

<b>Exhibit II - Reconciliations</b>					
<b>Total Reconciliations by Fiscal Year</b>					
	<b>FY 2018-19 Actual</b>	<b>FY 2019-20 Actual</b>	<b>FY 2020-21 Estimate</b>	<b>FY 2021-22 Estimate</b>	<b>FY 2022-23 Estimate</b>
Estimated Reconciliation for FY 2017-18 <sup>(1)</sup>	\$27,042,726	\$0	\$0	\$0	\$0
Estimated Reconciliation for FY 2018-19 <sup>(2)</sup>	\$0	\$22,587,965	\$0	\$0	\$0
Estimated Reconciliation for FY 2019-20 <sup>(3)</sup>	\$0	\$0	\$59,465,600	\$0	\$0
Estimated Reconciliation for FY 2020-21 <sup>(4)</sup>	\$0	\$0	\$0	\$37,292,208	\$0
Estimated Reconciliation for FY 2021-22 <sup>(5)</sup>	\$0	\$0	\$0	\$0	\$40,098,593
<b>Net Impact of Estimated Reconciliations</b>	\$27,042,726	\$22,587,965	\$59,465,600	\$37,292,208	\$40,098,593
(1) This reconciliation is made up of \$21,623,666 for the Incentive Payments, and \$5,419,060 for the HIPF Payment for service dates in FY 2017-18					
(2) This reconciliation is made up of \$22,587,965 for the Incentive payments for service dates in FY 2018-19					
(3) This reconciliation is made up of \$5,337,930 for the HIPF Payment, \$32,127,670 for the Incentive payments and \$22,000,000 for the Risk Corridor Payment for service dates in FY 2019-20					
(4) This reconciliation is made up of \$37,292,208 for the Incentive payments for service dates in FY 2020-21					
(5) This reconciliation is made up of \$40,098,593 for the Incentive payments for service dates in FY 2021-22					
<b>Reconciliation Fund Splits</b>					
	<b>Total Funds</b>	<b>General Fund</b>	<b>Cash Funds</b>	<b>Reappropriated Funds</b>	<b>Federal Funds</b>
Estimated Reconciliation for FY 2020-21	\$59,465,600	\$18,003,369	\$7,889,257	\$0	\$33,572,974
Estimated Reconciliation for FY 2021-22	\$37,292,208	\$10,207,908	\$8,438,196	\$0	\$18,646,104
Estimated Reconciliation for FY 2022-23	\$40,098,593	\$10,934,255	\$9,115,041	\$0	\$20,049,297