

Attachment C

Lanard Perry

From: Yul Anderson
Sent: Tuesday, August 14, 2012 8:31 AM
To: Lanard Perry
Subject: Fw: Calculation

As mentioned here is the calculation

From: Furney, Jack [<mailto:Jack.Furney@ahca.myflorida.com>]
Sent: Tuesday, August 14, 2012 08:19 AM
To: Yul Anderson
Subject: Calculation

Mr. Anderson,

Below is the calculation we discussed:

Calculation:

A.	8/1 Certification Amount:	\$	6,273,828.13
B.	15% reduction to 8/1 Certification Amount:	\$	941,074.22
C.	Subtotal (A. minus B.) = (minus)	\$	5,332,753.91
D.	Additional Credit to County after 8/1:	\$	32,176.39
E.	Final Total (C. minus D.) =	\$	<u>5,300,577.52</u>

Please let me know if you have any questions or need additional information.

Regards,
Jack

Jack Furney
Finance and Accounting
Agency for Health Care Administration
(850) 412-3869
2727 Mahan Drive, MS 10
Tallahassee, Florida 32308



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Florida is headed in the right direction!
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