

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
 PAYROLL PROCESSING
 BENEFITS DEDUCTION REGISTER

PLAN CODE: D1 Delta Dental PPO

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
AARDVARK, FRANCIS 333333039 333-33-3039	Active	UA	01/01/2002	01/01/2003			79.15
ABSENT, MARCUS M. 000050020 555-55-5020	Active	U	07/01/1987	05/01/2005			42.24
ADAMS, JOHN 444000125 444-55-5125	Active	U	01/01/2007	01/01/2007			42.24
ADAMS, JOHN PAUL 027632409 259-11-7890	Active	U	09/01/2011	09/01/2011			42.24
AHOY, CHIP S. 444000064 444-00-0064	Active	U	01/01/2001	01/01/2001			42.24
ALLCARRS, COLIN 444000094 444-00-0094	Active	U	01/01/2002	01/01/2002			42.24
ANTE, PENNY 000050053 234-56-5432	Active	U	02/01/2008	02/01/2008			42.24
ARIAS, JOHN 444000126 444-55-5126	Active	U	01/01/2007	01/01/2007			42.24
ATOR, RAY D. 000050086 666-77-1111	Active	UA	06/01/2000	01/01/2004			79.15
BABBIT, WINSTON 444000022 444-55-5022	Active	U	05/15/2015	05/15/2015			42.24
BACH, LARRY 444000116 444-55-5116	Active	U	07/01/2001	07/01/2001			42.24
BAGO, WEN A. 501000020 501-55-5020	Active	U	07/01/2004	07/01/2004			42.24
BALDUCCI, GUIDO 000050090 875-66-5777	Active	UA	02/01/2008	07/13/2016			79.15
BANDERAS, ANTONIO 333333009 000-00-0000	Active	U	07/15/2013	07/15/2013			42.24
BANNER, RALPH E. 444000070 444-00-0070	Active	U	10/01/2002	10/01/2002			42.24
BARKEY, JOHN 444000127 444-55-5127	Active	U	01/01/2007	01/01/2007			42.24
BARR, FERN 000050900 522-55-5003	Active	UA	07/01/1994	01/01/2006			79.15
BARR, MOUNDS 444000063 444-00-0063	Active	U	01/01/2001	02/01/2016			42.24
BARTIE, BILL E. 444000071 444-00-0071	Active	U	01/01/2002	02/01/2010			42.24
BASEBALL, MARGRET W 701000018 701-55-5018	Active	UA	07/01/2001	12/01/2005			79.15
BAUM, JOHN 444000128 444-55-5128	Active	U	01/01/2007	01/01/2007			42.24
BEACH, SANDY 501000060 501-55-5060	Active	U	06/05/2013	06/05/2013			42.24
BEAN, JILL E 000050003 555-55-5003	Active	U	05/05/2013	04/15/2016			42.24
BEGONE, ABE 333333042 333-33-3042	Active	U	01/01/2002	01/01/2002			42.24

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BEGONE, ANNE 333333107 333-33-3107	Active	U	07/01/2003	07/01/2003			42.24
BELLA, ELLA VON 333333100 333-33-3100	Active	U	01/01/2001	07/01/2003			42.24
BENEDICT, JOHN 222222003 222-22-2003	Active	U	07/01/2006	07/01/2006			42.24
BENSON, HEIDI B 777555034 777-00-0034	Active	UAC	01/18/2000	01/02/2001			141.86
BING, BADDA 501000036 501-55-5036	Active	UAC	11/01/2004	11/01/2004			141.86
BLACK, ABBY 023709805 555-22-2100	Active	U	05/15/2015	05/15/2015			42.24
BLACKSHEEP, BARBARA 000050025 555-55-5025	Active	U	05/10/2013	05/10/2013			42.24
BLOOMER, PAULA 777000029 777-55-5029	Active	U	07/01/2003	07/01/2003			42.24
BLUE, ADDA 029655689 555-22-2101	Active	U	06/10/2013	06/10/2013			42.24
BLUES, MISTY 777000006 777-55-5006	Active	U	08/01/2000	03/01/2002			42.24
BOARD, PEGGY 000050005 555-55-0005	Active	U	05/05/2013	05/05/2013			42.24
BOAT, BILL E. 444000072 444-00-0072	Active	U	01/01/2002	02/01/2016			42.24
BOB, BOBBY 333333064 333-33-3064	Active	U	01/01/2002	01/01/2002			42.24
BOL, SYM 501000023 501-55-5023	Active	U	08/01/2004	08/01/2005			42.24
BOND, VON DER 333333106 333-33-3106	Active	U	07/01/2003	07/01/2003			42.24
BOOP, BILL E. 501000088 501-55-5088	Active	UA	03/01/2005	03/01/2005			79.15
BOWMAN, JOHN 444000129 444-55-5129	Active	U	01/01/2007	01/01/2007			42.24
BOY, CHARLEY 333333051 333-33-3051	Active	U	06/01/2002	02/01/2016			42.24
BRADY, JOHN 444000130 444-55-5130	Active	U	01/01/2007	01/01/2007			42.24
BRANDRIFF, JOHN 222222006 222-22-2006	Active	U	05/15/2015	05/15/2015			42.24
BRANDY, MARLIN 333333060 333-33-3060	Active	U	01/01/2002	01/01/2002			42.24
BRANSCOME, JOHN 222222007 222-22-2007	Active	U	05/15/2015	05/15/2015			42.24
BRANT, JOHN 222222008 222-22-2008	Active	U	10/05/2013	10/05/2013			42.24
BRANT, JOHN 444000131 444-55-5131	Active	U	01/01/2007	01/01/2007			42.24

