

Employee Medical Benefits Board

Minutes

Monday, December 1, 2014

6:15 pm

Newtown Municipal Center

Newtown, CT

THESE MINUTES ARE SUBJECT TO APPROVAL BY THE
MUNICIPAL BUILDINGS STRATEGIC PLAN ADVISORY COMMITTEE

The Employee Medical Benefits Board held a regular meeting on Monday, December 1, 2014 in meeting room #1 of the Newtown Municipal Center, Newtown, CT. The meeting was called to order at 6:27 pm.

Present: Mark Mattioli, Donna Van Waalwijk

Absent: Jim Loring, Paul Smith, and Dan McAloon

Others Present: Bob Tait and Ron Bienkowski

No quorum was met.

1. Acceptance of Minutes from Previous Meeting: Postponed until next meeting due to lack of a quorum.

2. New Business: (Also see attachments)

Review Updated Claim Months of September, October & November:

Bob Tait shared the following:

- Claims experience report: Sept = \$895k; Oct = \$1.075 MM; Nov = \$951k
- Claim/enrollment report by subgroup: Mr. Mattioli asked Mr. Tait to divide the claim totals by the number of enrollees, so average claims per enrollment category appear. Mr. Tait said he would add it to his spreadsheet.
- Anthem claim reports, 2014 and 2013: Mr. Tait indicated that Joe Spurgeon would be detailing the aggregate number of high claimants relative to the previous 12-month period, at our next meeting. Mr. Mattioli said this would be an important factor, in understanding the Anthem Reinsurance renewal rate at that time. Last year they increased the premium 17%, and the logic was that the group had a large # of high claimants during the claim period.

Review Status of Self-Insurance Reserve Fund: Mr. Tait shared his initial projections, which he intends to use as a starting point for the 2015-2016 budget. Fund balance at 11/30/14: \$2.445 MM. Estimate for 6/30/15: \$3.167 MM.

Mr. Mattioli also mentioned that he had talked to Superintendent Erardi about possibly investing in wellness initiatives in order to get employees engaged in the process of managing their health. There are various ways to set up incentives for employees.

Review/Discuss Rx Cost-Containment Option: Bob Tait shared an exhibit, summarizing a program option related to Rx mail-order, which if added to the program at some future date, could offer members significant discounts on medications sourced from other countries through this third party, CRX International. Members will review the materials and discuss with insurance consultant at next meeting.

There is a possible impact to reserve, by plan enrollment increase. Mr. Bienkowski asked about the impact of teacher retirements in 2015, who remain on the plan. Board can review the numbers at the next meeting, and discuss possible impact relative to previous year(s).

Elect a Chairman to Serve the Board for 2015: This agenda item was tabled until the next meeting due to the lack of quorum.

3. Communications:

Review Draft Memo for Distribution following February 2014 Reserve Decision: The Board members were asked to provide industry trend data sourced from health insurers, consultants, and/or business groups.

4. Finalize 2015 Meeting Dates:

The 2015 meeting dates will be: February 2, April 6, September 14, and November 16th.

Meeting Adjourned at 7:18pm

Respectfully Submitted,

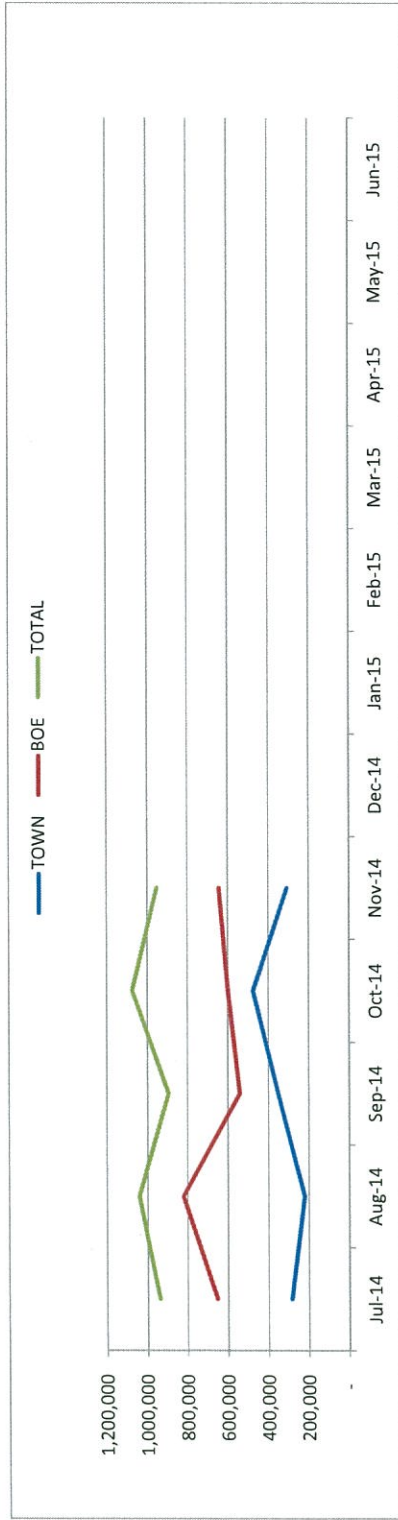
Aileen Nosal, Clerk

TOWN OF NEWTOWN CLAIMS ANALYSIS

FISCAL YEAR 2012 - 2013													
	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	TOTALS
TOWN	247,000	226,000	168,000	198,000	190,000	266,000	242,000	246,000	279,000	262,000	304,000	215,000	2,843,000
BOE	722,000	764,000	611,000	812,000	694,000	739,000	596,000	754,000	677,000	763,000	843,000	709,000	8,684,000
TOTAL	969,000	990,000	779,000	1,010,000	884,000	1,005,000	838,000	1,000,000	956,000	1,025,000	1,147,000	924,000	11,527,000
													NOV = 40.2%
FISCAL YEAR 2011 - 2012													
	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	TOTALS
TOWN	213,000	304,000	266,000	171,000	223,000	302,000	238,000	227,000	298,000	276,000	312,000	318,000	3,148,000
BOE	860,000	618,000	742,000	561,000	573,000	621,000	601,000	657,000	692,000	726,000	659,000	802,000	8,112,000
TOTAL	1,073,000	922,000	1,008,000	732,000	796,000	923,000	839,000	884,000	990,000	1,002,000	971,000	1,120,000	11,260,000
													NOV = 40.2%
FISCAL YEAR 2013 - 2014													
	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	TOTALS
TOWN	275,000	238,000	389,000	180,000	276,000	280,000	220,000	203,000	336,000	261,000	403,000	462,000	3,523,000
BOE	958,000	865,000	493,000	741,000	649,000	804,000	546,000	721,000	856,000	739,000	623,000	803,000	8,798,000
TOTAL	1,233,000	1,103,000	882,000	921,000	925,000	1,084,000	766,000	924,000	1,192,000	1,000,000	1,026,000	1,265,000	12,321,000
													NOV = 41.1%
FISCAL YEAR 2014 - 2015													
	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	TOTALS
TOWN	284,000	221,000	352,000	475,000	307,000	-	-	-	-	-	-	-	1,639,000
BOE	655,000	821,000	543,000	599,000	644,000	-	-	-	-	-	-	-	3,262,000
TOTAL	939,000	1,042,000	895,000	1,074,000	951,000	-	-	-	-	-	-	-	4,901,000
													NOV = 40.2%

STRAIGHT LINE = 41.70%

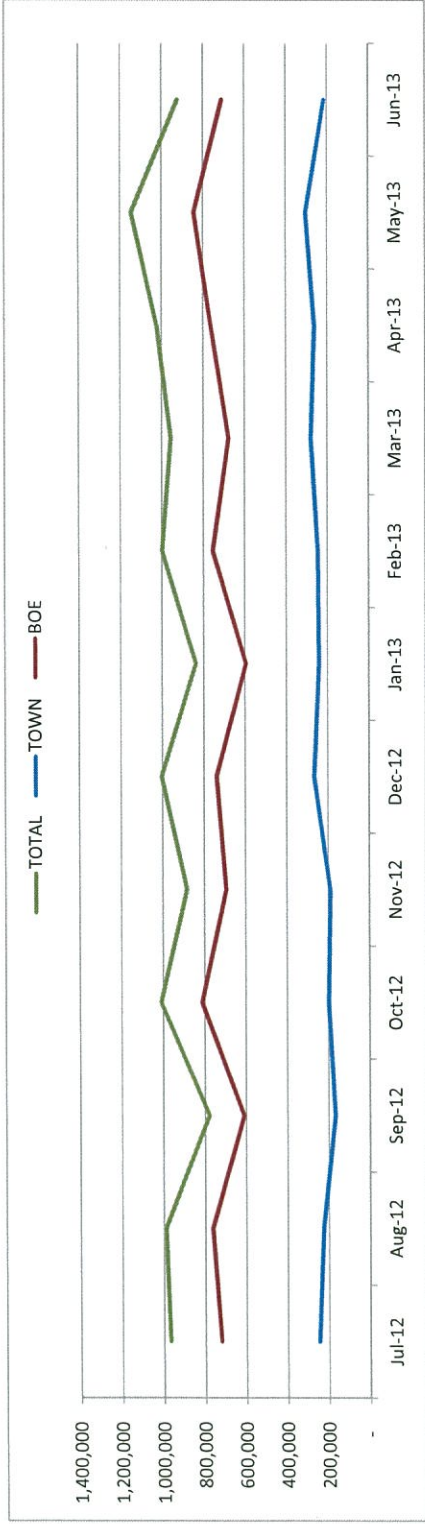
2014 - 2015



2013 - 2014



FISCAL YEAR 2012 - 2013



TOWN OF NEWTOWN
 MEDICAL SELF INSURANCE FUND ANALYSIS @ NOVEMBER 30, 2014
 FISCAL YEAR 2014 - 2015 FORCAST

FUND BALANCE @ JULY 1, 2014 2,210,990

REVENUES: JULY 1, 2014 TO NOVEMBER 30, 2014

EMPLOYER CONTRIBUTIONS	4,681,078
EMPLOYEE CONTRIBUTIONS	746,223
RETIREE/COBRA/AGENCY CONTRIBUTIONS	184,368
INTEREST EARNED ON INVESTMENTS	-
TOTAL REVENUES	5,611,669

EXPENSES: JULY 1, 2014 TO NOVEMBER 30, 2014

CLAIMS/NAF	4,901,000
ADMINISTRATIVE FEES	448,924
CONSULTANT FEES	27,500
	50%
TOTAL EXPENSES	5,377,424

FUND BALANCE @ NOVEMBER 30, 2014

2,445,235

ESTIMATED REVENUES: DECEMBER 1, 2014 TO JUNE 30, 2015

EMPLOYER CONTRIBUTIONS

TOWN OF NEWTOWN
 MEDICAL SELF INSURANCE FUND ANALYSIS @ NOV 30, 2014
 FISCAL YEAR 2014 - 2015 FORECAST

FUND BALANCE @ JULY 1, 2014 2,210,990

ESTIMATED REVENUES

EMPLOYER CONTRIBUTIONS:

MUNICIPAL 2,967,280
 EDUCATION + GRANTS 8,367,309

EMPLOYEE CONTRIBUTIONS:

MUNICIPAL 301,000
 EDUCATION 2,034,000

RETIREE/COBRA/AGENCY CONTRIBUTIONS:

MUNICIPAL 265,000
 EDUCATION 350,000

INTEREST EARNED ON INVESTMENTS

5,000

TOTAL REVENUES

14,289,589

ESTIMATED EXPENSES

CLAIMS/NAF:

MUNICIPAL 12,191,542 <<<<<FROM CLAIMS ANALYSIS
 EDUCATION

ADMINISTRATIVE FEES:

MUNICIPAL 1,086,646
 EDUCATION

CONSULTANT FEES

55,000

TOTAL EXPENSES

13,333,188

ESTIMATED FUND BALANCE @ JUNE 30, 2015

3,167,391

25% OF TOTAL CLAIMS = 3,047,886

TOWN OF NEWTOWN
 MEDICAL SELF INSURANCE FUND ANALYSIS @ NOV 30, 2014
 FISCAL YEAR 2015 - 2016 FORECAST

ESTIMATED FUND BALANCE @ JULY 1, 2015	3,167,391
<u>ESTIMATED REVENUES</u>	
EMPLOYER CONTRIBUTIONS:	
MUNICIPAL	2,967,280
EDUCATION + GRANTS	8,367,309
	11,334,589 (same as prior year)
EMPLOYEE CONTRIBUTIONS:	
MUNICIPAL	319,060
EDUCATION	2,156,040
	2,475,100
RETIREE/COBRA/AGENCY CONTRIBUTIONS:	
MUNICIPAL	265,000
EDUCATION	350,000
	615,000
INTEREST EARNED ON INVESTMENTS	10,000
TOTAL REVENUES	14,434,689
<u>ESTIMATED EXPENSES</u>	
CLAIMS/NAF:	
MUNICIPAL	
EDUCATION	13,166,865 (8%)
ADMINISTRATIVE FEES:	
MUNICIPAL	
EDUCATION	1,200,000
CONSULTANT FEES	55,000
TOTAL EXPENSES	14,421,865
ESTIMATED FUND BALANCE @ JUNE 30, 2016	3,180,215

25% OF TOTAL CLAIMS = 3,291,716

TOWN OF NEWTOWN - MEDICAL SELF INSURANCE FUND - CLAIMS ANALYSIS - FOUR MONTHS ENDING 10/31/2014 VS. 10/31/2013

GROUP DESCRIPTION	GROUP 3	# CONTRACTS			# MEMBERS			PAID CLAIMS (4 MTHS ENDING 10/31)					
		Oct-13	Oct-14	CHANGE	%	Oct-13	Oct-14	CHANGE	Oct-13	Oct-14	CHANGE	%	
QUASI AGENCIES	005709100	25	29	4	16.0%	54	56	2	3.7%	98,260.44	113,832.97	15,572.53	15.8%
POLICE	005709101	41	42	1	2.4%	127	127	0	0.0%	480,533.86	126,995.84	(353,538.02)	-73.6%
PUBLIC WORKS	005709102	68	34	(34)	(50.0%)	180	89	(91)	(50.6%)	188,473.46	171,443.49	(17,029.97)	(9.0%)
TOWN HALL	005709103	32	33	1	3.1%	85	84	(1)	(1.2%)	151,386.85	379,436.66	228,049.81	150.6%
NON-UNION	005709105	25	26	1	4.0%	73	68	(5)	(6.8%)	127,085.68	220,754.85	93,669.17	73.7%
DISPATCH	005709107	11	10	(1)	(9.1%)	16	17	1	6.3%	59,246.11	138,238.09	78,991.98	133.3%
PARKS & REC	005709108	8	9	1	12.5%	26	28	2	7.7%	40,222.73	62,097.90	21,875.17	54.4%
TOWN OF NEWTOWN	005709110	0	1	1		0	1	1		-	1,232.21	1,232.21	
HEALTH DISTRICT	005709114	4	4	0	0.0%	10	13	3	30.0%	13,736.68	23,003.88	9,267.20	67.5%
RETIRED POLICE	005709131	4	6	2	50.0%	6	8	2	33.3%	13,890.90	9,097.05	(4,793.85)	(34.5%)
RETIRED POLICE	005709132	1	1	0	0.0%	1	1	0	0.0%	2,534.68	1,083.43	(1,451.25)	(57.3%)
RETIRED POLICE	005709133	1	0	(1)	(100.0%)	1	0	(1)	(100.0%)	1,223.64	-	(1,223.64)	(100.0%)
BOE - ADMINISTRATORS	005709201	14	11	(3)	(21.4%)	44	38	(6)	(13.6%)	17,692.77	31,916.12	14,223.35	80.4%
BOE - AIDES	005709202	50	50	0	0.0%	153	156	3	2.0%	250,931.52	302,036.57	51,105.05	20.4%
BOE - CUSTODIANS	005709205	50	48	(2)	(4.0%)	116	109	(7)	(6.0%)	409,436.55	234,812.09	(174,624.46)	(42.6%)
BOE - NURSES	005709206	7	7	0	0.0%	18	18	0	0.0%	17,529.63	35,888.51	18,358.88	104.7%
BOE - SECRETARIES	005709207	43	44	1	2.3%	121	111	(10)	(8.3%)	167,777.10	404,129.30	236,352.20	140.9%
BOE - TEACHERS	005709208	302	283	(19)	(6.3%)	855	820	(35)	(4.1%)	1,612,800.18	1,283,845.62	(328,954.56)	(20.4%)
BOE	005709216	1	0	(1)	(100.0%)	1	0	(1)	(100.0%)	8,025.78	481.31	(7,544.47)	(94.0%)
BOE - RETIREES	005709217	28	25	(3)	(10.7%)	42	37	(5)	(11.9%)	102,580.09	68,322.90	(34,257.19)	(33.4%)
BOE - CENTRAL OFFICE	005709218	13	12	(1)	(7.7%)	39	38	(1)	(2.6%)	94,570.96	57,924.61	(36,646.35)	(38.8%)
BOE - OTHER	005709219	10	11	1	10.0%	25	28	3	12.0%	25,808.78	23,196.34	(2,612.44)	(10.1%)
BOE - RETIREES	005709224	2	2	0	0.0%	2	2	0	0.0%	3,266.49	4,412.70	1,146.21	35.1%
BOE - CENTRAL OFFICE - HSA	005709227	2	3	1	50.0%	7	9	2	28.6%	3,272.87	782.47	(2,490.40)	(76.1%)
BOE - HSA	005709229	5	5	0	0.0%	10	8	(2)	(20.0%)	860.11	367.74	(492.37)	(57.2%)
BOE - AIDES - HSA	005709232	2	2	0	0.0%	5	5	0	0.0%	-	1,633.57	1,633.57	
BOE - RETIREES - HSA	005709235	1	2	1	100.0%	1	3	2	200.0%	-	1,085.08	1,085.08	
BOE - TEACHERS - HSA	005709237	62	70	8	12.9%	142	162	20	14.1%	139,859.30	180,483.14	40,623.84	29.0%
BOE - ADMIN - NON UNION	005709239	2	3	1	50.0%	5	7	2	40.0%	10,346.55	18,511.81	8,165.26	78.9%
BOE - COBRA	005709240	4	3	(1)	(25.0%)	5	4	(1)	(20.0%)	43,364.25	23,873.79	(19,490.46)	(44.9%)
BOE - COBRA - HSA	005709244	0	2	2		0	6	6		-	3,955.56	3,955.56	
BOE - COBRA - PPO	005709245	0	2	2		0	2	2		-	5,569.42	5,569.42	
BOE - COBRA - ADM	005709249	0	2	2		0	8	8		-	16,166.63	16,166.63	
		818	782	(36)	(4.4%)	2,170	2,063	(107)	(4.9%)	4,084,717.96	3,946,611.65	(138,106.31)	(3.4%)

Error (s/b 34/35)

NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report

Analytic Paid Period Nov-2012 through Oct-2013
As of 11/1/2013



Cover Page
11/11/2013
CT Version

Premium and Expense Report Summary
11/11/2013
Page 1

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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report Summary

