Health Subscriber PA Billing Report

Business Partner CalPERS ID: 2345678901

Subscriber CalPERS ID:

Statement Generation Month:

Coverage Month From Date: 01/01/2018

Coverage Month To Date: 05/15/2018

Subscriber CalPERS ID	Employer CalPERS ID	Coverage Month Begin Date	Coverage Month End Date	Statement Generation Month	Payment Type	Member Share	Employer Share	Base Plan Code	Party Rate	Eligibility Basis	Retirement System	Medical Group
1234567890	2345678901	04/01/2018	04/30/2018	03/2018	Ongoing	$0.00	$1,489.58	178	2	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	03/01/2018	03/31/2018	02/2018	Ongoing	$0.00	$1,489.58	178	2	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$1,489.58	178	2	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$1,489.58	178	2	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	04/01/2018	04/30/2018	03/2018	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	005 CORRECTIONAL OFFICERS
1234567890	2345678901	03/01/2018	03/31/2018	02/2018	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	005 CORRECTIONAL OFFICERS
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	005 CORRECTIONAL OFFICERS
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	04/01/2018	04/30/2018	03/2018	Ongoing	$0.00	$806.71	101	1	EMP	PERS	Yolo County Probation Assoc.
1234567890	2345678901	03/01/2018	03/31/2018	02/2018	Ongoing	$0.00	$806.71	101	1	EMP	PERS	Yolo County Probation Assoc.
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$806.71	101	1	EMP	PERS	Yolo County Probation Assoc.
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$806.71	101	1	EMP	PERS	Yolo County Probation Assoc.
1234567890	2345678901	04/01/2018	04/30/2018	03/2018	Ongoing	$0.00	$703.96	103	1	EMP	PERS	010 DEPARTMENT HEADS
1234567890	2345678901	03/01/2018	03/31/2018	02/2018	Ongoing	$0.00	$703.96	103	1	EMP	PERS	010 DEPARTMENT HEADS
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$703.96	103	1	EMP	PERS	010 DEPARTMENT HEADS
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$703.96	103	1	EMP	PERS	010 DEPARTMENT HEADS
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$395.52	$266.00	378	2	RET	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	04/01/2018	04/30/2018	03/2018	Ongoing	$0.00	$1,407.92	103	2	EMP	PERS	003 ATTORNEYS
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$1,407.92	103	2	EMP	PERS	003 ATTORNEYS
1234567890	2345678901	04/01/2018	04/30/2018	03/2018	Ongoing	$0.00	$703.96	103	1	EMP	PERS	002 Yolo County Sup./Prof. EES
1234567890	2345678901	03/01/2018	03/31/2018	02/2018	Ongoing	$0.00	$703.96	103	1	EMP	PERS	002 Yolo County Sup./Prof. EES
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$703.96	103	1	EMP	PERS	002 Yolo County Sup./Prof. EES
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$703.96	103	1	EMP	PERS	002 Yolo County Sup./Prof. EES
1234567890	2345678901	04/01/2018	04/30/2018	03/2018	Ongoing	$0.00	$1,662.84	424	2	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	03/01/2018	03/31/2018	02/2018	Ongoing	$0.00	$1,662.84	424	2	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$1,662.84	424	2	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	001 LOCAL 39 GENERAL
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$316.34	113	1	SUR	PERS	002 Yolo County Sup./Prof. EES
1234567890	2345678901	01/01/2018	01/31/2018	12/2017	Ongoing	$0.00	$316.34	113	1	SUR	PERS	002 Yolo County Sup./Prof. EES
1234567890	2345678901	04/01/2018	04/30/2018	03/2018	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	006 DEPUTY SHERIFF
1234567890	2345678901	03/01/2018	03/31/2018	02/2018	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	006 DEPUTY SHERIFF
1234567890	2345678901	02/01/2018	02/28/2018	01/2018	Ongoing	$0.00	$1,830.30	103	3	EMP	PERS	006 DEPUTY SHERIFF