

FY 2016 EXTENDED HOURS REPORT

Apr-16

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1216	3.0674847	\$3,730.06	1	5/9/2016	
3	2244	3.0674847	\$6,883.44	3	5/13/2016	
4	46	3.0674847	\$141.10	4	5/12/2016	
5	413	3.0674847	\$1,266.87	5	5/5/2016	
7	4179	3.0674847	\$12,819.02	7	5/2/2016	
10	348	3.0674847	\$1,067.48	10	5/2/2016	
11	386	3.0674847	\$1,184.05	11	5/13/2016	
12	4138	3.0674847	\$12,693.25	12	5/9/2016	
13	864	3.0674847	\$2,650.31	13	5/10/2016	
17	1833	3.0674847	\$5,622.70	17	5/4/2016	
19	242	3.0674847	\$742.33	19	5/3/2016	
20	355	3.0674847	\$1,088.96	20	5/6/2016	
21	70	3.0674847	\$214.72	21	5/2/2016	
22	150	3.0674847	\$460.12	22	5/11/2016	
24	231	3.0674847	\$708.59	24	5/3/2016	
26	4031	3.0674847	\$12,365.03	26	5/5/2016	
27	1224	3.0674847	\$3,754.60	27	5/6/2016	
28	165	3.0674847	\$506.13	28	5/4/2016	
29	587	3.0674847	\$1,800.61	29	5/4/2016	
30	121	3.0674847	\$371.17	30	5/9/2016	
31	859	3.0674847	\$2,634.97	31	5/11/2016	
32	443	3.0674847	\$1,358.90	32	5/10/2016	
33	2385	3.0674847	\$7,315.95	33	5/5/2016	
34	174	3.0674847	\$533.74	34	5/10/2016	
35	719	3.0674847	\$2,205.52	35	5/2/2016	
36	851	3.0674847	\$2,610.43	36	5/3/2016	
37	88	3.0674847	\$269.94	37	5/2/2016	
38	129	3.0674847	\$395.71	38	5/2/2016	
39	768	3.0674847	\$2,355.83	39	5/3/2016	
40	155	3.0674847	\$475.46	40	5/11/2016	
41	1690	3.0674847	\$5,184.05	41	5/3/2016	
42	187	3.0674847	\$573.62	42	5/3/2016	
43	73	3.0674847	\$223.93	43	5/3/2016	
44	80	3.0674847	\$245.40	44	5/6/2016	
46	344	3.0674847	\$1,055.21	46	5/6/2016	
48	5874	3.0674847	\$18,018.40	48	5/11/2016	
49	16	3.0674847	\$49.08	49	5/2/2016	
51	88	3.0674847	\$269.94	51	5/12/2016	
53	32	3.0674847	\$98.16	53	5/13/2016	
54	2474	3.0674847	\$7,588.96	54	5/5/2016	
56	176	3.0674847	\$539.88	56	5/2/2016	
58	116	3.0674847	\$355.83	58	5/2/2016	
59	327	3.0674847	\$1,003.07	59	5/2/2016	
60	87	3.0674847	\$266.87	60	5/5/2016	
61	13	3.0674847	\$39.88	61	5/13/2016	
62	58	3.0674847	\$177.91	62	4/28/2016	
63	10	3.0674847	\$30.67	63	5/2/2016	
64	65	3.0674847	\$199.39	64	4/28/2016	
65	78	3.0674847	\$239.26	65	5/2/2016	
67	24	3.0674847	\$73.62	67	5/2/2016	
69	50	3.0674847	\$153.37	69	5/2/2016	
70	14	3.0674847	\$42.94	70	5/12/2016	
71	504	3.0674847	\$1,546.01	71	5/3/2016	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
73	1028	3.0674847	\$3,153.37	73	5/2/2016	
74	55	3.0674847	\$168.71	74	5/3/2016	
76	2814	3.0674847	\$8,631.90	76	5/13/2016	
77	1831	3.0674847	\$5,616.56	77	5/2/2016	
89	247	3.0674847	\$757.67	89	5/4/2016	
90	165	3.0674847	\$506.13	90	5/9/2016	
95	30	3.0674847	\$92.02	95	5/2/2016	
100	620	3.0674847	\$1,901.84	100	5/4/2016	
105	19	3.0674847	\$58.28	105	5/3/2016	
107	81	3.0674847	\$248.47	107	5/9/2016	
108	175	3.0674847	\$536.81	108	5/5/2016	
110	16	3.0674847	\$49.08	110	5/5/2016	
126	25	3.0674847	\$76.69	126	5/11/2016	
		3.0674847	\$0.00			
			\$150,000.00			
Total	48900					
Incentive Available		150,000.00				
Months	12					
Divided by total served		48900				
During extended hours						
Reimbursement Rate		3.0674847				
Per Services						