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WEATHER, WENDY 777000022 777-55-5022		08/01/2016	141.86
WEATHER, WENDY 777000022 777-55-5022		07/01/2016	141.86
WHEEL, MILT O. 444000060 444-00-0060		08/01/2016	42.24
WHEEL, MILT O. 444000060 444-00-0060		07/01/2016	42.24
WHITE, WHITNEY 444000068 444-00-0068		08/01/2016	42.24
WHITE, WHITNEY 444000068 444-00-0068		07/01/2016	42.24
WHITEHEAD, JAMES 444000008 444-55-5008		08/01/2016	42.24
WHITEHEAD, JAMES 444000008 444-55-5008		07/01/2016	42.24
WHITEHOUSE, GEORGE 777000035 777-55-5035		08/01/2016	42.24
WHITEHOUSE, GEORGE 777000035 777-55-5035		07/01/2016	42.24
WIGGLY, PIGGLY 501000037 501-55-5037		08/01/2016	86.87
WIGGLY, PIGGLY 501000037 501-55-5037		07/01/2016	86.87
WILLIAMS, JAY 444000110 444-55-5110		08/01/2016	42.24
WILLIAMS, JAY 444000110 444-55-5110		07/01/2016	42.24
WILLIAMS, PAUL Q 777555023 777-00-0023		08/01/2016	86.87
WILLIAMS, PAUL Q 777555023 777-00-0023		07/01/2016	86.87
WILLOWS, BILL 444000101 444-55-5101		08/01/2016	42.24
WILLOWS, BILL 444000101 444-55-5101		07/01/2016	42.24
WIN, GOTTA 777000049 777-55-5049		08/01/2016	42.24
WIN, GOTTA 777000049 777-55-5049		07/01/2016	42.24
WONDERFUL, BRUCE 444000115 444-55-5115		08/01/2016	42.24
WONDERFUL, BRUCE 444000115 444-55-5115		07/01/2016	42.24
WONDERFUL, MISTER A 777555027 777-00-0027		08/01/2016	141.86
WONDERFUL, MISTER A 777555027 777-00-0027		07/01/2016	141.86

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WORKER, PHILLIP M 701000028 701-55-5028		08/01/2016	42.24
WORKER, PHILLIP M 701000028 701-55-5028		07/01/2016	42.24
WORLD, WALL E. 333333054 333-33-3054		08/01/2016	42.24
WORLD, WALL E. 333333054 333-33-3054		07/01/2016	42.24
YERMOUTH, MILTON 000050018 555-55-5018		08/01/2016	141.86
YERMOUTH, MILTON 000050018 555-55-5018		07/01/2016	141.86
YET, LARRY 000050130 464-11-1333		08/01/2016	42.24
YET, LARRY 000050130 464-11-1333		07/01/2016	42.24
YORK, CAPTAIN 444000035 444-55-5035		08/01/2016	42.24
YORK, CAPTAIN 444000035 444-55-5035		07/01/2016	42.24
ZILLIA, DINA 333333033 333-33-3033		08/01/2016	86.87
ZILLIA, DINA 333333033 333-33-3033		07/01/2016	86.87

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COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	311	42.24	13136.64
W/Adult	44	79.15	3482.60
W/Childrn	26	86.87	2258.62
Family	31	141.86	4397.66
ADJUSTMENTS	622	42.24	26273.28
	87	79.15	6886.05
	52	86.87	4517.24
	62	141.86	8795.32
COVERAGE TOTAL	412	PREMIUMS	23275.52
	823	ADJUSTMENTS	46471.89
TOTAL TRANSACTIONS	1235		69747.41

