From:	Jaclin Davis <jdavis@hcionline.org>
Sent:	Wednesday, October 24, 2012 4:24 PM
To:	Irving, Toni <Toni.Irving@Illinois.gov>
Subject:	FW: Terminated Partners
Attach:	Analysis of Project Hope Audit 012512 # 2.doc; IVPA TNR Pay Rate Adjustment.xls; IVPA Report for LOC.xls

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Good Morning Toni,

I wanted to update you regarding the Terminated Partners for the Healthcare Consortium of Illinois (HCI).

It has been brought to my attention that The Link & Option Center has not been in Good Standing with The Office of the Secretary of State for quite some time and The Network Room's Good Standing was an Involuntary Dissolution. Project Hope Early Learning Center is still a daycare center and they are in Good Standing with The Secretary of State's Office.

I have not shared this information with IVPA, I plan to do so when we meet on Friday for the Closeout meeting.

I am still waiting for a date and time for Mr. Boltz and I to speak. Please review the e mail below to have an accurate account of how much money is owed to HCI.

Thank you,
Jaclin Davis

Sincerely,
Jaclin Davis
Program Coordinator, Neighborhood Recovery Initiative
Healthcare Consortium of Illinois
1350 E. Sibley Blvd
Dolton, IL 60419
708.841.9515 xt. 2232
708.201.3078-Direct Line
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From: James Lyles

Sent: Wednesday, October 24, 2012 11:12 AM
To: Jaclin Davis
Subject: RE: Terminated Partners

Jaclin. Here are the totals for each. I've attached the above as documentation for each component. If you have questions, please contact me.

From: Jaclin Davis
Sent: Wednesday, October 24, 2012 9:42 AM
To: James Lyles
Subject: Terminated Partners

Good Morning James,

Please provide me a final number regarding how much each of the following Terminated NRI Partners owe to HCI:

1. PROJECT Hope Early Learning enter $15,770.49
2. The Link & Option Center $3,399.57 Re-Entry, $12,652.62 SBC. Total = $16,052.19
3. The Network Room $1,699.79

Grand Total= $33,522.47

Thank you ,
Jaclin

Sincerely,
Jaclin Davis
Program Coordinator, Neighborhood Recovery Initiative
Healthcare Consortium of Illinois
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