## APPENDIX 2

## LOCAL HOUSING CORPORATION 2020 ARREARS REPORT September 2020

TOTAL CHARGES									TOTAL ARREARS											
Month	RGI Rent	Market Rent	Misc.	Rent Subsidy	Maint.	Legal Fee	Total	Rent	%	Misc.	%	Maint.	%	Rent Subsidy	%	Total	%			
	Charges	Charges	Charges	Overpayment	Charges	Charges	Charges	Owing		Owing		Owing		Overpayment		Owing				
	43-005-03	43-005-08	43-005-04	43-005-06	43-020-03															
January	\$343,751	\$58,547	\$220	\$1,004	\$2,525	\$175	\$406,222	\$52,303	12.9%	\$3,149	0.8%	\$8,172	2.0%	\$9,644	2.4%	\$73,267	18.0%			
February	\$354,493	\$59,448	\$100	\$1,594	\$4,224	\$0	\$419,859	\$57,106	13.6%	\$3,037	0.7%	\$11,756	2.8%	\$9,170	2.2%	\$81,069	19.3%			
March	\$348,551	\$64,976	\$100	\$141	\$723	\$350	\$414,840	\$72,676	17.5%	\$3,201	0.8%	\$13,111	3.2%	\$9,589	2.3%	\$98,577	23.8%			
April	\$340,701	\$66,101	\$0	\$1,676	\$1,822	\$0	\$410,299	\$71,312	17.4%	\$3,031	0.7%	\$10,351	2.5%	\$10,472	2.6%	\$95,166	23.2%			
May	\$347,777	\$63,208	-\$20	\$0	\$355	\$0	\$411,320	\$64,954	15.8%	\$2,916	0.7%	\$10,708	2.6%	\$8,469	2.1%	\$87,046	21.2%			
June	\$354,345	\$63,559	\$0	\$3,707	\$539	\$0	\$422,149	\$60,398	14.3%	\$2,384	0.6%	\$10,314	2.4%	\$9,187	2.2%	\$82,283	19.5%			
July	\$342,862	\$64,673	\$0	\$6,432	\$6,034	\$186	\$420,187	\$53,209	12.7%	\$2,903	0.7%	\$11,850	2.8%	\$12,687	3.0%	\$80,648	19.2%			
August	\$355,814	\$64,696	\$0	\$2,374	\$8,027	\$175	\$431,085	\$62,529	14.5%	\$3,041	0.7%	\$12,315	2.9%	\$11,909	2.8%	\$89,794	20.8%			
September	\$361,280	\$63,030	\$0	\$3,320	\$628	\$825	\$429,082	\$68,825	16.0%	\$3,170	0.7%	\$11,995	2.8%	\$10,545	2.5%	\$94,536	22.0%			
October																				
November																				
December																				
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2020 Average	\$349,952	\$63,138	\$44	\$2,250	\$2,764	\$190	\$418,338	\$62,590	15.0%	\$2,981	0.7%	\$11.175	2.7%	\$10.186	2.4%	\$86,932	20.8%			

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16,827	\$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%
13,646	\$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%
10,944	\$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%
	***		40.000	4	*=	4	4		4		4		412.221		4	
23,463	\$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%
0.504	¢50.204	600	60.744	£2.240	£4.400	6277 000	£40.700	E 00/	¢0.407	0.70/	640 202	2.00/	600.046	C 40/	¢E4.40C	14.5%
1	3,646 0,944 3,463 9,524	3,646 \$59,433 0,944 \$51,815 3,463 \$49,961	3,646 \$59,433 \$85 0,944 \$51,815 \$60 3,463 \$49,961 \$55	3,646 \$59,433 \$85 \$1,010 0,944 \$51,815 \$60 \$3,690 3,463 \$49,961 \$55 \$2,870	3,646 \$59,433 \$85 \$1,010 \$5,375 0,944 \$51,815 \$60 \$3,690 \$3,282 3,463 \$49,961 \$55 \$2,870 \$2,702	3,646 \$59,433 \$85 \$1,010 \$5,375 \$1,020 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518	3,646 \$59,433 \$85 \$1,010 \$5,375 \$1,020 \$410,569 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 \$400,476 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518 \$379,569	3,646 \$59,433 \$85 \$1,010 \$5,375 \$1,020 \$410,569 \$29,749 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 \$400,476 \$17,470 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518 \$379,569 \$15,666	3,646 \$59,433 \$85 \$1,010 \$5,375 \$1,020 \$410,569 \$29,749 7.2% 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 \$400,476 \$17,470 4.4% 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518 \$379,569 \$15,666 4.1%	3,646 \$59,433 \$85 \$1,010 \$5,375 \$1,020 \$410,569 \$29,749 7.2% \$2,602 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 \$400,476 \$17,470 4.4% \$1,936 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518 \$379,569 \$15,666 4.1% \$1,873	3,646 \$59,433 \$85 \$1,010 \$5,375 \$1,020 \$410,569 \$29,749 7.2% \$2,602 0.6% 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 \$400,476 \$17,470 4.4% \$1,936 0.5% 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518 \$379,569 \$15,666 4.1% \$1,873 0.5%	3,646 \$59,433 \$85 \$1,010 \$5,375 \$1,020 \$410,569 \$29,749 7.2% \$2,602 0.6% \$3,913 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 \$400,476 \$17,470 4.4% \$1,936 0.5% \$4,547 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518 \$379,569 \$15,666 4.1% \$1,873 0.5% \$6,208	3,646 \$59,433 \$85 \$1,010 \$5,375 \$1,020 \$410,569 \$29,749 7.2% \$2,602 0.6% \$3,913 1.0% 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 \$400,476 \$17,470 4.4% \$1,936 0.5% \$4,547 1.1% 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518 \$379,569 \$15,666 4.1% \$1,873 0.5% \$6,208 1.6%	3,646 \$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 0,944 \$51,815 \$60 \$3,690 \$3,282 \$684 \$400,476 \$17,470 4.4% \$1,936 0.5% \$4,547 1.1% \$23,666 3,463 \$49,961 \$55 \$2,870 \$2,702 \$518 \$379,569 \$15,666 4.1% \$1,873 0.5% \$6,208 1.6% \$18,921	3,646 \$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% 0,944 \$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% 3,463 \$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%	3,646 \$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 0,944 \$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 3,463 \$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