

Site	Units	# of Units Occupied	Total Accounts Receivable	Maintenance & Other Arrears	Monthly Rent Arrears	Repayment Agreements on File	Month's N4s	Month's L1	Total YTD Evictions	Move In	Move Out	Vacancies
Bellevue	28	26	2,187		2,187							2
Brandon*	5	5										
Huron	10	9	515		515					1		1
Jarvis*	24	23									1	1
Meegwetch	64	64	8676		8676	2			1			
Northcote*	6	5										1
Pleasant Manor	16	16										
Sheila Miller	22	21	1422	276	1146	1						1
Shuter	77	75	9,237		9,237	3					1	2
140 Spadina	7	6										1
164 Spadina	6	6	238		238							
Strachan*												
Vaughan	29	29	8,209		8,209	1		1				
Wales	5	2	0		0							3
TOTALS	299	287	30,484	276	30,208	7		1	1	1	2	12

Account Receivable Notes:

-

The arrears and vacancies as of April 30, 2022, shows a total vacancy of 12 units and the total arrears is \$30,484, of which \$276 contributes to maintenance and other arrears. The rent arrears are \$30,208; we currently have 7 payments plans in place to reduce this amount. In addition, there is one tribunal case which is currently adjourned for a tenant at Vaughan with \$4,387 in arrears.