Reporting Period: Nov-2012 through Oct-2013

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	237	180	347	21	26	811	2,133	\$780,253.85	\$9,748.10	\$108,195.65	\$0.00	\$898,197.60
12/2012	235	181	348	23	26	813	2,144	\$1,014,225.21	\$11,509.72	\$113,084.46	\$0.00	\$1,138,820.39
01/2013	231	177	346	24	26	804	2,122	\$751,718.30	\$11,219.12	\$131,725.66	\$0.00	\$894,663.08
02/2013	231	178	345	24	25	803	2,115	\$891,300.60	\$10,199.20	\$122,008.25	\$0.00	\$1,023,508.05
03/2013	233	176	346	26	24	805	2,113	\$1,145,307.82	\$10,641.56	\$154,555.52	\$0.00	\$1,310,504.90
04/2013	232	177	350	24	24	807	2,128	\$915,807.82	\$9,770.55	\$175,998.36	\$0.00	\$1,101,576.73
05/2013	233	172	352	25	24	806	2,127	\$1,063,461.76	\$13,561.13	\$161,964.27	\$0.00	\$1,238,987.16
06/2013	231	172	351	24	24	802	2,125	\$878,668.46	\$11,089.50	\$125,080.41	\$0.00	\$1,014,838.37
07/2013	228	165	353	22	23	791	2,106	\$1,008,947.05	\$14,947.35	\$110,998.04	\$0.00	\$1,134,892.44
08/2013	223	167	354	24	22	790	2,115	\$915,501.53	\$10,283.90	\$119,336.22	\$0.00	\$1,045,121.65
09/2013	240	172	359	26	23	820	2,171	\$889,532.01	\$8,197.95	\$47,023.15	\$0.00	\$944,753.11
10/2013	237	171	360	27	24	819	2,171	\$889,190.86	\$11,269.40	\$59,490.50	\$0.00	\$959,950.76
	2,791	2,088	4,211	290	291	9,671	25,570	\$11,143,916.27	\$132,437.48	\$1,429,460.49	\$0.00	\$12,705,814.24

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Dental costs only. retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2012 through Oct-2013

Rating Product Description: BlueCare POE

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER & SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012								\$146.76	\$0.00	\$0.00	\$0.00	\$146.76
12/2012								\$54.60	\$0.00	\$0.00	\$0.00	\$54.60
								\$201.36	\$0.00	\$0.00	\$0.00	\$201.36

Rating Product Description: BlueCare POS

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER & SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/2013								-\$121.53	\$0.00	\$0.00	\$0.00	-\$121.53
09/2013								-\$59.16	\$0.00	\$0.00	\$0.00	-\$59.16
								-\$180.69	\$0.00	\$0.00	\$0.00	-\$180.69

Rating Product Description: CDHP HRA & HIA (Trad Health Plan)

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER & SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
07/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$449.39	\$0.00	\$449.39
08/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$5,601.36	\$0.00	\$5,601.36
09/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$18,144.20	\$0.00	\$18,144.20
10/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$1,766.66	\$0.00	\$1,766.66
								\$0.00	\$0.00	\$25,961.61	\$0.00	\$25,961.61

This report represents the Medical, Drug and Connecticut Dental costs only, retention fees will be used in calculation of the renewal. Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2012 through Oct-2013

Rating Product Description: CDHP HSA (Trad Health Plan)

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	9	6	17	1	1	34	90	\$27,538.72	\$0.00	\$8,271.05	\$0.00	\$35,809.77
12/2012	10	6	18	1	1	36	95	\$32,449.87	\$0.00	\$29,185.84	\$0.00	\$61,635.71
01/2013	10	6	18	1	1	36	95	\$28,203.24	\$0.00	\$9,543.52	\$0.00	\$37,746.76
02/2013	10	6	17	1	1	35	90	\$11,994.74	\$0.00	\$15,103.89	\$0.00	\$27,098.63
03/2013	10	6	17	1	1	35	90	\$18,587.95	\$0.00	\$30,204.29	\$0.00	\$48,792.24
04/2013	10	6	17	1	1	35	90	\$15,987.64	\$0.00	\$21,337.47	\$0.00	\$37,325.11
05/2013	11	6	17	1	1	36	91	\$27,549.22	\$0.00	\$31,988.12	\$0.00	\$59,537.34
06/2013	11	6	17	1	1	36	91	\$18,754.60	\$0.00	\$15,419.79	\$0.00	\$34,174.39
07/2013	14	6	21	1	1	43	112	\$11,881.57	\$0.00	\$14,640.33	\$0.00	\$26,521.90
08/2013	14	6	21	1	1	43	112	\$25,888.12	\$0.00	\$1,814.68	\$0.00	\$27,702.80
09/2013	31	7	28	3	1	70	163	\$41,310.28	\$0.00	\$625.61	\$0.00	\$41,935.89
10/2013	33	7	28	3	1	72	165	\$20,975.15	\$0.00	\$108.11	\$0.00	\$21,083.26
	173	74	236	16	12	511	1,284	\$281,121.10	\$0.00	\$178,242.70	\$0.00	\$459,363.80

Rating Product Description: Century Preferred

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	228	174	330	20	25	777	2,043	\$752,564.78	\$0.00	\$0.00	\$0.00	\$752,564.78
12/2012	225	175	330	22	25	777	2,049	\$982,647.35	\$0.00	\$0.00	\$0.00	\$982,647.35
01/2013	221	171	328	23	25	768	2,027	\$723,401.02	\$0.00	\$0.00	\$0.00	\$723,401.02
02/2013	221	172	328	23	24	768	2,025	\$879,260.82	\$0.00	\$0.00	\$0.00	\$879,260.82
03/2013	223	170	329	25	23	770	2,023	\$1,126,108.39	\$0.00	\$0.00	\$0.00	\$1,126,108.39
04/2013	222	171	333	23	23	772	2,038	\$899,406.59	\$0.00	\$0.00	\$0.00	\$899,406.59
05/2013	222	166	335	24	23	770	2,036	\$1,035,309.34	\$0.00	\$0.00	\$0.00	\$1,035,309.34
06/2013	220	166	334	23	23	766	2,034	\$859,382.66	\$0.00	\$0.00	\$0.00	\$859,382.66
07/2013	214	159	332	21	22	748	1,994	\$997,069.17	\$0.00	\$0.00	\$0.00	\$997,069.17
08/2013	209	161	333	23	21	747	2,003	\$889,274.62	\$0.00	\$0.00	\$0.00	\$889,274.62
09/2013	209	165	331	23	22	750	2,008	\$848,115.74	\$0.00	\$0.00	\$0.00	\$848,115.74
10/2013	204	164	332	24	23	747	2,006	\$868,088.77	\$0.00	\$0.00	\$0.00	\$868,088.77
	2,618	2,014	3,975	274	279	9,160	24,286	\$10,860,629.25	\$0.00	\$0.00	\$0.00	\$10,860,629.25

This report represents the Medical, Drug and Connecticut Dental costs only. Retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.



Health Insights
DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2012 through Oct-2013

Rating Product Description: Dental

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	57	56	67	6	5	191	466	\$0.00	\$9,748.10	\$0.00	\$0.00	\$9,748.10
12/2012	58	56	67	5	5	191	465	\$0.00	\$11,509.72	\$0.00	\$0.00	\$11,509.72
01/2013	59	57	66	5	5	192	465	\$0.00	\$11,219.12	\$0.00	\$0.00	\$11,219.12
02/2013	60	58	65	5	5	193	463	\$0.00	\$10,199.20	\$0.00	\$0.00	\$10,199.20
03/2013	61	58	65	5	5	194	463	\$0.00	\$10,641.56	\$0.00	\$0.00	\$10,641.56
04/2013	60	58	67	3	5	193	465	\$0.00	\$9,770.55	\$0.00	\$0.00	\$9,770.55
05/2013	62	56	67	3	5	193	463	\$0.00	\$13,561.13	\$0.00	\$0.00	\$13,561.13
06/2013	63	56	65	4	5	193	459	\$0.00	\$11,089.50	\$0.00	\$0.00	\$11,089.50
07/2013	63	54	65	4	5	191	455	\$0.00	\$14,947.35	\$0.00	\$0.00	\$14,947.35
08/2013	61	55	66	4	5	191	459	\$0.00	\$10,283.90	\$0.00	\$0.00	\$10,283.90
09/2013	60	55	65	4	5	189	452	\$0.00	\$8,197.95	\$0.00	\$0.00	\$8,197.95
10/2013	58	54	66	5	5	188	452	\$0.00	\$11,269.40	\$0.00	\$0.00	\$11,269.40
	722	673	791	53	60	2,299	5,527	\$0.00	\$132,437.48	\$0.00	\$0.00	\$132,437.48

Rating Product Description: Managed Drug

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	0	0	0	0	0	0	0	\$0.00	\$0.00	\$99,924.60	\$0.00	\$99,924.60
12/2012	0	0	0	0	0	0	0	\$0.00	\$0.00	\$83,898.62	\$0.00	\$83,898.62
01/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$122,182.14	\$0.00	\$122,182.14
02/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$106,904.36	\$0.00	\$106,904.36
03/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$124,351.23	\$0.00	\$124,351.23
04/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$154,660.89	\$0.00	\$154,660.89
05/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$129,976.15	\$0.00	\$129,976.15
06/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$109,660.62	\$0.00	\$109,660.62
07/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$95,908.32	\$0.00	\$95,908.32
08/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$111,920.18	\$0.00	\$111,920.18
09/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$28,253.34	\$0.00	\$28,253.34
10/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$57,615.73	\$0.00	\$57,615.73
	0	0	0	0	0	0	0	\$0.00	\$0.00	\$1,225,256.18	\$0.00	\$1,225,256.18

This report represents the Medical, Drug and Connecticut Dental costs only, retention fees will be used in calculation of the renewal.
 Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2012 through Oct-2013

Rating Product Description: Riders

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
12/2012	0	0	0	0	0	0	0	-\$1,300.80	\$0.00	\$0.00	\$0.00	-\$1,300.80
07/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0	0	0	0	0	0	0	-\$1,300.80	\$0.00	\$0.00	\$0.00	-\$1,300.80

Rating Product Description: Vision

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	11	9	24	1	1	46	135	\$3.59	\$0.00	\$0.00	\$0.00	\$3.59
12/2012	11	9	24	1	1	46	135	\$375.19	\$0.00	\$0.00	\$0.00	\$375.19
01/2013	11	9	24	1	1	46	134	\$114.04	\$0.00	\$0.00	\$0.00	\$114.04
02/2013	11	9	24	1	1	46	134	\$45.04	\$0.00	\$0.00	\$0.00	\$45.04
03/2013	11	9	24	1	1	46	133	\$611.48	\$0.00	\$0.00	\$0.00	\$611.48
04/2013	11	9	24	1	1	46	133	\$413.59	\$0.00	\$0.00	\$0.00	\$413.59
05/2013	11	9	23	2	1	46	132	\$603.20	\$0.00	\$0.00	\$0.00	\$603.20
06/2013	11	9	23	2	1	46	132	\$531.20	\$0.00	\$0.00	\$0.00	\$531.20
07/2013	11	8	23	2	1	45	130	\$117.84	\$0.00	\$0.00	\$0.00	\$117.84
08/2013	10	9	23	2	1	45	131	\$338.79	\$0.00	\$0.00	\$0.00	\$338.79
09/2013	10	9	23	2	1	45	131	\$165.15	\$0.00	\$0.00	\$0.00	\$165.15
10/2013	9	9	24	2	1	45	133	\$126.94	\$0.00	\$0.00	\$0.00	\$126.94
	128	107	283	18	12	548	1,593	\$3,446.05	\$0.00	\$0.00	\$0.00	\$3,446.05

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

QUASI AGENCIES - 005709100

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	7	8	0	1	27	62	\$9,112.30	\$425.20	\$3,697.33	\$0.00	\$13,234.83	
12/2012	7	8	0	1	26	61	\$9,794.14	\$1,861.30	\$3,066.49	\$0.00	\$14,721.93	
01/2013	7	8	0	1	27	62	\$33,925.30	\$709.20	\$2,738.61	\$0.00	\$37,373.11	
02/2013	7	8	0	1	28	63	\$5,430.12	\$421.80	\$3,486.57	\$0.00	\$9,338.49	
03/2013	7	8	1	0	28	62	\$7,089.08	\$1,429.00	\$3,829.40	\$0.00	\$12,347.48	
04/2013	7	8	1	0	27	61	\$11,272.51	\$1,231.60	\$4,748.37	\$0.00	\$17,252.48	
05/2013	7	8	1	0	28	62	\$10,677.83	\$2,874.40	\$4,406.21	\$0.00	\$17,958.44	
06/2013	7	8	1	0	28	62	\$9,252.69	\$1,947.20	\$2,651.41	\$0.00	\$13,851.30	
07/2013	6	8	1	0	27	60	\$14,674.19	\$2,493.80	\$3,072.22	\$0.00	\$20,240.21	
08/2013	8	7	1	0	28	61	\$21,695.09	\$1,978.80	\$4,873.58	\$0.00	\$28,547.47	
09/2013	8	6	1	0	26	56	\$22,498.58	\$469.60	\$1,007.60	\$0.00	\$23,975.78	
10/2013	7	6	1	0	25	54	\$22,573.30	\$1,448.40	\$1,475.28	\$0.00	\$25,496.98	
137	85	91	8	4	325	726	\$177,995.13	\$17,290.30	\$39,053.07	\$0.00	\$234,338.50	

POLICE - 005709101

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	8	23	1	1	42	128	\$11,234.38	\$2,319.30	\$1,229.54	\$0.00	\$14,783.22	
12/2012	8	23	1	1	42	128	\$22,697.05	\$1,858.00	\$2,456.78	\$0.00	\$27,011.83	
01/2013	8	23	1	1	42	127	\$23,609.05	\$2,577.60	\$3,394.33	\$0.00	\$29,580.98	
02/2013	8	23	1	1	42	127	\$19,292.40	\$3,306.20	\$2,356.57	\$0.00	\$24,955.17	
03/2013	8	23	1	1	42	126	\$21,342.91	\$2,223.60	\$1,734.02	\$0.00	\$25,300.53	
04/2013	8	23	1	1	42	126	\$25,341.54	\$2,407.60	\$3,602.89	\$0.00	\$31,352.03	
05/2013	8	23	1	1	42	126	\$25,898.92	\$3,255.80	\$3,575.02	\$0.00	\$32,729.74	
06/2013	8	23	1	1	42	126	\$25,429.80	\$2,970.70	\$1,387.18	\$0.00	\$29,787.68	
07/2013	7	23	1	1	41	124	\$73,188.46	\$2,531.00	\$1,496.94	\$0.00	\$77,216.40	
08/2013	8	23	1	1	41	125	\$44,569.51	\$1,550.00	\$2,316.20	\$0.00	\$48,435.71	
09/2013	8	23	1	1	41	125	\$309,308.60	\$1,903.00	\$815.04	\$0.00	\$312,026.64	
10/2013	8	24	1	1	41	127	\$36,986.46	\$3,725.60	\$2,143.05	\$0.00	\$42,855.11	
104	95	277	12	12	500	1,515	\$638,899.08	\$30,628.40	\$25,507.56	\$0.00	\$696,035.04	

Summary level membership counts are for medical coverage only.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

PUBLIC WORKS - 005709102

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	20	10	26	2	4	62	164	\$23,806.78	\$952.00	\$4,446.89	\$0.00	\$29,205.67
12/2012	20	10	26	2	4	62	164	\$194,120.52	\$2,443.00	\$2,474.75	\$0.00	\$199,038.27
01/2013	20	10	26	2	4	62	164	\$52,340.14	\$1,921.32	\$2,778.07	\$0.00	\$57,039.53
02/2013	20	10	26	2	4	62	162	\$43,589.10	\$2,223.00	\$5,126.64	\$0.00	\$50,938.74
03/2013	20	10	28	2	4	64	170	\$18,730.30	\$3,923.36	\$2,520.24	\$0.00	\$25,173.90
04/2013	22	10	30	2	4	68	180	\$94,118.74	\$1,037.10	\$4,407.69	\$0.00	\$99,563.53
05/2013	22	8	32	2	4	68	182	\$90,773.66	\$1,345.97	\$4,851.49	\$0.00	\$96,971.12
06/2013	22	6	32	2	4	66	178	\$24,414.98	\$940.80	\$2,627.23	\$0.00	\$27,983.01
07/2013	22	6	32	2	4	66	178	\$76,769.52	\$2,643.55	\$4,288.59	\$0.00	\$83,701.66
08/2013	22	6	32	2	4	66	178	\$51,825.52	\$1,810.10	\$5,012.30	\$0.00	\$58,647.92
09/2013	22	8	30	2	4	66	176	\$22,944.04	\$0.00	\$1,533.29	\$0.00	\$24,477.33
10/2013	22	8	30	4	4	68	180	\$18,796.52	\$845.00	\$2,005.03	\$0.00	\$21,646.55
	254	102	350	26	48	780	2,076	\$712,229.82	\$20,085.20	\$42,072.21	\$0.00	\$774,387.23

TOWN HALL - 005709103

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	6	12	12	1	3	34	90	\$55,155.39	\$2,688.00	\$4,399.73	\$0.00	\$62,243.12
12/2012	7	12	12	1	3	35	91	\$71,885.34	\$2,291.00	\$3,243.71	\$0.00	\$77,420.05
01/2013	7	12	12	1	3	35	91	\$49,779.86	\$3,229.80	\$6,963.79	\$0.00	\$59,973.45
02/2013	7	12	12	1	3	35	90	\$90,383.88	\$1,067.80	\$4,128.35	\$0.00	\$95,580.03
03/2013	7	12	12	1	3	35	89	\$141,188.92	\$1,312.60	\$7,666.24	\$0.00	\$150,167.76
04/2013	7	12	13	0	2	34	88	\$69,340.87	\$2,361.65	\$8,991.48	\$0.00	\$80,694.00
05/2013	7	11	13	0	2	33	86	\$108,931.03	\$2,677.40	\$9,613.19	\$0.00	\$121,221.62
06/2013	7	12	12	0	2	33	85	\$41,341.01	\$2,857.20	\$5,455.88	\$0.00	\$49,654.09
07/2013	7	12	12	0	2	33	85	\$33,215.32	\$3,718.40	\$2,519.74	\$0.00	\$39,453.46
08/2013	6	11	13	0	2	32	86	\$43,345.05	\$1,948.00	\$5,390.40	\$0.00	\$50,683.45
09/2013	6	11	13	0	2	32	85	\$22,064.50	\$1,734.45	\$1,263.61	\$0.00	\$25,062.56
10/2013	6	11	13	0	2	32	85	\$31,244.54	\$2,757.00	\$2,185.94	\$0.00	\$36,187.38
	80	140	149	5	29	403	1,051	\$757,875.71	\$28,643.30	\$61,821.96	\$0.00	\$848,340.97

Summary level membership counts are for medical coverage only.

