

12/7/2021

1

	ERAP 1	ERAP 2
Number of Households Paid for Rent as of 12/6/21	3,808	1,103
otal Amount Paid for Rent as of 12/6/21	\$23,877,649	\$6,109,977
Number of Households Paid for JEA/Utilities as of 12/6/21	2,170	9
Total Amount Paid for JEA/Utilities as of 12/6/21	\$1,513,163	\$3,482
Total Disbursed	\$25,390,812	\$6,113,459
Total Remaining	Approx \$300,000	Approx \$21,700,000

2

11/15/21 Fotal Amount Paid for
ortgage as of 11/15/21 \$2,881,598
Remaining Funds vailable for Mortgage Approx. \$1,100,0 payments