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
ACK,MANNY 501000024 501-55-5024	Active	UAC	08/01/2004	08/01/2004			48.90
ANGEL,JOHN E. 501000082 501-55-5082	Active	U	03/01/2005	03/01/2005			19.88
BEAR, TED E. 000050040 856-66-5438	Active	UAC	12/01/2003	01/25/2010			48.90
BELT,CARTER 000050058 547-17-3735	Active	UAC	02/01/2004	10/01/2005			48.90
BIRD,ERNIE T. 888777888 888-77-7888	Active	UA	02/01/2004	01/01/2005			34.11
BLOOM,JERRY T 777555006 777-00-0006	Active	UA	07/01/1999	01/02/2002			34.11
BLOOPER,MISTY M 777555009 777-00-0009	Active	UAC	07/01/1999	01/02/2002			48.90
BOLLEY,WOOL E. 501000080 501-55-5080	Active	U	03/01/2005	03/01/2005			19.88
BRITTANY,WANABEE 701000073 701-55-5073	Active	U	12/01/2003	12/01/2003			19.88
BURNS,FRANK B 701000056 701-55-5056	Active	U	12/01/2003	12/01/2003			19.88
BUTTONWILLOW,DIANA B. 777555050 777-99-9050	Active	UC	07/01/2003	01/01/2004			34.66
CAINE,KANDY 000050057 877-78-1095	Active	UC	02/01/2004	12/01/2005			34.66
CIBLE,VINCE 777555026 777-00-0026	Active	UA	07/01/1999	10/01/2012			34.11
CLAMBAKE,CLANCY 333333096 333-33-3096	Active	U	07/01/2003	07/01/2003			19.88
CLANCY,WENDY E 701000057 701-55-5057	Active	U	12/01/2003	12/01/2003			19.88
CLOROX,SHARON B. 888000139 888-00-0139	Active	UA	02/01/2004	01/01/2005			34.11
COBRA,COLBY 333333045 333-33-3045	Active	U	01/01/2002	02/01/2016			19.88
DARCY,MARCIE 333333118 333-33-3118	Active	U	07/01/2003	07/01/2003			19.88
DAVIS,WILLIAM 702000003 702-00-0003	Active	U	07/01/2003	07/01/2003			19.88
DELL,THOMAS A 701000059 701-55-5059	Active	U	12/01/2003	12/01/2003			19.88
DERM,PACK A. 501000039 501-55-5039	Active	UC	11/01/2004	11/01/2004			34.66
DONEWORTHY,MICHAEL 444000011 444-55-5011	Active	U	07/01/2001	01/01/2015			19.88
ELL,ORE E. 444000065 444-00-0065	Active	U	01/01/2002	02/01/2010			19.88
ENCINO,WENDALL D 701000013 701-55-5013	Active	UAC	07/01/2001	03/01/2006			48.90

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
FERTEBEST,HOPE 000050077 555-55-5077	Active	U	04/01/2007	04/01/2007			19.88
FIST,MAY K 000050039 456-66-5438	Active	UAC	01/18/2004	01/01/2006			48.90
FLOPP,BILL E 888000555 888-00-0555	Active	U	02/01/2004	01/01/2005			19.88
FLOWER,COLL E. 501000017 501-55-5017	Active	UA	07/01/2004	07/01/2004			34.11
FOLLOWUP,JAMES 444000005 444-55-5005	Active	UA	07/01/2001	07/01/2005			34.11
FRANKLIN,RICHARD M 701000004 701-55-5004	Active	UAC	07/01/2001	05/25/2004			48.90
GO,FAR A. 333333034 333-33-3034	Active	UC	01/01/2002	03/25/2016			34.66
GRADY,KENNITH 444000016 444-55-5016	Active	UAC	07/01/2001	10/01/2002			48.90
GREAT,RAUL THE 777555033 777-00-0033	Active	UA	01/15/2000	11/01/2015			34.11
GREAT,WILLIAM THE 701000079 701-55-5079	Active	U	12/01/2003	12/01/2003			19.88
HEAD,BOB L. 501000034 501-55-5034	Active	UAC	10/01/2004	10/01/2004			48.90
HOLMES,ESTHER M 777555002 777-00-0002	Active	UC	07/01/1999	08/01/2000			34.66
HONDA,PETER C. 888000117 888-00-0117	Active	UA	02/01/2004	01/01/2005			34.11
IDA,CLARE 000050047 773-87-4725	Active	UC	01/18/2004	01/01/2006			34.66
INSEATTLE,HOPELESS 777000050 777-55-5050	Active	U	11/01/2001	11/01/2002			19.88
JELLO,JERRY O 777555030 777-00-0030	Active	UA	01/06/2000	01/01/2003			34.11
JETSON,CKAIRE J 701000048 701-55-5048	Active	U	12/01/2003	12/01/2003			19.88
JOHNNY,FRANKIE N. 501000085 501-55-5085	Active	U	03/01/2005	06/01/2005			19.88
JOHNSON,JEROME M 701000016 701-55-5016	Active	UA	07/01/2001	03/01/2006			34.11
JOHNSON,NANCY P 701000022 701-55-5022	Active	UA	07/01/2001	03/01/2005			34.11
KAISER,WILLIAM P 701000003 701-55-5003	Active	UAC	07/01/2001	05/25/2004			48.90
KEEPER,FRANCIS K. 888000101 888-00-0101	Active	UAC	02/01/2004	01/01/2005			48.90
KNIGHT,FLY B.I. 333333057 333-33-3057	Active	UAC	01/01/2002	03/25/2016			48.90
LA DRINK,COLE 000050046 555-55-5546	Active	UA	01/18/2004	01/01/2006			34.11