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Health Insights
DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NON-UNION - 005709105

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	4	7	13	0	2	26	78	\$23,118.11	\$2,134.60	\$10,330.27	\$0.00	\$35,582.98
12/2012	4	7	13	0	2	26	78	\$16,606.66	\$2,057.42	\$9,938.74	\$0.00	\$28,602.82
01/2013	4	7	13	0	2	26	78	\$21,871.96	\$1,889.20	\$12,662.45	\$0.00	\$36,423.61
02/2013	4	7	13	0	2	26	78	\$21,897.67	\$1,776.60	\$12,005.53	\$0.00	\$35,679.80
03/2013	4	7	13	0	2	26	78	\$30,073.23	\$616.80	\$16,874.18	\$0.00	\$47,564.21
04/2013	4	7	13	0	2	26	78	\$36,735.64	\$1,484.60	\$14,515.57	\$0.00	\$52,735.81
05/2013	4	7	13	0	2	26	78	\$15,845.39	\$1,528.06	\$12,674.20	\$0.00	\$30,047.65
06/2013	4	7	12	0	3	26	77	\$52,792.81	\$1,364.60	\$11,928.18	\$0.00	\$66,085.59
07/2013	4	7	12	0	3	26	77	\$23,906.01	\$2,173.40	\$10,653.19	\$0.00	\$36,732.60
08/2013	4	7	12	1	2	26	76	\$17,160.06	\$2,139.80	\$11,413.62	\$0.00	\$30,713.48
09/2013	4	7	12	1	2	26	76	\$24,453.34	\$2,773.10	\$93.75	\$0.00	\$27,320.19
10/2013	4	8	11	0	2	25	73	\$26,785.10	\$1,410.40	\$4,123.91	\$0.00	\$32,319.41
	48	85	150	2	26	311	925	\$311,246.98	\$21,348.58	\$127,213.59	\$0.00	\$459,808.15

DISPATCH/CLERICAL - 005709107

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	7	3	1	0	0	11	16	\$39,920.14	\$942.00	\$233.34	\$0.00	\$41,095.48
12/2012	7	3	1	0	0	11	16	\$6,254.82	\$240.00	\$199.12	\$0.00	\$6,693.94
01/2013	7	3	1	0	0	11	16	\$12,558.65	\$0.00	\$577.39	\$0.00	\$13,136.04
02/2013	7	3	1	0	0	11	16	\$15,620.44	\$841.00	\$1,099.14	\$0.00	\$17,560.58
03/2013	7	3	1	0	0	11	16	\$11,786.14	\$414.00	\$325.99	\$0.00	\$12,526.13
04/2013	7	3	1	0	0	11	16	\$15,755.04	\$120.00	\$390.99	\$0.00	\$16,266.03
05/2013	7	3	1	0	0	11	16	\$19,776.55	\$817.50	\$1,344.90	\$0.00	\$21,938.95
06/2013	7	3	1	0	0	11	16	\$16,449.77	\$301.00	\$271.65	\$0.00	\$17,022.42
07/2013	7	3	1	0	0	11	16	\$15,224.04	\$559.60	\$1,265.53	\$0.00	\$17,049.17
08/2013	7	3	1	0	0	11	16	\$14,444.34	\$393.60	\$794.01	\$0.00	\$15,631.95
09/2013	7	3	1	0	0	11	16	\$11,581.03	\$120.00	\$266.03	\$0.00	\$11,967.06
10/2013	7	3	1	0	0	11	16	\$13,326.09	\$471.00	\$800.84	\$0.00	\$14,597.93
	84	36	12	0	0	132	192	\$192,697.05	\$5,219.70	\$7,568.93	\$0.00	\$205,485.68

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Dental costs only, retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

In Connecticut, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans, Inc. In Maine, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of Maine, Inc. In New York, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of New York, Inc. In Pennsylvania, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of Pennsylvania, Inc. In Rhode Island, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of Rhode Island, Inc. In Vermont, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of Vermont, Inc. This report is based on a desired or projected level of performance or is intended to be used to measure actual performance against desired or projected targets of performance. The report is based on information provided to Anthem by the Client. This report is intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient of this information, you are hereby notified that any review, copying, distribution, or use of this information is strictly prohibited. If you have received this message in error, please immediately notify the sender by email and delete the original message.

NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

PARKS & REC - 005709108

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	1	1	5	1	1	9	30	\$2,693.87	\$149.00	\$707.33	\$0.00	\$3,550.20
12/2012	1	1	5	1	1	9	30	\$2,712.39	\$609.00	\$952.41	\$0.00	\$4,273.80
01/2013	1	1	5	1	1	9	30	\$22,846.55	\$720.00	\$812.79	\$0.00	\$24,379.34
02/2013	1	1	5	1	1	9	30	\$1,762.85	\$395.00	\$729.59	\$0.00	\$2,887.44
03/2013	1	1	4	1	1	8	26	\$2,649.60	\$602.20	\$214.45	\$0.00	\$3,466.25
04/2013	0	1	4	1	1	7	25	\$1,664.40	\$496.40	\$1,195.98	\$0.00	\$3,356.78
05/2013	0	1	3	1	1	6	21	\$2,984.28	\$157.00	\$889.02	\$0.00	\$4,030.30
06/2013	1	1	4	1	1	8	26	\$2,681.31	\$435.00	\$90.42	\$0.00	\$3,206.73
07/2013	1	1	4	1	1	8	26	\$1,496.49	\$709.60	\$1,192.66	\$0.00	\$3,398.75
08/2013	1	1	4	1	1	8	26	\$5,922.12	\$453.60	\$413.34	\$0.00	\$6,789.06
09/2013	1	1	4	1	1	8	26	\$15,519.54	\$1,040.80	\$494.41	\$0.00	\$17,054.75
10/2013	1	1	4	1	1	8	26	\$12,606.56	\$283.00	\$90.61	\$0.00	\$12,980.17
10	10	12	51	12	12	97	322	\$75,539.96	\$6,050.60	\$7,783.01	\$0.00	\$89,373.57

TOWN OF NEWTOWN - 005709110

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2012	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Dental costs only; retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

Premium and Expense Report by Firm Division



NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

HEALTH DISTRICT - 005709114

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	0	2	1	0	1	4	10	\$377.45	\$0.00	\$153.71	\$0.00	\$531.16
12/2012	0	2	1	0	1	4	10	\$1,903.12	\$150.00	\$63.32	\$0.00	\$2,116.44
01/2013	0	2	1	0	1	4	10	\$7,265.02	\$172.00	\$181.17	\$0.00	\$7,618.19
02/2013	0	2	1	0	1	4	10	\$21,642.39	\$167.80	\$969.72	\$0.00	\$22,779.91
03/2013	0	2	1	0	1	4	10	\$4,081.15	\$120.00	\$151.94	\$0.00	\$4,353.09
04/2013	0	2	1	0	1	4	10	\$3,147.76	\$225.60	\$1,070.25	\$0.00	\$4,443.61
05/2013	0	2	1	0	1	4	10	\$4,099.97	\$0.00	\$26.67	\$0.00	\$4,126.64
06/2013	0	2	1	0	1	4	10	\$1,964.33	\$118.00	\$599.30	\$0.00	\$2,681.63
07/2013	0	2	1	0	1	4	10	\$1,313.32	\$118.00	\$166.56	\$0.00	\$1,597.88
08/2013	0	2	1	0	1	4	10	\$3,466.72	\$10.00	\$168.86	\$0.00	\$3,645.58
09/2013	0	2	1	0	1	4	10	\$2,976.67	\$157.00	\$0.00	\$0.00	\$3,133.67
10/2013	0	2	1	0	1	4	10	\$5,333.87	\$0.00	\$25.68	\$0.00	\$5,359.55
	0	24	12	0	12	48	120	\$57,571.77	\$1,238.40	\$3,577.18	\$0.00	\$62,387.35

TOWN OF NEWTOWN COBRA - 005709116

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
05/2013	0	0	1	0	0	1	4	\$4,258.01	\$0.00	\$121.26	\$0.00	\$4,379.27
06/2013	0	0	0	0	0	0	0	\$12,600.20	\$0.00	\$105.96	\$0.00	\$12,706.16
	0	0	1	0	0	1	4	\$16,858.21	\$0.00	\$227.22	\$0.00	\$17,085.43

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Denial costs only. retention fees will be used in calculation of the renewal. Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

RETIRED POLICE - 005709131

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	2	1	1	0	0	4	7	\$1,086.66	\$0.00	\$53.02	\$0.00	\$1,139.68
12/2012	2	1	1	0	0	4	7	\$960.46	\$0.00	\$1,274.66	\$0.00	\$2,235.12
01/2013	2	1	1	0	0	4	7	\$894.15	\$0.00	\$1,044.35	\$0.00	\$998.50
02/2013	2	1	1	0	0	4	7	\$3,725.80	\$0.00	\$638.93	\$0.00	\$4,364.73
03/2013	2	1	1	0	0	4	7	\$6,119.16	\$0.00	\$562.34	\$0.00	\$6,681.50
04/2013	2	1	1	0	0	4	7	\$1,177.04	\$286.00	\$1,261.65	\$0.00	\$2,724.69
05/2013	2	1	0	1	0	4	6	\$7,887.40	\$905.00	\$958.08	\$0.00	\$9,750.48
06/2013	2	1	0	1	0	4	6	\$857.74	\$0.00	\$488.10	\$0.00	\$1,345.84
07/2013	2	1	0	1	0	4	6	\$3,655.39	\$0.00	\$1,175.18	\$0.00	\$4,830.57
08/2013	2	1	0	1	0	4	6	\$538.97	\$0.00	\$218.16	\$0.00	\$757.13
09/2013	2	1	0	1	0	4	6	\$6,697.91	\$0.00	\$31.99	\$0.00	\$6,729.90
10/2013	2	1	0	1	0	4	6	\$723.93	\$143.00	\$706.37	\$0.00	\$1,573.30
	24	12	6	6	0	48	78	\$34,324.61	\$1,334.00	\$7,472.83	\$0.00	\$43,131.44

RETIRED POLICE - 005709132

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	1	0	0	0	0	1	1	\$158.23	\$138.00	\$246.70	\$0.00	\$542.93
12/2012	1	0	0	0	0	1	1	\$138.00	\$0.00	\$384.25	\$0.00	\$522.25
01/2013	1	0	0	0	0	1	1	\$422.48	\$0.00	\$516.80	\$0.00	\$939.28
02/2013	1	0	0	0	0	1	1	\$2,785.11	\$0.00	\$599.90	\$0.00	\$3,385.01
03/2013	1	0	0	0	0	1	1	\$278.54	\$0.00	\$284.18	\$0.00	\$562.72
04/2013	1	0	0	0	0	1	1	\$558.05	\$0.00	\$284.18	\$0.00	\$842.23
05/2013	1	0	0	0	0	1	1	\$321.28	\$0.00	\$639.07	\$0.00	\$960.35
06/2013	1	0	0	0	0	1	1	\$0.00	\$155.00	\$284.18	\$0.00	\$439.18
07/2013	1	0	0	0	0	1	1	\$110.56	\$0.00	\$779.53	\$0.00	\$890.09
08/2013	1	0	0	0	0	1	1	\$580.87	\$0.00	\$441.91	\$0.00	\$1,022.78
09/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$454.78	\$0.00	\$454.78
10/2013	1	0	0	0	0	1	1	\$167.03	\$0.00	\$0.00	\$0.00	\$167.03
	12	0	0	0	0	12	12	\$5,520.15	\$293.00	\$4,915.48	\$0.00	\$10,728.63

Summary level membership counts are for medical coverage only.

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

Premium and Expense Report by Firm Division



Health Insights
DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

RETIRED POLICE - 005709133

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	1	0	0	0	0	1	1	\$123.26	\$0.00	\$43.06	\$0.00	\$166.32
12/2012	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$43.02	\$0.00	\$43.02
02/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2013	1	0	0	0	0	1	1	\$70.69	\$120.00	\$76.19	\$0.00	\$266.88
05/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$52.24	\$0.00	\$52.24
06/2013	1	0	0	0	0	1	1	\$1,952.74	\$0.00	\$56.19	\$0.00	\$2,008.93
07/2013	1	0	0	0	0	1	1	\$554.51	\$0.00	\$37.68	\$0.00	\$592.29
08/2013	1	0	0	0	0	1	1	\$342.93	\$0.00	\$93.35	\$0.00	\$436.28
09/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2013	1	0	0	0	0	1	1	\$0.00	\$186.00	\$9.07	\$0.00	\$195.07
	12	0	0	0	0	12	12	\$3,044.23	\$306.00	\$410.80	\$0.00	\$3,761.03

NEWTOWN PUBLIC SCHOOLS-ADMINISTRATORS - 005709201

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	4	3	3	0	0	10	24	\$3,643.71	\$0.00	\$147.71	\$0.00	\$3,791.42
12/2012	4	3	3	0	0	10	24	\$2,953.43	\$0.00	\$410.92	\$0.00	\$3,364.35
01/2013	3	3	3	0	0	9	23	\$2,026.67	\$0.00	\$1,422.38	\$0.00	\$3,449.05
02/2013	3	3	3	0	0	9	23	\$1,945.46	\$0.00	\$501.57	\$0.00	\$2,447.03
03/2013	3	3	3	0	0	9	23	\$1,784.05	\$0.00	\$966.95	\$0.00	\$2,751.00
04/2013	3	3	3	0	0	9	23	\$4,822.37	\$0.00	\$1,480.98	\$0.00	\$6,303.35
05/2013	3	3	3	0	0	9	23	\$4,465.77	\$0.00	\$1,657.81	\$0.00	\$6,123.58
06/2013	3	3	3	0	0	9	23	\$2,318.02	\$0.00	\$1,590.70	\$0.00	\$3,908.72
07/2013	1	3	2	0	0	6	15	\$4,322.54	\$0.00	\$635.14	\$0.00	\$4,957.68
08/2013	2	3	5	0	0	10	31	\$1,630.10	\$0.00	\$750.58	\$0.00	\$2,380.68
09/2013	2	4	8	0	0	14	44	\$4,548.51	\$0.00	\$393.53	\$0.00	\$4,942.04
10/2013	2	4	8	0	0	14	44	\$4,978.36	\$0.00	\$434.01	\$0.00	\$5,412.37
	33	38	47	0	0	118	320	\$39,438.99	\$0.00	\$10,392.28	\$0.00	\$49,831.27

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Dental costs only, retention fees will be used in calculation of the renewal. Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS AIDES - 005709202

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	10	6	23	2	3	44	135	\$32,662.87	\$0.00	\$5,082.21	\$0.00	\$37,745.08
12/2012	10	7	24	2	3	46	142	\$70,093.67	\$0.00	\$4,707.69	\$0.00	\$74,801.36
01/2013	10	6	25	2	3	46	142	\$49,654.04	\$0.00	\$9,491.77	\$0.00	\$59,145.81
02/2013	10	6	25	2	3	46	142	\$20,066.99	\$0.00	\$8,342.86	\$0.00	\$28,409.85
03/2013	10	6	25	2	3	46	142	\$50,459.89	\$0.00	\$9,750.17	\$0.00	\$60,210.06
04/2013	10	6	24	2	4	46	141	\$34,421.81	\$0.00	\$10,500.95	\$0.00	\$44,922.76
05/2013	10	6	24	2	4	46	141	\$34,405.05	\$0.00	\$10,466.06	\$0.00	\$44,871.11
06/2013	10	6	24	2	4	46	141	\$71,257.37	\$0.00	\$6,680.61	\$0.00	\$77,937.98
07/2013	10	6	27	2	3	48	149	\$35,427.17	\$0.00	\$7,011.80	\$0.00	\$42,438.97
08/2013	10	6	27	2	3	48	149	\$44,124.06	\$0.00	\$8,685.81	\$0.00	\$52,809.87
09/2013	10	7	26	2	4	49	150	\$75,395.46	\$0.00	\$3,441.72	\$0.00	\$78,837.18
10/2013	10	7	27	2	4	50	153	\$72,392.29	\$0.00	\$4,453.21	\$0.00	\$76,845.50
	120	75	301	24	41	561	1,727	\$590,360.67	\$0.00	\$88,614.86	\$0.00	\$678,975.53

NEWTOWN PUBLIC SCHOOLS CUSTODIANS - 005709205

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	14	15	15	4	0	48	112	\$62,321.08	\$0.00	\$10,889.24	\$0.00	\$73,210.32
12/2012	15	15	15	4	0	49	114	\$72,420.18	\$0.00	\$6,827.74	\$0.00	\$79,247.92
01/2013	14	15	15	4	0	48	113	\$28,865.03	\$0.00	\$8,203.24	\$0.00	\$37,068.27
02/2013	14	15	15	4	0	48	113	\$26,052.24	\$0.00	\$6,739.56	\$0.00	\$32,791.80
03/2013	14	15	15	4	0	48	113	\$56,466.45	\$0.00	\$9,192.62	\$0.00	\$65,659.07
04/2013	15	15	15	4	0	49	114	\$41,156.26	\$0.00	\$11,612.04	\$0.00	\$52,768.30
05/2013	15	15	15	4	0	49	113	\$34,589.18	\$0.00	\$11,283.37	\$0.00	\$45,872.55
06/2013	15	15	15	4	0	49	113	\$47,742.60	\$0.00	\$9,931.27	\$0.00	\$57,673.87
07/2013	15	16	16	3	0	50	116	\$93,897.88	\$0.00	\$7,720.71	\$0.00	\$101,618.59
08/2013	15	16	16	3	0	50	116	\$30,694.68	\$0.00	\$13,087.56	\$0.00	\$43,772.24
09/2013	15	16	16	3	0	50	116	\$60,547.84	\$0.00	\$3,322.73	\$0.00	\$63,870.57
10/2013	15	16	16	3	0	50	116	\$194,859.51	\$0.00	\$5,316.64	\$0.00	\$200,175.15
	176	184	184	44	0	588	1,369	\$749,601.93	\$0.00	\$104,126.72	\$0.00	\$853,728.65

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Dental costs only. Retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

Premium and Expense Report by Firm Division



Health Insights
DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS NURSES - 005709206

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	4	0	2	1	0	7	15	\$4,069.58	\$0.00	\$1,327.52	\$0.00	\$5,397.10
12/2012	4	0	2	1	0	7	15	\$5,787.88	\$0.00	\$67.22	\$0.00	\$5,855.10
01/2013	4	0	2	1	0	7	15	\$2,315.62	\$0.00	\$423.76	\$0.00	\$2,739.38
02/2013	4	0	2	1	0	7	15	\$10,180.36	\$0.00	-\$85.74	\$0.00	\$10,094.62
03/2013	4	0	2	1	0	7	15	\$3,394.71	\$0.00	\$495.89	\$0.00	\$3,890.60
04/2013	4	0	2	1	0	7	15	\$11,277.61	\$0.00	\$396.86	\$0.00	\$11,674.47
05/2013	4	0	2	1	0	7	15	\$3,697.67	\$0.00	\$715.89	\$0.00	\$4,413.56
06/2013	4	0	2	1	0	7	15	\$36,117.69	\$0.00	\$675.22	\$0.00	\$36,792.91
07/2013	3	0	2	1	0	6	14	\$3,939.17	\$0.00	\$124.48	\$0.00	\$4,063.65
08/2013	3	0	2	1	0	6	14	\$5,728.19	\$0.00	\$100.36	\$0.00	\$5,828.55
09/2013	3	0	3	1	0	7	18	\$2,564.86	\$0.00	\$453.51	\$0.00	\$3,018.37
10/2013	3	0	3	1	0	7	18	\$4,545.51	\$0.00	\$73.55	\$0.00	\$4,619.06
	44	0	26	12	0	82	184	\$83,618.85	\$0.00	\$4,768.52	\$0.00	\$88,387.37

NEWTOWN PUBLIC SCHOOLS-SECRETARIES - 005709207

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	8	12	22	0	2	44	125	\$24,688.54	\$0.00	\$5,051.75	\$0.00	\$29,740.29
12/2012	7	12	22	1	2	44	126	\$20,211.20	\$0.00	\$3,076.60	\$0.00	\$23,287.80
01/2013	7	12	22	1	2	44	126	\$22,993.87	\$0.00	\$13,905.74	\$0.00	\$36,899.61
02/2013	7	12	22	1	2	44	126	\$12,098.85	\$0.00	\$7,657.16	\$0.00	\$19,756.01
03/2013	7	12	22	1	2	44	125	\$26,254.48	\$0.00	\$6,118.93	\$0.00	\$32,373.41
04/2013	7	12	22	1	2	44	125	\$30,940.78	\$0.00	\$13,331.73	\$0.00	\$44,272.51
05/2013	7	12	22	0	2	43	123	\$31,779.18	\$0.00	\$6,417.22	\$0.00	\$38,196.40
06/2013	7	12	22	0	2	43	123	\$27,248.98	\$0.00	\$8,110.73	\$0.00	\$35,359.71
07/2013	7	12	22	0	2	43	123	\$51,713.89	\$0.00	\$8,008.59	\$0.00	\$59,722.48
08/2013	7	12	22	0	2	43	122	\$37,155.91	\$0.00	\$6,943.67	\$0.00	\$44,099.58
09/2013	7	12	22	0	2	43	122	\$20,400.10	\$0.00	\$2,204.79	\$0.00	\$22,604.89
10/2013	7	12	22	0	2	43	121	\$36,901.48	\$0.00	\$4,448.67	\$0.00	\$41,350.15
	85	144	264	5	24	522	1,487	\$342,387.26	\$0.00	\$85,275.58	\$0.00	\$427,662.84

Summary level membership counts are for medical coverage only.

