



Order under Section 78(6)  
**Residential Tenancies Act, 2006**

**File Number:** SOL-25063-21

**In the matter of:** 402, 770 HAGER AVENUE  
BURLINGTON ON L7S1X1

**Between:** Kroma Management Limited

Landlord

**and**

Christian Hauwert  
Theodore Hauwert

Tenants

Kroma Management Limited (the 'Landlord') applied for an order to terminate the tenancy and evict Christian Hauwert and Theodore Hauwert (the 'Tenants') and for an order to have the Tenants pay the rent they owe because the Tenants failed to meet a condition specified in the order issued by the Board on July 27, 2021 with respect to application SOL-20628-21.

**Determinations:**

1. The order provided that the Landlord could apply to the Board under section 78 of the *Residential Tenancies Act, 2006* (the 'Act') without notice to the Tenants to terminate the tenancy and evict the Tenants if the Tenants did not meet certain conditions specified in the order.
2. I find that the Tenants have not met the following conditions specified in the order: The Tenants failed to pay arrears in the amount of \$750.00 on or before September 20, 2021.
3. The previous application included a request for an order for the payment of arrears of rent. The resulting order required the Tenants to pay rent or some or all of the arrears of rent. Accordingly, in addition to eviction, the Landlord is entitled to request an order for the payment of arrears of rent and compensation.
4. The Tenants were ordered to pay \$5,985.62 for rent arrears and NSF cheque charges and the costs related to the Landlord's application fee in Order SOL-20628-21. The amount that is still owing from that order is \$5,721.39 and that amount is included in this order. As a result, the previous order SOL-20628-21 is cancelled.
5. The Landlord collected a rent deposit of \$1,940.77 from the Tenants and this deposit is still being held by the Landlord.

6. Interest on the rent deposit is owing to the Tenants for the period from January 11, 2019 to October 27, 2021.

**It is ordered that:**

1. Order SOL-20628-21 is cancelled.
2. The tenancy between the Landlord and the Tenants is terminated. The Tenants must move out of the rental unit on or before November 7, 2021.
3. The Tenants shall pay to the Landlord \$3,734.43\*. This amount represents the rent owing up to September 30, 2021 and the costs related to the application fee for the previous application, less the rent deposit and interest the Landlord owes on the rent deposit.
4. The Tenants shall also pay to the Landlord \$63.81 per day for compensation for the use of the unit starting October 01, 2021 to the date the Tenants move out of the unit.
5. If the Tenants do not pay the Landlord the full amount owing\* on or before November 7, 2021, the Tenants will start to owe interest. This will be simple interest calculated from November 8, 2021 at 2.00% annually on the balance outstanding.
6. If the unit is not vacated on or before November 7, 2021, then starting November 8, 2021, the Landlord may file this order with the Court Enforcement Office (Sheriff) so that the eviction may be enforced.
7. Upon receipt of this order, the Court Enforcement Office (Sheriff) is directed to give vacant possession of the unit to the Landlord on or after November 8, 2021.

**October 27, 2021**  
**Date Issued**

*Michael Di Salle*  
Michael Di Salle  
Member, Landlord and Tenant Board

Southern-RO  
119 King Street West, 6th Floor  
Hamilton ON L8P4Y7

The tenant has until November 6, 2021 to file a motion with the Board to set aside the order under s. 78(9) of the Act. If the tenant files the motion by November 6, 2021 the order will be stayed and the Board will schedule a hearing.

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

In accordance with section 81 of the Act, the part of this order relating to the eviction expires on May 8, 2022 if the order has not been filed on or before this date with the Court Enforcement Office (Sheriff) that has territorial jurisdiction where the rental unit is located.

\* Refer to the attached Summary of Calculations.

## Summary of Calculations

File Number: SOL-25063-21

### Amount the Tenant must pay

Reason for amount owing	Period	Amount
Amount owing from previous order or settlement plus New Arrears and New NSF cheque charges and related administration charges		\$5,721.39
Less the rent deposit:		-\$1,940.77
Less the interest owing on the rent deposit	January 11, 2019 to October 27, 2021	-\$46.19
Plus daily compensation owing for each day of occupation starting October 01, 2021		\$63.81 (per day)

<b>Total the Tenants must pay the Landlord:</b>	<b>\$3,734.43, + \$63.81 per day starting October 01, 2021</b>
---	--

2021 CanLII 132828 (ON LTB)