

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
All Saints	75	74										1
Bellevue	28	27	2,643		2,643		2	1			1	1
Brandon*	5	4										1
Dundalk	57	44	13,480		13,480		6					13
Huron	10	9					1				1	1
Jarvis*	24	23										1
Meegwetch	64	63	20,545		20,545	3	2					1
Northcote*	6	3										3
Pleasant Manor	16	16	1,571		1,571		1					
Sheila Miller	22	22	639		639	1	2			1		
Shuter	77	76	11,671	1,289	10,382	2	3			2		1
140 Spadina	7	6					1		1			1
164 Spadina	6	6					1					
224 Spadina	84	78	26,102		26,102	4						6
Vaughan	29	29									1	
Wales	5	4	930		930							1
<b>TOTALS</b>	<b>515</b>	<b>484</b>	<b>77,581</b>	<b>1,289</b>	<b>76,292</b>	<b>10</b>	<b>19</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>31</b>

**Account Receivable Notes:**

As of July 31<sup>st</sup>, 2024, the arrears and vacancies show a total vacancy of 31 units, and the total arrears is \$76,292 of which \$1,289 contribute to the maintenance and other arrears. We currently have ten payment plans in place to reduce this amount. In addition, we have five cases filed with the LTB with hearing dates scheduled.