

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				1
Bellevue	28	27	1,450	1,450		1	3					1
Brandon*	5	5										
Dundalk	57	50	19,813	2,734	17,079	1				7		7
Huron	10	10	4,751		4,751							
Jarvis*	24	23										1
Meegwetch	64	64	12,753	2,470	10,283	3	10					
Northcote*	6	5										1
Pleasant Manor	16	16				1						
Sheila Miller	22	20	2,542		2,542		6					2
Shuter	77	77	9,662		9,662	4	6					
140 Spadina	7	6	598	598			1					1
164 Spadina	6	6	374	374		1	1					
224 Spadina	86	75	54,892	21,201	33,691	6					1	11
Vaughan	29	29	692		692	1						
Wales	5	5					1					
TOTALS	517	492	107,527	28,827	78,700	18	28	1	0	7	1	25

Account Receivable Notes:

As of January 31st, 2025, the arrears and vacancies show a total vacancy of 25 units, and the total arrears is \$107,527 of which \$28,827 contribute to the maintenance and other arrears. We currently have eighteen payment plans in place to reduce this amount.