Rental Housing Stabilization Program			TOTAL		GROUP 1			GROUP 2			Stipulation		Move On		# of pymts	Total pymts	Percentage	
	HAPS	ADMIN	# of LLs	# of Tenants	# of LLs	# of Tenants	Payments	# of LLs	# of Tenants	Payments	# ten/LL	Payments	# ten/LL	Payments	prior to 3/1/20	prior to 3/1/20	of check run	
	$24,119,000	$875,000																
Check Run Date																		
7/24/2020	$22,119	$885	8	11	8	11	$22,119											
7/30/2020	$735,272	$29,411	166	302	128	239	$609,163	38	63	$126,109.00					49	$74,681.00	10.16%	o payments prior to 1/2019
returned direct deposit	-$4,900	$0	-1	-1	-1	-1	-$4,900											
8/7/2020	$685,494	$27,420	166	258	142	234	$639,611	24	24	$45,883.00					26	$62,157.00	9.07%	1 payment 1625 prior to 1/2019
8/19/2020	$662,665	$26,507	165	246	141	220	$591,215	24	26	$71,450.00					62	$129,023.00	19.47%	5 payments $13,208 prior to 1/2019
returned direct deposit	-$12,616	$0	-3	-3	-3	-3	-$12,616											
9/3/2020	$1,801,087	$72,043	408	811	406	809	$1,791,768				1	$7,694.88	1	$1,624.00	127	$233,068.43	12.94%	
Total Spent	**$3,889,121**	**$156,265**	**909**	**1624**	**821**	**1509**	**$3,636,360**	**86**	**113**	**$243,442**		**$7,695**		**$1,624**	**137**	**$265,861**		
Balance remaining	**$20,229,879**	**$718,735**																