

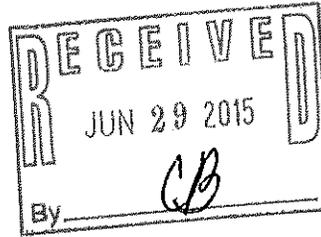
Bow Brook Place  
46 Donovan Street  
Concord, NH 03301-2624

June 24, 2015

(603) 225-2841  
(800) 698-2364

www.nhprimex.org

Town of Allenstown  
Cindy Baird, Administrative Assistant  
16 School Street  
Allenstown, NH 03275



RE: 2015 Premium Holiday for the Unemployment Compensation Program

Dear Cindy:

On May 12, 2015 at our Board of Trustees meeting, the Board of Trustees approved a Premium Holiday distribution for the Unemployment Compensation Program, based on the financial results from 2014.

I am pleased to inform you the **Town of Allenstown** will be receiving a Premium Holiday distribution in the amount of \$9,342.43 effective July 1, 2015.

Enclosed is your entity's revised Unemployment Compensation invoice for January 1, 2015 to January 1, 2016 with the Premium Holiday applied. If the applied Premium Holiday has resulted in a credit balance for your Unemployment Compensation Program account, this credit balance will be applied to the January 1, 2016 to January 1, 2017 contribution. We are pleased to be able to provide this Premium Holiday, and hope to offer Premium Holidays in subsequent years based on each member's as well as the pool's overall performance.

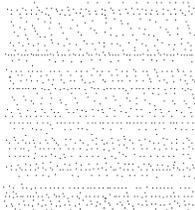
Please let us know if you have any questions. We appreciate your continued trust in, and commitment to the Primex<sup>3</sup> Unemployment Compensation Program.

Sincerely,

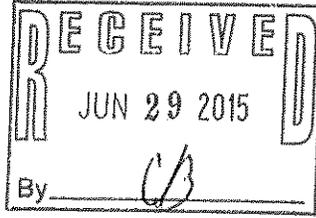
A handwritten signature in black ink, appearing to read "Ty H. Gagne".

Ty Gagne, CEO

Enclosure: January 1, 2015 to January 1, 2016 Revised Unemployment Compensation Invoice







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46 Donovan Street  
Concord, NH 03301-2624

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Town of Allenstown  
Cindy Baird, Administrative Assistant  
16 School Street  
Allenstown, NH 03275

RE: 2015 Premium Holiday for the Workers' Compensation Program

Dear Cindy:

On May 12, 2015 at our Board of Trustees meeting, the Board of Trustees approved a Premium Holiday distribution for the Workers' Compensation Program, based on the financial results from 2013 and 2014.

I am pleased to inform you the Town of Allenstown will be receiving Premium Holiday distributions as follows:

- 2013 Premium Holiday Distribution \$24,119.73 effective June 30, 2015
- 2014 Premium Holiday Distribution \$16,338.58 effective July 1, 2015

Enclosed is your entity's revised Workers' Compensation invoice for January 1, 2015 to January 1, 2016 with the total Premium Holiday amount of \$40,458.31 applied. If the applied Premium Holiday has resulted in a credit balance for your Workers' Compensation Program account, this credit balance will be applied to the January 1, 2016 to January 1, 2017 contribution. We are pleased to be able to provide this Premium Holiday, and hope to offer Premium Holidays in subsequent years based on each member's as well as the pool's overall performance.

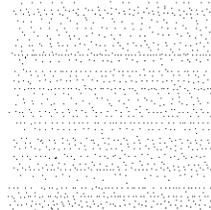
Please let us know if you have any questions. We appreciate your continued trust in, and commitment to the Primex<sup>3</sup> Workers' Compensation Program.

Sincerely,

A handwritten signature in black ink that reads "Ty Gagne".

Ty Gagne, CEO

Enclosure: January 1, 2015 to January 1, 2016 Revised Workers' Compensation Invoice





Bow Book Place  
 46 Donovan Street  
 Concord, NH 03301-2624  
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**REVISED INVOICE**

Invoice Date	Invoice Number	Member Number
7/1/2015	-1050	00103

**M** Town of Allenstown  
**E** 16 School Street  
**M** Allenstown, NH 03275  
**B**  
**E**  
**R**

Invoice Date	Coverage Period	Terms			
7/1/2015	Coverage Period: January 1, 2015 - January 1, 2016	See Schedule Below			
<b>Program</b>					
<b>Workers' Compensation Coverage</b>					
DESCRIPTION		AMOUNT			
Contribution	\$ 39,621.00				
Premium Holiday	\$(40,458.31)				
Credit Balance	\$(16,270.43)				
Previously Paid	\$(17,514.57)				
Net Contribution		\$(34,622.31)			
<b>Payment Schedule</b>					
Jan	\$ 0.00	May	\$ 0.00	Sep	\$ 0.00
Feb	\$ 0.00	Jun	\$ 0.00	Oct	\$ 0.00
Mar	\$ 0.00	Jul	\$ 0.00	Nov	\$ 0.00
Apr	\$ 0.00	Aug	\$ 0.00	Dec	\$ 0.00
Payments are due by the 15th of each month					
					\$(34,622.31)
Please make checks payable to "Primex". <span style="float: right;">Do Not Pay</span> For payment questions, please call the Finance Department. For contribution questions, please call your Member Services Representative.					

*Thank you for your business!*