

FY 2018 EXTENDED HOURS REPORT
Oct-17

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	GUARANTEED AMOUNT	PROJ	DATE RECEIVED	DAYS LATE
*1	1069	3.3524048	\$3,583.72		1		
3	1992	3.3524048	\$6,677.99		3	11/15/17	
4	46	3.3524048	\$154.21		4	11/3/17	
5	348	3.3524048	\$1,166.64		5	11/9/17	
7	3258	3.3524048	\$10,922.13		7	11/1/17	
10	413	3.3524048	\$1,384.54		10	11/1/17	
*11	345	3.3524048	\$1,156.58	\$1,303.82	11	11/10/17	
12	3812	3.3524048	\$12,779.37		12	11/3/17	
13	542	3.3524048	\$1,817.00		13	11/14/17	
*17	1746	3.3524048	\$5,853.30	\$5,774.98	17	11/6/17	
19	222	3.3524048	\$744.23		19	11/1/17	
20	365	3.3524048	\$1,223.63		20	11/8/17	
21	51	3.3524048	\$170.97		21	11/1/17	
22	136	3.3524048	\$455.93		22	11/10/17	
24	222	3.3524048	\$744.23		24	11/1/17	
*26	3594	3.3524048	\$12,048.54	\$12,300.82	26		
27	1323	3.3524048	\$4,435.23		27	11/7/17	
28	162	3.3524048	\$543.09		28	11/13/17	
*29	597	3.3524048	\$2,001.39	\$1,790.37	29	11/15/17	
*30	55	3.3524048	\$184.38	\$153.01	30	11/2/17	
31	1018	3.3524048	\$3,412.75		31	11/3/17	
33	3426	3.3524048	\$11,485.34		33	11/7/17	
34	227	3.3524048	\$761.00		34	11/9/17	
35	561	3.3524048	\$1,880.70		35	11/1/17	
36	777	3.3524048	\$2,604.82		36	11/3/17	
*37	54	3.3524048	\$181.03	\$206.87	37	11/1/17	
38	183	3.3524048	\$613.49		38	11/16/17	
39	841	3.3524048	\$2,819.37		39	11/3/17	
*40	112	3.3524048	\$375.47	\$592.91	40	11/3/17	
41	1602	3.3524048	\$5,370.55		41	11/3/17	
*42	172	3.3524048	\$576.61		42		
*43	51	3.3524048	\$170.97		43		
44	59	3.3524048	\$197.79		44	11/2/17	
*46	305	3.3524048	\$1,022.48	\$889.37	46	11/3/17	
*48	4200	3.3524048	\$14,080.10	\$17,517.13	48	11/6/17	
49	14	3.3524048	\$46.93		49	11/1/17	
*51	59	3.3524048	\$197.79	\$187.62	51		
53	61	3.3524048	\$204.50		53	11/9/17	
54	2025	3.3524048	\$6,788.62		54	11/2/17	
56	196	3.3524048	\$657.07		56	11/2/17	
58	99	3.3524048	\$331.89		58	11/2/17	
59	317	3.3524048	\$1,062.71		59	11/9/17	
60	59	3.3524048	\$197.79		60	11/10/17	
61	24	3.3524048	\$80.46		61	11/9/17	
62	56	3.3524048	\$187.73		62	10/31/17	
63	12	3.3524048	\$40.23		63	11/14/17	
64	65	3.3524048	\$217.91		64	11/1/17	
65	66	3.3524048	\$221.26		65	11/1/17	
67	21	3.3524048	\$70.40		67	11/4/17	
69	36	3.3524048	\$120.69		69	11/2/17	

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*70	16	3.3524048	\$53.64	\$38.19	70	11/14/17	
71	404	3.3524048	\$1,354.37		71	11/9/17	
73	1001	3.3524048	\$3,355.76		73	11/2/17	
74	51	3.3524048	\$170.97		74	11/1/17	
76	2240	3.3524048	\$7,509.39		76	11/7/17	
*77	2399	3.3524048	\$8,042.42	\$6,040.67	77	11/1/17	
89	170	3.3524048	\$569.91		89	11/1/17	
90	211	3.3524048	\$707.36		90	11/10/17	
95	42	3.3524048	\$140.80		95	11/3/17	
100	536	3.3524048	\$1,796.89		100	11/3/17	
105	5	3.3524048	\$16.76		105	11/3/17	
107	65	3.3524048	\$217.91		107	11/7/17	
108	162	3.3524048	\$543.09		108	11/3/17	
*110	13	3.3524048	\$43.58	\$82.75	110		
126	77	3.3524048	\$258.14		126	11/13/17	
132	356	3.3524048	\$1,193.46		132	11/8/17	
Total	44744		\$150,000.00	\$46,878.51			
Incentive Available		150,000.00					
Months	12			\$196,878.51			
Divided by total served During extended hours		44744					
Reimbursement Rate Per Services		3.3524048					

*Numbers listed reflects State Agency generated Extended Hours. An LA's earned Extended Hours funding may vary due to 1) MIS conversion to TXIN/MIS, 2) services affected by Hurricane Harvey, or 3) for both situations. Refer to maximum reimbursement amounts on Surplus Pages to ascertain Extended Hours numbers used for reimbursement.