

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,921,719	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,783,547	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,486,289	
J.	January Obligation	\$157,927	
K.	February Obligation	\$157,928	
L.	March Obligation	\$132,581	
M.	April Obligation	\$96,051	
N.	May Obligation	\$136,122	
O.	June Obligation	\$211,969	
P.	July Obligation	\$143,228	
Q.	August and September Obligation	\$302,431	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,338,237	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$148,052	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$148,052	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003117D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,546,496	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,363,403	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,969,503	
J.	January Obligation	\$196,608	
K.	February Obligation	\$196,608	
L.	March Obligation	\$208,399	
M.	April Obligation	\$119,892	
N.	May Obligation	\$180,377	
O.	June Obligation	\$280,883	
P.	July Obligation	\$189,794	
Q.	August and September Obligation	\$400,756	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,773,317	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$196,186	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$196,186	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003217D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,503,291	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,323,304	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,936,087	
J.	January Obligation	\$199,100	
K.	February Obligation	\$199,099	
L.	March Obligation	\$200,478	
M.	April Obligation	\$110,589	
N.	May Obligation	\$177,316	
O.	June Obligation	\$276,117	
P.	July Obligation	\$186,575	
Q.	August and September Obligation	\$393,956	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,743,230	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$192,857	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$192,857	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003317D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,882,128	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,746,803	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,455,669	
J.	January Obligation	\$155,764	
K.	February Obligation	\$155,764	
L.	March Obligation	\$158,949	
M.	April Obligation	\$62,793	
N.	May Obligation	\$133,317	
O.	June Obligation	\$207,602	
P.	July Obligation	\$140,278	
Q.	August and September Obligation	\$296,200	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,310,667	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$145,002	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$145,002	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003417D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,554,832	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,371,140	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,975,950	
J.	January Obligation	\$198,633	
K.	February Obligation	\$198,632	
L.	March Obligation	\$195,305	
M.	April Obligation	\$131,299	
N.	May Obligation	\$180,967	
O.	June Obligation	\$281,803	
P.	July Obligation	\$190,416	
Q.	August and September Obligation	\$402,067	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,779,122	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$196,828	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$196,828	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003517D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,766,850	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,567,913	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,139,928	
J.	January Obligation	\$195,902	
K.	February Obligation	\$195,902	
L.	March Obligation	\$187,589	
M.	April Obligation	\$204,548	
N.	May Obligation	\$195,985	
O.	June Obligation	\$305,188	
P.	July Obligation	\$206,218	
Q.	August and September Obligation	\$435,433	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,926,765	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$213,163	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$213,163	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003717D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,413,292	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,311,676	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,093,063	
J.	January Obligation	\$108,830	
K.	February Obligation	\$108,830	
L.	March Obligation	\$112,292	
M.	April Obligation	\$70,481	
N.	May Obligation	\$100,108	
O.	June Obligation	\$155,888	
P.	July Obligation	\$105,336	
Q.	August and September Obligation	\$222,417	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$984,182	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$108,881	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$108,881	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003817D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,379,464	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,280,281	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,066,901	
J.	January Obligation	\$113,443	
K.	February Obligation	\$113,443	
L.	March Obligation	\$106,673	
M.	April Obligation	\$57,289	
N.	May Obligation	\$97,712	
O.	June Obligation	\$152,157	
P.	July Obligation	\$102,814	
Q.	August and September Obligation	\$217,093	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$960,624	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$106,277	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$106,277	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100003917D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$883,108	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$819,613	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$683,011	
J.	January Obligation	\$71,535	
K.	February Obligation	\$71,535	
L.	March Obligation	\$61,004	
M.	April Obligation	\$46,140	
N.	May Obligation	\$62,554	
O.	June Obligation	\$97,408	
P.	July Obligation	\$65,819	