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
RED, FRAN 029645656 555-22-2110		08/01/2016	19.88
RED, FRAN 029645656 555-22-2110		07/01/2016	19.88
RIVAL, ARCH E. 333333052 333-33-3052		08/01/2016	19.88
RIVAL, ARCH E. 333333052 333-33-3052		07/01/2016	19.88
RIVAL, CONNIE L 888777333 888-77-7333		08/01/2016	34.11
RIVAL, CONNIE L 888777333 888-77-7333		07/01/2016	34.11
RUNNER, JAMES P 777555005 777-00-0005		08/01/2016	48.90
RUNNER, JAMES P 777555005 777-00-0005		07/01/2016	48.90
SANDWICH, GEORGE 444000013 444-55-5013		08/01/2016	34.66
SANDWICH, GEORGE 444000013 444-55-5013		07/01/2016	34.66
SCISSORSHAND, EDWARD 444000015 444-55-5015		08/01/2016	48.90
SCISSORSHAND, EDWARD 444000015 444-55-5015		07/01/2016	48.90
SHARALIKE, SHARON 000050041 553-83-1353		08/01/2016	34.11
SHARALIKE, SHARON 000050041 553-83-1353		07/01/2016	34.11
SMITH, SAMUAL T 777555021 777-00-0021		08/01/2016	19.88
SMITH, SAMUAL T 777555021 777-00-0021		07/01/2016	19.88
SMITH, SHARON I 701000036 701-55-5036		08/01/2016	19.88
SMITH, SHARON I 701000036 701-55-5036		07/01/2016	19.88
STATEMENT, BILL E. 501000086 501-55-5086		08/01/2016	19.88
STATEMENT, BILL E. 501000086 501-55-5086		07/01/2016	19.88
STUDIO, DENNIS R 701000041 701-55-5041		08/01/2016	34.11
STUDIO, DENNIS R 701000041 701-55-5041		07/01/2016	34.11
SUMM, PRINCELY 333333038 333-33-3038		08/01/2016	19.88
SUMM, PRINCELY 333333038 333-33-3038		07/01/2016	19.88

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
THYME, JUSTIN 000050102 555-55-5102		08/01/2016	34.11
THYME, JUSTIN 000050102 555-55-5102		07/01/2016	34.11
TILLEY, FRAN 333333083 333-33-3083		08/01/2016	19.88
TILLEY, FRAN 333333083 333-33-3083		07/01/2016	19.88
TROUT, L. L. 501000048 501-55-5048		08/01/2016	48.90
TROUT, L. L. 501000048 501-55-5048		07/01/2016	48.90
UCOP, EDWARD FRANCIS 777555004 777-00-0004		08/01/2016	48.90
UCOP, EDWARD FRANCIS 777555004 777-00-0004		07/01/2016	48.90
UGH, LESTER 501000051 501-55-5051		08/01/2016	48.90
UGH, LESTER 501000051 501-55-5051		07/01/2016	48.90
VACCUM, RAY O. 333333046 333-33-3046		08/01/2016	34.11
VACCUM, RAY O. 333333046 333-33-3046		07/01/2016	34.11
VAN LINES, MAY FLOWER 000050017 555-55-5017		08/01/2016	19.88
VAN LINES, MAY FLOWER 000050017 555-55-5017		07/01/2016	19.88
WASHINGTON, DENZEL 333333003 333-33-3003		08/01/2016	19.88
WASHINGTON, DENZEL 333333003 333-33-3003		07/01/2016	19.88
WHILE, CHAD A 000050064 555-55-5064		08/01/2016	48.90
WHILE, CHAD A 000050064 555-55-5064		07/01/2016	48.90
WILLING, ABE L. N. 000050024 555-55-5024		08/01/2016	48.90
WILLING, ABE L. N. 000050024 555-55-5024		07/01/2016	48.90
WINSTON, JAMES W 701000023 701-55-5023		08/01/2016	19.88
WINSTON, JAMES W 701000023 701-55-5023		07/01/2016	19.88

