



Order under Section 69 Residential Tenancies Act, 2006

File Number: LTB-L-097675-25

In the matter of: Basement, 15 BURNHAM CRES
BRAMPTON ON L6T2L1

Between: Tagekumar Singh Landlord

And

Derick Stevens Tenants
Alycia Gingerich

Tagekumar Singh (the 'Landlord') applied to the Landlord and Tenant Board ('LTB') for an order to terminate the tenancy and evict Derick Stevens and Alycia Gingerich (the 'Tenants') because the Tenants, another occupant of the rental unit or someone the Tenants permitted in the residential complex has substantially interfered with the reasonable enjoyment or lawful right, privilege or interest of the Landlord or another Tenant.

The Landlord also applied for an order requiring the Tenants to pay the Landlord's reasonable out-of-pocket expenses that are the result of the Tenants' failure to pay utility costs they were required to pay under the terms of the tenancy agreement.

This application was scheduled to be heard by videoconference on March 31, 2026. Hashem Shafi, licenced paralegal, represented the Landlord. Alycia Gingerich attended on behalf of the Tenants.

The parties resolved the application on their own and requested the LTB issue an Order on consent confirming their agreement. I, as Dispute Resolution Officer and Hearing Officer, am satisfied that the parties understood the terms of their consent as set out in the Order below.

On consent of the parties, it is ordered that:

1. The Tenants shall pay the Landlord \$500.67 for outstanding utilities. The amount represents the balance owing of the following utility bills:
 - Peel Region Water
 - Bill dated November 18, 2024, in the amount of \$197.30
 - Bill dated August 21, 2025, in the amount of \$196.90
 - Enbridge
 - Bill dated November 20, 2024, in the amount of \$52.40
 - Bill dated December 18, 2024, in the amount of \$5.48
 - Bill dated August 20, 2025, in the amount of \$44.00

- Alectra
 - Bill dated November 20, 2024, in the amount of \$70.49
 - Bill dated December 19, 2024, in the amount of \$52.26
 - Bill dated August 21, 2025, in the amount of \$94.00

2. The Tenants shall pay the amount owing in paragraph 1 of this order as follows:

- \$250.33 on or before April 17, 2026; and
- \$250.34 on or before May 15, 2026

3. If the Tenants do not pay the Landlord the full amount owing in accordance with paragraph 2 of this order, then on the day following the date of default, the full balance owing under paragraph 1 of this order shall become payable and the monies owing shall bear simple interest at 4% per year.

April 8, 2026
Date Issued

Joanne Lolato
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.