

Site	Units	# of Units Occupied	Total Accounts Receivable	Maintenance & Other Arrears	Repayments for Property Damage on File	Property Damage 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	28	3,721				3,721	1	2					
Brandon*	5	4												1
Dundalk	57	44	7,711				7,711		2			3	1	13
Huron	10	10							1					
Jarvis*	24	23												1
Meegwetch	64	63	23,764				23,764	2	5				1	1
Northcote*	6	4												2
Pleasant Manor	16	16	865				865	1	2					
Sheila Miller	22	21						1	3			1	1	1
Shuter	77	75	8,099				8,099	1	3			1		2
140 Spadina	7	6							1		1			1
164 Spadina	6	6												
224 Spadina	84	78	22,185				22,185	4	1			1		6
Vaughan	29	27							1				2	
Wales	5	5							1					
TOTALS	440	410	66,346				66,346	10	19		1	6	5	28

Account Receivable Notes:

The arrears and vacancies as of May 31st, 2024, show a total vacancy of 28 units, and the total arrears is 66,364. We currently have four LTB court order payment plans in place to reduce this amount. In addition, we have two cases filed with the LTB with hearing dates scheduled.