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COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	38	19.88	755.44
W/Adult	20	34.11	682.20
W/Childrn	12	34.66	415.92
Family	25	48.90	1222.50
ADJUSTMENTS	76	19.88	1510.88
	40	34.11	1364.40
	24	34.66	831.84
	50	48.90	2445.00
COVERAGE TOTAL	95	PREMIUMS	3076.06
	190	ADJUSTMENTS	6152.12
TOTAL TRANSACTIONS	285		9228.18

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
BOND,BILLY 501000054 501-55-5054	Active	UC	01/01/2005	01/01/2005			17.40
BOT,NAN O. 501000005 501-55-5005	Active	UAC	07/01/2004	01/20/2005			25.64
CHEESE,FREDA 501000045 501-55-5045	Active	UA	01/01/2005	01/01/2005			16.48
DALE,CLYDE S. 501000043 501-55-5043	Active	UC	01/01/2005	01/01/2005			17.40
DOLL,BARB E. 501000006 501-55-5006	Active	UAC	07/01/2004	01/20/2005			25.64
DOLLY,MOLLY 501000046 501-55-5046	Active	UAC	01/01/2005	01/01/2005			25.64
HUGH,CASH 501000008 501-55-5008	Active	UAC	07/01/2004	01/20/2005			25.64
JACKSON,JERRY PHILIP 777000017 777-55-5017	Active	UAC	07/01/2003	01/20/2005			25.64
MANN,FUN E. 501000010 501-55-5010	Active	UAC	07/01/2004	01/20/2005			25.64
MENTAL,MONA 501000003 501-55-5003	Active	UC	07/01/2004	01/20/2005			17.40
NOL,TY A. 501000041 501-55-5041	Active	UA	01/01/2005	01/01/2005			16.48
NUGA,CHAT A. 501000001 501-55-5001	Active	UAC	07/01/2004	01/20/2005			25.64
PED,MOE 501000030 501-55-5030	Active	UAC	09/01/2004	01/20/2005			25.64
TERLIES,WES 501000044 501-55-5044	Active	UAC	01/01/2005	01/01/2005			25.64
WILLOW,BUTTON 501000049 501-55-5049	Active	U	01/01/2005	01/01/2005			9.16

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
BOND, BILLY 501000054 501-55-5054		08/01/2016	17.40
BOND, BILLY 501000054 501-55-5054		07/01/2016	17.40
BOT, NAN O. 501000005 501-55-5005		08/01/2016	25.64
BOT, NAN O. 501000005 501-55-5005		07/01/2016	25.64
CHEESE, FREDA 501000045 501-55-5045		08/01/2016	16.48
CHEESE, FREDA 501000045 501-55-5045		07/01/2016	16.48
DALE, CLYDE S. 501000043 501-55-5043		08/01/2016	17.40
DALE, CLYDE S. 501000043 501-55-5043		07/01/2016	17.40

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COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
DOLL, BARB E. 501000006 501-55-5006		08/01/2016	25.64
DOLL, BARB E. 501000006 501-55-5006		07/01/2016	25.64
DOLLY, MOLLY 501000046 501-55-5046		08/01/2016	25.64
DOLLY, MOLLY 501000046 501-55-5046		07/01/2016	25.64
HUGH, CASH 501000008 501-55-5008		08/01/2016	25.64
HUGH, CASH 501000008 501-55-5008		07/01/2016	25.64
JACKSON, JERRY PHILIP 777000017 777-55-5017		08/01/2016	25.64
JACKSON, JERRY PHILIP 777000017 777-55-5017		07/01/2016	25.64
MANN, FUN E. 501000010 501-55-5010		08/01/2016	25.64
MANN, FUN E. 501000010 501-55-5010		07/01/2016	25.64
MENTAL, MONA 501000003 501-55-5003		08/01/2016	17.40
MENTAL, MONA 501000003 501-55-5003		07/01/2016	17.40
NOL, TY A. 501000041 501-55-5041		08/01/2016	16.48
NOL, TY A. 501000041 501-55-5041		07/01/2016	16.48
NUGA, CHAT A. 501000001 501-55-5001		08/01/2016	25.64
NUGA, CHAT A. 501000001 501-55-5001		07/01/2016	25.64
PED, MOE 501000030 501-55-5030		08/01/2016	25.64
PED, MOE 501000030 501-55-5030		07/01/2016	25.64
TERLIES, WES 501000044 501-55-5044		08/01/2016	25.64
TERLIES, WES 501000044 501-55-5044		07/01/2016	25.64
WILLOW, BUTTON 501000049 501-55-5049		08/01/2016	9.16
WILLOW, BUTTON 501000049 501-55-5049		07/01/2016	9.16

