Monthly Employer Billing Roster Report

Run Date: 04/29/2026 08:10:52

Calpers ID	Business Partner Name	Receivable ID	Coverage Month	Original Billed Amount	Total Billing Adjustments	Total Payments Made	Total Amount Due	Due Date
1122334455	Harbor Water District of Southern California	123456789012345	MARCH	$6,452,319.62	$0.00	$6,452,319.62	$0.00	03/10/2026

Status	Calpers ID	Name	Medical Group	Retirement System	Base Plan Name	Base Plan Code	Payment Type	Coverage Period	Premium Amount	Participant Share	Employer Share	LIS Participant	LIS Employer	Address Type	Address Line 1	Address Line 2	Address Line 3	City	State	ZIP Code	Country	Province / Territory	Foreign Postal Code	Undeliverable Indicator	Secured Address Indicator	Death Date	Death Date Notification
Active	1234567890	Atwood, Ryan	002 EMPLOYEES ASSOCIATION	PERS	PERS Platinum - Region 3	6593	On-going		$3,722.71	$0.00	$3,722.71	$0.00	$0.00	Mailing	1111 1st Avenue			APPLE VALLEY	CA	90001-6087	US	CA		N	N		
Active	1234567891	Cohen, Seth	002 EMPLOYEES ASSOCIATION	PERS	Kaiser Permanente California - Region 3	5353	On-going		$2,519.53	$0.00	$2,519.53	$0.00	$0.00	Mailing	2222 2nd Avenue			ALHAMBRA	CA	90040	US	CA		N	N		
Active	1234567892	Cooper, Marissa	004 MGT & PROF EES ASSOC.	PERS	Kaiser Permanente California - Region 3	5353	On-going		$2,519.53	$0.00	$2,519.53	$0.00	$0.00	Mailing	3333 3rd Avenue			DIAMOND BAR	CA	90058-2754	US	CA		N	N		
Active	1234567893	Roberts, Summer	002 EMPLOYEES ASSOCIATION	PERS	Blue Shield Access+ - Region 3	5273	On-going		$2,386.57	$0.00	$2,386.57	$0.00	$0.00	Mailing	4444 4th Avenue			UPLAND	CA	90254-1729	US	CA		N	N		
Active	1234567894	Cohen, Sandy	004 MGT & PROF EES ASSOC.	PERS	PERS Gold - Region 3	6503	On-going		$2,496.08	$0.00	$2,496.08	$0.00	$0.00	Mailing	5555 5th Avenue			PASADENA	CA	90272-3922	US	CA		N	N		
Active	1234567895	Cohen, Kirsten	002 EMPLOYEES ASSOCIATION	PERS	Kaiser Permanente California - Region 3	5353	On-going		$2,519.53	$0.00	$2,519.53	$0.00	$0.00	Mailing	6666 6th Avenue			MORENO VALLEY	CA	91950	US	CA		N	N		
Active	1234567896	Cooper-Nichol, Julie	004 MGT & PROF EES ASSOC.	PERS	Anthem Blue Cross Traditional HMO - Region 3	5113	On-going		$2,934.18	$0.00	$2,934.18	$0.00	$0.00	Mailing	7777 7th Avenue			ARCADIA	CA	91987-5115	US	CA		N	N		
Active	1234567897	Townsend, Taylor	002 EMPLOYEES ASSOCIATION	PERS	Blue Shield Access+ - Region 2	5263	On-going		$2,737.51	$0.00	$2,737.51	$0.00	$0.00	Mailing	8888 8th Avenue			CYPRESS	CA	91990	US	CA		N	N		
Active	1234567898	Ward, Luke	001 UNREPRESENTED	PERS	Anthem Blue Cross Traditional HMO - Region 2	5103	On-going		$3,011.48	$0.00	$3,011.48	$0.00	$0.00	Mailing	9999 9th Avenue			COSTA MESA	CA	92098-3655	US	CA		N	N		
Active	1234567899	Cooper, Jimmy	005 ASSOC. OF CONFIDENTIAL EE	PERS	Kaiser Permanente California - Region 3	5353	On-going		$2,519.53	$0.00	$2,519.53	$0.00	$0.00	Mailing	1010 10th Street			VAN NUYS	CA	92011	US	CA		N	N		
Active	1234567811	Nichol, Caleb	002 EMPLOYEES ASSOCIATION	PERS	Kaiser Permanente California - Region 3	5351	On-going		$969.05	$0.00	$969.05	$0.00	$0.00	Mailing	2020 20th Street			HESPERIA	CA	92054-7243	US	CA		N	N		
Active	1234567822	Cooper, Kaitlin	002 EMPLOYEES ASSOCIATION	PERS	Blue Shield Access+ - Region 3	5271	On-going		$917.91	$0.00	$917.91	$0.00	$0.00	Mailing	3030 30th Street			CLAREMONT	CA	92065-2341	US	CA		N	N		
Active	1234567833	Diaz, Theresa	004 MGT & PROF EES ASSOC.	PERS	Anthem Blue Cross Traditional HMO - Region 3	5113	On-going		$2,934.18	$0.00	$2,934.18	$0.00	$0.00	Mailing	4040 40th Street			CLAREMONT	CA	92093-2118	US	CA		N	N		
Active	1234567844	Stevens, Zach	002 EMPLOYEES ASSOCIATION	PERS	PERS Platinum - Region 3	6593	On-going		$3,722.71	$0.00	$3,722.71	$0.00	$0.00	Mailing	5050 50th Street			SANTA CLARITA	CA	92111-5740	US	CA		N	N		
Active	1234567855	Trask, Oliver	002 EMPLOYEES ASSOCIATION	PERS	Kaiser Permanente California - Region 3	5353	On-going		$2,519.53	$0.00	$2,519.53	$0.00	$0.00	Mailing	6060 60th Street			PERRIS	CA	92199-5586	US	CA		N	N		
Active	1234567866	Kelly, Alex	002 EMPLOYEES ASSOCIATION	PERS	Kaiser Permanente California - Region 3	5353	On-going		$2,519.53	$0.00	$2,519.53	$0.00	$0.00	Mailing	7070 70th Street			VICTORVILLE	CA	93230-6408	US	CA		N	N		

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