

FY 2016 EXTENDED HOURS REPORT

11/1/2015

PROJ #	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ #	Date Received	DAYS LATE
1	1619	3.1070696	\$5,030.35	1	12/10/2015	
3	2581	3.1070696	\$8,019.35	3	12/14/2015	
4	59	3.1070696	\$183.32	4	12/10/2015	
5	374	3.1070696	\$1,162.04	5	12/7/2015	
7	3981	3.1070696	\$12,369.24	7	12/1/2015	
10	331	3.1070696	\$1,028.44	10	12/2/2015	
11	302	3.1070696	\$938.34	11	12/10/2015	
12	3843	3.1070696	\$11,940.47	12	12/3/2015	
13	562	3.1070696	\$1,746.17	13	12/10/2015	
17	1947	3.1070696	\$6,049.46	17	12/8/2015	
19	191	3.1070696	\$593.45	19	12/2/2015	
20	389	3.1070696	\$1,208.65	20	12/7/2015	
21	51	3.1070696	\$158.46	21	12/7/2015	
22	130	3.1070696	\$403.92	22	12/9/2015	
24	255	3.1070696	\$792.30	24	12/1/2015	
26	4442	3.1070696	\$13,801.60	26	12/7/2015	
27	1104	3.1070696	\$3,430.20	27	12/7/2015	
28	156	3.1070696	\$484.70	28	12/1/2015	
29	543	3.1070696	\$1,687.14	29	12/8/2015	
30	50	3.1070696	\$155.35	30	12/21/2015	
31	910	3.1070696	\$2,827.43	31	12/7/2015	
32	308	3.1070696	\$956.98	32	12/3/2015	
33	1595	3.1070696	\$4,955.78	33	12/7/2015	
34	258	3.1070696	\$801.62	34	12/10/2015	
35	488	3.1070696	\$1,516.25	35	12/1/2015	
36	772	3.1070696	\$2,398.66	36	12/7/2015	
37	42	3.1070696	\$130.50	37	12/1/2015	
38	201	3.1070696	\$624.52	38	12/2/2015	
39	644	3.1070696	\$2,000.95	39	12/2/2015	
40	220	3.1070696	\$683.56	40	12/4/2015	
41	1574	3.1070696	\$4,890.53	41	12/4/2015	
42	181	3.1070696	\$562.38	42	12/2/2015	
43	71	3.1070696	\$220.60	43	12/2/2015	
44	100	3.1070696	\$310.71	44	12/2/2015	
46	400	3.1070696	\$1,242.83	46	12/9/2015	
48	6476	3.1070696	\$20,121.38	48	12/10/2015	
49	29	3.1070696	\$90.11	49	12/2/2015	
51	84	3.1070696	\$260.99	51	12/10/2015	
53	14	3.1070696	\$43.50	53	12/8/2015	
54	2821	3.1070696	\$8,765.04	54	12/3/2015	
56	200	3.1070696	\$621.41	56	12/1/2015	
58	105	3.1070696	\$326.24	58	12/1/2015	
59	203	3.1070696	\$630.74	59	12/2/2015	
60	68	3.1070696	\$211.28	60	12/8/2015	
61	28	3.1070696	\$87.00	61	12/14/2015	
62	65	3.1070696	\$201.96	62	12/1/2015	
63	6	3.1070696	\$18.64	63	12/14/2015	
64	55	3.1070696	\$170.89	64	12/14/2015	
65	85	3.1070696	\$264.10	65	12/2/2015	
67	31	3.1070696	\$96.32	67	12/1/2015	
69	46	3.1070696	\$142.93	69	12/1/2015	
70	29	3.1070696	\$90.11	70	12/9/2015	
71	535	3.1070696	\$1,662.28	71	12/3/2015	

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PROJ #	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ #	Date Received	DAYS LATE
73	1043	3.1070696	\$3,240.67	73	12/2/2015	
74	60	3.1070696	\$186.42	74	12/1/2015	
76	2447	3.1070696	\$7,603.00	76	12/10/2015	
77	1983	3.1070696	\$6,161.32	77	12/1/2015	
89	207	3.1070696	\$643.16	89	12/2/2015	
90	191	3.1070696	\$593.45	90	12/3/2015	
95	19	3.1070696	\$59.03	95	12/4/2015	
100	467	3.1070696	\$1,451.00	100	12/2/2015	
105	15	3.1070696	\$46.61	105	12/1/2015	
107	83	3.1070696	\$257.89	107	12/7/2015	
108	148	3.1070696	\$459.85	108	12/7/2015	
110	14	3.1070696	\$43.50	110	12/7/2015	
126	46	3.1070696	\$142.93	126	12/8/2015	
		3.1070696	\$0.00			
		3.1070696	\$0.00			
		3.1070696	\$0.00			
		3.1070696	\$0.00			
		3.1070696	\$0.00			
		3.1070696	\$0.00			
		3.1070696	\$0.00			
		3.1070696	\$0.00			
Total	48,277		\$150,000.00			
Incentive Available		150,000.00				
Months 12						
Divided by total served		48,277				
During extended hours						
During extended hours						
Reimbursement Rate		3.1070696				
Per Services						