

ABC Housing Co-operative

Monthly Arrears Report to the Board

Arrears Report: As of March 9, 2023

Total Arrears: \$ 4,078.75

Name	Unit No.	Prior Arrears	Arrears	Comments	Recurrent problem?	Director?
Smith, J.	25	825.00	755.00	Shares – paying according to Payment Agreement	No	No
Rodriguez, T.	33	0.00	615.00	March Housing Charge & Late Fee - awaiting EI	No	No
Hancock, H.	45	108.75	78.75	Maintenance Charge back - paying according to Payment Agreement approved by Board	No	Yes
Chen, B.	49	290.00	0.00	Paid in full	No	No
Nikolic, R.	51	0.00	615.00	Mar. H/C/ & Late Fee - letter from member - as pay periods biweekly, will pay in full on 16th	Yes	No
Jones,S.	66	1495.00	2015.00	Mar H/C & Late Fee - payment agreement not honoured	Yes	No
Totals		2,718.75	4,078.75			