



4370 La Jolla Village Drive  
 Suite 700  
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 Fax +1 858 597 0111  
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California Health Benefit Exchange  
 Attn: Accounting  
 1601 Exposition Boulevard  
 Sacramento, CA 95815

Invoice Date: 1/13/2016

Invoice Number: CEX16001

Agreement Number: 13-C-049 A1  
 Federal CFDA Code: 93.525

Due Upon Receipt

For Professional Services rendered: September-December 2015

13-C-049

**Benefit Plan Design Support**

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	2.50	\$515	\$1,287.50	
Actuary	5.50	\$370	\$2,035.00	
Actuarial Analyst	2.50	\$235	\$587.50	\$3,910.00

**Dental Benefit Plan Design Support**

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	1.00	\$515	\$515.00	
Dental Actuary	19.75	\$400	\$7,900.00	
Actuary	5.50	\$370	\$2,035.00	
Actuarial Analyst	2.00	\$235	\$470.00	\$10,920.00

TOTAL DUE

\$14,830.00

13-C-049

2100-418-2000, FY 15/16  
 X Anne Puri date 1/14/2016

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HBEX FINANCE

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California Health Benefit Exchange  
Attn: Accounting  
P.O. Box 13908  
Sacramento, CA 95853

Invoice Date: 9/25/2015

Invoice Number: CEX15009

Agreement Number: 13-C-049 A1  
Federal CFDA Code: 93.525

Due Upon Receipt

For Professional Services rendered - August 2015

Rate Submission Follow-up

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	0.75	\$515	\$386.25	
Actuary	1.50	\$370	\$555.00	
Actuarial Analyst	2.00	\$235	\$470.00	\$1,411.25

TOTAL DUE \$1,411.25

13C00049-02  
CA Health Benefit Exchange - 033039/4600  
Index - Object - PCA Fiscal Year  
2100 - 418-20006 15/16  
Reviewed SB Date 10/11/2015  
Reviewed \_\_\_\_\_ Date \_\_\_\_\_

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 Attn: Accounting  
 P.O. Box 13908  
 Sacramento, CA 95853

Invoice Date: 7/10/2015

Invoice Number: CEX15007

Agreement Number: 13-C-049 A1  
 Federal CFDA Code: 93.525

Due Upon Receipt

**For Professional Services rendered - June 2015**

**Carrier Rate Submissions - Preparing Templates**

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	19.00	\$515	\$9,785.00	
Actuary	64.00	\$370	\$23,680.00	
Mgmt Consultant	0.50	\$290	\$145.00	
Actuarial Analyst	1.25	\$235	\$293.75	\$33,903.75

**2016 Benefit Modeling**

Contact: [REDACTED] Approved by Andrea Rosen

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	1.00	\$515	\$515.00	
Actuary	10.75	\$370	\$3,977.50	
Actuarial Analyst	3.25	\$235	\$763.75	
Analyst	0.25	\$180	\$45.00	\$5,301.25

**TOTAL DUE** \$39,205.00

13C00049-01

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 Attn: Accounting  
 P.O. Box 13908  
 Sacramento, CA 95853

Invoice Date: 6/30/2015

Invoice Number: CEX15006

Agreement Number: 13-C-049 A1  
 Federal CFDA Code: 93.525

Due Upon Receipt

**For Professional Services rendered - May 2015**

**Carrier Rate Submissions - Preparing Templates**

Contact: [REDACTED]

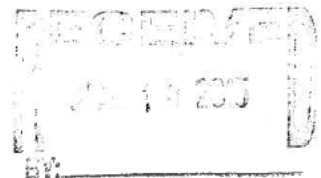
Consultant:	Hours:	Rate:	Amount:	Subtotal:
Principal	79.00	\$515	\$40,685.00	
Actuary	95.00	\$370	\$35,150.00	
Actuarial Analyst	83.50	\$235	\$19,622.50	
Analyst	4.50	\$180	\$810.00	\$96,267.50

**TOTAL DUE** \$96,267.50

13C00049-01  
 CA Health Benefit Exchange - 033039/4600  
 Index - Object - PCA Fiscal Year  
 2100 - 418 - 20006 14/11  
 Reviewed [Signature] Date 7-17-15  
 Reviewed \_\_\_\_\_ Date \_\_\_\_\_

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13C-00049-01

California Health Benefit Exchange  
 Attn: Accounting  
 P.O. Box 13908  
 Sacramento, CA 95853

CA Health Benefit Exchange - 033039/4600

Index - Object - PCA Fiscal Year

2100-418-20004 14/15

Invoice Date: 5/31/2015

Reviewed R. Power Date 6/12/15

Invoice Number: CEX15005

Reviewed \_\_\_\_\_ Date \_\_\_\_\_

Due Upon Receipt

Agreement Number: 13-C-049  
 Federal CFDA Code: 93.525

**For Professional Services rendered - April 2015**

**Carrier Rate Submissions - Preparing Templates**

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	4.00	\$515	\$2,060.00	
Actuary	3.25	\$370	\$1,202.50	
Actuarial Analyst	4.75	\$235	\$1,116.25	\$4,378.75

