

LCDPS
PEMT Programs

MCO Program

Date LOA

signed by BOCC	LOA (to pay IGT) for up to	Expected to receive	Actually paid/invoiced	Funds actually received
9/7/2021	\$ 226,314.27	\$ 580,739.73	\$ 197,269.07	\$ 580,739.73
9/26/2022	\$ 265,794.18	\$ 665,317.09	\$ 259,275.82	\$ 660,629.15
9/19/2023	\$ 347,629.55	\$ 826,901.87	\$ 347,629.55	
~9/17/2024	\$ 618,413.56	\$ 1,443,879.44		
Totals	\$ 1,458,151.56	\$ 3,516,838.13	\$ 804,174.44	\$ 1,241,368.88