

FY 2016 EXTENDED HOURS REPORT

Aug-16

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1565	2.6195383	\$4,099.58	1	9/2/16	
3	2931	2.6195383	\$7,677.87	3	9/15/16	
4	71	2.6195383	\$185.99	4	9/12/16	
5	428	2.6195383	\$1,121.16	5	9/6/16	
7	4118	2.6195383	\$10,787.26	7	9/1/16	
10	582	2.6195383	\$1,524.57	10	9/14/16	
11	520	2.6195383	\$1,362.16	11	9/12/16	
12	5072	2.6195383	\$13,286.30	12	9/9/16	
13	856	2.6195383	\$2,242.32	13	9/13/16	
17	1900	2.6195383	\$4,977.12	17	9/6/16	
19	242	2.6195383	\$633.93	19	9/2/16	
20	450	2.6195383	\$1,178.79	20	9/2/16	
21	56	2.6195383	\$146.69	21	9/7/16	
22	161	2.6195383	\$421.75	22	9/15/16	
24	233	2.6195383	\$610.35	24	9/1/16	
26	4406	2.6195383	\$11,541.69	26	9/7/16	
27	1526	2.6195383	\$3,997.42	27	9/1/16	
28	138	2.6195383	\$361.50	28	9/12/16	
29	682	2.6195383	\$1,786.53	29	9/7/16	
30	166	2.6195383	\$434.84	30	9/15/16	
31	1079	2.6195383	\$2,826.48	31	9/6/16	
32	403	2.6195383	\$1,055.67	32	9/2/16	
33	3424	2.6195383	\$8,969.30	33	9/8/16	
34	231	2.6195383	\$605.11	34	9/7/16	
35	761	2.6195383	\$1,993.47	35	9/1/16	
36	736	2.6195383	\$1,927.98	36	9/6/16	
37	74	2.6195383	\$193.85	37	9/1/16	
38	224	2.6195383	\$586.78	38	9/6/16	
39	898	2.6195383	\$2,352.35	39	9/6/16	
40	181	2.6195383	\$474.14	40	9/1/16	
41	2011	2.6195383	\$5,267.89	41	9/6/16	
42	178	2.6195383	\$466.28	42	9/7/16	
43	105	2.6195383	\$275.05	43	9/2/16	
44	164	2.6195383	\$429.60	44	9/2/16	
46	416	2.6195383	\$1,089.73	46	9/13/16	
48	7383	2.6195383	\$19,340.05	48	9/9/16	
49	30	2.6195383	\$78.59	49	9/1/16	
51	57	2.6195383	\$149.31	51	9/13/16	
53	46	2.6195383	\$120.50	53	9/13/16	
54	2947	2.6195383	\$7,719.78	54	9/8/16	
56	276	2.6195383	\$722.99	56	9/1/16	
58	136	2.6195383	\$356.26	58	9/1/16	
59	255	2.6195383	\$667.98	59	9/7/16	
60	55	2.6195383	\$144.07	60	9/12/16	
61	29	2.6195383	\$75.97	61	9/8/16	
62	94	2.6195383	\$246.24	62	9/1/16	
63	36	2.6195383	\$94.30	63	9/6/16	
64	84	2.6195383	\$220.04	64	9/1/16	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
65	104	2.6195383	\$272.43	65	9/1/16	
67	21	2.6195383	\$55.01	67	9/7/16	
69	59	2.6195383	\$154.55	69	9/1/16	
70	25	2.6195383	\$65.49	70	9/14/16	
71	770	2.6195383	\$2,017.04	71	9/6/16	
73	1169	2.6195383	\$3,062.24	73	9/1/16	
74	78	2.6195383	\$204.32	74	9/8/16	
76	2843	2.6195383	\$7,447.35	76	9/9/16	
77	2369	2.6195383	\$6,205.69	77	9/1/16	
89	226	2.6195383	\$592.02	89	9/1/16	
90	234	2.6195383	\$612.97	90	9/12/16	
95	53	2.6195383	\$138.84	95	9/6/16	
100	500	2.6195383	\$1,309.77	100	9/2/16	
105	22	2.6195383	\$57.63	105	9/6/16	
107	101	2.6195383	\$264.57	107	9/8/16	
108	226	2.6195383	\$592.02	108	9/6/16	
110	12	2.6195383	\$31.43	110	9/8/16	
126	34	2.6195383	\$89.06	126	9/8/16	

Total 57262 \$150,000.00

Incentive Available 150,000.00

Months 12

Divided by total served 57262

During extended hours

Reimbursement Rate 2.6195383
Per Services