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS TEACHERS - 005709208

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	89	68	161	7	6	331	909	\$318,535.37	\$0.00	\$43,931.92	\$0.00	\$362,467.29
12/2012	87	68	160	8	6	329	906	\$347,228.37	\$0.00	\$33,693.91	\$0.00	\$380,922.28
01/2013	85	67	159	9	6	326	902	\$342,431.81	\$0.00	\$49,123.31	\$0.00	\$391,555.12
02/2013	85	68	160	8	5	326	904	\$556,806.02	\$0.00	\$43,411.71	\$0.00	\$600,217.73
03/2013	86	68	159	8	5	326	900	\$661,368.16	\$0.00	\$53,694.76	\$0.00	\$715,062.92
04/2013	85	68	161	7	5	326	907	\$472,782.72	\$0.00	\$65,052.71	\$0.00	\$537,835.43
05/2013	84	67	161	7	5	324	904	\$565,244.78	\$0.00	\$48,824.60	\$0.00	\$614,069.38
06/2013	84	68	160	7	5	324	904	\$435,259.62	\$0.00	\$42,631.69	\$0.00	\$477,891.31
07/2013	76	62	155	7	5	305	860	\$496,637.25	\$0.00	\$37,973.28	\$0.00	\$534,610.53
08/2013	74	62	154	8	5	303	858	\$508,293.53	\$0.00	\$42,577.11	\$0.00	\$550,870.64
09/2013	73	63	153	8	5	302	856	\$175,511.36	\$0.00	\$9,091.10	\$0.00	\$184,602.46
10/2013	73	62	153	8	6	302	855	\$319,274.90	\$0.00	\$23,441.55	\$0.00	\$342,716.55
981	791	1,896	92	64	3,824	10,665	\$5,199,373.89	\$0.00	\$493,447.75	\$0.00	\$5,692,821.64	

NEWTOWN BOARD OF ED - 005709216

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	3	0	0	0	0	3	3	\$101,032.18	\$0.00	\$299.47	\$0.00	\$101,331.65
12/2012	3	0	0	0	0	3	3	\$94,163.97	\$0.00	\$325.53	\$0.00	\$94,489.50
01/2013	3	0	0	0	0	3	3	\$30,679.42	\$0.00	\$680.65	\$0.00	\$31,360.07
02/2013	2	0	0	0	0	2	2	\$1,188.05	\$0.00	\$260.47	\$0.00	\$1,448.52
03/2013	2	0	0	0	0	2	2	\$55,119.99	\$0.00	\$248.36	\$0.00	\$55,368.35
04/2013	2	0	0	0	0	2	2	\$15,436.19	\$0.00	\$1,384.30	\$0.00	\$16,820.49
05/2013	1	0	0	0	0	1	1	\$16,122.75	\$0.00	\$393.23	\$0.00	\$16,515.98
06/2013	1	0	0	0	0	1	1	\$1,373.37	\$0.00	\$354.97	\$0.00	\$1,728.34
07/2013	1	0	0	0	0	1	1	\$530.20	\$0.00	\$215.31	\$0.00	\$745.51
08/2013	1	0	0	0	0	1	1	\$6,055.62	\$0.00	\$132.83	\$0.00	\$6,188.45
09/2013	1	0	0	0	0	1	1	\$207.48	\$0.00	\$0.00	\$0.00	\$207.48
10/2013	1	0	0	0	0	1	1	\$884.34	\$0.00	\$0.00	\$0.00	\$884.34
21	0	0	0	0	0	21	21	\$322,793.56	\$0.00	\$4,295.12	\$0.00	\$327,088.68

Summary level membership counts are for medical coverage only.

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Premium and Expense Report by Firm Division



Health Insights DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS RETIREES - 005709217

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	17	13	2	0	0	32	49	\$23,072.29	\$0.00	\$4,577.49	\$0.00	\$27,649.78
12/2012	16	13	2	0	0	31	48	\$25,620.67	\$0.00	\$7,131.54	\$0.00	\$32,752.21
01/2013	17	11	2	0	0	30	45	\$9,430.70	\$0.00	\$4,452.25	\$0.00	\$13,882.95
02/2013	17	11	2	0	0	30	45	\$12,016.44	\$0.00	\$5,064.62	\$0.00	\$17,081.06
03/2013	17	10	2	0	0	29	43	\$17,837.95	\$0.00	\$6,765.63	\$0.00	\$24,603.58
04/2013	16	11	2	0	0	29	44	\$31,261.36	\$0.00	\$6,209.30	\$0.00	\$37,470.66
05/2013	17	10	2	0	0	29	43	\$35,729.78	\$0.00	\$7,000.82	\$0.00	\$42,730.60
06/2013	16	10	2	0	0	28	42	\$23,747.54	\$0.00	\$8,341.54	\$0.00	\$32,089.08
07/2013	18	11	3	0	0	32	50	\$30,885.52	\$0.00	\$5,059.47	\$0.00	\$35,944.99
08/2013	17	10	3	0	0	30	47	\$20,506.09	\$0.00	\$2,968.36	\$0.00	\$23,474.45
09/2013	19	9	2	0	0	30	44	\$15,508.66	\$0.00	\$2,519.40	\$0.00	\$18,028.06
10/2013	17	9	2	0	0	28	42	\$21,975.53	\$0.00	\$3,157.06	\$0.00	\$25,132.59
	204	128	26	0	0	358	542	\$267,592.53	\$0.00	\$63,247.48	\$0.00	\$330,840.01

NEWTOWN PUBLIC SCHOOLS - CENTRAL OFFICE - 005709218

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	5	2	6	0	1	14	38	\$4,544.80	\$0.00	\$1,815.44	\$0.00	\$6,360.24
12/2012	5	2	6	0	1	14	38	\$5,265.33	\$0.00	\$955.28	\$0.00	\$6,220.61
01/2013	4	2	4	0	1	11	26	\$3,062.53	\$0.00	\$1,292.90	\$0.00	\$4,355.43
02/2013	4	2	4	0	1	11	26	\$7,129.28	\$0.00	\$326.21	\$0.00	\$7,455.49
03/2013	4	2	5	1	1	13	31	\$806.09	\$0.00	\$723.28	\$0.00	\$1,529.37
04/2013	4	2	5	1	1	13	31	\$3,497.40	\$0.00	\$1,927.15	\$0.00	\$5,424.55
05/2013	4	2	5	2	1	14	33	\$2,601.31	\$0.00	\$1,091.48	\$0.00	\$3,692.79
06/2013	4	2	6	2	0	14	37	\$11,158.31	\$0.00	\$1,999.22	\$0.00	\$13,157.53
07/2013	4	2	6	1	0	13	38	\$24,607.14	\$0.00	\$2,529.52	\$0.00	\$27,136.66
08/2013	3	3	6	1	0	13	39	\$13,954.99	\$0.00	\$2,275.39	\$0.00	\$16,230.38
09/2013	3	3	6	1	0	13	39	\$40,856.77	\$0.00	\$83.99	\$0.00	\$40,940.76
10/2013	3	3	6	1	0	13	39	\$9,055.72	\$0.00	\$1,207.44	\$0.00	\$10,263.16
	47	27	65	10	7	156	415	\$126,539.67	\$0.00	\$16,227.30	\$0.00	\$142,766.97

Summary level membership counts are for medical coverage only.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS - OTHER - 005709219

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	7	2	5	1	0	15	33	\$4,958.72	\$0.00	\$1,018.62	\$0.00	\$5,977.34
12/2012	7	2	5	1	0	15	33	\$4,136.63	\$0.00	\$1,544.35	\$0.00	\$5,680.98
01/2013	6	2	5	1	0	14	32	\$2,409.14	\$0.00	\$1,012.33	\$0.00	\$3,421.47
02/2013	6	2	4	1	0	13	29	\$2,242.85	\$0.00	\$2,750.49	\$0.00	\$4,993.34
03/2013	7	2	4	1	0	14	30	\$7,473.65	\$0.00	\$997.33	\$0.00	\$8,470.98
04/2013	7	2	4	1	0	14	30	\$4,101.83	\$0.00	\$494.76	\$0.00	\$4,596.59
05/2013	7	2	4	1	0	14	30	\$7,159.96	\$0.00	\$1,660.75	\$0.00	\$8,820.71
06/2013	5	2	5	1	0	13	32	\$6,517.84	\$0.00	\$2,954.60	\$0.00	\$9,472.44
07/2013	5	1	5	1	0	12	30	\$4,963.37	\$0.00	-\$432.78	\$0.00	\$4,530.59
08/2013	5	1	4	1	0	11	26	\$11,318.06	\$0.00	\$1,294.85	\$0.00	\$12,612.91
09/2013	5	1	4	1	0	11	26	\$4,122.65	\$0.00	\$231.59	\$0.00	\$4,354.24
10/2013	4	1	4	1	0	10	25	\$4,123.14	\$0.00	\$187.90	\$0.00	\$4,311.04
	71	20	53	12	0	156	356	\$63,527.84	\$0.00	\$13,714.79	\$0.00	\$77,242.63

NEWTOWN PUBLIC SCHOOLS TEACHERS - 005709220

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
07/2013								-\$121.53	\$0.00	\$0.00	\$0.00	-\$121.53

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Dental costs only; retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

Premium and Expense Report by Firm Division

NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS-RETIRES - 005709224

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	2	1	0	0	0	3	4	\$1,705.03	\$0.00	\$210.28	\$0.00	\$1,915.31
12/2012	2	1	0	0	0	3	4	\$489.92	\$0.00	\$424.84	\$0.00	\$914.76
01/2013	2	1	0	0	0	3	4	\$1,324.98	\$0.00	\$411.85	\$0.00	\$1,736.83
02/2013	2	1	0	0	0	3	4	\$2,985.04	\$0.00	\$437.24	\$0.00	\$3,422.28
03/2013	2	0	0	0	0	2	2	\$728.28	\$0.00	\$187.80	\$0.00	\$916.08
04/2013	2	0	0	0	0	2	2	\$78.37	\$0.00	\$772.62	\$0.00	\$850.99
05/2013	2	0	0	0	0	2	2	\$3,726.88	\$0.00	\$77.94	\$0.00	\$3,804.82
06/2013	2	0	0	0	0	2	2	\$649.07	\$0.00	\$4.71	\$0.00	\$653.78
07/2013	2	0	0	0	0	2	2	\$462.57	\$0.00	\$61.38	\$0.00	\$523.95
08/2013	2	0	0	0	0	2	2	\$419.72	\$0.00	\$94.03	\$0.00	\$513.75
09/2013	2	0	0	0	0	2	2	\$1,225.93	\$0.00	\$0.00	\$0.00	\$1,225.93
10/2013	2	0	0	0	0	2	2	\$489.71	\$0.00	\$513.15	\$0.00	\$1,002.86
	24	4	0	0	0	28	32	\$14,285.50	\$0.00	\$3,195.84	\$0.00	\$17,481.34

NEWTOWN PUBLIC SCHOOLS-SECRETARIES HSA - 005709226

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
12/2012								\$54.60	\$0.00	\$0.00	\$0.00	\$54.60
								\$54.60	\$0.00	\$0.00	\$0.00	\$54.60

Summary level membership counts are for medical coverage only. This report represents the Medical, Drug and Connecticut Dental costs only, retention fees will be used in calculation of the renewal. Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS - CENTRAL OFFICE HSA - 005709227

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	0	0	2	0	0	2	7	\$25.38	\$0.00	\$975.05	\$0.00	\$1,000.43
12/2012	0	0	2	0	0	2	7	\$1,027.37	\$0.00	\$96.14	\$0.00	\$1,123.51
01/2013	0	0	2	0	0	2	7	\$387.12	\$0.00	\$738.94	\$0.00	\$1,126.06
02/2013	0	0	2	0	0	2	7	\$322.46	\$0.00	\$973.40	\$0.00	\$1,295.86
03/2013	0	0	2	0	0	2	7	\$0.00	\$0.00	\$1,895.18	\$0.00	\$1,895.18
04/2013	0	0	2	0	0	2	7	\$243.09	\$0.00	\$207.53	\$0.00	\$450.62
05/2013	0	0	2	0	0	2	7	\$24.54	\$0.00	\$1,085.76	\$0.00	\$1,110.30
06/2013	0	0	2	0	0	2	7	\$347.08	\$0.00	\$910.74	\$0.00	\$1,257.82
07/2013	0	0	2	0	0	2	7	\$2.86	\$0.00	\$1,448.48	\$0.00	\$1,451.34
08/2013	0	0	2	0	0	2	7	\$0.00	\$0.00	\$263.57	\$0.00	\$263.57
09/2013	0	0	2	1	0	3	9	\$967.28	\$0.00	\$425.34	\$0.00	\$1,392.62
10/2013	0	0	2	0	0	2	7	\$70.04	\$0.00	\$85.30	\$0.00	\$165.34
	0	0	24	1	0	25	86	\$3,417.22	\$0.00	\$9,115.43	\$0.00	\$12,532.65

NEWTOWN PUBLIC SCHOOLS - HSA - 005709229

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	0	0	1	0	0	1	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2012	0	0	1	0	0	1	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/2013	0	0	1	0	0	1	5	\$698.39	\$0.00	\$88.43	\$0.00	\$786.82
08/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2013	2	0	1	0	0	3	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2013	3	0	1	1	0	5	10	\$60.48	\$0.00	\$12.81	\$0.00	\$73.29
	6	0	5	1	0	12	33	\$758.87	\$0.00	\$101.24	\$0.00	\$860.11

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.



Health Insights
Data View Direct

In Connection with Anthem Blue Cross and Blue Shield in the trade name of Anthem Health Plans, Inc. in New Hampshire, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of Maine, Inc. in New Hampshire, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of New Hampshire, Inc. Independent member of the Blue Cross and Blue Shield of New Jersey Association. All information reported herein is confidential and intended solely for the use of the individual named. This report contains proprietary, confidential and/or privileged information which belongs to Anthem Blue Cross and Blue Shield and should be handled as provided under the terms of the Anthem Standard of Service Contract. Any disclosure, copying, distribution, or the taking of any action in reliance on this information, is strictly prohibited. If you have received this message in error, please immediately notify the sender by email and delete the original message.

NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS AIDES - 005709232

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	1	0	0	0	0	1	1	\$146.76	\$0.00	\$0.00	\$0.00	\$146.76
12/2012	1	0	1	0	0	2	5	\$429.67	\$0.00	\$0.00	\$0.00	\$429.67
01/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/2013	2	0	1	0	0	3	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/2013	2	0	1	0	0	3	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	14	0	11	0	0	25	58	\$576.43	\$0.00	\$0.00	\$0.00	\$576.43

NEWTOWN BOE RETIRED TEACHERS HSA W/MELLON - 005709235

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
07/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	4	0	0	0	0	4	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This report represents the Medical, Drug and Connecticut Dental costs only. retention fees will be used in calculation of the renewal.
 Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.
 Summary level membership counts are for medical coverage only.

NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN BOE TEACHERS HSA WIMMELTON - 005709237

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	8	6	14	1	1	30	77	\$27,573.34	\$0.00	\$7,296.00	\$0.00	\$34,869.34
12/2012	9	6	14	1	1	31	78	\$30,992.83	\$0.00	\$29,089.70	\$0.00	\$60,082.53
01/2013	9	6	14	1	1	31	78	\$27,117.73	\$0.00	\$8,716.15	\$0.00	\$35,833.88
02/2013	9	6	14	1	1	31	78	\$11,672.28	\$0.00	\$14,130.49	\$0.00	\$25,802.77
03/2013	9	6	14	1	1	31	78	\$18,587.95	\$0.00	\$28,309.11	\$0.00	\$46,897.06
04/2013	9	6	14	1	1	31	78	\$15,744.55	\$0.00	\$21,129.94	\$0.00	\$36,874.49
05/2013	9	6	14	1	1	31	78	\$27,524.68	\$0.00	\$30,902.36	\$0.00	\$58,427.04
06/2013	9	6	14	1	1	31	78	\$18,407.52	\$0.00	\$14,509.05	\$0.00	\$32,916.57
07/2013	12	6	18	1	1	38	99	\$11,878.71	\$0.00	\$13,641.24	\$0.00	\$25,519.95
08/2013	11	6	18	1	1	37	98	\$25,888.12	\$0.00	\$7,152.47	\$0.00	\$33,040.59
09/2013	27	7	24	2	1	61	141	\$40,343.00	\$0.00	\$18,344.47	\$0.00	\$58,687.47
10/2013	28	7	24	2	1	62	142	\$20,844.63	\$0.00	\$1,766.66	\$0.00	\$22,611.29
	149	74	196	14	12	445	1,103	\$276,515.34	\$0.00	\$194,987.64	\$0.00	\$471,502.98

ADM - NON UNION - 005709239

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	1	1	1	0	0	3	7	\$3,646.95	\$0.00	\$32.03	\$0.00	\$3,678.98
12/2012	1	1	1	0	0	3	7	\$5,751.82	\$0.00	\$490.30	\$0.00	\$6,242.12
01/2013	1	1	1	0	0	3	7	\$701.07	\$0.00	\$772.23	\$0.00	\$1,473.30
02/2013	1	1	1	0	0	3	7	\$464.52	\$0.00	\$357.27	\$0.00	\$821.79
03/2013	1	1	1	0	0	3	7	\$1,687.14	\$0.00	\$859.08	\$0.00	\$2,546.22
04/2013	1	1	1	0	0	3	7	\$453.31	\$0.00	\$723.07	\$0.00	\$1,176.38
05/2013	1	1	1	0	0	3	7	\$1,924.88	\$0.00	\$938.53	\$0.00	\$2,863.41
06/2013	1	1	1	0	0	3	7	\$3,843.80	\$0.00	\$192.50	\$0.00	\$4,036.30
07/2013	1	0	1	0	0	2	5	\$1,861.92	\$0.00	\$162.06	\$0.00	\$2,023.98
08/2013	1	0	1	0	0	2	5	\$3,329.76	\$0.00	\$881.36	\$0.00	\$4,211.12
09/2013	1	0	1	0	0	2	5	\$1,107.32	\$0.00	\$21.14	\$0.00	\$1,128.46
10/2013	1	0	1	0	0	2	5	\$2,334.38	\$0.00	\$648.61	\$0.00	\$2,982.99
	12	8	12	0	0	32	76	\$27,106.87	\$0.00	\$6,078.18	\$0.00	\$33,185.05