PLAN CODE: P3 PSBP Dental HMO

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	1	9.16	9.16
W/Adult	2	16.48	32.96
W/Childrn	3	17.40	52.20
Family	9	25.64	230.76
ADJUSTMENTS	2	9.16	18.32
	4	16.48	65.92
	6	17.40	104.40
	18	25.64	461.52
COVERAGE TOTAL	15	PREMIUMS	325.08
	30	ADJUSTMENTS	650.16
TOTAL TRANSACTIONS	45		975.24

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PLAN CODE: P4 PSBP Dental PPO

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
BAGEL,RUDY 501000004 501-55-5004	Active	U	07/01/2004	01/20/2005			23.97
BELL,CY 501000047 501-55-5047	Active	U	01/01/2005	02/01/2005			23.97
CIAO,ADIOS 501000053 501-55-5053	Active	U	01/01/2005	01/01/2005			23.97
DAVIDSON,HARLEY 501000038 501-55-5038	Active	UA	11/01/2004	01/20/2005			49.99
GOAT,BILL E. 501000007 501-55-5007	Active	UAC	07/01/2004	01/20/2005			89.78
MUELLER,FRED E. 501000002 501-55-5002	Active	UA	07/01/2004	01/20/2005			49.99
SHARK,CAD E. 501000009 501-55-5009	Active	UAC	07/01/2004	01/20/2005			89.78
VILLE,EMERY 501000042 501-55-5042	Active	UAC	01/01/2005	01/01/2005			89.78

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
BAGEL, RUDY 501000004 501-55-5004		08/01/2016	23.97
BAGEL, RUDY 501000004 501-55-5004		07/01/2016	23.97
BELL, CY 501000047 501-55-5047		08/01/2016	23.97
BELL, CY 501000047 501-55-5047		07/01/2016	23.97
CIAO, ADIOS 501000053 501-55-5053		08/01/2016	23.97
CIAO, ADIOS 501000053 501-55-5053		07/01/2016	23.97
DAVIDSON, HARLEY 501000038 501-55-5038		08/01/2016	49.99
DAVIDSON, HARLEY 501000038 501-55-5038		07/01/2016	49.99
GOAT, BILL E. 501000007 501-55-5007		08/01/2016	89.78
GOAT, BILL E. 501000007 501-55-5007		07/01/2016	89.78
MUELLER, FRED E. 501000002 501-55-5002		08/01/2016	49.99
MUELLER, FRED E. 501000002 501-55-5002		07/01/2016	49.99
SHARK, CAD E. 501000009 501-55-5009		08/01/2016	89.78
SHARK, CAD E. 501000009 501-55-5009		07/01/2016	89.78
VILLE, EMERY 501000042 501-55-5042		08/01/2016	89.78

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RETN: SEE RPTS DISP SCHEDULE/DIST.

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PLAN CODE: P4 PSBP Dental PPO

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME	ADJUSTMENTS	COVERAGE	ADJUSTMENT
ID/SSN		MONTH	AMOUNT
VILLE, EMERY		07/01/2016	89.78
501000042 501-55-5042			

PLAN CODE: P4 PSBP Dental PPO

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	3	23.97	71.91
W/Adult	2	49.99	99.98
Family	3	89.78	269.34
ADJUSTMENTS	6	23.97	143.82
	4	49.99	199.96
	6	89.78	538.68
COVERAGE TOTAL	8	PREMIUMS	441.23
	16	ADJUSTMENTS	882.46
TOTAL TRANSACTIONS	24		1323.69

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PLAN CODE: J2 ARAG Legal Plan

