

**FY 2018 EXTENDED HOURS REPORT  
Nov-17**

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	GUARANTEED AMOUNT	PROJ	DATE RECEIVED	DAYS LATE	
*1	1069	3.7268007	\$3,983.95	\$3,402.22	1	12/22/17		
3	1682	3.7268007	\$6,268.48		3	12/15/17		
4	37	3.7268007	\$137.89		4	12/13/17		
5	332	3.7268007	\$1,237.30		5	12/5/17		
7	3357	3.7268007	\$12,510.87		7	12/1/17		
10	251	3.7268007	\$935.43		10	12/4/17		
11	374	3.7268007	\$1,393.82		11	12/12/17		
12	3471	3.7268007	\$12,935.73		12	12/12/17		
13	559	3.7268007	\$2,083.28		13	12/11/17		
17	1661	3.7268007	\$6,190.22		17	12/4/17		
19	169	3.7268007	\$629.83		19	12/4/17		
20	298	3.7268007	\$1,110.59		20	12/13/17		
21	66	3.7268007	\$245.97		21	12/1/17		
*22	134	3.7268007	\$499.39		\$455.93	22	12/28/17	
24	200	3.7268007	\$745.36			24	12/1/17	
26	3084	3.7268007	\$11,493.45			26	12/6/17	
27	1034	3.7268007	\$3,853.51			27	12/4/17	
28	116	3.7268007	\$432.31			28	12/12/17	
29	584	3.7268007	\$2,176.45			29	12/6/17	
30	46	3.7268007	\$171.43			30	12/4/17	
31	863	3.7268007	\$3,216.23			31	12/8/17	
33	2861	3.7268007	\$10,662.38	33		12/12/17		
34	223	3.7268007	\$831.08	34		12/5/17		
35	333	3.7268007	\$1,241.02	35		12/4/17		
*36	818	3.7268007	\$3,048.52	\$2,715.91		36		
37	49	3.7268007	\$182.61			37	12/1/17	
38	220	3.7268007	\$819.90			38	12/4/17	
39	705	3.7268007	\$2,627.39		39	12/6/17		
40	130	3.7268007	\$484.48		40	12/5/17		
41	1251	3.7268007	\$4,662.23		41	12/5/17		
*42	172	3.7268007	\$641.01		\$546.97	42	12/22/17	
*43	51	3.7268007	\$190.07			\$162.18	43	12/22/17
44	56	3.7268007	\$208.70	44	12/1/17			
46	264	3.7268007	\$983.88	46	12/4/17			
48	4081	3.7268007	\$15,209.07	48	12/6/17			
49	14	3.7268007	\$52.18	49	12/4/17			
51	71	3.7268007	\$264.60	51	12/27/17			
53	42	3.7268007	\$156.53	53	12/12/17			
54	1923	3.7268007	\$7,166.64	54	12/7/17			
56	153	3.7268007	\$570.20	56	12/7/17			
58	105	3.7268007	\$391.31	58	12/5/17			
59	289	3.7268007	\$1,077.05	59	12/1/17			
60	46	3.7268007	\$171.43	60	12/5/17			
61	25	3.7268007	\$93.17	61	12/12/17			
62	37	3.7268007	\$137.89	62	12/6/17			
63	18	3.7268007	\$67.08	63	11/30/17			
64	61	3.7268007	\$227.33	64	12/6/17			
65	60	3.7268007	\$223.61	65	12/13/17			
67	16	3.7268007	\$59.63	67	12/1/17			
69	46	3.7268007	\$171.43	69	12/4/17			

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70	8	3.7268007	\$29.81		70	12/11/17	
71	344	3.7268007	\$1,282.02		71	12/6/17	
73	842	3.7268007	\$3,137.97		73	12/1/17	
*74	60	3.7268007	\$223.61	\$170.97	74	12/5/17	
76	2196	3.7268007	\$8,184.05		76	12/13/17	
77	1796	3.7268007	\$6,693.33		77	12/7/17	
89	152	3.7268007	\$566.47		89	12/4/17	
90	199	3.7268007	\$741.63		90	12/14/17	
95	53	3.7268007	\$197.52		95	12/4/17	
100	418	3.7268007	\$1,557.80		100	12/26/17	
105	23	3.7268007	\$85.72		105	12/6/17	
107	73	3.7268007	\$272.06		107	12/6/17	
108	159	3.7268007	\$592.56		108	12/4/17	
*110	15	3.7268007	\$55.90	\$55.80	110	12/7/17	
*126	42	3.7268007	\$156.53	\$258.14	126	12/5/17	
*132	362	3.7268007	\$1,349.10	\$1,153.94	132	12/6/17	
<b>Total</b>	<b>40249</b>		<b>\$150,000.00</b>	<b>\$8,922.06</b>			
Incentive Available		150,000.00					
Months	12			\$158,922.06			
Divided by total served During extended hours		40249					
Reimbursement Rate Per Services		3.7268007					

\*Numbers listed reflects State Agency generated Extended Hours. An LA's earned Extended Hours funding may vary due to 1) MIS conversion to TXIN/MIS, 2) services affected by Hurricane Harvey, or 3) for both situations. Refer to maximum reimbursement amounts on Surplus Pages to ascertain Extended Hours numbers used for reimbursement.