

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	2,740	1,893	847	1						1
Brandon*	5	5										
Dundalk	57	42	29,583	1,762	27,821					4		11
Huron	10	10										
Jarvis*	24	23										1
Meegwetch	64	63	18,185	2,277	15,908	3	4					
Northcote*	6	5										1
Pleasant Manor	16	16	3,965		3,965							
Sheila Miller	22	21	3,786		3,786							
Shuter	77	77	8,168		8,168	3						
140 Spadina	7	5	598	598					1			1
164 Spadina	6	6				1						
224 Spadina	84	78	51,028	19,489	31,539	4					2	8
Vaughan	29	29										
Wales	5	5										
TOTALS	515	486	118,053	26,019	92,034	12	4	0	1	4	2	24

Account Receivable Notes:

As of December 31st, 2024, the arrears and vacancies show a total vacancy of 24 units, and the total arrears is \$118,053 of which \$26,019 contribute to the maintenance and other arrears. We currently have twelve payment plans in place to reduce this amount.