**Utilization Benchmarks**

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Associate Actuary	1.50	\$350	\$525.00	
Actuarial Analyst	0.50	\$235	\$117.50	\$642.50

**2016 Benefit Modeling**

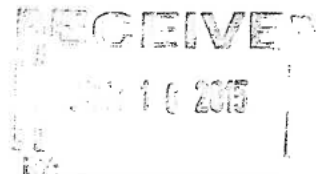
Contact: [REDACTED]; Approved by: Andrea Rosen

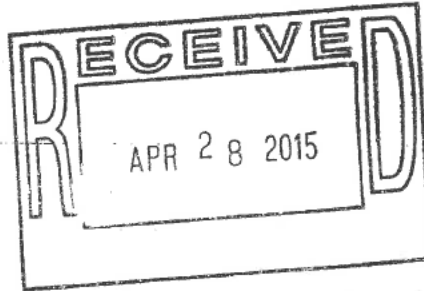
Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	2.00	\$515	\$1,030.00	
Actuary	9.00	\$370	\$3,330.00	
Actuarial Analyst	4.50	\$235	\$1,057.50	\$5,417.50

**TOTAL DUE** \$10,438.75

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California Health Benefit Exchange  
 Attn: Accounting  
 P.O. Box 13908  
 Sacramento, CA 95853

Invoice Date: 4/22/2015  
 Invoice Number: CEX15004

Agreement Number: 13-C-049  
 Federal CFDA Code: 93.525

Due Upon Receipt

**For Professional Services rendered - March 2015**

**Revisiting Basic Health Program Analysis**  
 Contact: David Panush

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	4.75	\$515	\$2,446.25	
Actuary	10.75	\$370	\$3,977.50	
Actuarial Analyst	4.25	\$235	\$998.75	\$7,422.50

**Carrier Rate Submissions - Preparing Templates**  
 Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	17.25	\$515	\$8,883.75	
Actuary	19.50	\$370	\$7,215.00	
Associate Actuary	3.75	\$350	\$1,312.50	
HC Mgmt Consultant	1.00	\$290	\$290.00	
Actuarial Analyst	3.50	\$235	\$822.50	
Analyst	4.00	\$180	\$720.00	\$19,243.75

1300049-01

CA Health Benefit Exchange - 033039/4600 TOTAL DUE \$26,666.25

Index - Object - PCA Fiscal Year

2100 - 418 - 20006 14/15

Reviewed AP Date 4/30/2015

Reviewed \_\_\_\_\_ Date \_\_\_\_\_

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Attn: Accounting  
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Invoice Date: 3/16/2015

Invoice Number: CEX15003

Agreement Number: 13-C-049  
Federal CFDA Code: 93.525

Due Upon Receipt

For Professional Services rendered - February 2015

Utilization Benchmarks

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	4.25	\$515	\$2,188.75	
Actuarial Analyst	16.00	\$235	\$3,760.00	
Analyst	6.00	\$180	\$1,080.00	\$7,028.75 <i>SP</i>

2016 Benefit Modeling

Contact: [REDACTED]; Approved by: Andrea Rosen

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	0.75	\$515	\$386.25	
Actuary	17.25	\$370	\$6,382.50	
Actuarial Analyst	1.50	\$235	\$352.50	\$7,121.25 <i>SP</i>

TOTAL DUE \$14,150.00

CA Health Benefit Exchange - 033039/4800  
Index Object PCA Fiscal Year  
2100 - 418 - 20006 14/15  
Annerpuic Date 4/7/2015

File: O:\Clients\Calif Benefit Exchange\Billing\2015\CEX15003.xls

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Sacramento, CA 95853

Invoice Date: 2/25/2015

Invoice Number: CEX15002

Agreement Number: 13-C-049  
Federal CFDA Code: 93.525

Due Upon Receipt

For Professional Services rendered - January 2015

Utilization Benchmarks

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	1.00	\$515	\$515.00	
Actuary	3.50	\$370	\$1,295.00	
Analyst	8.50	\$180	\$1,530.00	\$3,340.00

2016 Benefit Modeling

Contact: [REDACTED] Approved by: Andrea Rosen

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	5.50	\$515	\$2,832.50	
Actuary	12.00	\$370	\$4,440.00	
Analyst	5.00	\$180	\$900.00	\$8,172.50