Q.	August and September Obligation	\$138,980	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$614,975	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$68,036	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$68,036	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,223,154	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,135,209	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$946,008	
J.	January Obligation	\$101,102	
K.	February Obligation	\$101,101	
L.	March Obligation	\$93,967	
M.	April Obligation	\$50,390	
N.	May Obligation	\$86,640	
O.	June Obligation	\$134,916	
P.	July Obligation	\$91,164	
Q.	August and September Obligation	\$192,494	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$851,774	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$94,234	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$94,234	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004317D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,029,967	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$955,912	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$796,593	
J.	January Obligation	\$78,662	
K.	February Obligation	\$78,662	
L.	March Obligation	\$79,971	
M.	April Obligation	\$54,529	
N.	May Obligation	\$72,956	
O.	June Obligation	\$113,607	
P.	July Obligation	\$76,766	
Q.	August and September Obligation	\$162,090	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$717,243	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$79,350	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$79,350	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004417D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,447,876	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,343,774	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,119,812	
J.	January Obligation	\$113,676	
K.	February Obligation	\$113,676	
L.	March Obligation	\$108,616	
M.	April Obligation	\$74,264	
N.	May Obligation	\$102,558	
O.	June Obligation	\$159,703	
P.	July Obligation	\$107,912	
Q.	August and September Obligation	\$227,860	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,008,265	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$111,547	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$111,547	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004517D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$1,295,561	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$1,202,410	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,002,008	
J.	January Obligation	\$99,556	
K.	February Obligation	\$99,555	
L.	March Obligation	\$101,173	
M.	April Obligation	\$66,792	
N.	May Obligation	\$91,769	
O.	June Obligation	\$142,902	
P.	July Obligation	\$96,560	
Q.	August and September Obligation	\$203,889	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$902,196	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$99,812	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$99,812	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004617D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$482,526	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$447,832	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$373,193	
J.	January Obligation	\$37,501	
K.	February Obligation	\$37,501	
L.	March Obligation	\$38,077	
M.	April Obligation	\$23,637	
N.	May Obligation	\$34,179	
O.	June Obligation	\$53,223	
P.	July Obligation	\$35,964	
Q.	August and September Obligation	\$75,937	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$336,019	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$37,174	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$37,174	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100004917D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$807,190	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$749,153	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$624,294	
J.	January Obligation	\$61,181	
K.	February Obligation	\$61,182	
L.	March Obligation	\$59,103	
M.	April Obligation	\$47,238	
N.	May Obligation	\$57,176	
O.	June Obligation	\$89,034	
P.	July Obligation	\$60,162	
Q.	August and September Obligation	\$127,031	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$562,107	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$62,187	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$62,187	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005017D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$755,411	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$701,097	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$584,248	
J.	January Obligation	\$61,933	
K.	February Obligation	\$61,933	
L.	March Obligation	\$64,583	
M.	April Obligation	\$25,584	
N.	May Obligation	\$53,508	
O.	June Obligation	\$83,324	
P.	July Obligation	\$56,302	
Q.	August and September Obligation	\$118,882	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$526,049	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$58,199	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$58,199	

PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hawaii Public Housing Authority	
B.	Project Number / PPN	HI00100005217D	
C.	Funding for Month(s) of	October	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 08/08/2017	\$2,296,252	
F.	Interim Proration for October Funding Cycle	92.81%	
G.	Annual Prorated Eligibility	\$2,131,151	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,775,959	
J.	January Obligation	\$121,284	
K.	February Obligation	\$121,284	
L.	March Obligation	\$95,507	
M.	April Obligation	\$312,530	
N.	May Obligation	\$162,651	
O.	June Obligation	\$253,280	
P.	July Obligation	\$171,144	
Q.	August and September Obligation	\$361,373	
R.	Special Adjustments	\$-	
S.	Deobligation	\$-	
T.	Sum of Obligations Jan. thru Deobligation (Sum J, K, L, M, N, O, P, Q, R, S)	\$1,599,053	
U.	October Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (T)	\$176,906	
V.	October Funding/Obligation PH OPERATING FUND OCTOBER FUNDING DETAILED CALCULATION	\$176,906	