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
AARDVARK, FRANCIS 333333039	Active	UA	01/01/2002	01/01/2004			13.78
333-33-3039							
ABSENT, MARCUS M. 000050020	Active	U	07/01/1987	01/01/2004			10.02
000050020							
555-55-5020							
ACK, MANNY 501000024	Active	U	08/01/2004	08/01/2004			10.02
501000024							
501-55-5024							
AHOY, CHIP S. 444000064	Active	U	01/01/2001	01/01/2004			10.02
444000064							
444-00-0064							
ANGEL, JOHN E. 501000082	Active	UA	03/01/2005	03/01/2005			13.78
501000082							
501-55-5082							
ATOR, RAY D. 000050086	Active	UA	06/01/2000	01/01/2004			13.78
000050086							
666-77-1111							
BACH, LARRY 444000116	Active	U	07/01/2001	01/01/2004			10.02
444000116							
444-55-5116							
BALDUCCI, GUIDO 000050090	Active	U	02/01/2008	12/05/2013			10.02
000050090							
875-66-5777							
BANNER, RALPH E. 444000070	Active	U	10/01/2002	01/01/2004			10.02
444000070							
444-00-0070							
BARR, MOUNDS 444000063	Active	U	01/01/2001	01/01/2004			10.02
444000063							
444-00-0063							
BARTIE, BILL E. 444000071	Active	U	01/01/2002	01/01/2004			10.02
444000071							
444-00-0071							
BASEBALL, MARGRET W 701000018	Active	U	07/01/2001	03/01/2006			10.02
701000018							
701-55-5018							
BEAR, TED E. 000050040	Active	UA	12/01/2003	04/01/2006			13.78
000050040							
856-66-5438							
BEGONE, ABE 333333042	Active	U	01/01/2002	01/01/2004			10.02
333333042							
333-33-3042							
BEGONE, ANNE 333333107	Active	U	07/01/2003	01/01/2004			10.02
333333107							
333-33-3107							
BELLA, ELLA VON 333333100	Active	U	01/01/2001	01/01/2004			10.02
333333100							
333-33-3100							
BELT, CARTER 000050058	Active	UA	02/01/2004	12/01/2004			13.78
000050058							
547-17-3735							
BLOOM, JERRY T 777555006	Active	UA	07/01/1999	01/01/2004			13.78
777555006							
777-00-0006							
BLOOMER, PAULA 777000029	Active	U	07/01/2003	01/01/2004			10.02
777000029							
777-55-5029							
BLOOPER, MISTY M 777555009	Active	UAC	07/01/1999	01/01/2004			15.03
777555009							
777-00-0009							
BLUES, MISTY 777000006	Active	U	08/01/2000	01/01/2004			10.02
777000006							
777-55-5006							
BOAT, BILL E. 444000072	Active	U	01/01/2002	01/01/2004			10.02
444000072							
444-00-0072							
BOND, VON DER 333333106	Active	U	07/01/2003	01/01/2004			10.02
333333106							
333-33-3106							
BOY, CHARLEY 333333051	Active	U	06/01/2002	02/01/2016			10.02
333333051							
333-33-3051							

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
BRANDY,MARLIN 333333060 333-33-3060	Active	U	01/01/2002	01/01/2004			10.02
BREAKER,WEN 333333023 333-33-3023	Active	UC	01/01/2002	01/01/2004			13.78
BUGG,JUNE 000050013 555-55-5013	Active	UAC	01/01/2004	05/31/2005			15.03
BULLY,BILLY 444000107 444-55-5107	Active	U	07/01/2001	01/01/2004			10.02
BUMPER,FRAN D. 333333117 333-33-3117	Active	U	07/01/2003	01/01/2004			10.02
BURNS,FRANK 444000119 444-55-5119	Active	U	07/01/2001	01/01/2004			10.02
BUSSES,CARSON 000050066 668-14-1771	Active	UAC	07/01/1982	09/01/2006			15.03
BUTTONWILLOW,DIANA B. 777555050 777-99-9050	Active	UC	07/01/2003	01/01/2004			13.78
CAINE,KANDY 000050057 877-78-1095	Active	U	02/01/2004	06/01/2006			10.02
CARPENTER,PAUL WILLIAM 777000001 777-55-5001	Active	U	07/01/2003	01/01/2004			10.02
CARTER,HELENA BONHAM 000050001 552-14-2012	Active	UA	07/01/2003	01/01/2005			13.78
CHEESE,PHIL E. 777555012 777-00-0012	Active	UC	07/01/1999	01/01/2004			13.78
CHESTER,CHET 444000111 444-55-5111	Active	U	07/01/2001	01/01/2004			10.02
CHIVES,CLIVE 333333115 333-33-3115	Active	U	01/01/2001	01/01/2004			10.02
CHOICE,RAND M. 333333022 333-33-3022	Active	UC	01/01/2002	01/01/2004			13.78
CIBLE,VINCE 777555026 777-00-0026	Active	UA	07/01/1999	01/01/2004			13.78
CLAMBAKE,CLANCY 333333096 333-33-3096	Active	U	07/01/2003	01/01/2004			10.02
CLOROX,SHARON B. 888000139 888-00-0139	Active	UA	02/01/2004	01/01/2005			13.78
COBRA,COLBY 333333045 333-33-3045	Active	U	01/01/2002	02/01/2016			10.02
COLLINS,JUDY 777000009 777-55-5009	Active	U	07/01/2003	01/01/2004			10.02
CONE,CANDI 444000059 444-00-0059	Active	U	01/01/2002	01/01/2004			10.02
COOKIE,PAM E. 333333086 333-33-3086	Active	U	01/01/2002	01/01/2004			10.02
COORIDOR,SLIM 777555011 777-00-0011	Active	U	07/01/1999	01/01/2004			10.02
CORNER,HENRY P 777555025 777-00-0025	Active	UA	07/01/1999	01/01/2004			13.78

