



Order under Section 69  
**Residential Tenancies Act, 2006**

**File Number:** CEL-00217-21

**In the matter of:** 367 PAISLEY BOULEVARD W  
MISSISSAUGA ON L5B2S6

**Between:** Rongling Zhang

Landlord

**and**

Hamza Hobba  
Suliman Hobba

Tenants

**I hereby certify this is a  
true copy of an Order dated**

Sept 13, 2021

**Landlord and Tenant Board**

Rongling Zhang (the 'Landlord') applied for an order to terminate the tenancy and evict Hamza Hobba and Suliman Hobba (the 'Tenants') because the Tenants did not pay the rent that the Tenants owe.

This application was heard by video conference on July 30, 2021.

Only the Landlord and the Landlord's legal representative, I. Farooq, attended the hearing.

**Determinations:**

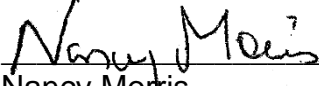
1. The Tenants have not paid the total rent the Tenants were required to pay for the period from May 1, 2020 to May 1, 2021. Because of the arrears, the Landlord served a Notice of Termination.
2. The Landlord collected a rent deposit of \$1,200.00 from the Tenants and this deposit is still being held by the Landlord.
3. Interest on the rent deposit is owing to the Tenants for the period from September 11, 2019 to April 30, 2021.
4. The Landlord said that the Tenants vacated the rental unit on May 1, 2021, and the tenancy terminated on that date.

**It is ordered that:**

1. The tenancy between the Landlord and the Tenants terminated as of May 1, 2021. The Tenants moved out of the rental unit on or before May 1, 2021.

2. The Tenants shall pay to the Landlord \$3,365.51\*, which represents the amount of rent owing and compensation up to May 1, 2021, less the rent deposit and interest the Landlord owes on the rent deposit.
3. The Tenants shall also pay to the Landlord \$186.00 for the cost of filing the application.
4. If the Tenants do not pay the Landlord the full amount owing\* on or before September 24, 2021, the Tenants will start to owe interest. This will be simple interest calculated from September 25, 2021 at 2.00% annually on the balance outstanding.

**September 13, 2021**  
**Date Issued**

  
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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**

**File Number: CEL-00217-21**

**A. Amount the Tenants must pay:**

<b>Reasons for amount owing</b>	<b>Period</b>	<b>Amount</b>
Arrears:	May 1, 2020 to April 30, 2021	\$4,550.00
Plus compensation:	May 1, 2021 to May 1, 2021	\$42.74
Less the rent deposit:		-\$1,200.00
Less the interest owing on the rent deposit:	September 11, 2019 to April 30, 2021	-\$27.23
Amount owing to the Landlord on the order date: (total of previous boxes)		<b>\$3,365.51</b>
Additional costs the Tenants must pay to the Landlord:		\$186.00
<b>Total the Tenants must pay the Landlord:</b>		<b>\$3,551.51, + \$42.74 per day starting May 2, 2021</b>