

**FY 2017 EXTENDED HOURS REPORT**

**Jan-17**

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1470	2.7862397	\$4,095.77	1	2/7/17	
3	2169	2.7862397	\$6,043.35	3	2/10/17	
4	97	2.7862397	\$270.27	4	2/10/17	
5	451	2.7862397	\$1,256.59	5	2/13/17	
7	4087	2.7862397	\$11,387.36	7	2/2/17	
10	439	2.7862397	\$1,223.16	5	2/1/17	
11	442	2.7862397	\$1,231.52	11	2/8/17	
12	5038	2.7862397	\$14,037.08	12	2/9/17	
13	701	2.7862397	\$1,953.15	13	2/10/17	
17	1979	2.7862397	\$5,513.97	17	2/3/17	
19	236	2.7862397	\$657.55	19	2/2/17	
20	381	2.7862397	\$1,061.56	20	2/10/17	
21	50	2.7862397	\$139.31	21	2/3/17	
22	145	2.7862397	\$404.00	22	2/10/17	
24	180	2.7862397	\$501.52	24	2/1/17	
26	3948	2.7862397	\$11,000.07	26	2/8/17	
27	1184	2.7862397	\$3,298.91	27	2/7/17	
28	183	2.7862397	\$509.88	28	2/8/17	
29	748	2.7862397	\$2,084.11	29	2/6/17	
30	146	2.7862397	\$406.79	30	2/6/17	
31	765	2.7862397	\$2,131.47	31	2/2/17	
33	3638	2.7862397	\$10,136.34	33	2/8/17	
34	247	2.7862397	\$688.20	34	2/8/17	
35	602	2.7862397	\$1,677.32	35	2/1/17	
36	863	2.7862397	\$2,404.52	36	2/3/17	
37	58	2.7862397	\$161.60	37	2/2/17	
38	270	2.7862397	\$752.28	38	2/3/17	
39	908	2.7862397	\$2,529.91	39	2/6/17	
40	190	2.7862397	\$529.39	40	2/13/17	
41	2046	2.7862397	\$5,700.65	41	2/3/17	
42	162	2.7862397	\$451.37	42	2/6/17	
43	105	2.7862397	\$292.56	43	2/2/17	
44	91	2.7862397	\$253.55	44	2/2/17	
46	378	2.7862397	\$1,053.20	46	2/2/17	
48	7231	2.7862397	\$20,147.30	48	2/9/17	
49	35	2.7862397	\$97.52	49	2/1/17	
51	108	2.7862397	\$300.91	51	2/14/17	
53	52	2.7862397	\$144.88	53	2/10/17	
54	2710	2.7862397	\$7,550.71	54	2/2/17	
56	217	2.7862397	\$604.61	56	2/1/17	
58	128	2.7862397	\$356.64	58	2/1/17	
59	210	2.7862397	\$585.11	59	2/1/17	
60	68	2.7862397	\$189.46	60	2/9/17	
61	22	2.7862397	\$61.30	61	2/10/17	
62	57	2.7862397	\$158.82	62	2/2/17	
63	28	2.7862397	\$78.01	63	2/1/17	
64	88	2.7862397	\$245.19	64	2/2/17	
65	96	2.7862397	\$267.48	65	2/2/17	
67	18	2.7862397	\$50.15	67	2/1/17	
69	39	2.7862397	\$108.66	69	2/6/17	
70	22	2.7862397	\$61.30	70	2/7/17	

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71	383	2.7862397	\$1,067.13	71	2/13/17	
73	1235	2.7862397	\$3,441.01	73	2/3/17	
74	69	2.7862397	\$192.25	74	2/1/17	
76	2805	2.7862397	\$7,815.40	76	2/8/17	
77	2085	2.7862397	\$5,809.31	77	2/1/17	
89	225	2.7862397	\$626.90	89	2/2/17	
90	207	2.7862397	\$576.75	90	2/9/17	
95	55	2.7862397	\$153.24	95	2/3/17	
100	423	2.7862397	\$1,178.58	100	2/8/17	
105	10	2.7862397	\$27.86	105	2/1/17	
107	103	2.7862397	\$286.98	107	2/6/17	
108	243	2.7862397	\$677.06	108	2/2/17	
110	20	2.7862397	\$55.72	110	2/3/17	
126	51	2.7862397	\$142.10	126	2/6/17	
132	396	2.7862397	\$1,103.35	132	2/7/17	
Total	53836		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served		53836				
During extended hours						
Reimbursement Rate		2.7862397				
Per Services						