.00			
		May. 29, 2020				\$425.00		
Balance			\$403.00				\$174.00	\$1228.20
	June	Jun. 1, 2020	\$378.00				\$425.00	
		Jun. 2, 2020	\$25.00					
		Jun. 12, 2020						
		Jun. 16, 2020					\$152.00	
		Jun. 18, 2020			\$152.00			
		Jun. 26, 2020				\$425.00		

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
		Jun. 29, 2020					\$425.00	
		Jun. 30, 2020					\$152.00	
Balance			\$403.00				\$751.00	\$1979.20
	July	Jul. 2, 2020	\$378.00					
		Jul. 10, 2020	\$25.00					
		Jul. 17, 2020			\$152.00			
		Jul. 24, 2020						
		Jul. 31, 2020				\$425.00	\$152.00	
Balance			\$403.00				\$174.00	\$2153.20
	August	Aug. 3, 2020	\$378.00				\$425.00	
		Aug. 4, 2020	\$25.00					
		Aug. 20, 2020			\$152.00			
		Aug. 27, 2020				\$425.00		
		Aug. 28, 2020					\$425.00	
Balance			\$403.00				\$174.00	\$2327.20
	September	Sep. 2, 2020	\$378.00					
		Sep. 9, 2020	\$25.00				\$152.00	
Balance			\$403.00				-\$403.00	\$1924.20
	October	Oct. 2, 2020	\$378.00					
		Oct. 7, 2020	\$25.00		\$152.00		\$152.00	
		Oct. 9, 2020				\$100.00		
		Oct. 13, 2020					\$100.00	
		Oct. 13, 2020				\$325.00	\$325.00	
		Oct. 29, 2020				\$425.00		
		Oct. 30, 2020					\$425.00	
Balance			\$403.00				\$599.00	\$2523.20
	November	Nov. 2, 2020	\$378.00					
		Nov. 4, 2020	\$25.00		\$152.00			
		Nov. 17, 2020	\$35.47				\$152.00	
		Nov. 18, 2020			\$152.00			
		Nov. 30, 2020				\$225.00		
Balance			\$438.47				\$90.53	\$2613.73
	December	Dec. 1, 2020	\$378.00				\$225.00	
		Dec. 2, 2020	\$25.00			\$200.00		
		Dec. 3, 2020					\$200.00	
		Dec. 3, 2020					\$152.00	
Balance			\$403.00				-\$51.00	\$2562.73
2021	January	Jan. 5, 2021	\$378.00			\$425.00		
		Jan. 6, 2021	\$25.00	l		,	\$425.00	
		Jan. 22, 2021				\$425.00	,	
		Jan. 25, 2021				, 	\$425.00	
Balance		.,	\$403.00				\$447.00	\$3009.73
	February		\$378.00				• •••••••	
Balance	. USI dai y		<i></i>				-\$378.00	\$2631.73
Lalance		Mar. 2, 2021	\$378.00			\$425.00	φ010.00	φ2001.73

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
		Mar. 5, 2021					\$425.00	
		Mar. 30, 2021				\$425.00		
		Mar. 31, 2021					\$425.00	
Balance							\$472.00	\$3103.73
	April	Apr. 27, 2021	\$378.00			\$425.00		
		Apr. 28, 2021					\$425.00	
Balance							\$47.00	\$3150.73
	May	May 26, 2021	\$378.00			\$425.00		
		May 27, 2021					\$425.00	
Balance							\$47.00	\$3197.73
	June	Jun. 23, 2021	\$378.00			\$425.00		
		Jun. 24, 2021					\$425.00	
Balance							\$47.00	\$3244.73
	July	Jul. 20, 2021	\$378.00			\$425.00		
		Jul. 21, 2021					\$425.00	
Balance							\$47.00	\$3291.73
	August	Aug. 18, 2021	\$378.00		\$152.00			
		Aug. 31, 2021				\$425.00		
Balance							\$199.00	\$3490.73
	September	Sep. 1, 2021	\$378.00				\$425.00	
	-	Sep. 16, 2021			\$152.00			
		Sep. 28, 2021			· ·	\$340.00		
		Sep. 29, 2021					\$340.00	
Balance							\$114.00	\$3604.73
	October	Oct. 18, 2021	\$378.00		\$152.00			
		Oct. 29, 2021			••••••		\$152.00	
Balance							-\$226.00	\$3378.73
Dalanoe	November	Nov. 17, 2021	\$378.00		\$152.00		φ220.00	
	November	Nov. 30, 2021	-\$226.00		\$10 <u>2</u> .00	\$152.00		
Balance		100.00, 2021	\$152.00			¢102.00	\$152.00	\$3530.73
Bulance	December	Dec. 1, 2021	\$152.00				\$152.00	\$0000.10
	December	Dec. 1, 2021	φ102.00				\$152.00	
		Dec. 9, 2021			\$152.00		ψ102.00	
		Dec. 9, 2021 Dec. 22, 2021			ψ102.00		\$152.00	
		Dec. 22, 2021 Dec. 29, 2021				\$152.00	\$152.00	
Balance		2001 20, 2021				ψ102.00	\$152.00	\$3682.73
	lonuora	lan 10,0000	\$150.00		\$152.00		ψ102.00	φ3002.73
2022	January	Jan. 19, 2022	\$152.00		ຈາວ∠.00	\$152.00	\$152.00	
Polon		Jan. 31, 2022				φ152.00		¢0004.70
Balance	E-1		¢150.00				\$152.00	\$3834.73
	February	Feb. 1, 2022	\$152.00		A150.00		\$152.00	
		Feb. 14, 2022			\$152.00	A		
		Feb. 17, 2022				\$936.00		
		Feb. 18, 2022					\$936.00	
		Feb. 28, 2022					\$152.00	

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
Balance							\$936.00	\$4770.73
	March	Mar. 17, 2022	\$936.00		\$152.00			
		Mar. 31, 2022				\$152.00		
Balance							-\$632.00	\$4138.73
	April	Apr. 1, 2022	\$152.00				\$152.00	
		Apr. 1, 2022					\$152.00	
		Apr. 25, 2022			\$152.00			
Balance							\$152.00	\$4290.73
	Мау	May 9, 2022	\$152.00			-\$2628.53		
		May 10, 2022					\$152.00	
		May 25, 2022			\$152.00			
Balance							-\$2628.53	\$1662.20
	June	Jun. 1, 2022	\$152.00				\$152.00	
		Jun. 16, 2022			\$152.00			
		Jun. 30, 2022					\$152.00	
Balance							\$152.00	\$1814.20