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

Premium and Expense Report by Firm Division



NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS TEACHERS COBRA - 005709240

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	1	0	0	0	0	1	1	\$285.68	\$0.00	\$0.00	\$0.00	\$285.68
12/2012	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/2013	1	0	0	0	0	1	1	\$1.93	\$0.00	\$0.00	\$0.00	\$1.93
02/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2013	1	0	0	0	0	1	1	\$236.94	\$0.00	\$0.00	\$0.00	\$236.94
05/2013	1	0	1	0	0	2	5	\$295.49	\$0.00	\$84.83	\$0.00	\$380.32
06/2013	1	0	1	0	0	2	5	\$258.46	\$0.00	-\$8.82	\$0.00	\$249.64
07/2013	3	1	0	0	0	4	5	\$859.61	\$0.00	\$4.09	\$0.00	\$863.70
08/2013	3	1	0	0	0	4	5	\$1,620.50	\$0.00	\$749.37	\$0.00	\$2,369.87
09/2013	3	1	0	0	0	4	5	\$8,180.58	\$0.00	\$328.14	\$0.00	\$8,508.72
10/2013	3	1	0	0	0	4	5	\$27,747.40	\$0.00	\$113.77	\$0.00	\$27,861.17
	20	4	2	0	0	26	36	\$39,486.59	\$0.00	\$1,271.38	\$0.00	\$40,757.97

NEWTOWN PUBLIC SCHOOLS PPO COBRA - 005709245

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
02/2013	0	0	0	1	0	1	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2013	0	0	0	1	0	1	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2013	0	0	0	1	0	1	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/2013	0	0	0	1	0	1	2	\$2,537.55	\$0.00	\$1.89	\$0.00	\$2,539.44
06/2013	0	0	0	0	0	0	0	\$2,123.38	\$0.00	\$0.00	\$0.00	\$2,123.38
07/2013	0	0	0	4	0	4	8	\$2,970.87	\$0.00	\$0.00	\$0.00	\$2,970.87
	0	0	0	4	0	4	8	\$7,631.80	\$0.00	\$1.89	\$0.00	\$7,633.69

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2012 through Oct-2013

NEWTOWN PUBLIC SCHOOLS CP COBRA - 005709247

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
07/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$201.20	\$0.00	\$201.20
	3	0	0	0	0	3	3	\$0.00	\$0.00	\$201.20	\$0.00	\$201.20

NEWTOWN PUBLIC SCHOOLS AIDES COBRA - 005709248

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2012	1	0	0	0	0	1	1	\$615.00	\$0.00	\$0.00	\$0.00	\$615.00
12/2012	1	0	0	0	0	1	1	\$528.17	\$0.00	\$188.47	\$0.00	\$714.64
01/2013	1	0	0	0	0	1	1	\$2,105.09	\$0.00	\$216.96	\$0.00	\$2,322.05
02/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$187.45	\$0.00	\$187.45
04/2013	1	0	0	0	0	1	1	\$170.95	\$0.00	\$229.18	\$0.00	\$400.13
05/2013	1	0	0	0	0	1	1	\$177.99	\$0.00	\$210.38	\$0.00	\$388.37
06/2013	1	0	0	0	0	1	1	\$560.43	\$0.00	\$256.00	\$0.00	\$816.43
07/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$187.45	\$0.00	\$187.45
08/2013	1	0	0	0	0	1	1	\$901.02	\$0.00	\$243.17	\$0.00	\$1,144.19
09/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2013	1	0	0	0	0	1	1	\$111.04	\$0.00	\$54.39	\$0.00	\$165.43
	12	0	0	0	0	12	12	\$5,167.69	\$0.00	\$1,773.45	\$0.00	\$6,941.14

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Dental costs only. Retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.



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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report

Analytic Paid Period Nov-2013 through Oct-2014
As of 11/11/2014

NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report Summary

Reporting Period: Nov-2013 through Oct-2014

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	228	170	345	25	21	789	2,085	\$775,637.80	\$8,625.10	\$124,401.67	\$0.00	\$908,664.57
12/2013	226	169	341	25	20	781	2,062	\$913,963.35	\$8,224.50	\$183,663.35	\$0.00	\$1,105,851.20
01/2014	228	169	342	23	21	783	2,069	\$622,157.39	\$10,766.66	\$167,635.52	\$0.00	\$800,559.57
02/2014	231	171	340	23	21	786	2,073	\$769,127.40	\$10,746.04	\$144,871.49	\$0.00	\$924,744.93
03/2014	232	167	338	23	22	782	2,057	\$970,051.53	\$10,105.79	\$179,049.72	\$0.00	\$1,159,207.04
04/2014	233	166	337	23	22	781	2,051	\$859,959.99	\$15,220.00	\$122,576.43	\$0.00	\$997,756.42
05/2014	231	168	337	23	22	781	2,054	\$920,733.04	\$13,700.05	\$160,717.58	\$0.00	\$1,095,150.67
06/2014	234	167	335	23	23	782	2,047	\$1,141,503.29	\$11,284.38	\$172,469.18	\$0.00	\$1,325,256.85
07/2014	224	161	336	22	22	765	2,031	\$817,396.13	\$8,846.90	\$110,378.01	\$0.00	\$936,621.04
08/2014	225	157	339	22	22	765	2,031	\$875,739.08	\$9,086.00	\$155,629.85	\$0.00	\$1,040,454.93
09/2014	234	158	343	22	23	780	2,059	\$800,285.66	\$10,006.40	\$109,098.20	\$0.00	\$989,390.26
10/2014	235	159	343	22	23	782	2,063	\$808,481.63	\$12,710.06	\$158,953.73	\$0.00	\$980,145.42
	2,761	1,982	4,076	276	262	9,357	24,682	\$10,345,036.29	\$129,321.88	\$1,789,444.73	\$0.00	\$12,263,802.90

Summary level membership counts are for medical coverage only.

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Health Insights
DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2013 through Oct-2014

Rating Product Description: Ben Adj Error RPC

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
08/2014								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Rating Product Description: BlueCare POE

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
12/2013								-\$25.00	\$0.00	\$0.00	\$0.00	-\$25.00
								-\$25.00	\$0.00	\$0.00	\$0.00	-\$25.00

Rating Product Description: BlueCare POS

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
04/2014								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2013 through Oct-2014

Rating Product Description: CDPH HSA (Trad Health Plan)

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	34	7	27	3	1	72	163	\$32,142.20	\$0.00	\$17,882.99	\$0.00	\$50,025.19
12/2013	32	7	27	3	1	70	161	\$29,003.74	\$0.00	\$33,758.69	\$0.00	\$62,762.43
01/2014	32	7	27	3	1	70	161	\$31,768.61	\$0.00	\$13,447.94	\$0.00	\$45,216.55
02/2014	32	8	28	3	1	72	166	\$66,847.33	\$0.00	\$28,968.45	\$0.00	\$95,815.78
03/2014	32	8	28	3	1	72	166	\$34,838.64	\$0.00	\$33,582.01	\$0.00	\$68,420.65
04/2014	32	8	28	3	1	72	166	\$81,679.98	\$0.00	\$12,574.12	\$0.00	\$94,254.10
05/2014	32	8	28	3	1	72	166	\$63,476.45	\$0.00	\$30,993.65	\$0.00	\$94,470.10
06/2014	32	8	28	3	1	72	166	\$52,854.94	\$0.00	\$36,506.15	\$0.00	\$89,361.09
07/2014	29	7	30	3	1	70	172	\$33,476.77	\$0.00	\$11,789.70	\$0.00	\$45,266.47
08/2014	28	8	28	3	1	68	165	\$39,975.87	\$0.00	\$18,054.76	\$0.00	\$58,030.63
09/2014	38	11	33	3	1	86	201	\$37,279.33	\$0.00	\$19,251.84	\$0.00	\$56,531.17
10/2014	38	11	33	3	1	86	201	\$29,251.81	\$0.00	\$15,394.11	\$0.00	\$44,645.92
	391	98	345	36	12	882	2,054	\$532,595.67	\$0.00	\$272,204.41	\$0.00	\$804,800.08

Rating Product Description: Century Preferred

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	194	163	318	22	20	717	1,922	\$742,855.75	\$0.00	\$0.00	\$0.00	\$742,855.75
12/2013	194	162	314	22	19	711	1,901	\$884,837.38	\$0.00	\$0.00	\$0.00	\$884,837.38
01/2014	196	162	315	20	20	713	1,908	\$590,195.78	\$0.00	\$0.00	\$0.00	\$590,195.78
02/2014	199	163	312	20	20	714	1,907	\$702,058.01	\$0.00	\$0.00	\$0.00	\$702,058.01
03/2014	200	159	310	20	21	710	1,891	\$934,307.29	\$0.00	\$0.00	\$0.00	\$934,307.29
04/2014	201	158	309	20	21	709	1,885	\$778,115.54	\$0.00	\$0.00	\$0.00	\$778,115.54
05/2014	199	160	309	20	21	709	1,888	\$857,251.74	\$0.00	\$0.00	\$0.00	\$857,251.74
06/2014	202	159	307	20	22	710	1,881	\$1,088,169.75	\$0.00	\$0.00	\$0.00	\$1,088,169.75
07/2014	195	154	306	19	21	695	1,859	\$784,027.26	\$0.00	\$0.00	\$0.00	\$784,027.26
08/2014	197	149	311	19	21	697	1,866	\$835,341.73	\$0.00	\$0.00	\$0.00	\$835,341.73
09/2014	196	147	310	22	22	694	1,858	\$832,637.83	\$0.00	\$0.00	\$0.00	\$832,637.83
10/2014	197	148	310	19	22	696	1,862	\$778,512.54	\$0.00	\$0.00	\$0.00	\$778,512.54
	2,370	1,884	3,731	240	250	8,475	22,628	\$9,808,310.60	\$0.00	\$0.00	\$0.00	\$9,808,310.60

This report represents the Medical, Drug and Connecticut Dental costs only, retention fees will be used in calculation of the renewal.
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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2013 through Oct-2014

Rating Product Description: Dental

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	60	55	67	5	5	5	192	458	\$0.00	\$8,625.10	\$0.00	\$0.00	\$8,625.10
12/2013	60	54	66	4	4	5	189	449	\$0.00	\$8,224.50	\$0.00	\$0.00	\$8,224.50
01/2014	60	54	65	4	4	5	188	444	\$0.00	\$10,766.66	\$0.00	\$0.00	\$10,766.66
02/2014	61	54	64	4	4	6	189	445	\$0.00	\$10,746.04	\$0.00	\$0.00	\$10,746.04
03/2014	61	53	63	4	4	7	188	442	\$0.00	\$10,105.79	\$0.00	\$0.00	\$10,105.79
04/2014	60	52	62	4	4	7	185	436	\$0.00	\$15,220.00	\$0.00	\$0.00	\$15,220.00
05/2014	60	53	63	4	4	7	187	443	\$0.00	\$13,700.05	\$0.00	\$0.00	\$13,700.05
06/2014	62	51	63	4	4	7	187	441	\$0.00	\$11,284.38	\$0.00	\$0.00	\$11,284.38
07/2014	61	53	63	4	4	7	188	445	\$0.00	\$8,846.90	\$0.00	\$0.00	\$8,846.90
08/2014	64	51	66	4	4	7	192	454	\$0.00	\$9,086.00	\$0.00	\$0.00	\$9,086.00
09/2014	64	54	64	4	4	7	193	454	\$0.00	\$10,006.40	\$0.00	\$0.00	\$10,006.40
10/2014	65	53	65	4	4	9	196	459	\$0.00	\$12,710.06	\$0.00	\$0.00	\$12,710.06
738	637	771	49	79	79	2,274	5,370	\$0.00	\$129,321.88	\$0.00	\$0.00	\$0.00	\$129,321.88

Rating Product Description: Managed Drug

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$106,518.68	\$0.00	\$106,518.68
12/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$149,904.66	\$0.00	\$149,904.66
01/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$154,187.58	\$0.00	\$154,187.58
02/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$115,903.04	\$0.00	\$115,903.04
03/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$145,467.71	\$0.00	\$145,467.71
04/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$110,002.31	\$0.00	\$110,002.31
05/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$129,723.93	\$0.00	\$129,723.93
06/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$135,963.03	\$0.00	\$135,963.03
07/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$98,588.31	\$0.00	\$98,588.31
08/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$137,575.09	\$0.00	\$137,575.09
09/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$89,846.36	\$0.00	\$89,846.36
10/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$143,559.62	\$0.00	\$143,559.62
0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$1,517,240.32	\$0.00	\$1,517,240.32

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NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2013 through Oct-2014

Rating Product Description: PPO COMP

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Rating Product Description: Riders

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER , SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/2014	0	0	0	0	0	0	0	-\$407.87	\$0.00	\$0.00	\$0.00	-\$407.87
09/2014	0	0	0	0	0	0	0	\$173.24	\$0.00	\$0.00	\$0.00	\$173.24
10/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0	0	0	0	0	0	0	-\$234.63	\$0.00	\$0.00	\$0.00	-\$234.63

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Premium and Expense Report by Rating Product Desc

NEWTOWN TOWN AND BOARD OF EDUCATION

Expense Report by Rating Product Description

Reporting Period: Nov-2013 through Oct-2014

Rating Product Description: Vision

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	9	8	25	2	1	45	134	\$639.85	\$0.00	\$0.00	\$0.00	\$639.85
12/2013	9	8	25	2	1	45	134	\$147.23	\$0.00	\$0.00	\$0.00	\$147.23
01/2014	9	8	25	2	1	45	134	\$193.00	\$0.00	\$0.00	\$0.00	\$193.00
02/2014	13	8	25	1	1	48	137	\$222.06	\$0.00	\$0.00	\$0.00	\$222.06
03/2014	13	8	25	1	1	48	137	\$905.60	\$0.00	\$0.00	\$0.00	\$905.60
04/2014	14	8	24	1	1	48	133	\$164.47	\$0.00	\$0.00	\$0.00	\$164.47
05/2014	13	8	24	1	1	47	133	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85
06/2014	14	7	24	1	1	47	132	\$478.60	\$0.00	\$0.00	\$0.00	\$478.60
07/2014	13	8	24	1	1	47	134	\$299.97	\$0.00	\$0.00	\$0.00	\$299.97
08/2014	14	8	24	1	1	48	134	\$248.24	\$0.00	\$0.00	\$0.00	\$248.24
09/2014	14	8	24	1	1	48	134	\$368.50	\$0.00	\$0.00	\$0.00	\$368.50
10/2014	13	9	24	1	1	48	135	\$717.28	\$0.00	\$0.00	\$0.00	\$717.28
148		96	293	15	12	564	1,611	\$4,389.65	\$0.00	\$0.00	\$0.00	\$4,389.65

This report represents the Medical, Drug and Connecticut Dental costs only, retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

QUASI AGENCIES - 005709100

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	12	7	6	1	0	26	56	\$17,474.44	\$1,917.00	\$3,600.05	\$0.00	\$22,991.49
12/2013	12	7	5	1	0	25	51	\$10,746.67	\$1,056.30	\$5,166.63	\$0.00	\$16,969.60
01/2014	13	7	5	1	0	26	52	\$12,839.16	\$1,371.60	\$3,251.15	\$0.00	\$17,461.91
02/2014	13	7	5	1	0	26	52	\$16,892.90	\$1,777.00	\$2,465.24	\$0.00	\$21,135.14
03/2014	13	7	5	1	0	26	52	\$73,833.43	\$844.40	\$3,666.06	\$0.00	\$78,343.89
04/2014	13	7	5	1	0	26	52	\$12,803.29	\$952.60	\$1,635.78	\$0.00	\$15,391.67
05/2014	14	7	5	1	0	27	53	\$20,077.46	\$1,219.50	\$2,502.13	\$0.00	\$23,799.09
06/2014	16	6	5	1	0	28	53	\$154,565.12	\$2,368.68	\$4,150.38	\$0.00	\$161,084.18
07/2014	16	7	5	1	0	29	55	\$61,076.97	\$1,038.00	\$2,384.23	\$0.00	\$64,499.20
08/2014	17	7	5	1	0	30	56	\$9,564.08	\$957.00	\$2,776.03	\$0.00	\$13,297.11
09/2014	16	6	6	1	0	29	56	\$10,053.64	\$884.60	\$2,845.23	\$0.00	\$13,783.47
10/2014	16	6	6	1	0	29	56	\$17,736.53	\$1,997.80	\$2,518.86	\$0.00	\$22,253.19
	171	81	63	12	0	327	643	\$417,663.69	\$16,384.48	\$36,961.77	\$0.00	\$471,009.94

POLICE - 005709101

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	7	7	25	1	1	41	128	\$37,750.28	\$1,371.50	\$4,585.30	\$0.00	\$43,707.08
12/2013	7	7	25	1	1	41	128	\$65,918.90	\$1,746.80	\$4,357.29	\$0.00	\$72,022.99
01/2014	7	7	25	1	1	41	128	\$65,538.57	\$2,659.60	\$4,295.89	\$0.00	\$72,494.06
02/2014	10	7	25	1	1	44	132	\$26,822.93	\$2,046.60	\$2,253.68	\$0.00	\$31,123.21
03/2014	10	7	25	1	1	44	132	\$30,336.06	\$3,172.39	\$4,072.46	\$0.00	\$37,580.91
04/2014	10	7	23	1	1	42	124	\$30,929.64	\$5,211.70	\$3,859.42	\$0.00	\$40,000.76
05/2014	9	6	24	1	1	41	125	\$279,407.66	\$3,895.40	\$2,349.05	\$0.00	\$285,652.11
06/2014	10	5	24	1	1	41	124	\$64,002.34	\$1,444.00	\$3,861.97	\$0.00	\$69,298.31
07/2014	9	6	24	1	1	41	126	\$30,721.41	\$1,324.00	\$3,214.41	\$0.00	\$35,259.83
08/2014	10	6	24	1	1	42	126	\$23,257.23	\$2,644.00	\$2,104.29	\$0.00	\$28,005.52
09/2014	10	6	24	1	1	42	126	\$21,009.12	\$2,032.30	\$2,217.28	\$0.00	\$25,258.70
10/2014	9	7	24	1	1	42	127	\$31,206.24	\$4,732.10	\$2,533.45	\$0.00	\$38,471.79
	108	78	292	12	12	502	1,526	\$706,900.39	\$32,280.39	\$39,694.49	\$0.00	\$778,875.27

Summary level membership counts are for medical coverage only.

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.



Health Insights
DataView Direct

As a contracted provider of Anthem Blue Cross and Blue Shield, the trade name of Anthem Health Plans of New Hampshire, Inc. In New Hampshire, Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of New Hampshire, Inc. Independent member organizations are not affiliated with Anthem Health Plans of New Hampshire, Inc. This report contains proprietary, confidential information and is intended solely for the use of the member organization. It is not to be distributed, copied, or otherwise used for any other purpose. If you have received this message in error, please immediately notify the sender by email and delete the original message.

NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

PUBLIC WORKS - 005709102

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	11	5	16	2	1	35	93	\$26,504.12	\$2,135.20	\$4,061.81	\$0.00	\$32,701.13
12/2013	11	5	16	2	1	35	93	\$36,057.73	\$359.00	\$4,648.79	\$0.00	\$41,065.52
01/2014	11	5	16	1	1	34	90	\$13,096.61	\$1,662.46	\$5,434.11	\$0.00	\$20,193.18
02/2014	11	5	15	1	2	34	89	\$34,188.45	\$3,199.34	\$3,787.01	\$0.00	\$41,174.80
03/2014	11	5	15	1	2	34	88	\$87,585.29	\$985.10	\$5,017.33	\$0.00	\$93,587.72
04/2014	11	5	15	1	2	34	88	\$29,178.39	\$1,057.30	\$4,861.02	\$0.00	\$35,096.71
05/2014	11	6	14	1	2	34	87	\$25,034.91	\$1,589.00	\$7,637.21	\$0.00	\$34,261.12
06/2014	11	6	14	1	2	34	87	\$33,717.54	\$2,366.10	\$4,181.49	\$0.00	\$40,265.13
07/2014	11	6	14	1	2	34	87	\$30,754.47	\$1,032.00	\$4,684.69	\$0.00	\$36,471.16
08/2014	11	5	15	1	2	34	89	\$28,799.00	\$811.00	\$6,298.85	\$0.00	\$35,908.85
09/2014	11	5	15	1	2	34	89	\$32,974.30	\$1,851.60	\$2,229.83	\$0.00	\$37,055.73
10/2014	11	5	15	1	2	34	89	\$54,433.18	\$1,467.86	\$6,106.71	\$0.00	\$62,007.75
	132	63	180	14	21	410	1,069	\$432,323.99	\$18,515.96	\$58,948.85	\$0.00	\$509,788.80

TOWN HALL - 005709103

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	7	11	13	0	2	33	86	\$118,845.61	\$1,443.60	\$5,488.14	\$0.00	\$125,777.35
12/2013	7	11	13	0	2	33	86	\$95,226.45	\$1,282.00	\$6,185.63	\$0.00	\$102,694.08
01/2014	7	11	13	0	2	33	86	\$23,020.50	\$2,877.30	\$8,932.26	\$0.00	\$34,830.06
02/2014	7	12	13	0	2	34	92	\$52,118.37	\$1,883.00	\$7,354.07	\$0.00	\$61,355.44
03/2014	7	10	13	0	3	33	90	\$35,863.06	\$978.80	\$7,925.84	\$0.00	\$44,767.70
04/2014	7	10	12	0	3	32	83	\$55,844.94	\$3,966.20	\$5,055.42	\$0.00	\$64,866.56
05/2014	7	9	12	0	3	31	81	\$44,226.29	\$3,989.55	\$5,985.17	\$0.00	\$54,201.01
06/2014	7	9	12	0	3	31	81	\$113,278.16	\$1,750.60	\$6,272.98	\$0.00	\$121,301.74
07/2014	7	9	12	0	3	31	81	\$70,207.14	\$1,764.00	\$4,363.92	\$0.00	\$76,335.06
08/2014	7	9	12	0	3	31	81	\$40,621.31	\$968.10	\$2,745.98	\$0.00	\$44,335.39
09/2014	7	9	13	0	3	32	83	\$184,285.70	\$712.00	\$2,579.14	\$0.00	\$187,576.84
10/2014	8	9	13	0	3	33	84	\$62,382.41	\$1,924.90	\$6,882.06	\$0.00	\$71,189.37
	85	119	151	0	32	387	1,014	\$895,919.94	\$23,540.05	\$69,770.61	\$0.00	\$989,230.60

Summary level membership counts are for medical coverage only.

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

TOWN OF NEWTOWN - 005709104

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2014	0	0	0	0	0	0	0	\$0.00	\$277.00	\$0.00	\$0.00	\$277.00
04/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0	0	0	0	0	0	0	\$0.00	\$277.00	\$0.00	\$0.00	\$277.00

NON-UNION - 005709105

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	4	8	11	0	2	25	72	\$13,582.09	\$651.80	\$2,742.75	\$0.00	\$16,976.64
12/2013	4	8	11	0	1	24	69	\$14,835.30	\$2,746.80	\$10,406.53	\$0.00	\$27,988.63
01/2014	4	8	10	0	1	23	65	\$14,455.42	\$1,607.30	\$23,626.82	\$0.00	\$39,689.54
02/2014	3	7	10	0	1	21	62	\$13,080.90	\$909.60	\$16,085.70	\$0.00	\$30,056.20
03/2014	3	7	10	0	1	21	62	\$22,235.12	\$2,162.00	\$14,186.04	\$0.00	\$38,583.16
04/2014	3	7	10	0	1	21	62	\$47,462.10	\$1,780.60	\$12,611.42	\$0.00	\$61,854.12
05/2014	3	8	10	0	1	22	64	\$22,395.07	\$1,542.60	\$12,598.40	\$0.00	\$36,536.07
06/2014	3	8	10	0	1	22	63	\$13,589.47	\$1,158.50	\$12,958.98	\$0.00	\$27,706.95
07/2014	3	8	10	0	1	22	63	\$19,685.26	\$2,181.80	\$11,433.81	\$0.00	\$33,300.87
08/2014	4	8	11	0	1	24	67	\$52,410.16	\$2,356.40	\$11,620.84	\$0.00	\$66,387.40
09/2014	5	8	11	0	1	25	68	\$27,685.06	\$2,568.50	\$11,326.92	\$0.00	\$41,580.48
10/2014	6	8	10	0	2	26	68	\$57,745.76	\$1,475.40	\$20,264.94	\$0.00	\$79,486.10
	45	93	124	0	14	276	785	\$319,141.71	\$21,141.30	\$159,863.15	\$0.00	\$500,146.16

Summary level membership counts are for medical coverage only.

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

DISPATCH/CLERICAL - 005709107

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	7	3	1	0	0	11	16	\$10,822.72	\$632.00	\$1,577.84	\$0.00	\$13,032.56
12/2013	7	3	1	0	0	11	16	\$9,648.97	\$551.00	\$1,209.90	\$0.00	\$11,409.87
01/2014	7	3	1	0	0	11	16	\$20,068.75	\$157.00	\$2,562.08	\$0.00	\$22,787.83
02/2014	7	3	1	0	0	11	16	\$9,113.37	\$547.50	\$503.26	\$0.00	\$10,164.13
03/2014	6	3	1	0	0	10	15	\$19,190.24	\$0.00	\$2,587.78	\$0.00	\$21,778.02
04/2014	6	2	1	0	0	9	13	\$21,176.76	\$610.00	\$516.80	\$0.00	\$22,303.56
05/2014	6	2	2	0	0	10	17	\$7,821.38	\$600.00	\$363.88	\$0.00	\$8,785.26
06/2014	5	2	2	0	0	9	16	\$19,522.08	\$0.00	\$6,179.33	\$0.00	\$25,701.41
07/2014	5	2	2	0	0	9	16	\$6,744.52	\$144.00	\$2,806.86	\$0.00	\$9,695.38
08/2014	5	2	2	0	0	9	16	\$7,280.91	\$444.00	\$275.33	\$0.00	\$8,000.24
09/2014	5	2	2	0	0	9	16	\$29,041.01	\$424.60	\$11.59	\$0.00	\$29,477.20
10/2014	6	2	2	0	0	10	17	\$90,364.16	\$123.00	\$578.11	\$0.00	\$91,065.27
	72	29	18	0	0	119	190	\$250,794.87	\$4,233.10	\$19,172.76	\$0.00	\$274,200.73

PARKS & REC - 005709108

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	1	1	4	1	1	8	26	\$3,783.93	\$328.00	\$769.09	\$0.00	\$4,881.02
12/2013	1	1	4	1	1	8	26	\$5,027.02	\$0.00	\$436.46	\$0.00	\$5,463.48
01/2014	1	1	4	2	1	9	28	\$4,526.07	\$248.60	\$901.03	\$0.00	\$5,675.70
02/2014	1	1	4	2	1	9	28	\$3,698.34	\$157.00	\$728.71	\$0.00	\$4,584.05
03/2014	1	1	4	2	1	9	28	\$7,749.60	\$633.60	\$252.26	\$0.00	\$8,635.46
04/2014	1	1	4	2	1	9	28	\$11,283.06	\$691.40	\$792.33	\$0.00	\$12,766.79
05/2014	1	1	4	2	1	9	28	\$19,585.06	\$429.00	\$492.47	\$0.00	\$20,506.53
06/2014	1	1	4	2	1	9	28	\$17,678.13	\$1,096.00	\$501.29	\$0.00	\$19,275.42
07/2014	1	1	4	2	1	9	28	\$12,402.86	\$769.50	\$482.78	\$0.00	\$13,655.14
08/2014	1	1	4	2	1	9	28	\$12,303.06	\$630.50	\$2,743.62	\$0.00	\$15,677.18
09/2014	1	1	4	2	1	9	28	\$21,308.68	\$360.00	-\$5.77	\$0.00	\$21,662.91
10/2014	1	1	4	2	1	9	28	\$10,603.77	\$0.00	\$498.90	\$0.00	\$11,102.67
	12	12	48	22	12	106	332	\$129,949.58	\$5,343.60	\$8,593.17	\$0.00	\$143,886.35

Summary level membership counts are for medical coverage only.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

TOWN OF NEWTOWN - 005709110

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2013	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/2014	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$4.50	\$0.00	\$4.50
06/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$4.50	\$0.00	\$4.50
07/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$13.28	\$0.00	\$13.28
08/2014	1	0	0	0	0	1	1	\$253.02	\$0.00	\$0.00	\$0.00	\$253.02
09/2014	1	0	0	0	0	1	1	\$932.43	\$0.00	\$23.89	\$0.00	\$956.32
10/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$9.59	\$0.00	\$9.59
	8	0	0	0	0	8	8	\$1,185.45	\$0.00	\$55.76	\$0.00	\$1,241.21

HEALTH DISTRICT - 005709114

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	0	2	1	0	1	4	10	\$7,375.00	\$146.00	\$179.26	\$0.00	\$7,700.26
12/2013	0	2	1	0	1	4	10	\$321.72	\$155.00	-\$65.06	\$0.00	\$411.66
01/2014	0	3	0	0	1	4	9	\$3,465.28	\$146.80	\$442.80	\$0.00	\$4,054.88
02/2014	0	3	0	0	0	3	6	\$3,101.43	\$118.00	\$96.23	\$0.00	\$3,315.66
03/2014	0	3	0	0	0	3	6	\$287.76	\$0.00	\$453.55	\$0.00	\$741.31
04/2014	0	3	1	0	0	4	13	\$5,217.76	\$436.20	\$162.41	\$0.00	\$5,816.37
05/2014	0	3	1	0	0	4	13	\$5,163.83	\$247.00	\$501.64	\$0.00	\$5,912.47
06/2014	0	3	1	0	0	4	13	\$14,402.37	\$238.00	\$344.87	\$0.00	\$14,985.24
07/2014	0	3	1	0	0	4	13	\$10,810.69	\$0.00	\$467.60	\$0.00	\$11,278.29
08/2014	0	3	1	0	0	4	13	\$4,351.25	\$118.00	\$1,248.23	\$0.00	\$5,717.48
09/2014	0	3	1	0	0	4	13	\$1,237.23	\$1,172.80	\$285.29	\$0.00	\$2,695.32
10/2014	0	3	1	0	0	4	13	\$2,862.91	\$289.00	\$160.88	\$0.00	\$3,312.79
	0	34	9	0	3	46	132	\$58,597.23	\$3,086.80	\$4,277.70	\$0.00	\$65,941.73

Summary level membership counts are for medical coverage only.

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.



Health Insights
DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

RETIRED POLICE - 005709131

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	2	1	0	1	0	4	6	\$74.00	\$0.00	\$1,343.65	\$0.00	\$1,417.65
12/2013	2	1	0	1	0	4	6	\$23.99	\$0.00	\$1,014.21	\$0.00	\$1,038.20
01/2014	2	1	0	1	0	4	6	\$616.00	\$36.00	\$1,804.85	\$0.00	\$2,456.85
02/2014	3	1	0	0	0	4	5	\$246.54	\$108.00	\$241.84	\$0.00	\$596.38
03/2014	3	1	0	0	0	4	5	\$542.99	\$1,052.50	\$768.22	\$0.00	\$2,363.71
04/2014	4	1	1	0	0	6	9	\$769.49	\$514.00	\$349.77	\$0.00	\$1,633.26
05/2014	4	2	0	0	0	6	8	\$679.55	\$188.00	\$2,699.74	\$0.00	\$3,567.29
06/2014	4	2	0	0	0	6	8	\$2,506.75	\$707.50	\$369.78	\$0.00	\$3,584.03
07/2014	4	2	0	0	0	6	8	\$1,362.12	\$308.00	\$101.94	\$0.00	\$1,772.06
08/2014	4	2	0	0	0	6	8	\$201.62	\$157.00	\$2,159.78	\$0.00	\$2,518.40
09/2014	4	2	0	0	0	6	8	\$1,018.38	\$0.00	\$356.92	\$0.00	\$1,375.30
10/2014	4	2	0	0	0	6	8	\$2,384.92	\$700.00	\$346.37	\$0.00	\$3,431.29
40	18	1	3	0	0	62	85	\$10,426.35	\$3,771.00	\$11,557.07	\$0.00	\$25,754.42

RETIRED POLICE - 005709132

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	1	0	0	0	0	1	1	\$2,942.65	\$0.00	\$454.77	\$0.00	\$3,397.42
12/2013	1	0	0	0	0	1	1	\$0.00	\$327.60	\$374.98	\$0.00	\$702.58
01/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$1,150.89	\$0.00	\$1,150.89
02/2014	1	0	0	0	0	1	1	\$113.91	\$0.00	\$502.72	\$0.00	\$616.63
03/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$938.27	\$0.00	\$938.27
04/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$313.21	\$0.00	\$313.21
05/2014	1	0	0	0	0	1	1	\$169.70	\$0.00	\$926.55	\$0.00	\$1,096.25
06/2014	1	0	0	0	0	1	1	\$792.05	\$155.00	\$307.27	\$0.00	\$1,254.32
07/2014	1	0	0	0	0	1	1	\$0.00	\$285.60	\$311.53	\$0.00	\$597.13
08/2014	1	0	0	0	0	1	1	\$115.09	\$0.00	\$26.50	\$0.00	\$141.59
09/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$344.71	\$0.00	\$344.71
12	0	0	0	0	0	12	12	\$4,133.40	\$768.20	\$5,651.40	\$0.00	\$10,553.00

Summary level membership counts are for medical coverage only.

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Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

Premium and Expense Report by Firm Division
11/11/2014
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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

RETIRED POLICE - 005709133

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2013	1	0	0	0	0	1	1	\$105.71	\$0.00	\$155.42	\$0.00	\$261.13
	2	0	0	0	0	2	2	\$105.71	\$0.00	\$155.42	\$0.00	\$261.13

NEWTOWN PUBLIC SCHOOLS-ADMINISTRATORS - 005709201

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	2	4	8	0	0	14	44	\$7,685.83	\$0.00	\$1,451.52	\$0.00	\$9,117.35
12/2013	2	4	8	0	0	14	44	\$3,396.82	\$0.00	\$4,630.74	\$0.00	\$8,027.56
01/2014	2	4	8	0	0	14	44	\$2,222.97	\$0.00	\$2,262.83	\$0.00	\$4,485.80
02/2014	2	4	8	0	0	14	44	\$5,514.74	\$0.00	\$1,560.05	\$0.00	\$7,074.79
03/2014	2	4	7	0	0	13	40	\$15,256.36	\$0.00	\$2,482.25	\$0.00	\$17,738.61
04/2014	2	4	7	0	0	13	40	\$10,789.82	\$0.00	\$903.39	\$0.00	\$11,693.21
05/2014	2	4	7	0	0	13	40	\$3,355.67	\$0.00	\$1,019.87	\$0.00	\$4,375.54
06/2014	2	4	7	0	0	13	40	\$7,389.24	\$0.00	\$1,735.67	\$0.00	\$9,124.91
07/2014	1	2	6	0	0	9	31	\$6,532.86	\$0.00	\$673.26	\$0.00	\$7,206.12
08/2014	1	2	8	0	0	11	38	\$7,750.53	\$0.00	\$2,703.63	\$0.00	\$10,454.16
09/2014	1	2	8	0	0	11	38	\$4,413.11	\$0.00	\$1,608.75	\$0.00	\$6,021.86
10/2014	1	2	8	0	0	11	38	\$6,772.45	\$0.00	\$1,461.53	\$0.00	\$8,233.98
	20	40	90	0	0	150	481	\$81,060.40	\$0.00	\$22,493.49	\$0.00	\$103,553.89

Summary level membership counts are for medical coverage only.

