

FY 2017 EXTENDED HOURS REPORT

Dec-16

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1017	3.3127940	\$3,369.11	1	01/12/17	
3	1848	3.3127940	\$6,122.04	3	01/13/17	
4	51	3.3127940	\$168.95	4	01/10/17	
5	301	3.3127940	\$997.15	5	01/05/17	
7	4406	3.3127940	\$14,596.17	7	01/05/17	
10	269	3.3127940	\$891.14	10	01/03/17	
11	470	3.3127940	\$1,557.01	11	01/12/17	
12	3906	3.3127940	\$12,939.77	12	01/06/17	
13	458	3.3127940	\$1,517.26	13	01/10/17	
17	2212	3.3127940	\$7,327.90	17	01/04/17	
19	185	3.3127940	\$612.87	19	01/04/17	
20	307	3.3127940	\$1,017.03	20	01/10/17	
21	0	3.3127940	\$0.00	21	01/04/17	
22	133	3.3127940	\$440.60	22	01/13/17	
24	137	3.3127940	\$453.85	24	01/03/17	
26	3803	3.3127940	\$12,598.56	26	01/06/17	
27	1102	3.3127940	\$3,650.70	27	01/05/17	
28	102	3.3127940	\$337.90	28	01/10/17	
29	612	3.3127940	\$2,027.43	29	01/04/17	
30	63	3.3127940	\$208.71	30	01/06/17	
31	864	3.3127940	\$2,862.25	31	01/05/17	
33	2355	3.3127940	\$7,801.63	33	01/10/17	
34	158	3.3127940	\$523.42	34	01/06/17	
35	394	3.3127940	\$1,305.24	35	01/05/17	
36	631	3.3127940	\$2,090.37	36	01/05/17	
37	36	3.3127940	\$119.26	37	01/04/17	
38	265	3.3127940	\$877.89	38	01/05/17	
39	785	3.3127940	\$2,600.54	39	01/06/17	
40	148	3.3127940	\$490.29	40	01/06/17	
41	1520	3.3127940	\$5,035.45	41	01/03/17	
42	131	3.3127940	\$433.98	42	01/05/17	
43	34	3.3127940	\$112.63	43	01/04/17	
44	81	3.3127940	\$268.34	44	01/05/17	
46	289	3.3127940	\$957.40	46	01/11/17	
48	5520	3.3127940	\$18,286.62	48	01/10/17	
49	33	3.3127940	\$109.32	49	01/03/17	
51	58	3.3127940	\$192.14	51	01/12/17	
53	58	3.3127940	\$192.14	53	01/12/17	
54	2539	3.3127940	\$8,411.18	54	01/09/17	
56	190	3.3127940	\$629.43	56	01/03/17	
58	110	3.3127940	\$364.41	58	01/03/17	
59	265	3.3127940	\$877.89	59	01/03/17	
60	55	3.3127940	\$182.20	60	01/05/17	
61	20	3.3127940	\$66.26	61	01/12/17	
62	44	3.3127940	\$145.76	62	12/28/16	
63	22	3.3127940	\$72.88	63	01/03/17	
64	60	3.3127940	\$198.77	64	01/03/17	
65	59	3.3127940	\$195.45	65	01/03/17	
67	19	3.3127940	\$62.94	67	01/03/17	
69	63	3.3127940	\$208.71	69	01/04/17	
70	16	3.3127940	\$53.00	70	01/11/17	
71	330	3.3127940	\$1,093.22	71	01/03/17	
73	935	3.3127940	\$3,097.46	73	01/03/17	

FY 2017 EXTENDED HOURS REPORT

Dec-16

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
74	43	3.3127940	\$142.45	74	01/04/17	
76	2556	3.3127940	\$8,467.50	76	1/9/2017	
77	1746	3.3127940	\$5,784.14	77	01/03/17	
89	192	3.3127940	\$636.06	89	01/04/17	
90	157	3.3127940	\$520.11	90	01/10/17	
95	44	3.3127940	\$145.76	95	01/09/17	
100	406	3.3127940	\$1,344.99	100	01/04/17	
105	10	3.3127940	\$33.13	105	01/11/17	
107	74	3.3127940	\$245.15	107	01/09/17	
108	176	3.3127940	\$583.05	108	01/06/17	
110	14	3.3127940	\$46.38	110	01/12/17	
126	75	3.3127940	\$248.46	126	01/04/17	
132	317	3.3127940	\$1,050.16	132	01/10/17	

Total 45,279
 Incentive Available 150000
 Months 12
 Divided by total served 45279
 During extended hours
 During extended hours

 Reimbursement Rate 3.3127940
 Per Services