



**Order under Subsection 87(1)
Residential Tenancies Act, 2006**

File Number: LTB-L-057504-22

In the matter of: UPPER PORTION(EXCLUDES LEGAL BASEMENT), 65 DURANGO DR W BRAMPTON ON L6X5G9

Between: Krishna Kambampati and Sireesha Ramiseti Landlords

And

Marvin Ricardo Scott and Dominique Williams Tenants

Krishna Kambampati and Sireesha Ramiseti (the 'Landlords') applied for an order requiring Marvin Ricardo Scott and Dominique Williams (the 'Tenants') to pay the rent that the Tenants owe.

This application was heard by videoconference on October 4, 2023.

Only the Landlord Krishna Kambampati and the Landlords' Legal Representative Ramadevi Gavisetty attended the hearing.

As of 9:30 a.m., the Tenants were not present or represented at the hearing although properly served with notice of this hearing by the LTB. There was no record of a request to adjourn the hearing. As a result, the hearing proceeded with only the Landlords' evidence.

Determinations:

1. The Tenants did not pay the total rent they were required to pay for the period ending on January 31, 2023.
2. The lawful rent is \$3,350.00.
3. The Tenants have paid \$3,350.00 to the Landlords after the application was filed.
4. The tenancy ended on January 31, 2023 as a result of the Tenants moving out in accordance with a notice of termination, LTB order or agreement to terminate the tenancy. Therefore, the Tenants' obligation to pay rent also ended on that date.
5. The rent arrears and daily compensation owing to January 31, 2023 are \$13,400.00.
6. The Landlords collected a rent deposit of \$3,350.00 from the Tenants and this deposit is still being held by the Landlords. The rent deposit is applied to the arrears of rent because the tenancy is terminated.
7. Interest on the rent deposit, in the amount of \$70.21 is owing to the Tenants for the period from April 1, 2022 to January 31, 2023.



8. The Tenants also failed to pay heat, electricity and/or water costs that they were required to pay under the terms of the tenancy agreement.
9. The Landlords have incurred reasonable out-of-pocket expenses of \$3,379.48 as a result of the Tenants' failure to pay the utility costs.
10. The Landlords incurred costs of \$186.00 for filing the application and are entitled to reimbursement of those costs.

It is ordered that:

1. The Tenants shall pay to the Landlords \$10,165.79. This amount includes rent arrears owing up to January 31, 2023 and the cost of the application minus the rent deposit and interest owing.
2. The Tenants shall also pay to the Landlords \$3,379.48, representing the reasonable out-of-pocket expenses incurred to pay the cost of utilities.
3. The total amount the Tenants owe to the Landlords is \$13,545.27.
4. If the Tenants do not pay the Landlords the full amount owing on or before November 11, 2023, the Tenants will start to owe interest. This will be simple interest calculated from November 12, 2023 at 7.00% annually on the balance outstanding.

October 31, 2023
Date Issued



Elle Venhola
Member, Landlord and Tenant Board

15 Grosvenor Street, Ground Floor
Toronto ON M7A 2G6

If you have any questions about this order, call 416-645-8080 or toll free at 1-888-332-3234.