



March 3, 2014

Mr. Jason Tardiff
Chairman, Board of Selectmen
Town of Allenstown
16 School Street
Allenstown, NH 03275

Dear Mr. Tardiff:

As outlined in our letters of October 24 and December 20, 2013, HealthTrust, Inc. is issuing checks to distribute CY2012 and supplemental CY2011 medical/dental surplus to HealthTrust Member Groups, unless Member Groups specifically requested the return as a *Contribution Holiday* on their March invoice. The total of your calculated return, via two separate checks by year if eligible for both returns, is enclosed.

It is important to note that in order to be eligible for a specific return of surplus, Member Groups had to have been enrolled in the specific coverage for which surplus is being returned as of December 2012 and continuously participating in that coverage until the date of distribution.

If you have any questions regarding the distribution, please do not hesitate to contact your Benefits Advisor.

Sincerely,

A handwritten signature in cursive script that reads "Wendy Lee Parker".

Wendy Lee Parker
Chief Operating Officer

Enclosure

Health Trust, Inc.
P.O. BOX 617
CONCORD, NEW HAMPSHIRE 03302-0617

Citizens Bank
MANCHESTER, NH
54-153/114

433612

DATE: 03/03/2014
AMOUNT: \$15,902.41

PAY Fifteen Thousand Nine Hundred Two Dollars and 41 Cents

TO THE ORDER OF
TOWN OF ALLENSTOWN
16 SCHOOL STREET
ALLENSTOWN NH 03275

VOID AFTER 90 DAYS

Wendy Le Parker
AUTHORIZED SIGNATURE

⑈433612⑈ ⑆01401533⑆ 3303178579⑈

Please keep this portion for your records

HealthTrust, Inc.

HT0004	TOWN OF ALLENSTOWN	000033307	Check Number:	433612
000401000-4056	03/03/2014	2012 Jan Dental		\$829.96
000402000-4057	03/03/2014	2012 Jan Dental		\$253.26
000401000-4316	03/03/2014	2012 Jan Medical		\$11,133.36
000490000-4317	03/03/2014	2012 Jan Medical		\$639.54
000402000-4318	03/03/2014	2012 Jan Medical		\$3,046.29

HealthTrust Return of 2012 Surplus

Check Amount: \$15,902.41

Health Trust, Inc.
P.O. BOX 617
CONCORD, NEW HAMPSHIRE 03302-0617

CitizensBank
MANCHESTER, NH
54-153/114

433006

DATE 03/03/2014 AMOUNT \$5,618.41

PAY Five Thousand Six Hundred Eighteen Dollars and 41 Cents

TO THE ORDER OF TOWN OF ALLENSTOWN
16 SCHOOL STREET
ALLENSTOWN, NH 03275

VOID AFTER 90 DAYS

Wendy Le Parker

AUTHORIZED SIGNATURE

⑈433006⑈ ⑆011401533⑆ 3303178579⑈

Please keep this portion for your records

HealthTrust, Inc.

HT0004 TOWN OF ALLENSTOWN

000032365

Check Number: 433006

000401000-3000	03/03/2014	2011 Supp. Jan Dental	\$212.17
000402000-3001	03/03/2014	2011 Supp. Jan Dental	\$69.93
000490000-3003	03/03/2014	2011 Supp. Jan Dental	\$0.35
000401000-3215	03/03/2014	2011 Supp. Jan Medical	\$4,140.11
000402000-3216	03/03/2014	2011 Supp. Jan Medical	\$977.08
000490000-3217	03/03/2014	2011 Supp. Jan Medical	\$218.77

HealthTrust Return of 2011 Supplemental Surplus

Check Amount: \$5,618.41

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Security Features Included. Details on Back.