



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

File Number: LTB-L-086739-25

In the matter of: 402, 80 GUESTVILLE AVE
YORK ON M6N4N3

Between: Guestville Apartments Inc. Landlord

And

Carlos Cayaban Tenant
Carolyn Cayaban Camacho
Abegail Marjorie Delfinado Cayaban

Guestville Apartments Inc. (the 'Landlord') applied for an order to terminate the tenancy and evict Carlos Cayaban, Carolyn Cayaban Camacho and Abegail Marjorie Delfinado Cayaban (the 'Tenant') because the Tenants did not pay the rent that the Tenants owe.

The Landlord also claimed charges related to NSF cheques.

This application was to be heard by videoconference on January 12, 2026. The Landlord's agent Stavros Lytis, and the Tenant Carlos Cayaban representing Carolyn Cayaban Camacho and Abegail Marjorie Delfinado Cayaban attended the hearing. The Tenant did not speak with Tenant Duty Counsel before the start of mediation.

The parties elected to participate in Board facilitated mediation with the assistance of Dispute Resolution Officer (DRO) John Russett. The parties agreed to resolve the issues in the Landlord's application and requested the LTB to issue a Consent Order confirming their agreement.

I was satisfied that the parties understood the consequences of the Consent.

The parties agree that:

1. As of the hearing date, the Tenants were still in possession of the rental unit.
2. The lawful rent is \$2,331.87. It is due on the 1st day of each month.
3. The Tenants have paid \$4,500.00 to the Landlord since the application was filed.
4. The rent arrears owing to January 31, 2026 are \$8,699.35.

5. The Landlord is entitled to \$40.00 to reimburse the Landlord for administration charges and \$5.00 for bank fees the Landlord incurred as a result of 2 cheques given by or on behalf of the Tenants which were returned NSF.
6. The Landlord incurred costs of \$186.00 for filing the application and is entitled to reimbursement of those costs.

It is ordered on consent that:

1. The Tenants shall pay to Landlord \$8,930.35 for arrears of rent to January 31, 2026 which includes the application filing fee of \$186.00 and NSF charges of \$45.00.
2. The Tenants shall pay to the Landlord the amount set out in paragraph 1 in accordance with the following schedule:
 - a. \$1,400.00 on or before the twenty first (21) day of each month starting February 1, 2026 for a period of six (6) consecutive months until July 21, 2027; and
 - b. The balance outstanding of \$530.35 on or before August 21, 2026.
3. The Tenants shall also pay to the Landlord new rent on time and in full as it comes due and owing for the period February 1, 2026 to August 1, 2026 or until the arrears are paid in full, whichever date is earliest.
4. If the Tenants fail to make any one of the payments in accordance with paragraphs 2 or 3 of this order, the outstanding balance of any arrears of rent and costs to be paid by the Tenants to the Landlord pursuant to paragraph 1 of this order shall become immediately due and owing and the Landlord may, without notice to the Tenants apply to the Landlord and Tenant Board within 30 days of the Tenants' breach pursuant to section 78 of the Act for an order terminating the tenancy and evicting the Tenants and requiring that the Tenants to pay any new arrears, NSF fees and related charges that became owing after January 31, 2026.

January 16, 2026
Date Issued

John Russett
Hearings Officer, 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.