

FY 2016 EXTENDED HOURS REPORT

Dec-15

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1488	3.0516957	\$4,540.92	1	1/8/2016	
3	2480	3.0516957	\$7,568.21	3	1/12/2016	
4	61	3.0516957	\$186.15	4	1/11/2016	
5	422	3.0516957	\$1,287.82	5	1/5/2016	
7	3983	3.0516957	\$12,154.90	7	1/5/2016	
10	358	3.0516957	\$1,092.51	10	1/5/2016	
11	430	3.0516957	\$1,312.23	11	1/13/2016	
12	3829	3.0516957	\$11,684.94	12	1/8/2016	
13	725	3.0516957	\$2,212.48	13	1/11/2016	
17	2201	3.0516957	\$6,716.78	17	1/6/2016	
19	220	3.0516957	\$671.37	19	1/11/2016	
20	381	3.0516957	\$1,162.70	20	1/12/2016	
21	0	3.0516957	\$0.00	21	12/31/2015	
22	121	3.0516957	\$369.26	22	1/15/2016	
24	161	3.0516957	\$491.32	24	1/5/2016	
26	3886	3.0516957	\$11,858.89	26	1/7/2016	
27	1007	3.0516957	\$3,073.06	27	1/8/2016	
28	112	3.0516957	\$341.79	28	1/12/2016	
29	576	3.0516957	\$1,757.78	29	1/5/2016	
30	92	3.0516957	\$280.76	30	1/6/2016	
31	905	3.0516957	\$2,761.78	31	1/7/2016	
32	405	3.0516957	\$1,235.94	32	1/4/2016	
33	2296	3.0516957	\$7,006.69	33	1/8/2016	
34	242	3.0516957	\$738.51	34	1/7/2016	
35	471	3.0516957	\$1,437.35	35	1/4/2016	
36	756	3.0516957	\$2,307.08	36	1/5/2016	
37	57	3.0516957	\$173.95	37	1/19/2016	
38	188	3.0516957	\$573.72	38	1/6/2016	
39	726	3.0516957	\$2,215.53	39	1/5/2016	
40	244	3.0516957	\$744.61	40	1/8/2016	
41	1505	3.0516957	\$4,592.80	41	1/4/2016	
42	186	3.0516957	\$567.62	42	12/30/2015	
43	96	3.0516957	\$292.96	43	1/5/2016	
44	122	3.0516957	\$372.31	44	1/7/2016	
46	395	3.0516957	\$1,205.42	46	1/6/2016	
48	6638	3.0516957	\$20,257.16	48	1/7/2016	
49	28	3.0516957	\$85.45	49	1/4/2016	
51	89	3.0516957	\$271.60	51	1/15/2016	
53	39	3.0516957	\$119.02	53	1/11/2016	
54	2758	3.0516957	\$8,416.58	54	1/7/2016	
56	204	3.0516957	\$622.55	56	1/4/2016	
58	131	3.0516957	\$399.77	58	1/4/2016	
59	193	3.0516957	\$588.98	59	1/5/2016	
60	60	3.0516957	\$183.10	60	1/12/2016	
61	23	3.0516957	\$70.19	61	1/13/2016	
62	50	3.0516957	\$152.58	62	1/5/2016	
63	13	3.0516957	\$39.67	63	1/14/2016	
64	43	3.0516957	\$131.22	64	12/31/2015	
65	92	3.0516957	\$280.76	65	1/4/2016	
67	17	3.0516957	\$51.88	67	1/4/2016	
69	59	3.0516957	\$180.05	69	1/4/2016	
70	18	3.0516957	\$54.93	70	1/13/2016	
71	568	3.0516957	\$1,733.36	71	1/4/2016	

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73	1169	3.0516957	\$3,567.43	73	1/5/2016	
74	59	3.0516957	\$180.05	74	1/4/2016	
76	2583	3.0516957	\$7,882.53	76	1/6/2016	
77	1921	3.0516957	\$5,862.31	77	1/7/2016	
89	249	3.0516957	\$759.87	89	1/5/2016	
90	183	3.0516957	\$558.46	90	1/6/2016	
95	34	3.0516957	\$103.76	95	1/4/2016	
100	511	3.0516957	\$1,559.42	100	1/5/2016	
105	23	3.0516957	\$70.19	105	1/5/2016	
107	96	3.0516957	\$292.96	107	1/13/2016	
108	124	3.0516957	\$378.41	108	1/7/2016	
110	9	3.0516957	\$27.47	110	1/11/2016	
126	42	3.0516957	\$128.17	126	1/15/2016	
		3.0516957	\$0.00			
Total	49,153		\$150,000.00			
Incentive Available		150000				
Months	12					
Divided by total served		49153				
During extended hours						
During extended hours						
Reimbursement Rate		3.0516957				
Per Services						