

Site	Units	# of Units Occupied	Total Accounts Receivable	Maintenance & Other Arrears	Monthly Rent Arrears	Repayment Agreements on File	Month's N4s and Arrears letters	Month's L1	Total YTD Evictions	Move In	Move Out	Vacancies
Bellevue	28	27	1,884		1,884	1	2				1	1
Brandon*	5	5										
Dundalk	57	38	16,469		16,469							19
Huron	10	10					1					
Jarvis*	24	24										
Meegwetch	64	64	21,600		21,600		9					
Northcote*	6	6										
Pleasant Manor	16	16	5,816		5,816		2					
Sheila Miller	22	22				1	2					
Shuter	77	74	7,916		7,916	1	4	1			3	3
140 Spadina	7	6							1		1	1
164 Spadina	6	6										
224 Spadina	84	80	28,000		28,000						2	6
Vaughan	29	29	569		569		2					
Wales	5	4					1					1
TOTALS	440	411	82,254		82,254	3	23	1	1		5	31

Account Receivable Notes:

The arrears and vacancies as of February 29, 2024, show a total vacancy of 31 units, and the total arrears is 82,254. We currently have three payment plans in place to reduce this amount. In addition, we have nine cases filed with the LTB with a hearing date scheduled.