

FY 2016 EXTENDED HOURS REPORT

Feb-16

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1325	2.9558980	\$3,916.56	1	3/7/2016	
3	2407	2.9558980	\$7,114.85	3	3/14/2016	
4	62	2.9558980	\$183.27	4	3/15/2016	
5	363	2.9558980	\$1,072.99	5	3/3/2016	
7	4101	2.9558980	\$12,122.14	7	3/4/2016	
10	453	2.9558980	\$1,339.02	10	3/3/2016	
11	341	2.9558980	\$1,007.96	11	3/9/2016	
12	4015	2.9558980	\$11,867.93	12	3/4/2016	
13	564	2.9558980	\$1,667.13	13	3/10/2016	
17	2001	2.9558980	\$5,914.75	17	3/4/2016	
19	235	2.9558980	\$694.64	19	3/4/2016	
20	421	2.9558980	\$1,244.43	20	3/7/2016	
21	33	2.9558980	\$97.54	21	3/3/2016	
22	117	2.9558980	\$345.84	22	3/11/2016	
24	193	2.9558980	\$570.49	24	3/1/2016	
26	4463	2.9558980	\$13,192.17	26	3/7/2016	
27	1294	2.9558980	\$3,824.93	27	3/7/2016	
28	133	2.9558980	\$393.13	28	3/8/2016	
29	676	2.9558980	\$1,998.19	29	3/9/2016	
30	149	2.9558980	\$440.43	30	3/2/2016	
31	956	2.9558980	\$2,825.84	31	3/2/2016	
32	382	2.9558980	\$1,129.15	32	3/9/2016	
33	1989	2.9558980	\$5,879.28	33	3/7/2016	
34	224	2.9558980	\$662.12	34	3/15/2016	
35	716	2.9558980	\$2,116.42	35	3/1/2016	
36	861	2.9558980	\$2,545.03	36	3/2/2016	
37	35	2.9558980	\$103.46	37	3/1/2016	
38	283	2.9558980	\$836.52	38	3/2/2016	
39	752	2.9558980	\$2,222.84	39	3/3/2016	
40	274	2.9558980	\$809.92	40	3/16/2016	
41	1868	2.9558980	\$5,521.62	41	3/3/2016	
42	184	2.9558980	\$543.89	42	3/2/2016	
43	65	2.9558980	\$192.13	43	3/1/2016	
44	134	2.9558980	\$396.09	44	3/7/2016	
46	355	2.9558980	\$1,049.34	46	3/4/2016	
48	6912	2.9558980	\$20,431.17	48	3/11/2016	
49	21	2.9558980	\$62.07	49	3/2/2016	
51	78	2.9558980	\$230.56	51	3/16/2016	
53	41	2.9558980	\$121.19	53	3/4/2016	
54	2759	2.9558980	\$8,155.32	54	3/3/2016	
56	189	2.9558980	\$558.66	56	3/1/2016	
58	92	2.9558980	\$271.94	58	3/1/2016	
59	202	2.9558980	\$597.09	59	3/3/2016	
60	68	2.9558980	\$201.00	60	3/15/2016	
61	28	2.9558980	\$82.77	61	3/14/2016	
62	50	2.9558980	\$147.79	62	3/2/2016	
63	6	2.9558980	\$17.74	63	3/15/2016	
64	48	2.9558980	\$141.88	64	3/1/2016	
65	57	2.9558980	\$168.49	65	3/1/2016	
67	23	2.9558980	\$67.99	67	3/1/2016	
69	36	2.9558980	\$106.41	69	3/1/2016	
70	36	2.9558980	\$106.41	70	3/10/2016	
71	513	2.9558980	\$1,516.38	71	3/3/2016	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
73	1036	2.9558980	\$3,062.31	73	3/4/2016	
74	33	2.9558980	\$97.54	74	3/3/2016	
76	2625	2.9558980	\$7,759.23	76	3/10/2016	
77	2127	2.9558980	\$6,287.20	77	3/1/2016	
89	187	2.9558980	\$552.75	89	3/8/2016	
90	214	2.9558980	\$632.56	90	3/4/2016	
95	31	2.9558980	\$91.63	95	3/1/2016	
100	529	2.9558980	\$1,563.67	100	3/4/2016	
105	6	2.9558980	\$17.74	105	3/1/2016	
107	126	2.9558980	\$372.44	107	3/7/2016	
108	202	2.9558980	\$597.09	108	3/7/2016	
110	17	2.9558980	\$50.25	110	3/3/2016	
126	30	2.9558980	\$88.68	126	3/15/2016	
		2.9558980	\$0.00			
Total	50746		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served		50746				
During extended hours						
Reimbursement Rate		2.9558980				
Per Services						