

APPENDIX B

LOCAL HOUSING CORPORATION
2023 ARREARS REPORT
March 2023

TOTAL CHARGES								TOTAL ARREARS									
Month	RGI Rent Charges	Market Rent Charges	Misc. Charges	Rent Subsidy Overpayment	Maint. Charges	Legal Fee Charges	Total Charges	Rent Owning	%	Misc. Owning	%	Maint. Owning	%	Rent Subsidy Overpayment	%	Total Owning	%
	43-005-03	43-005-08	43-005-04	43-005-06	43-020-03	43-030-06											
January	\$355,755	\$58,480	\$40	\$0	\$7,585	-\$15	\$421,845	\$125,665	29.8%	\$4,764	1.1%	\$4,194	1.0%	\$0	0.0%	\$134,624	31.9%
February	\$359,573	\$58,976	\$100	\$0	\$909	\$186	\$419,744	\$117,709	28.0%	\$5,182	1.2%	\$3,306	0.8%	\$0	0.0%	\$126,197	30.1%
March	\$356,758	\$62,279	\$60	\$0	\$1,735	\$186	\$421,018	\$184,038	43.7%	\$10,278	2.4%	\$10,448	2.5%	\$4,725	1.1%	\$209,490	49.8%
April							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
May							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
June							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
July							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
August							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
September							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
October							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
November							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
December							\$0		#DIV/0!		#DIV/0!		#####		#DIV/0!	\$0	#DIV/0!
2022 Average	\$357,362	\$59,912	\$67	\$0	\$3,410	\$119	\$420,869	\$142,470.93	33.9%	\$6,742	1.6%	\$5,983	1.4%	\$1,575	0.4%	\$156,770	37.2%

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2022 Average	\$356,014	\$58,738	\$87	\$0	\$5,431	\$801	\$421,071	\$98,882	23.5%	\$5,192	1.2%	\$7,659	1.8%	\$390	0.1%	\$112,123	26.6%
2021 Average	\$348,094	\$58,546	\$118	\$208	\$4,425	\$355	\$411,746	\$41,877	10.2%	\$3,296	0.8%	\$10,348	2.5%	\$3,142	0.8%	\$58,663	14.2%
2020 Average	\$352,594	\$62,604	\$73	\$2,036	\$2,917	\$292	\$420,516	\$61,795	14.7%	\$3,013	0.7%	\$11,046	2.6%	\$9,899	2.4%	\$85,754	20.4%
2019 Average	\$346,827	\$57,467	\$68	\$2,086	\$2,906	\$323	\$409,677	\$43,506	10.6%	\$2,963	0.7%	\$4,466	1.1%	\$12,908	3.2%	\$63,843	15.6%
2018 Average	\$343,646	\$59,433	\$85	\$1,010	\$5,375	\$1,020	\$410,569	\$29,749	7.2%	\$2,602	0.6%	\$3,913	1.0%	\$20,380	5.0%	\$56,643	13.8%
2017 Average	\$340,944	\$51,815	\$60	\$3,690	\$3,282	\$684	\$400,476	\$17,470	4.4%	\$1,936	0.5%	\$4,547	1.1%	\$23,666	5.9%	\$47,619	11.9%
2016 Average	\$323,463	\$49,961	\$55	\$2,870	\$2,702	\$518	\$379,569	\$15,666	4.1%	\$1,873	0.5%	\$6,208	1.6%	\$18,921	5.0%	\$42,668	11.2%
2015 Average	\$319,524	\$50,304	\$82	\$2,741	\$3,340	\$1,108	\$377,099	\$18,700	5.0%	\$2,497	0.7%	\$10,383	2.8%	\$22,916	6.1%	\$54,496	14.5%