	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Wilmington Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	DE0010000222D	
C Funding for Month(s) of	March and April	
DUNS Number	046558334	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,208,982	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,148,533	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$382,844	
K January and February Obligation	\$193,077	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$193,077	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$189,767	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		Notes:
A PHA Name	Wilmington Housing Authority	100105.
B Award Number/Grant Number/Project Number	DE00100000522D	
C Funding for Month(s) of	March and April	
DUNS Number	046558334	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,214,065	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,103,362	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded	"	
(F/12*G*I)	\$701,121	
K January and February Obligation	\$352,635	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO))	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$352,635	
MARCH AND APRIL Funding True-Up Calculation (Proje	ected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$348,486	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$348,486	

		Notes:
A PHA Name	Wilmington Housing Authority	Notes.
B Award Number/Grant Number/Project Nu		
C Funding for Month(s) of	March and April	
DUNS Number	046558334	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,160,748	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,102,711	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility"	/12, times	
J. "Interim Proration" times "Number of Mon	ths Funded"	
(F/12*G*I)	\$367,570	
K January and February Obligation	\$186,692	
L. Needed to be Process Repayment (Will not	fy the FO)	
Needed to be Process Deobligation (Will no	tify the FO)	
Sum of Obligations and De-obligation & Rep	payment	
N (K+L+M)	\$186,692	
MARCH AND APRIL Funding True-Up Calcul		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$180,878	
Obligation PH OPERATING FUND MARCH A	ND APRIL	
P FUNDING DETAILED CALCULATION	\$180,878	

		Notes:
A PHA Name	Wilmington Housing Authority	NOLES.
	DE0010000722D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	046558334	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$598,732	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$568,795	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$189,598	
K January and February Obligation	\$96,178	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$96,178	
MARCH AND APRIL Funding True-Up Calculation (Projected	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$93,420	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$93,420	

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ne 🌔	DUA Nows		Notes:
Α		Wilmington Housing Authority	
В	Award Number/Grant Number/Project Number	DE0010000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046558334	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$663,059	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$629,906	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$209,969	
К	January and February Obligation	\$107,245	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$107,245	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$102,724	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢102 724	
		\$102,724	

	PH OPERATING FUND MARCH AND A		
		Milmington Housing Authority	Notes:
A PHA Name		Wilmington Housing Authority	
	r/Grant Number/Project Number	DE00100001122D	
C Funding for Mo	onth(s) of	March and April	
DUNS Number		046558334	
E. Project Status	Active/Deleted)	Active	
F. 2022 Estimated	l Eligibility	\$1,486,849	
G Interim Prorati	on Funding Cycle	95.00%	
H Prorated Eligib	lity	\$1,412,507	
I. Number of Mo	nth Funded	4	
Projected Fund	ing for "Estimate Eligibility" /12, times		
J. "Interim Prorat	ion" times "Number of Months Funded"		
(F/12*G*I)		\$470,836	
K January and Fe	bruary Obligation	\$238,442	
L. Needed to be F	Process Repayment (Will notify the FO)		
Needed to be F	Process Deobligation (Will notify the FO)		
Sum of Obligat	ions and De-obligation & Repayment		
N (K+L+M)		\$238,442	
MARCH AND A	PRIL Funding True-Up Calculation (Projected		
	Sum of Obligations),		
(J) - (Sum N)	C	\$232,394	
Obligation PH	OPERATING FUND MARCH AND APRIL		
D	AILED CALCULATION	\$232,394	

BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)MNeeded to be Process Deobligation (Will notify the FO)	Wilmington Housing Authority DE00100001522D March and April 046558334 Active \$983,259 95.00% \$934,096 4	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KKJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)	DE00100001522D March and April 046558334 Active \$983,259 95.00% \$934,096	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)	March and April 046558334 Active \$983,259 95.00% \$934,096	
DDUNS NumberEProject Status (Active/Deleted)F.2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)	046558334 Active \$983,259 95.00% \$934,096	
EProject Status (Active/Deleted)F.2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)	Active \$983,259 95.00% \$934,096	
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L Needed to be Process Repayment (Will notify the FO) N Needed to be Process Deobligation (Will notify the FO) 	\$983,259 95.00% \$934,096	
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)	95.00% \$934,096	
HProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)	\$934,096	
I.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)		
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L. Needed to be Process Repayment (Will notify the FO) N Needed to be Process Deobligation (Will notify the FO) 	4	
J."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)		
J."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)		
KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)		
L.Needed to be Process Repayment (Will notify the FO)NNeeded to be Process Deobligation (Will notify the FO)	\$311,365	
Needed to be Process Deobligation (Will notify the FO)	\$156,735	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$156,735	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$154,630	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$154,630	

PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Wilmington Housing Authority	Notes.
	DE00100002422D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	046558334	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$292,943	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$278,296	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$92,765	
K January and February Obligation	\$50,172	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$50,172	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$42,593	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		APRIL FUNDING DETAILED CALCULATIO	Notes:
e A	PHA Name	Wilmington Housing Authority	100003.
В	Award Number/Grant Number/Project Number	DE00100002622D	
C	Funding for Month(s) of	March and April	
D		046558334	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,226	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$39,165	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,055	
к		\$7,038	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,038	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,017	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,017	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	DOVER HOUSING AUTHORITY		
В	Award Number/Grant Number/Project Number	DE00200000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	083237354		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$506,485		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$481,161		
Ι.	Number of Month Funded	4		
_	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$160,387		
K	January and February Obligation	\$79,494		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
Ν	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,494		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
о	Funding Minus Sum of Obligations),			
_	(J) - (Sum N)	\$80,893		
-	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$80,893		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	DOVER HOUSING AUTHORITY		
В	Award Number/Grant Number/Project Number	DE00200000222D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	083237354		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$358,897		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$340,952		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$113,651		
К	January and February Obligation	\$56,825		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$56,825		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$56,826		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$56,826		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
		Notes:		
A PHA Name	DOVER HOUSING AUTHORITY			
B Award Number/Grant Number/Project Number	DE0020000322D			
C Funding for Month(s) of	March and April			
DUNS Number	083237354			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$173,256			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$164,593			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$54,864			
K January and February Obligation	\$27,432			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$27,432			
MARCH AND APRIL Funding True-Up Calculation (Projected	d b			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$27,432			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$27,432			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
		Notes:		
A PHA Name	DOVER HOUSING AUTHORITY			
B Award Number/Grant Number/Project Number	DE0020000422D			
C Funding for Month(s) of	March and April			
DUNS Number	083237354			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$7,867			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$7,474			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$2,491			
K January and February Obligation	\$1,246			
L Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$1,246			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$1,245			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$1,245			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
		Notes:		
A PHA Name	DOVER HOUSING AUTHORITY			
B Award Number/Grant Number/Project Number	DE00200000522D			
C Funding for Month(s) of	March and April			
DUNS Number	083237354			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$7,729			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$7,343			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$2,448			
K January and February Obligation	\$1,224			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$1,224			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$1,224			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$1,224			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
			Notes:	
A PHA Name		Newark Housing Authority		
B Award Number/Grant Number/P	oject Number	DE0030000122D		
C Funding for Month(s) of		March and April		
DUNS Number		038014718		
E. Project Status (Active/Deleted)		Active		
F. 2022 Estimated Eligibility		\$192,947		
G Interim Proration Funding Cycle		95.00%		
H Prorated Eligibility		\$183,300		
I. Number of Month Funded		4		
Projected Funding for "Estimate El	igibility" /12, times			
J. "Interim Proration" times "Numbe	r of Months Funded"			
(F/12*G*I)		\$61,100		
K January and February Obligation		\$31,169		
L. Needed to be Process Repayment	(Will notify the FO)			
Needed to be Process Deobligation	n (Will notify the FO)			
Sum of Obligations and De-obligat	on & Repayment			
N (K+L+M)		\$31,169		
MARCH AND APRIL Funding True-U	Ip Calculation (Projected			
O Funding Minus Sum of Obligations				
(J) - (Sum N)		\$29,931		
Obligation PH OPERATING FUND	MARCH AND APRIL			
P FUNDING DETAILED CALCULATION		\$29,931		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Number	DE0030000322D			
C Funding for Month(s) of	March and April			
DUNS Number	038014718			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$255,083			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$242,329			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$80,776			
K January and February Obligation	\$41,214			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$41,214			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$39,562			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
^	PHA Name	Delaware State Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	DE0040000322D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	611186909	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,572,079	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$2,443,475	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$814,492	
К	January and February Obligation	\$397,701	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$397,701	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$416,791	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$416,791	