TOTAL DUE \$11,512.50

File: O:\Clients\Calif Benefit Exchange\Billing\2015\CEX15002.xls

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Invoice Date: 2/3/2015

Invoice Number: CEX15001

Agreement Number: 13-C-049  
Federal CFDA Code: 93.525

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For Professional Services rendered - December 2014

Utilization Benchmarks

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	5.25	\$515	\$2,703.75	
Actuary	14.50	\$370	\$5,365.00	
Associate Actuary	4.25	\$350	\$1,487.50	\$9,556.25

2016 Benefit Modeling

Contact: [REDACTED]

Approved by: Andrea Rosen

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	3.25	\$515	\$1,673.75	
Actuary	5.25	\$370	\$1,942.50	
Associate Actuary	1.00	\$350	\$350.00	
Analyst	8.00	\$180	\$1,440.00	\$5,406.25

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TOTAL DUE

\$14,962.50

CA Health Benefit Exchange - 033039/430C  
Index Object PCA Fiscal Year  
2100 - 418 - 200016 14/15  
R. Fower Date 2-12-15

File: O:\Clients\Calif Benefit Exchange\Billing\2015\CEX15001.xls

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 P.O. Box 13908  
 Sacramento, CA 95853

Invoice Date: 12/8/2014

Invoice Number: CEX14012

Agreement Number: 13-C-049  
 Federal CFDA Code: 93.525

Due Upon Receipt

**For Professional Services rendered - November 2014**

**Utilization Benchmarks**

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	1.00	\$515	\$515.00	
Actuary	1.50	\$370	\$555.00	\$1,070.00

**TOTAL DUE** \$1,070.00

CA Health Benefit Exchange - 033039/4800  
 Index Object PCA Fiscal Year  
 2100 - 418 - 2006 13/14  
 [Signature] Date 12/16/14

13C00049 00

File: O:\Clients\Calif Benefit Exchange\Billing\2014\CEX14012.xls

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California Health Benefit Exchange  
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 Sacramento, CA 95853

Invoice Date: 11/10/2014

Invoice Number: CEX14011

Agreement Number: 13-C-049  
 Federal CFDA Code: 93.525

Due Upon Receipt

For Professional Services rendered - October 2014

Utilization Benchmarks

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	3.00	\$515	\$1,545.00	
Actuary	5.00	\$370	\$1,850.00	
Associate Actuary	1.50	\$350	\$525.00	\$3,920.00

2016 Benefit Modeling

Contact: [REDACTED]

Approved by: Andrea Rosen

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	6.25	\$515	\$3,218.75	
Actuary	29.00	\$370	\$10,730.00	
Actuarial Analyst	4.50	\$235	\$1,057.50	
Analyst	3.25	\$180	\$585.00	\$15,591.25

*AR*

TOTAL DUE \$19,511.25

CA Health Benefit Exchange - 033039/4800  
 Index Object PCA Fiscal Year  
 2100 - 418 - 2006 13/14

*R. Power* Date 11/25/14

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California Health Benefit Exchange  
Attn: Accounting  
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Sacramento, CA 95853

Invoice Date: 10/10/2014

Invoice Number: CEX14010

Agreement Number: 13-C-049  
Federal CFDA Code: 93.525

Due Upon Receipt

For Professional Services rendered - September 2014

Rate Submission Documents and Process

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	1.50	\$515	\$772.50	
Actuary	4.00	\$370	\$1,480.00	\$2,252.50

Utilization Benchmarks

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	9.50	\$515	\$4,892.50	
Actuary	19.00	\$370	\$7,030.00	
Actuarial Analyst	0.25	\$235	\$58.75	
Analyst	18.50	\$180	\$3,330.00	\$15,311.25

TOTAL DUE \$17,563.75

CA Health Benefit Exchange - 033039/4800  
Index Object PCA Fiscal Year  
2100 - 418 - 20006 13/14  
R. J. [Signature] Date 10/27/14

File: O:\Clients\Calif Benefit Exchange\Billing\2014\CEX14010.xls

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Sacramento, CA 95853

Invoice Date: 9/10/2014

Invoice Number: CEX14009

Agreement Number: 13-C-049  
Federal CFDA Code: 93.525

Due Upon Receipt

For Professional Services rendered - August 2014

Rate Submission Documents and Process

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	9.50	\$515	\$4,892.50	
Actuary	28.75	\$370	\$10,637.50	
Assoc. Actuary	6.00	\$350	\$2,100.00	
Actuarial Analyst	1.00	\$235	\$235.00	
Analyst	3.00	\$180	\$540.00	\$18,405.00

TOTAL DUE

\$18,405.00

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CA Health Benefit Exchange - 033039/4800

