

FY 2016 EXTENDED HOURS REPORT

Sep-16

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1,124	2.9817517	\$3,351.49	1	10/4/16	
3	1,915	2.9817517	\$5,710.05	3	10/12/16	
4	35	2.9817517	\$104.36	4	10/12/16	
5	404	2.9817517	\$1,204.63	5	10/4/16	
7	4,554	2.9817517	\$13,578.90	7	10/4/16	
10	400	2.9817517	\$1,192.70	10	10/4/16	
11	482	2.9817517	\$1,437.20	11	10/11/16	
12	5,184	2.9817517	\$15,457.40	12	10/6/16	
13	665	2.9817517	\$1,982.86	13	10/10/16	
17	1,873	2.9817517	\$5,584.82	17	10/6/16	
19	268	2.9817517	\$799.11	19	10/6/16	
20	366	2.9817517	\$1,091.32	20	10/10/16	
21	58	2.9817517	\$172.94	21	10/3/16	
22	132	2.9817517	\$393.59	22	10/11/16	
24	190	2.9817517	\$566.53	24	10/4/16	
26	3,745	2.9817517	\$11,166.66	26	10/7/16	
27	1,215	2.9817517	\$3,622.83	27	10/10/16	
28	159	2.9817517	\$474.10	28	10/10/16	
29	715	2.9817517	\$2,131.95	29	10/6/16	
30	123	2.9817517	\$366.76	30	10/5/16	
31	965	2.9817517	\$2,877.39	31	10/6/16	
32	374	2.9817517	\$1,115.18	32	10/5/16	
33	2,651	2.9817517	\$7,904.62	33	10/7/16	
34	195	2.9817517	\$581.44	34	10/6/16	
35	521	2.9817517	\$1,553.49	35	9/29/16	
36	713	2.9817517	\$2,125.99	36	10/7/16	
37	67	2.9817517	\$199.78	37	10/3/16	
38	312	2.9817517	\$930.31	38	10/4/16	
39	780	2.9817517	\$2,325.77	39	10/5/16	
40	155	2.9817517	\$462.17	40	10/10/16	
41	1,786	2.9817517	\$5,325.41	41	10/5/16	
42	155	2.9817517	\$462.17	42	10/4/16	
43	75	2.9817517	\$223.63	43	10/5/16	
44	116	2.9817517	\$345.88	44	10/4/16	
46	292	2.9817517	\$870.67	46	10/12/16	
48	6,756	2.9817517	\$20,144.71	48	10/11/16	
49	28	2.9817517	\$83.49	49	10/3/16	
51	74	2.9817517	\$220.65	51	10/11/16	
53	56	2.9817517	\$166.98	53	10/7/16	
54	2,492	2.9817517	\$7,430.53	54	10/6/16	
56	143	2.9817517	\$426.39	56	10/3/16	
58	110	2.9817517	\$327.99	58	10/13/16	
59	313	2.9817517	\$933.29	59	10/3/16	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
60	46	2.9817517	\$137.16	60	10/10/16	
61	28	2.9817517	\$83.49	61	10/11/16	
62	75	2.9817517	\$223.63	62	10/3/16	
63	47	2.9817517	\$140.14	63	10/3/16	
64	59	2.9817517	\$175.92	64	10/4/16	
65	104	2.9817517	\$310.10	65	10/4/16	
67	32	2.9817517	\$95.42	67	10/3/16	
69	51	2.9817517	\$152.07	69	10/4/16	
70	19	2.9817517	\$56.65	70	10/7/16	
71	497	2.9817517	\$1,481.93	71	10/6/16	
73	1,112	2.9817517	\$3,315.71	73	10/3/16	
74	90	2.9817517	\$268.36	74	10/10/16	
76	2,411	2.9817517	\$7,189.00	76	10/10/16	
77	1,708	2.9817517	\$5,092.83	77	10/3/16	
89	216	2.9817517	\$644.06	89	10/4/16	
90	199	2.9817517	\$593.37	90	10/6/16	
95	50	2.9817517	\$149.09	95	10/5/16	
100	454	2.9817517	\$1,353.72	100	10/5/16	
105	6	2.9817517	\$17.89	105	10/5/16	
107	78	2.9817517	\$232.58	107	10/12/16	
108	224	2.9817517	\$667.91	108	10/4/16	
110	8	2.9817517	\$23.85	110	10/7/16	
126	56	2.9817517	\$166.98	126	10/5/16	
		2.9817517	\$0.00			
		2.9817517	\$0.00			
		2.9817517	\$0.00			
		2.9817517	\$0.00			
		2.9817517	\$0.00			
		2.9817517	\$0.00			
Total	50306		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served		50306				
During extended hours						
Reimbursement Rate		2.9817517				
Per Services						