

APPENDIX B

LOCAL HOUSING CORPORATION
2024 ARREARS REPORT
September 2024

Month	TOTAL CHARGES							TOTAL ARREARS									
	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	\$362,462	\$67,734	\$425	\$0	\$55,644	\$1,302	\$487,567	\$130,662	26.8%	\$7,106	1.5%	\$23,775	4.9%	\$0	0.0%	\$161,544	33.1%
February	\$350,932	\$67,302	\$430	\$0	\$94	\$0	\$418,758	\$129,404	30.9%	\$7,127	1.7%	\$23,079	5.5%	\$0	0.0%	\$159,611	38.1%
March	\$363,858	\$73,877	\$125	\$0	\$2,409	\$186	\$440,454	\$137,452	31.2%	\$7,146	1.6%	\$22,887	5.2%	\$0	0.0%	\$167,486	38.0%
April	\$364,715	\$68,911	\$305	\$0	\$16,202	\$773	\$450,905	\$131,442	29.2%	\$6,719	1.5%	\$25,777	5.7%	\$0	0.0%	\$163,939	36.4%
May	\$368,689	\$70,975	\$265	\$0	\$9,791	\$186	\$449,906	\$132,210	29.4%	\$6,553	1.5%	\$25,023	5.6%	\$0	0.0%	\$163,787	36.4%
June	\$367,666	\$66,092	\$320	\$0	\$642	\$186	\$434,906	\$138,145	31.8%	\$6,775	1.6%	\$22,102	5.1%	\$0	0.0%	\$167,022	38.4%
July	\$369,756	\$65,762	\$420	\$0	\$10,142	\$186	\$446,265	\$136,129	30.5%	\$6,420	1.4%	\$21,223	4.8%	\$0	0.0%	\$163,773	36.7%
August	\$363,672	\$68,431	\$275	\$0	\$950	\$930	\$434,257	\$135,067	31.1%	\$7,404	1.7%	\$22,226	5.1%	\$0	0.0%	\$164,697	37.9%
September	\$373,626	\$66,560	\$620	\$0	\$5,549	\$1,197	\$447,552	\$136,445	30.5%	\$7,961	1.8%	\$25,138	5.6%	\$0	0.0%	\$169,544	37.9%
October							\$0									\$0	
November							\$0									\$0	
December							\$0										0.0%
2024 Average	\$365,042	\$68,405	\$354	\$0	\$11,269	\$550	\$445,619	\$134,106	30.1%	\$7,024	1.6%	\$23,470	5.3%	\$0.00	0.0%	\$164,600	36.9%

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2023 Average	\$360,432	\$65,603	\$240	\$0	\$9,369	\$456	\$436,099	\$115,216	26.4%	\$5,904	1.4%	\$12,035	2.8%	\$394	0.1%	\$133,549	30.6%
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%