Index Object PCA Fiscal Year

2100-418-20006 13114

*[Signature]* Date 9/23/14

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Sacramento, CA 95853

Invoice Date: 8/13/2014

Invoice Number: CEX14008

Agreement Number: 13-C-049  
Federal CFDA Code: 93.525

Due Upon Receipt

Invoice of Consulting Services - July 2014

Rate Submission Documents and Process

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	31.25	\$515	\$16,093.75	
Actuary	34.00	\$370	\$12,580.00	
Assoc. Actuary	43.50	\$350	\$15,225.00	
Actuarial Analyst	25.25	\$235	\$5,933.75	
Analyst	39.25	\$180	\$7,065.00	\$56,897.50

TOTAL DUE

\$56,897.50

CA Health Benefit Exchange - 033039/4800  
 Index Object PCA Fiscal Year  
 2100-418 - 20006 14-15  
 \_\_\_\_\_  
 Date

13C00049-06

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 Sacramento, CA 95853

Invoice Date: 7/3/2014

Invoice Number: CEX14007

Agreement Number: 13-C-049  
 Federal CFDA Code: 93.525

Due Upon Receipt

Invoice of Consulting Services - June 2014

Revisiting Basic Health Program Analysis

Contact: David Panush

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	4.50	\$515	\$2,317.50	
Actuary	13.00	\$370	\$4,810.00	\$7,127.50

*Handwritten signature and date: 7/28/14*

Dental Plan Modeling

Contact: [Redacted]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	0.50	\$515	\$257.50	\$257.50

*Handwritten initials: DC*

Rate Submission Documents and Process

Contact: [Redacted]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	72.00	\$515	\$37,080.00	
Actuary	68.25	\$370	\$25,252.50	
Assoc. Actuary	99.25	\$350	\$34,737.50	
Actuarial Analyst	0.75	\$235	\$176.25	
Analyst	73.50	\$180	\$13,230.00	\$110,476.25

*Handwritten signature and date: 7/24/14*

Actuarial Value Calculations / Validations

Contact: Pamela Powers *PP 7/24/14*

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	1.50	\$515	\$772.50	
Actuary	5.50	\$370	\$2,035.00	
Actuarial Analyst	2.00	\$235	\$470.00	\$3,277.50

TOTAL DUE

\$121,136.75

CA Health Benefit Exchange - 033039/4800  
 Index Object PCA Fiscal Year  
 2100 - 418 - 2006 13/14

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*Handwritten signature and date: 7/28/14*





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California Health Benefit Exchange  
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 Sacramento, CA 95853

Invoice Date: 6/18/2014  
 Invoice Number: CEX14006

Agreement Number: 13-C-049  
 Federal CFDA Code: 93.525

Due Upon Receipt

Invoice of Consulting Services - May 2014

Rate Submission Documents and Process (in progress)

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	0.50	\$515	\$257.50	
Actuary	4.50	\$370	\$1,665.00	
Actuary Analyst	5.00	<del>\$350</del> 235	\$1,750.00 1,175	<del>\$3,672.50</del> 3,097.50

Actuarial Value Calculations / Validations (in progress)

Contact: Pamela Powers

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	6.25	\$515	\$3,218.75	
Actuary	8.00	\$370	\$2,960.00	
Actuary Analyst	8.48	<del>\$350</del> 235	<del>\$2,968.75</del> 1,992.80	<del>\$9,147.50</del> 8,171.55

TOTAL DUE

\$12,920.00

Please Pay  
 \$11,269.05

CA Health Benefit Exchange - 033039/4800

Index Object PCA Fiscal Year  
 2100 - 418 - 20006 13/14

P. Powers Date 6/25/14

13C00049 00

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 Sacramento, CA 95853

Invoice Date: 5/21/2014

Invoice Number: CEX14005

Agreement Number: 13-C-049  
 Federal CFDA Code: 93.525

Due Upon Receipt

**Statement of Consulting Services : March 10, 2014 - April 30, 2014**

**Revisiting Basic Health Program Analysis (in progress)**  
 (contact: David Panush)

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	1.00	\$515	\$515.00	
Actuary	2.00	\$370	\$740.00	
Actuarial Analyst	10.00	\$235	\$2,350.00	\$3,605.00

**Rate Submission Documents and Process (in progress)**

Contact: [REDACTED]

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	12.75	\$515	\$6,566.25	
Actuary	19.75	\$370	\$7,307.50	
Associate Actuary	49.75	\$350	\$17,412.50	\$31,286.25

**Actuarial Value Calculations/Validations**

Contact: Pamela Powers

Consultant:	Hours:	Rate:	Amount:	Subtotal
Principal	8.00	\$515	\$4,120.00	
Actuary	3.50	\$370	\$1,295.00	
Actuarial Analyst	11.25	\$235	\$2,643.75	\$8,058.75

**TOTAL DUE**

**\$42,950.00**

CA Health Benefit Exchange - 033039/4800  
 Index Object PCA Fiscal Year  
 2100 - H19 - 20006 13/14  
 Date 6/12/14

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