

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	2,932		2,932		3					1
Brandon*	5	5										
Dundalk	57	34	14,721		14,721					8		23
Huron	10	10										
Jarvis*	24	24										
Meegwetch	64	64	19,810		19,810		7					
Northcote*	6	6										
Pleasant Manor	16	16	5,825		5,825	1	1	1				
Sheila Miller	22	22	553		553		2					
Shuter	77	77	6,905		6,905		9					
140 Spadina	7	7										
164 Spadina	6	5										1
224 Spadina	84	82	34,000		34,000	1						3
Vaughan	29	29	4,490		4,490	5						
Wales	5	4										1
TOTALS	440	412	89,236		89,236	7	22	1		8		29

Account Receivable Notes:

The arrears and vacancies as of January 31, 2024, show a total vacancy of 29 units, and the total arrears is \$89,236. We currently have seven payment plans in place to reduce this amount. In addition, we have eight cases filed with the LTB with a hearing date scheduled.