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Health Insights
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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

NEWTOWN PUBLIC SCHOOLS AIDES - 005709202

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	10	7	27	2	4	50	153	\$53,779.51	\$0.00	\$7,013.20	\$0.00	\$60,792.71
12/2013	10	7	27	2	4	50	153	\$82,444.27	\$0.00	\$10,848.42	\$0.00	\$93,292.69
01/2014	11	7	27	2	4	51	154	\$41,721.62	\$0.00	\$12,165.33	\$0.00	\$53,886.95
02/2014	11	7	27	2	4	51	154	\$49,809.26	\$0.00	\$11,674.67	\$0.00	\$61,483.93
03/2014	12	7	27	2	4	52	155	\$75,466.65	\$0.00	\$14,504.05	\$0.00	\$89,970.70
04/2014	12	7	27	2	4	52	155	\$117,418.77	\$0.00	\$13,611.35	\$0.00	\$131,030.12
05/2014	12	7	27	2	4	52	155	\$54,716.73	\$0.00	\$13,571.72	\$0.00	\$68,288.45
06/2014	12	7	27	2	4	52	154	\$142,700.24	\$0.00	\$13,071.37	\$0.00	\$155,771.61
07/2014	12	6	27	2	4	51	152	\$88,272.34	\$0.00	\$9,152.74	\$0.00	\$97,425.08
08/2014	12	6	27	2	4	51	151	\$59,379.91	\$0.00	\$16,630.63	\$0.00	\$76,010.54
09/2014	12	5	28	2	4	51	155	\$26,916.11	\$0.00	\$5,370.33	\$0.00	\$32,286.44
10/2014	11	5	29	2	3	50	156	\$78,475.74	\$0.00	\$17,838.77	\$0.00	\$96,314.51
	137	78	327	24	47	613	1,847	\$871,101.15	\$0.00	\$145,452.58	\$0.00	\$1,016,553.73

NEWTOWN PUBLIC SCHOOLS CUSTODIANS - 005709205

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	15	17	15	3	0	50	115	\$75,275.02	\$0.00	\$13,692.54	\$0.00	\$88,967.56
12/2013	15	17	15	3	0	50	115	\$149,152.62	\$0.00	\$16,794.34	\$0.00	\$165,946.96
01/2014	16	17	15	2	0	50	114	\$110,878.10	\$0.00	\$15,402.14	\$0.00	\$126,280.24
02/2014	16	17	15	2	0	50	114	\$80,868.89	\$0.00	\$12,882.66	\$0.00	\$93,751.55
03/2014	16	15	15	2	0	48	110	\$83,304.60	\$0.00	\$13,540.41	\$0.00	\$96,845.01
04/2014	16	15	15	2	0	48	110	\$35,114.60	\$0.00	\$10,590.64	\$0.00	\$45,705.24
05/2014	16	15	15	2	0	48	110	\$17,138.61	\$0.00	\$9,973.03	\$0.00	\$27,111.64
06/2014	16	15	15	2	0	48	110	\$67,123.96	\$0.00	\$10,565.53	\$0.00	\$77,689.49
07/2014	16	15	15	2	0	48	110	\$25,061.00	\$0.00	\$6,405.77	\$0.00	\$31,466.77
08/2014	16	15	15	2	0	48	110	\$60,019.92	\$0.00	\$10,312.98	\$0.00	\$70,332.90
09/2014	16	15	15	2	0	48	109	\$71,799.30	\$0.00	\$7,983.40	\$0.00	\$79,782.70
10/2014	16	15	15	2	0	48	109	\$44,119.10	\$0.00	\$9,110.62	\$0.00	\$53,229.72
	190	188	180	26	0	584	1,336	\$819,955.72	\$0.00	\$137,254.06	\$0.00	\$957,109.78

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

NEWTOWN PUBLIC SCHOOLS NURSES - 005709206

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	3	0	3	1	0	7	18	\$2,761.89	\$0.00	\$82.27	\$0.00	\$2,844.16
12/2013	3	0	3	1	0	7	18	\$2,427.83	\$0.00	\$996.72	\$0.00	\$3,424.55
01/2014	3	0	3	1	0	7	18	\$3,085.66	\$0.00	\$585.17	\$0.00	\$3,670.83
02/2014	3	0	3	1	0	7	18	\$3,878.80	\$0.00	\$560.08	\$0.00	\$4,438.88
03/2014	3	0	3	1	0	7	18	\$6,673.81	\$0.00	\$634.95	\$0.00	\$7,308.76
04/2014	3	0	3	1	0	7	18	\$4,963.25	\$0.00	\$1,217.56	\$0.00	\$6,180.81
05/2014	3	0	3	1	0	7	18	\$2,577.37	\$0.00	\$753.74	\$0.00	\$3,331.11
06/2014	3	0	3	1	0	7	18	\$11,912.18	\$0.00	\$1,946.15	\$0.00	\$13,858.33
07/2014	3	0	3	1	0	7	18	\$2,310.84	\$0.00	\$1,073.07	\$0.00	\$3,383.91
08/2014	3	0	3	1	0	7	18	\$1,429.53	\$0.00	\$433.91	\$0.00	\$1,863.44
09/2014	3	0	3	1	0	7	18	\$2,674.68	\$0.00	\$434.72	\$0.00	\$3,109.40
10/2014	3	0	3	1	0	7	18	\$26,259.12	\$0.00	\$1,262.64	\$0.00	\$27,521.76
	36	0	36	12	0	84	216	\$70,964.96	\$0.00	\$9,980.98	\$0.00	\$80,945.94

NEWTOWN PUBLIC SCHOOLS-SECRETARIES - 005709207

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	7	13	22	0	2	44	122	\$25,319.34	\$0.00	\$7,312.80	\$0.00	\$32,632.14
12/2013	7	13	21	0	2	43	118	\$21,924.63	\$0.00	\$10,612.35	\$0.00	\$32,536.98
01/2014	7	13	21	0	2	43	118	\$32,319.03	\$0.00	\$8,187.36	\$0.00	\$40,506.39
02/2014	8	13	21	0	2	44	119	\$38,775.95	\$0.00	\$8,197.97	\$0.00	\$46,973.92
03/2014	8	13	21	0	2	44	118	\$81,256.05	\$0.00	\$12,733.21	\$0.00	\$93,989.26
04/2014	8	13	21	0	2	44	117	\$69,321.07	\$0.00	\$4,963.26	\$0.00	\$74,284.33
05/2014	8	13	21	0	2	44	117	\$38,642.31	\$0.00	\$9,839.50	\$0.00	\$48,481.81
06/2014	8	15	19	0	2	44	114	\$60,429.90	\$0.00	\$8,142.81	\$0.00	\$68,572.71
07/2014	8	15	19	0	2	44	114	\$33,704.82	\$0.00	\$6,599.89	\$0.00	\$40,304.71
08/2014	9	14	19	0	2	44	113	\$188,606.52	\$0.00	\$7,294.39	\$0.00	\$195,900.91
09/2014	10	14	18	0	2	44	111	\$127,559.12	\$0.00	\$9,369.15	\$0.00	\$136,928.27
10/2014	10	14	18	0	2	44	111	\$24,301.96	\$0.00	\$6,693.45	\$0.00	\$30,995.41
	98	163	241	0	24	526	1,392	\$742,160.70	\$0.00	\$99,946.14	\$0.00	\$842,106.84

Summary level membership counts are for medical coverage only.

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Health Insights
DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

NEWTOWN PUBLIC SCHOOLS TEACHERS - 005709208

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	72	63	153	8	6	302	856	\$286,307.00	\$0.00	\$42,302.20	\$0.00	\$328,609.20
12/2013	72	63	151	8	6	300	848	\$347,026.26	\$0.00	\$58,756.72	\$0.00	\$405,782.98
01/2014	73	62	154	8	6	303	861	\$200,927.62	\$0.00	\$50,295.19	\$0.00	\$251,222.81
02/2014	74	63	152	9	6	304	859	\$328,857.67	\$0.00	\$39,756.41	\$0.00	\$368,614.08
03/2014	74	62	152	9	6	303	855	\$341,390.57	\$0.00	\$49,526.84	\$0.00	\$390,917.41
04/2014	74	62	152	9	6	303	856	\$274,999.90	\$0.00	\$40,246.00	\$0.00	\$315,245.90
05/2014	74	62	152	9	6	303	855	\$287,464.02	\$0.00	\$50,475.14	\$0.00	\$337,939.16
06/2014	74	61	152	9	7	303	854	\$319,605.96	\$0.00	\$51,792.33	\$0.00	\$371,398.29
07/2014	69	55	151	8	7	290	834	\$349,221.70	\$0.00	\$37,760.11	\$0.00	\$386,981.81
08/2014	66	54	152	8	7	287	832	\$308,519.92	\$0.00	\$6,155.04	\$0.00	\$364,674.96
09/2014	64	54	149	8	8	283	820	\$217,496.88	\$0.00	\$34,573.32	\$0.00	\$252,070.20
10/2014	64	54	149	8	8	283	820	\$223,382.62	\$0.00	\$56,736.03	\$0.00	\$280,118.65
	850	715	1,819	101	79	3,564	10,150	\$3,485,220.12	\$0.00	\$568,375.33	\$0.00	\$4,053,595.45

NEWTOWN BOARD OF ED - 005709216

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	1	0	0	0	0	1	1	\$461.57	\$0.00	\$47.51	\$0.00	\$509.08
12/2013	1	0	0	0	0	1	1	\$138.12	\$0.00	\$754.29	\$0.00	\$892.41
01/2014	1	0	0	0	0	1	1	\$507.05	\$0.00	\$585.89	\$0.00	\$1,092.94
02/2014	1	0	0	0	0	1	1	\$105.33	\$0.00	\$0.00	\$0.00	\$105.33
03/2014	1	0	0	0	0	1	1	\$434.75	\$0.00	\$635.56	\$0.00	\$1,070.31
04/2014	1	0	0	0	0	1	1	\$3,284.44	\$0.00	\$54.53	\$0.00	\$3,338.97
05/2014	1	0	0	0	0	1	1	\$1,067.64	\$0.00	\$116.70	\$0.00	\$1,184.34
06/2014	1	0	0	0	0	1	1	\$391.08	\$0.00	\$343.61	\$0.00	\$734.69
07/2014	1	0	0	0	0	1	1	\$363.46	\$0.00	\$17.29	\$0.00	\$380.75
08/2014	1	0	0	0	0	1	1	\$100.56	\$0.00	\$0.00	\$0.00	\$100.56
	8	0	0	0	0	8	8	\$6,854.00	\$0.00	\$2,555.38	\$0.00	\$9,409.38

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Connecticut Dental costs only. retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

NEWTOWN PUBLIC SCHOOLS RETIREES - 005709217

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	17	9	2	0	0	28	42	\$20,059.82	\$0.00	\$5,323.36	\$0.00	\$25,383.18
12/2013	16	8	2	0	0	26	39	\$9,417.61	\$0.00	\$8,182.49	\$0.00	\$17,600.10
01/2014	16	8	2	0	0	26	39	\$9,379.75	\$0.00	\$7,639.30	\$0.00	\$17,019.05
02/2014	15	8	2	0	0	25	38	\$12,776.78	\$0.00	\$4,094.24	\$0.00	\$16,871.02
03/2014	15	9	1	0	0	25	37	\$14,767.08	\$0.00	\$7,621.22	\$0.00	\$22,388.30
04/2014	15	9	1	0	0	25	37	\$28,208.27	\$0.00	\$4,842.07	\$0.00	\$33,050.34
05/2014	13	9	1	0	0	23	35	\$7,169.72	\$0.00	\$5,488.37	\$0.00	\$12,658.09
06/2014	13	9	1	0	0	23	35	\$23,232.18	\$0.00	\$5,040.99	\$0.00	\$28,273.17
07/2014	15	11	1	0	0	27	41	\$10,498.32	\$0.00	\$3,207.98	\$0.00	\$13,706.30
08/2014	15	9	1	0	0	25	37	\$11,375.99	\$0.00	\$6,707.19	\$0.00	\$18,083.18
09/2014	15	9	1	0	0	25	37	\$15,598.72	\$0.00	\$4,882.88	\$0.00	\$20,481.60
10/2014	15	9	1	0	0	25	37	\$12,216.91	\$0.00	\$3,894.91	\$0.00	\$16,111.82
180	107	16	0	0	0	303	454	\$174,641.15	\$0.00	\$66,925.00	\$0.00	\$241,566.15

NEWTOWN PUBLIC SCHOOLS - CENTRAL OFFICE - 005709218

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	3	3	6	1	0	13	39	\$24,937.91	\$0.00	\$2,343.40	\$0.00	\$27,281.31
12/2013	3	3	6	1	0	13	39	\$25,276.14	\$0.00	\$1,759.26	\$0.00	\$27,035.40
01/2014	2	3	6	1	0	12	38	\$9,148.24	\$0.00	\$2,114.34	\$0.00	\$11,262.58
02/2014	2	3	6	1	0	12	38	\$17,226.00	\$0.00	\$660.59	\$0.00	\$17,886.59
03/2014	2	3	6	1	0	12	38	\$13,325.15	\$0.00	\$1,577.93	\$0.00	\$14,903.08
04/2014	2	3	6	1	0	12	38	\$10,484.11	\$0.00	\$1,395.12	\$0.00	\$11,879.23
05/2014	2	3	6	1	0	12	38	\$10,492.24	\$0.00	\$1,303.44	\$0.00	\$11,795.68
06/2014	2	3	6	1	0	12	38	\$9,076.69	\$0.00	\$665.28	\$0.00	\$9,741.97
07/2014	2	3	6	1	0	12	38	\$8,734.59	\$0.00	\$880.28	\$0.00	\$9,614.87
08/2014	2	3	6	1	0	12	38	\$7,205.52	\$0.00	\$1,258.64	\$0.00	\$8,464.16
09/2014	2	3	6	1	0	12	38	\$17,713.61	\$0.00	\$758.87	\$0.00	\$18,472.48
10/2014	2	3	6	1	0	12	38	\$19,197.07	\$0.00	\$2,176.03	\$0.00	\$21,373.10
26	36	72	12	0	0	146	458	\$172,817.27	\$0.00	\$16,824.18	\$0.00	\$189,641.45

Summary level membership counts are for medical coverage only.

This report represents the Medical, Drug and Conventional Dental costs only. Retention fees will be used in calculation of the renewal.

Earned Premium is based on the group's billing rates and does not reflect any other financial obligations between Anthem and Client.



Health Insights
DataView Direct

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

NEWTOWN PUBLIC SCHOOLS - OTHER - 005709219

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	4	1	4	1	0	10	25	\$4,587.10	\$0.00	\$1,093.24	\$0.00	\$5,680.34
12/2013	4	1	4	1	0	10	25	\$3,984.70	\$0.00	\$983.42	\$0.00	\$4,968.12
01/2014	5	1	4	1	1	11	27	\$7,239.66	\$0.00	\$1,176.33	\$0.00	\$8,415.99
02/2014	5	1	4	0	1	11	27	\$2,185.61	\$0.00	\$1,380.66	\$0.00	\$3,566.27
03/2014	5	1	4	0	1	11	27	\$7,697.26	\$0.00	\$1,386.38	\$0.00	\$9,083.64
04/2014	5	1	4	0	1	11	27	\$2,440.43	\$0.00	\$829.97	\$0.00	\$3,270.40
05/2014	5	1	4	0	1	11	27	\$5,316.84	\$0.00	\$418.86	\$0.00	\$5,735.70
06/2014	5	1	4	0	1	11	27	\$5,699.27	\$0.00	\$1,053.46	\$0.00	\$6,752.73
07/2014	5	1	5	0	0	11	28	\$4,094.09	\$0.00	\$688.30	\$0.00	\$4,782.39
08/2014	5	1	5	0	0	11	28	\$3,877.99	\$0.00	\$966.74	\$0.00	\$4,844.73
09/2014	5	1	5	0	0	11	28	\$8,738.30	\$0.00	\$515.09	\$0.00	\$9,253.39
10/2014	5	1	5	0	0	11	28	\$3,543.72	\$0.00	\$772.11	\$0.00	\$4,315.83
	58	12	52	2	6	130	324	\$59,404.97	\$0.00	\$11,264.56	\$0.00	\$70,669.53

NEWTOWN PUBLIC SCHOOLS-RETIRES - 005709224

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	2	0	0	0	0	2	2	\$342.90	\$0.00	\$43.71	\$0.00	\$386.61
12/2013	2	0	0	0	0	2	2	\$66.56	\$0.00	\$137.04	\$0.00	\$193.60
01/2014	2	0	0	0	0	2	2	\$406.50	\$0.00	\$105.39	\$0.00	\$511.89
02/2014	2	0	0	0	0	2	2	\$624.63	\$0.00	\$34.97	\$0.00	\$659.60
03/2014	2	0	0	0	0	2	2	\$412.47	\$0.00	\$156.11	\$0.00	\$568.58
04/2014	2	0	0	0	0	2	2	\$749.49	\$0.00	\$86.77	\$0.00	\$836.26
05/2014	2	0	0	0	0	2	2	\$872.63	\$0.00	\$35.81	\$0.00	\$908.44
06/2014	2	0	0	0	0	2	2	\$771.90	\$0.00	\$58.48	\$0.00	\$830.38
07/2014	2	0	0	0	0	2	2	\$560.25	\$0.00	\$84.19	\$0.00	\$644.44
08/2014	2	0	0	0	0	2	2	\$400.71	\$0.00	\$32.61	\$0.00	\$433.32
09/2014	2	0	0	0	0	2	2	\$623.86	\$0.00	\$146.33	\$0.00	\$770.19
10/2014	2	0	0	0	0	2	2	\$2,560.24	\$0.00	\$4.51	\$0.00	\$2,564.75
	24	0	0	0	0	24	24	\$8,382.14	\$0.00	\$925.92	\$0.00	\$9,308.06

Summary level membership counts are for medical coverage only.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

NEWTOWN PUBLIC SCHOOLS - HSA - 005709229

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	4	0	1	1	0	6	11	\$368.89	\$0.00	\$0.00	\$0.00	\$368.89
12/2013	3	0	1	0	0	4	8	\$209.68	\$0.00	\$0.00	\$0.00	\$209.68
01/2014	3	0	1	0	0	4	8	\$0.00	\$0.00	\$63.32	\$0.00	\$63.32
02/2014	3	0	1	0	0	4	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2014	3	0	1	0	0	4	8	\$0.00	\$0.00	\$63.32	\$0.00	\$63.32
04/2014	3	0	1	0	0	4	8	\$0.00	\$0.00	\$63.32	\$0.00	\$63.32
05/2014	3	0	1	0	0	4	8	\$191.09	\$0.00	\$0.00	\$0.00	\$191.09
06/2014	3	0	1	0	0	4	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/2014	3	0	1	0	0	4	8	\$353.22	\$0.00	\$0.00	\$0.00	\$353.22
08/2014	3	0	0	0	0	3	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2014	4	0	1	0	0	5	8	\$14.52	\$0.00	\$0.00	\$0.00	\$14.52
10/2014	4	0	1	0	0	5	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	39	0	11	1	0	51	94	\$1,137.40	\$0.00	\$189.96	\$0.00	\$1,327.36

NEWTOWN PUBLIC SCHOOLS AIDES - 005709232

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2013	1	0	1	0	0	2	5	\$75.20	\$0.00	\$9.31	\$0.00	\$84.51
01/2014	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/2014	1	0	1	0	0	2	5	\$219.25	\$0.00	\$0.00	\$0.00	\$219.25
03/2014	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2014	1	0	1	0	0	2	5	\$470.94	\$0.00	\$0.00	\$0.00	\$470.94
05/2014	1	0	1	0	0	2	5	\$184.85	\$0.00	\$0.00	\$0.00	\$184.85
06/2014	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/2014	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/2014	1	0	1	0	0	2	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/2014	1	0	1	0	0	2	5	\$1,207.85	\$0.00	\$0.00	\$0.00	\$1,207.85
10/2014	1	0	1	0	0	2	5	\$425.72	\$0.00	\$0.00	\$0.00	\$425.72
	12	0	12	0	0	24	60	\$2,583.81	\$0.00	\$9.31	\$0.00	\$2,593.12

Summary level membership counts are for medical coverage only.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

NEWTOWN BOE RETIRED TEACHERS HSA W/MELLON - 005709235

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/2013	1	0	0	0	0	1	1	\$82.75	\$0.00	\$0.00	\$0.00	\$82.75
01/2014	1	0	0	0	0	1	1	\$177.82	\$0.00	\$0.00	\$0.00	\$177.82
02/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/2014	1	0	0	0	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/2014	1	0	0	0	0	1	1	\$21.65	\$0.00	\$0.00	\$0.00	\$21.65
07/2014	1	1	0	0	0	2	3	\$124.18	\$0.00	\$0.00	\$0.00	\$124.18
08/2014	1	1	0	0	0	2	3	\$151.32	\$0.00	\$203.38	\$0.00	\$354.70
09/2014	1	1	0	0	0	2	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2014	1	1	0	0	0	2	3	\$501.68	\$0.00	\$104.52	\$0.00	\$606.20
	12	4	0	0	0	16	20	\$1,059.40	\$0.00	\$438.20	\$0.00	\$1,497.60

