



**Notice Under Subsection 74(5) Acknowledging Order Void and
Direction Authorizing Payment-Out under Subsection 195(2)
Residential Tenancies Act, 2006**

File Number: LTB-L-034528-22

In the matter of: UNIT 1, 216 ST CLEMENTS AVE
TORONTO ON M4R1H4

Between: 1522965 ONTARIO INC. Landlord
And
Ebenhaezer Van Der Walt Tenant

1522965 ONTARIO INC. (the 'Landlord') applied for an order to terminate the tenancy and evict Ebenhaezer Van Der Walt (the 'Tenant') because the Tenant did not pay the rent that the Tenant owes.

1. In this order, Michael DiSalle, a member of the Landlord and Tenant Board, set out that to void the order, the amount of \$12,886.80 must be paid to either the Landlord or the Board on or before February 20, 2023. This amount represents all the rent that is in arrears under the tenancy agreement, any additional rent that would have been owing under the tenancy agreement on the date of the Tenant's payment, and any costs ordered by the Board.
2. On February 10, 2023, the Tenant paid into the Board \$12,886.80.
3. This notice acknowledges that the required amount was paid into the Board in accordance with subsection 74(4) of the *Residential Tenancies Act, 2006* (the Act).
4. As a result of this payment, LTB-L-034528-22 issued on February 9, 2023, relating to eviction of Ebenhaezer Van der walt based on the ground of arrears of rent is void under subsection 74(4) of the Act.
5. The amount of \$12,886.80 paid into the Board by the Tenant shall be paid out to the Landlord.

February 27, 2023
Date Issued

Nadia Alves
Regional Manager, 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.

Note: When the Board directs payment-out, the Canadian Imperial Bank of Commerce will issue a cheque to the appropriate party(ies) named in this notice. The cheque will be in the amount directed plus any interest accrued up to the date of the notice.