

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	5,123	3,162	1,961	1	3					1
Brandon*	5	4										1
Dundalk	57	44	14,307		14,307		24					13
Huron	10	10					1			1		
Jarvis*	24	23										1
Meegwetch	64	63	21,125		21,125	3	1			1		1
Northcote*	6	5										1
Pleasant Manor	16	16	3,161		3,161		1					
Sheila Miller	22	22	2,515		2,515	1	1			1		
Shuter	77	76	10,472	454	10,018	4	3			2		1
140 Spadina	7	6	573	573		1	2					1
164 Spadina	6	6	474	474		1			1			
224 Spadina	84	78	47,070	18,184	28,886		52					6
Vaughan	29	29										
Wales	5	5										
<b>TOTALS</b>	<b>515</b>	<b>488</b>	<b>104,820</b>	<b>22,847</b>	<b>81,973</b>	<b>11</b>	<b>88</b>	<b>0</b>	<b>1</b>	<b>5</b>	<b>0</b>	<b>27</b>

**Account Receivable Notes:**

As of September 30<sup>th</sup>, 2024, the arrears and vacancies show a total vacancy of 27 units, and the total arrears is \$104,820 of which \$22,847 contribute to the maintenance and other arrears. We currently have eleven payment plans in place to reduce this amount. In addition, we have two cases filed with the LTB with hearing dates scheduled.