



Order under Section 69 Residential Tenancies Act, 2006

File Number: LTB-L-097080-25

In the matter of: 105, 29 THOMAS AVE
WALLACEBURG ON N8A2E5

Between: Chatham-Kent Housing Services Landlord

And

Jessie Pynn Tenant

Chatham-Kent Housing Services (the 'Landlord') applied for an order to terminate the tenancy and evict Jessie Pynn (the 'Tenant') because the Tenant did not pay the rent that the Tenant owes.

The parties attended a hearing on January 29, 2026, by video conference where the parties elected to participate in Board facilitated mediation with the assistance of Dispute Resolution Officer (DRO) Diego Fernandez-Stoll. The Landlord's agent Geoff Beckett, the Tenant, Jessie Pynn and the Tenant's support person Kerry Anne Davis, participated in the mediation. The parties agreed to resolve all matters raised in the application and requested an order on consent. I was satisfied that the parties understood the terms and consequences of their consent.

The parties agreed that:

1. The total arrears of rent owing up to January 31, 2026, including the application filing fee are \$3,260.00.

It is ordered on consent that:

1. The Tenant shall pay to the Landlord \$3,260.00 for arrears of rent up to January 31, 2026, and costs.
2. The Tenant shall pay to the Landlord the amount set out in paragraph 1 in accordance with the following schedule:
 - a) \$190.00 payable on or before March 1, 2026
 - b) \$190.00 payable on or before April 1, 2026
 - c) \$190.00 payable on or before May 1, 2026
 - d) \$190.00 payable on or before June 1, 2026
 - e) \$190.00 payable on or before July 1, 2026
 - f) \$190.00 payable on or before August 1, 2026
 - g) \$190.00 payable on or before September 1, 2026

- h) \$190.00 payable on or before October 1, 2026
 - i) \$190.00 payable on or before November 1, 2026
 - j) \$190.00 payable on or before December 1, 2026
 - k) \$190.00 payable on or before January 1, 2027
 - l) \$190.00 payable on or before February 1, 2027
 - m) \$190.00 payable on or before March 1, 2027
 - n) \$190.00 payable on or before April 1, 2027
 - o) \$190.00 payable on or before May 1, 2027
 - p) \$190.00 payable on or before June 1, 2027
 - q) \$190.00 payable on or before July 1, 2027
 - r) \$30.00 payable on or before August 1, 2027
3. The Tenant 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**, through to and including **August 1, 2027**, or until the arrears are paid in full, whichever date is earliest.
4. If the Tenant fails to make any one of the payments in accordance with this order, the outstanding balance of any arrears of rent and costs to be paid by the Tenant to the Landlord pursuant to paragraph 1 of this order shall become immediately due and owing and the Landlord may, without notice to the Tenant, apply to the LTB within 30 days of the Tenant's breach pursuant to section 78 of the Act for an order terminating the tenancy and evicting the Tenant and requiring that the Tenant pay any new arrears, NSF fees and related charges that became owing after **January 31, 2026**.

February 6, 2026
Date Issued

Diego Fernandez-Stoll
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.