

APPENDIX B

LOCAL HOUSING CORPORATION  
2023 ARREARS REPORT  
September 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 Owing	%	Misc. Owing	%	Maint. Owing	%	Rent Subsidy Overpayment	%	Total Owing	%
	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	\$348,405	\$66,609	\$260	\$0	\$5,915	\$186	\$421,375	\$103,440	24.5%	\$4,429	1.1%	\$1,693	0.4%	\$0	0.0%	\$109,562	26.0%
May	\$355,665	\$66,278	\$525	\$0	\$12,306	\$0	\$434,773	\$105,588	24.3%	\$5,049	1.2%	\$4,895	1.1%	\$0	0.0%	\$115,532	26.6%
June	\$349,430	\$70,764	\$600	\$0	\$6,638	\$569	\$428,001	\$108,724	25.4%	\$5,413	1.3%	\$5,318	1.2%	\$0	0.0%	\$119,455	27.9%
July	\$362,847	\$68,912	\$455	\$0	\$15,704	\$1,569	\$449,486	\$88,752	19.7%	\$5,065	1.1%	\$16,092	3.6%	\$0	0.0%	\$109,909	24.5%
August	\$365,729	\$67,584	\$330	\$0	\$11,762	\$930	\$446,334	\$95,993	21.5%	\$6,215	1.4%	\$15,035	3.4%	\$0	0.0%	\$117,244	26.3%
September	\$363,118	\$67,196	\$250	\$0	\$5,863	\$372	\$436,798	\$100,061	22.9%	\$5,252	1.2%	\$19,896	4.6%	\$0	0.0%	\$125,210	28.7%
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!
<b>2023 Average</b>	<b>\$357,475.24</b>	<b>\$65,230.89</b>	<b>\$291</b>	<b>\$0</b>	<b>\$7,602</b>	<b>\$443</b>	<b>\$431,041.58</b>	<b>\$114,441.23</b>	<b>26.5%</b>	<b>\$5,739</b>	<b>1.3%</b>	<b>\$8,986.47</b>	<b>2.1%</b>	<b>\$524.98</b>	<b>0.1%</b>	<b>\$129,691</b>	<b>30.1%</b>

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