

**FY 2016 EXTENDED HOURS REPORT**

**Jan-16**

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1213	2.8724077	\$3,484.23	1	02/11/2016	
3	2344	2.8724077	\$6,732.92	3	2/12/2016	
4	66	2.8724077	\$189.58	4	2/11/2016	
5	517	2.8724077	\$1,485.03	5	2/8/2016	
7	4387	2.8724077	\$12,601.25	7	2/12/2016	
10	407	2.8724077	\$1,169.07	5	2/1/2016	
11	485	2.8724077	\$1,393.12	11	2/12/2016	
12	4746	2.8724077	\$13,632.45	12	2/8/2016	
13	722	2.8724077	\$2,073.88	13	2/9/2016	
17	2054	2.8724077	\$5,899.93	17	2/3/2016	
19	246	2.8724077	\$706.61	19	2/3/2016	
20	492	2.8724077	\$1,413.22	20	2/9/2016	
21	45	2.8724077	\$129.26	21	2/2/2016	
22	159	2.8724077	\$456.71	22	2/11/2016	
24	208	2.8724077	\$597.46	24	2/1/2016	
26	3251	2.8724077	\$9,338.20	26	2/8/2016	
27	1353	2.8724077	\$3,886.37	27	2/9/2016	
28	169	2.8724077	\$485.44	28	2/4/2016	
29	618	2.8724077	\$1,775.15	29	2/2/2016	
30	125	2.8724077	\$359.05	30	2/2/2016	
31	1019	2.8724077	\$2,926.98	31	2/2/2016	
32	355	2.8724077	\$1,019.70	32	2/9/2016	
33	2260	2.8724077	\$6,491.64	33	2/9/2016	
34	255	2.8724077	\$732.46	34	2/8/2016	
35	691	2.8724077	\$1,984.83	35	2/1/2016	
36	795	2.8724077	\$2,283.56	36	2/2/2016	
37	76	2.8724077	\$218.30	37	2/1/2016	
38	283	2.8724077	\$812.89	38	2/1/2016	
39	822	2.8724077	\$2,361.12	39	2/3/2016	
40	197	2.8724077	\$565.86	40	2/16/2016	
41	2061	2.8724077	\$5,920.03	41	2/2/2016	
42	215	2.8724077	\$617.57	42	2/2/2016	
43	48	2.8724077	\$137.88	43	2/1/2016	
44	117	2.8724077	\$336.07	44	2/12/2016	
46	373	2.8724077	\$1,071.41	46	2/2/2016	
48	7035	2.8724077	\$20,207.39	48	2/9/2016	
49	38	2.8724077	\$109.15	49	2/1/2016	
51	68	2.8724077	\$195.32	51	2/15/2016	
53	47	2.8724077	\$135.00	53	2/4/2016	
54	3036	2.8724077	\$8,720.63	54	2/4/2016	
56	201	2.8724077	\$577.35	56	2/1/2016	
58	123	2.8724077	\$353.31	58	2/1/2016	
59	235	2.8724077	\$675.02	59	2/3/2016	
60	63	2.8724077	\$180.96	60	2/9/2016	
61	15	2.8724077	\$43.09	61	2/12/2016	
62	68	2.8724077	\$195.32	62	2/1/2016	
63	4	2.8724077	\$11.49	63	2/13/2016	
64	75	2.8724077	\$215.43	64	1/30/2016	
65	74	2.8724077	\$212.56	65	2/1/2016	
67	33	2.8724077	\$94.79	67	2/1/2016	
69	62	2.8724077	\$178.09	69	2/1/2016	
70	15	2.8724077	\$43.09	70	2/10/2016	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
71	529	2.8724077	\$1,519.50	71	2/3/2016	
73	1155	2.8724077	\$3,317.63	73	2/3/2016	
74	58	2.8724077	\$166.60	74	2/1/2016	
76	2913	2.8724077	\$8,367.32	76	2/8/2016	
77	1945	2.8724077	\$5,586.83	77	2/1/2016	
89	212	2.8724077	\$608.95	89	2/4/2016	
90	153	2.8724077	\$439.48	90	2/5/2016	
95	36	2.8724077	\$103.41	95	1/29/2016	
100	503	2.8724077	\$1,444.82	100	2/1/2016	
105	13	2.8724077	\$37.34	105	2/2/2016	
107	111	2.8724077	\$318.84	107	2/8/2016	
108	190	2.8724077	\$545.76	108	2/9/2016	
110	11	2.8724077	\$31.60	110	2/8/2016	
126	26	2.8724077	\$74.68	126	2/12/2016	
Total	52221		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served		52221				
During extended hours						
Reimbursement Rate		2.8724077				
Per Services						