

Exhibit II - Reconciliations					
Total Reconciliations by Fiscal Year					
	FY 2013-14 Actuals	FY 2014-15 Actuals	FY 2015-16 Estimate ¹	FY 2016-17 Estimate	FY 2017-18 Estimate
Estimated Reconciliation for FY 2013-14	\$0	\$0	\$20,613,732	\$0	\$0
Estimated Reconciliation for FY 2014-15	\$0	\$0	\$0	\$0	\$0
Estimated Reconciliation for FY 2015-16	\$0	\$0	\$0	\$0	\$0
Net Impact of Estimated Reconciliations	\$0	\$0	\$20,613,732	\$0	\$0
¹ Reconciliation amount is for the MAGI Adult rate risk corridor reconciliation for dates of service from January through June 2014.					
Reconciliation Fund Splits					
	Total Funds	General Fund	Cash Funds	Reappropriated Funds	Federal Funds
Estimated Reconciliation for FY 2015-16	\$20,613,732	\$0	\$0	\$0	\$20,613,732
Estimated Reconciliation for FY 2016-17	\$0	\$0	\$0	\$0	\$0
Estimated Reconciliation for FY 2017-18	\$0	\$0	\$0	\$0	\$0