



Order under Section 69
Residential Tenancies Act, 2006

File Number: CEL-99193-21

In the matter of: 604, 37 JOHNSON STREET
BARRIE ON L4M5C3

Between: DD Acquisitions Partnership Landlord

and

Willow Breuer Tenant

2021 CanLII 114748 (ON LTB)

DD Acquisitions Partnership (the 'Landlord') applied for an order to terminate the tenancy and evict Willow Breuer (the 'Tenant') because the Tenant did not pay the rent that the Tenant owes.

This application was heard by video conference on July 16, 2021.

Only the Landlord's legal representative, K. Murrell, attended the hearing.

Determinations:

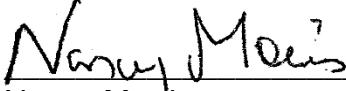
1. The Tenant has not paid the total rent the Tenant was required to pay for the period from November 1, 2020 to June 30, 2021. Because of the arrears, the Landlord served a Notice of Termination.
2. The Landlord collected a rent deposit of \$1,751.00 from the Tenant and this deposit is still being held by the Landlord.
3. Interest on the rent deposit is owing to the Tenant for the period from January 1, 2021 to June 30, 2021.
4. The Tenant vacated the rental unit on June 30, 2021, and the tenancy terminated on that date.

It is ordered that:

1. The tenancy between the Landlord and the Tenant terminated on June 30, 2021. The Tenant moved out of the rental unit on or before June 30, 2021.
2. The Tenant shall pay to the Landlord \$6,540.77*, which represents the amount of rent owing and compensation up to June 30, 2021, less the rent deposit and interest the Landlord owes on the rent deposit.

3. The Tenant shall also pay to the Landlord \$186.00 for the cost of filing the application.
4. If the Tenant does not pay the Landlord the full amount owing* on or before August 20, 2021, the Tenant will start to owe interest. This will be simple interest calculated from August 21, 2021 at 2.00% annually on the balance outstanding.

August 9, 2021
Date Issued



Nancy Morris
Member, Landlord and Tenant Board

Central-RO
3 Robert Speck Pkwy, 5th Floor
Mississauga ON L4Z2G5

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

* Refer to section A on the attached Summary of Calculations.

**Schedule 1
SUMMARY OF CALCULATIONS**

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A. Amount the Tenant must pay:

Reasons for amount owing	Period	Amount
Arrears:	November 1, 2020 to June 30, 2021	\$8,292.64
Less the rent deposit:		-\$1,751.00
Less the interest owing on the rent deposit:	January 1, 2021 to June 30, 2021	-\$0.87
Amount owing to the Landlord on the order date: (total of previous boxes)		\$6,540.77
Additional costs the Tenant must pay to the Landlord:		\$186.00
Total the Tenant must pay the Landlord if the tenancy is terminated:		\$6,726.77

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