NEWTOWN BOE TEACHERS HSA W/MELLON - 005709237

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	28	7	23	2	1	61	139	\$31,380.86	\$0.00	\$13,372.69	\$0.00	\$44,753.55
12/2013	27	7	23	2	1	60	138	\$28,520.45	\$0.00	\$33,410.08	\$0.00	\$61,930.53
01/2014	27	7	23	2	1	60	138	\$31,097.06	\$0.00	\$13,173.38	\$0.00	\$44,270.44
02/2014	27	8	24	2	1	62	143	\$62,015.33	\$0.00	\$26,323.44	\$0.00	\$88,338.77
03/2014	27	8	24	2	1	62	143	\$34,354.98	\$0.00	\$33,343.93	\$0.00	\$67,698.91
04/2014	27	8	24	2	1	62	143	\$80,821.40	\$0.00	\$9,839.45	\$0.00	\$90,660.85
05/2014	27	8	24	2	1	62	143	\$62,699.23	\$0.00	\$30,534.85	\$0.00	\$93,234.08
06/2014	27	8	24	2	1	62	143	\$52,833.29	\$0.00	\$36,324.36	\$0.00	\$89,157.65
07/2014	23	6	23	2	1	55	133	\$32,069.95	\$0.00	\$11,614.94	\$0.00	\$43,684.89
08/2014	22	7	22	2	1	54	131	\$31,258.36	\$0.00	\$16,004.68	\$0.00	\$47,263.04
09/2014	31	10	26	2	1	70	162	\$33,786.16	\$0.00	\$17,419.59	\$0.00	\$51,205.75
10/2014	31	10	26	2	1	70	162	\$27,770.42	\$0.00	\$10,559.04	\$0.00	\$38,329.46
	324	94	286	24	12	740	1,718	\$508,587.49	\$0.00	\$251,920.43	\$0.00	\$760,507.92

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

ADM - NON UNION - 005709239

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	1	0	1	0	0	2	5	\$179.43	\$0.00	\$192.48	\$0.00	\$371.91
12/2013	1	0	1	0	0	2	5	\$699.87	\$0.00	\$598.43	\$0.00	\$1,298.30
01/2014	1	0	1	0	0	2	5	\$12,811.80	\$0.00	\$244.86	\$0.00	\$13,056.66
02/2014	1	0	1	0	0	2	5	\$1,096.16	\$0.00	\$420.54	\$0.00	\$1,516.70
03/2014	1	0	1	0	0	2	5	\$12,142.06	\$0.00	\$580.42	\$0.00	\$12,722.48
04/2014	1	0	1	0	0	2	5	\$1,971.77	\$0.00	\$723.78	\$0.00	\$2,695.55
05/2014	1	1	1	0	0	3	7	\$1,038.67	\$0.00	\$288.15	\$0.00	\$1,326.82
06/2014	1	1	1	0	0	3	7	\$3,757.19	\$0.00	\$1,727.61	\$0.00	\$5,484.80
07/2014	1	1	1	0	0	3	7	\$7,283.50	\$0.00	\$1,294.28	\$0.00	\$8,577.78
08/2014	1	1	1	0	0	3	7	\$2,160.45	\$0.00	\$2,289.43	\$0.00	\$4,449.88
09/2014	1	1	1	0	0	3	7	\$1,714.67	\$0.00	\$1,031.61	\$0.00	\$2,746.28
10/2014	1	1	1	0	0	3	7	\$1,190.06	\$0.00	\$1,547.81	\$0.00	\$2,737.87
	12	6	12	0	0	30	72	\$46,045.63	\$0.00	\$10,939.40	\$0.00	\$56,985.03

NEWTOWN PUBLIC SCHOOLS TEACHERS COBRA - 005709240

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	3	1	0	0	0	4	5	\$2,528.38	\$0.00	\$347.11	\$0.00	\$2,875.49
12/2013	4	1	0	0	0	5	6	\$1,095.11	\$0.00	\$754.71	\$0.00	\$1,849.82
01/2014	4	1	0	0	0	5	6	\$2,114.42	\$0.00	\$990.57	\$0.00	\$3,104.99
02/2014	3	1	0	0	0	4	5	\$1,203.11	\$0.00	\$761.74	\$0.00	\$1,964.85
03/2014	3	1	0	0	0	4	5	\$5,462.53	\$0.00	\$220.57	\$0.00	\$5,683.10
04/2014	3	1	0	0	0	4	5	\$3,909.54	\$0.00	\$380.29	\$0.00	\$4,289.83
05/2014	3	1	0	0	0	4	5	\$2,823.23	\$0.00	\$378.86	\$0.00	\$3,202.09
06/2014	3	1	0	0	0	4	5	\$2,461.34	\$0.00	\$696.90	\$0.00	\$3,158.24
07/2014	2	1	0	0	0	3	4	\$3,274.91	\$0.00	\$458.67	\$0.00	\$3,733.58
08/2014	2	1	0	0	0	3	4	\$4,469.95	\$0.00	\$790.45	\$0.00	\$5,260.40
09/2014	2	1	0	0	0	3	4	\$7,904.32	\$0.00	\$574.52	\$0.00	\$8,478.84
10/2014	2	1	0	0	0	3	4	\$5,930.05	\$0.00	\$470.92	\$0.00	\$6,400.97
	34	12	0	0	0	46	58	\$43,176.89	\$0.00	\$6,825.31	\$0.00	\$50,002.20

Summary level membership counts are for medical coverage only.

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

NEWTOWN PUBLIC SCHOOLS HSA COBRA - 005709244

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
07/2014	1	0	1	0	0	2	6	\$681.06	\$0.00	\$0.00	\$0.00	\$681.06
08/2014	1	0	1	0	0	2	6	\$2,813.89	\$0.00	\$0.00	\$0.00	\$2,813.89
09/2014	1	0	1	0	0	2	6	\$433.27	\$0.00	\$0.00	\$0.00	\$433.27
10/2014	1	0	1	0	0	2	6	\$0.00	\$0.00	\$27.34	\$0.00	\$27.34
	4	0	4	0	0	8	24	\$3,928.22	\$0.00	\$27.34	\$0.00	\$3,955.56

NEWTOWN PUBLIC SCHOOLS PPO COBRA - 005709245

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
06/2014	1	0	0	0	0	1	1	\$43.21	\$0.00	\$0.00	\$0.00	\$43.21
07/2014	1	0	0	0	0	1	1	\$241.23	\$0.00	\$27.43	\$0.00	\$268.66
08/2014	2	0	0	0	0	2	2	\$1,308.98	\$0.00	\$0.00	\$0.00	\$1,308.98
09/2014	2	0	0	0	0	2	2	\$368.10	\$0.00	\$727.07	\$0.00	\$1,095.17
10/2014	2	0	0	0	0	2	2	\$1,550.90	\$0.00	\$1,345.71	\$0.00	\$2,896.61
	8	0	0	0	0	8	8	\$3,512.42	\$0.00	\$2,100.21	\$0.00	\$5,612.63

NEWTOWN PUBLIC SCHOOLS AIDES COBRA - 005709248

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER, SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
11/2013	1	0	0	0	0	1	1	\$135.06	\$0.00	\$470.68	\$0.00	\$605.74
12/2013	1	0	0	0	0	1	1	\$31.61	\$0.00	\$204.95	\$0.00	\$236.56
04/2014	2	0	0	0	0	2	2	-\$40.88	\$0.00	\$0.00	\$0.00	-\$40.88
	2	0	0	0	0	2	2	\$125.79	\$0.00	\$675.63	\$0.00	\$801.42

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NEWTOWN TOWN AND BOARD OF EDUCATION

Premium and Expense Report by Firm Division

Reporting Period: Nov-2013 through Oct-2014

ADM H S A - 005709249

DATE	SUBSCRIBER ONLY	SUBSCRIBER & SPOUSE	SUBSCRIBER SPOUSE & CHILD	SUBSCRIBER & CHILD	SUBSCRIBER & CHILDREN	TOTAL CONTRACTS	TOTAL MEMBERS	MEDICAL CLAIMS	DENTAL CLAIMS	PHARMACY CLAIMS	CAPITATION	TOTAL PLAN PAID CLAIMS
07/2014	0	0	2	0	0	2	8	\$248.36	\$0.00	\$0.00	\$0.00	\$248.36
08/2014	0	0	2	0	0	2	8	\$5,542.90	\$0.00	\$1,817.99	\$0.00	\$7,360.89
09/2014	0	0	2	0	0	2	8	\$1,760.21	\$0.00	\$1,803.54	\$0.00	\$3,563.75
10/2014	0	0	2	0	0	2	8	\$553.99	\$0.00	\$4,439.64	\$0.00	\$4,993.63
	0	0	8	0	0	8	32	\$8,105.46	\$0.00	\$8,061.17	\$0.00	\$16,166.63

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- Consultations with the primary care physicians are conducted as required
- A prescription renewal request service is available at no cost
- 24/7 emergency pharmacist support

Pharmacy Accreditation

CRX professionals regularly inspect all licensed pharmacies to ensure that all safety protocols and all American/source country regulations are met.

- License verification
- Review dispensing procedures
- Review pharmacist / technician ratios
- Conduct a complete audit and inspection

Inspection visits ensure uniform safety standards and dispensing procedures. Each supplying pharmacy is then contracted or re-contracted to supply CRX clients.

Medication Procurement

- Tier One countries only
- Government certified products
- Federally approved facilities
- Manufacturers' original sealed packaging

Liability Insurance

CRX carries full claims-made coverage (through Lloyd's of London) for general liability (including as to products supplied by or on behalf of CRX) and professional liability at US \$2,000,000. A plan holder can be named as an additional insured.

Operations

The CRX computer system (GRA) is a series of real-time, queue based electronically updated operating programs. It is accessible on a 24/7 basis throughout the contracted CRX network.

"GRA" tracks applications and order processing, eligibility, formulary adjustments, safety protocols, product pricing, and, in short, administers all facets of the CRX network. Historical data is maintained and available to each plan holder as required. Incorporated within "GRA" is a mandatory U.S. Drug Utilization Review (DUR) provided through contracts with First DataBank of California and operated by staff pharmacists. This ensures maximum safety is maintained.

- Ongoing open enrollment
- Dedicated toll free telephone and fax numbers

Member Benefits:

- No administrative costs
- No cost delivery interruption replacement
- Customized ongoing reporting
- Plan design and development assistance
- Website designing and hosting
- Seminars and enrollment presentations
- Local servicing
- Liability insurance coverage

Plan Sponsor Benefits:

CRX and its affiliates own and administer all programs in-house. Our staff is dedicated to providing 100% satisfaction to both the Plan Sponsor and all individual participants. Our goal is to provide a positive "yes" environment with direct lines of communication for the immediate resolution of all concerns.

Program Launch & Service Support

CRX, its affiliates, and several U.S. based PBM's are launching on a real-time basis, full information sharing. This data exchange provides an ongoing basis for a substantial reduction in claims expense.

Systems Integration

System upgrades and maintenance contracts are current and ensure minimum downtime.

CRX and its affiliates own and operate two Bell telephone systems. The "BCM 400" hardware is powered by Nortel networks creating a fully functioning call centre system with complete monitoring, tracking and reporting capabilities. The Bell "BCM 200" is held in back-up. All call centre activity is digitally recorded to ensure the highest standards for quality, service and safety are maintained. Daily access logs are archived for operations review and reference.

The CRX computer systems (GRA) are supported by three servers located in separate time zones in order to eliminate all downtime.

- Call Centre Customer Service Representatives
 - Monday to Friday, 8:30am-6:30pm EST/EDT
 - Saturday, 9:00am-5:30pm EST/EDT
- Quarterly Call Centre contacts
- Copay reimbursement policy
- Certified manufacturers' sealed package guarantee

Product Pricing

CRX pricing is based on the following costs:

- Source country government negotiated medication costs
- Contracted international physician prescribing fees
- Contracted international pharmacy dispensing fees
- Shipping costs
- CRX administrative costs
- Currency hedging programs

Each "Tier One" source country provides wholesale price updates established through government negotiations with each pharmaceutical supplier. This creates a standard unit price for each medication which includes all rebates.

HIPAA Compliance

All materials and information acquired by CRX are kept in the strictest of confidence and only used for the prescribing of medications. CRX plans are designed to be completely compliant with the Canadian Privacy Laws (PIPEDA), equivalent to the U.S. HIPAA standards, and all Privacy Laws of each country supplying medications to plan participants. In order to share restricted information, CRX requires a Business Associate Agreement in all cases.

FDA Letters & Responses

CRX and its affiliates were developed to comply with all laws in all jurisdictions where business operations would take place. This is without exception.

In 2003, CanaRx, an affiliate, introduced the first employee driven international medication program in America. SpringfieldMeds became a giant success saving millions of dollars for both the plan and its employees. In response to the introduction of the SpringfieldMeds program, the FDA issued warning letters questioning the legality of the CanaRx importation program in September and November 2003. CanaRx responded in September of 2003. The FDA then met in Ottawa with Health Canada

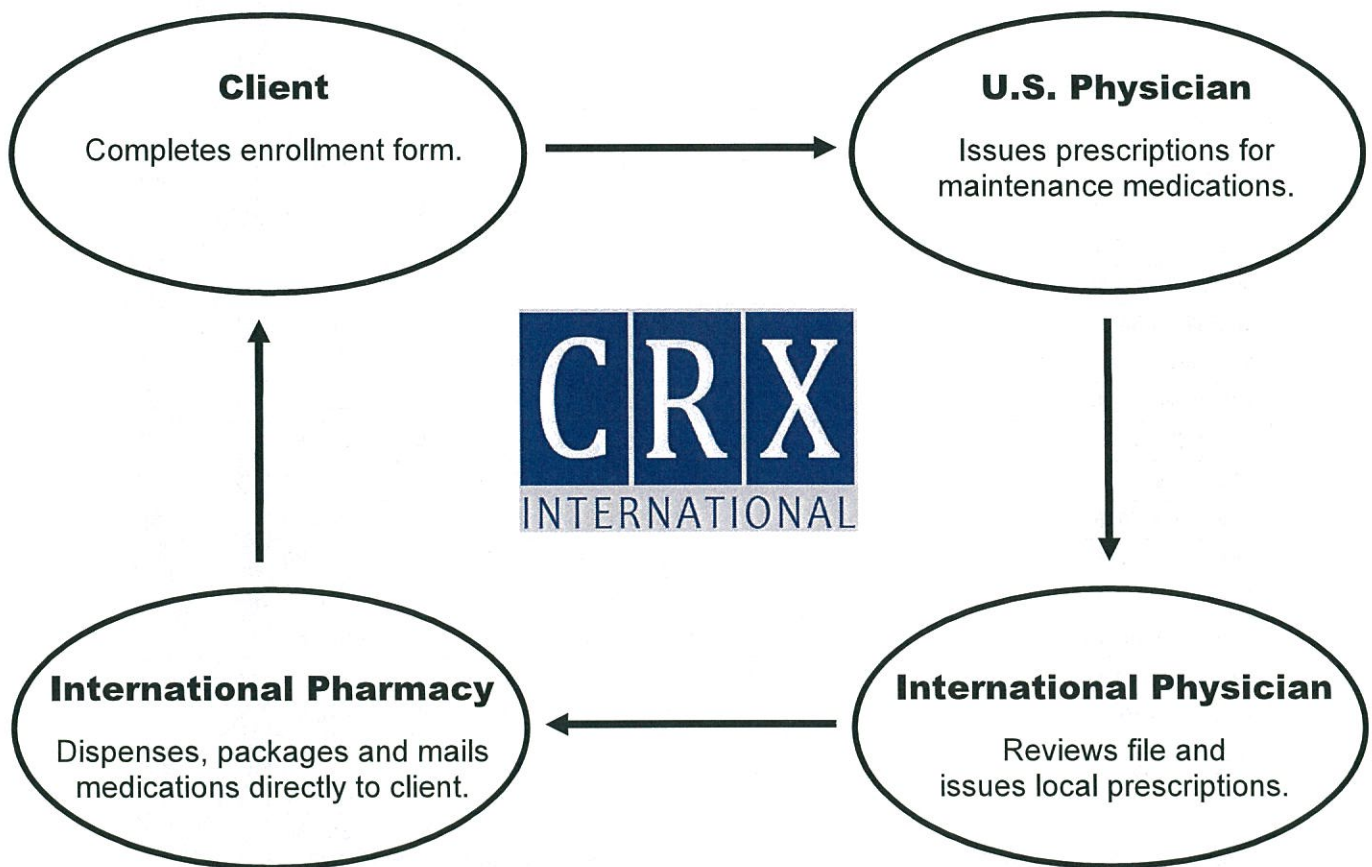
where they were assured that CanaRx and its operations were in compliance and not in violation of any Canadian laws.

In the last 11 years, there has been no further contact between CRX, its affiliates, and the FDA. The FDA continues to monitor our quality and safety without incident.

Win / Win & Incentives

High individual enrollment will create large savings and a successful program. CRX will customize and provide program options to maximize participation.

Mail Order Flow Chart





**CRX INTERNATIONAL
TOP 25 MEDICATIONS**

April 23, 2014

MEDICATION NAME	QUANTITY	U.S. PBM PRICE	CRX PRICE	SAVINGS WITH CRX	% SAVED WITH CRX
TASIGNA 200MG	112	\$ 7,561.12	\$ 6,419.40	\$ 1,141.72	15.1%
NEXIUM 40MG	84	\$ 647.64	\$ 203.40	\$ 444.24	68.6%
ADVAIR DISKUS 250MCG	180	\$ 775.80	\$ 273.40	\$ 502.40	64.8%
BARACLUDE 1MG	90	\$ 3,186.00	\$ 2,785.40	\$ 400.60	12.6%
CELEBREX 200MG	100	\$ 572.00	\$ 168.40	\$ 403.60	70.6%
CRESTOR 10MG	90	\$ 496.80	\$ 158.40	\$ 338.40	68.1%
ZETIA 10MG	84	\$ 417.48	\$ 172.40	\$ 245.08	58.7%
SPIRIVA 18MCG	90	\$ 768.60	\$ 279.40	\$ 489.20	63.6%
JANUVIA 100MG	100	\$ 724.92	\$ 295.40	\$ 429.52	59.3%
DEXILANT DR 60MG	90	\$ 458.10	\$ 300.40	\$ 157.70	34.4%
CRESTOR 20MG	90	\$ 496.80	\$ 131.40	\$ 365.40	73.6%
CRESTOR 5MG	90	\$ 496.80	\$ 146.40	\$ 350.40	70.5%
ADVAIR DISKUS 100MCG	180	\$ 624.60	\$ 178.40	\$ 446.20	71.4%
VYTORIN 10/20MG	90	\$ 453.60	\$ 185.40	\$ 268.20	59.1%
PRISTIQ 50MG	84	\$ 493.92	\$ 175.40	\$ 318.52	64.5%
ABILIFY 5MG	90	\$ 2,124.00	\$ 672.40	\$ 1,451.60	68.3%
NASONEX 50MCG	420	\$ 394.80	\$ 108.40	\$ 286.40	72.5%
ONGLYZA 5MG	90	\$ 763.20	\$ 295.40	\$ 467.80	61.3%
JANUMET 50/1000	168	\$ 724.08	\$ 247.40	\$ 476.68	65.8%
PENTASA 500MG	720	\$ 2,239.20	\$ 579.40	\$ 1,659.80	74.1%
DETROL LA 4MG	90	\$ 611.10	\$ 226.40	\$ 384.70	63.0%
ABILIFY 20MG	90	\$ 3,003.30	\$ 1,062.40	\$ 1,940.90	64.6%
VESICARE 10MG	90	\$ 555.30	\$ 243.40	\$ 311.90	56.2%
TRADJENTA 5 MG	90	\$ 776.70	\$ 360.40	\$ 416.30	53.6%
ABILIFY 15MG	90	\$ 2,124.00	\$ 792.40	\$ 1,331.60	62.7%
TOTAL		\$ 31,489.86	\$ 16,461.00	\$ 15,028.86	47.7%

The CRX price assumes zero copayments and includes all costs to the plan. There are no further charges such as electronic transaction fees or per member per month administration costs.

All medications are supplied through certified pharmacies in Canada, the United Kingdom, Australia and New Zealand (Tier-One countries).