

**FY 2017 EXTENDED HOURS REPORT**

**Feb-17**

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1069	3.1826187	\$3,402.22	1	3/6/17	
3	1775	3.1826187	\$5,649.15	3	3/15/17	
4	37	3.1826187	\$117.76	4	3/10/17	
5	268	3.1826187	\$852.94	5	3/3/17	
7	4138	3.1826187	\$13,169.68	7	3/1/17	
10	401	3.1826187	\$1,276.23	10	3/1/17	
11	446	3.1826187	\$1,419.45	11	3/9/17	
12	4096	3.1826187	\$13,036.01	12	3/10/17	
13	623	3.1826187	\$1,982.77	13	3/10/17	
17	1817	3.1826187	\$5,782.82	17	3/6/17	
19	233	3.1826187	\$741.55	19	3/1/17	
20	371	3.1826187	\$1,180.75	20	3/13/17	
21	34	3.1826187	\$108.21	21	3/1/17	
22	122	3.1826187	\$388.28	22	3/13/17	
24	133	3.1826187	\$423.29	24	3/1/17	
26	3865	3.1826187	\$12,300.82	26	3/13/17	
27	1080	3.1826187	\$3,437.23	27	3/7/17	
28	124	3.1826187	\$394.64	28	3/9/17	
29	572	3.1826187	\$1,820.46	29	3/6/17	
30	44	3.1826187	\$140.04	30	3/7/17	
31	1040	3.1826187	\$3,309.92	31	3/7/17	
33	3420	3.1826187	\$10,884.56	33	3/9/17	
34	165	3.1826187	\$525.13	34	3/7/17	
35	468	3.1826187	\$1,489.47	35	3/1/17	
36	765	3.1826187	\$2,434.70	36	3/6/17	
37	65	3.1826187	\$206.87	37	3/1/17	
38	165	3.1826187	\$525.13	38	3/15/17	
39	775	3.1826187	\$2,466.53	39	3/6/17	
40	156	3.1826187	\$496.49	40	3/10/17	
41	1566	3.1826187	\$4,983.98	41	3/2/17	
42	170	3.1826187	\$541.05	42	3/7/17	
43	70	3.1826187	\$222.78	43	3/6/17	
44	104	3.1826187	\$330.99	44	3/6/17	
46	314	3.1826187	\$999.34	46	3/3/17	
48	5504	3.1826187	\$17,517.13	48	3/7/17	
49	8	3.1826187	\$25.46	49	3/1/17	
51	65	3.1826187	\$206.87	51	3/14/17	
53	29	3.1826187	\$92.30	53	3/7/17	
54	2455	3.1826187	\$7,813.33	54	3/3/17	
56	170	3.1826187	\$541.05	56	3/1/17	
58	107	3.1826187	\$340.54	58	3/1/17	
59	223	3.1826187	\$709.72	59	3/3/17	
60	63	3.1826187	\$200.50	60	3/14/17	
61	26	3.1826187	\$82.75	61	3/14/17	
62	72	3.1826187	\$229.15	62	3/2/17	
63	14	3.1826187	\$44.56	63	3/7/17	
64	77	3.1826187	\$245.06	64	3/2/17	
65	84	3.1826187	\$267.34	65	3/1/17	
67	16	3.1826187	\$50.92	67	3/1/17	
69	35	3.1826187	\$111.39	69	3/1/17	
70	12	3.1826187	\$38.19	70	3/8/17	
71	386	3.1826187	\$1,228.49	71	3/1/17	
73	1050	3.1826187	\$3,341.75	73	3/2/17	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
74	56	3.1826187	\$178.23	74	3/1/17	
76	2560	3.1826187	\$8,147.50	76	3/3/17	
77	1914	3.1826187	\$6,091.53	77	3/3/17	
89	180	3.1826187	\$572.87	89	3/2/17	
90	180	3.1826187	\$572.87	90	3/6/17	
95	34	3.1826187	\$108.21	95	3/3/17	
100	574	3.1826187	\$1,826.82	100	3/3/17	
105	18	3.1826187	\$57.29	105	3/2/17	
107	117	3.1826187	\$372.37	107	3/6/17	
108	199	3.1826187	\$633.34	108	3/6/17	
110	26	3.1826187	\$82.75	110	3/3/17	
126	47	3.1826187	\$149.58	126	3/6/17	
132	339	3.1826187	\$1,078.91	132	3/6/2017	
Total	47131		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served		47131				
During extended hours						
Reimbursement Rate		3.1826187				
Per Services						