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COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
COVERAGE, JAMES 555000105 555-22-2105	Active	UA	07/01/2003	01/01/2004			13.78
DALE, BOB E. 444000057 444-00-0057	Active	U	01/01/2002	01/01/2004			10.02
DALLONE, FLO 000050075 555-55-5075	Active	U	06/01/2007	06/01/2007			10.02
DARCY, MARCIE 333333118 333-33-3118	Active	U	07/01/2003	01/01/2004			10.02
DAVIS, EDWARD C 701000011 701-55-5011	Active	UAC	07/01/2001	01/01/2004			15.03
DAVIS, JAMES W 701000002 701-55-5002	Active	U	07/01/2001	01/01/2005			10.02
DAVIS, WILLIAM 702000003 702-00-0003	Active	U	07/01/2003	01/01/2004			10.02
DAYLIGHT, FOG E. 333333073 333-33-3073	Active	U	07/01/2003	01/01/2004			10.02
DEE, TWIDDLE 501000033 501-55-5033	Active	UAC	10/01/2004	10/01/2004			15.03
DEPLACE, CHLOE 444000078 444-00-0078	Active	U	01/01/2002	01/01/2004			10.02
DERM, PACK A. 501000039 501-55-5039	Active	UC	11/01/2004	11/01/2004			13.78
DESTIN, CLINE 333333053 333-33-3053	Active	UA	06/01/2002	01/01/2004			13.78
DINNER, BUFFY 000050128 213-45-6729	Active	U	07/01/1972	01/01/2015			10.02
DOLITTLE, JIM P 701000015 701-55-5015	Active	UAC	07/01/2001	01/01/2004			15.03
DONEWORTHY, MICHAEL 444000011 444-55-5011	Active	U	07/01/2001	01/01/2015			10.02
DOWN, STAN 333333019 333-33-3019	Active	UC	01/01/2002	01/01/2004			13.78
DOWRIGHT, DUDLEY 333333109 333-33-3109	Active	U	07/01/2003	01/01/2004			10.02
DUCKY, BOBO 333333082 333-33-3082	Active	U	07/01/2003	01/01/2004			10.02
DYNAMITE, DAN E. 444000076 444-00-0076	Active	U	01/01/2002	01/01/2004			10.02
EARP, WYATT 333333059 333-33-3059	Active	U	01/01/2002	01/01/2004			10.02
EDWARDS, FRANCIS 444000103 444-55-5103	Active	U	07/01/2001	01/01/2004			10.02
ELEVEN, SEVEN 333333055 333-33-3055	Active	U	01/01/2002	01/01/2004			10.02
ELL, ORE E. 444000065 444-00-0065	Active	U	01/01/2002	01/01/2004			10.02
ENCINO, WENDALL D 701000013 701-55-5013	Active	UAC	07/01/2001	01/01/2004			15.03

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COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
VERGE, DI 501000028 501-55-5028		08/01/2016	13.78
VERGE, DI 501000028 501-55-5028		07/01/2016	13.78
WADDLE, WALLY 333333048 333-33-3048		08/01/2016	10.02
WADDLE, WALLY 333333048 333-33-3048		07/01/2016	10.02
WALTERS, SAM 444000105 444-55-5105		08/01/2016	10.02
WALTERS, SAM 444000105 444-55-5105		07/01/2016	10.02
WATERWORKS, WILSON 444000029 444-55-5029		08/01/2016	13.78
WATERWORKS, WILSON 444000029 444-55-5029		07/01/2016	13.78
WAYNE, WILLIAM JEB 702000005 702-00-0005		08/01/2016	10.02
WAYNE, WILLIAM JEB 702000005 702-00-0005		07/01/2016	10.02
WEATHER, WENDY 777000022 777-55-5022		08/01/2016	15.03
WEATHER, WENDY 777000022 777-55-5022		07/01/2016	15.03
WHEEL, MILT O. 444000060 444-00-0060		08/01/2016	10.02
WHEEL, MILT O. 444000060 444-00-0060		07/01/2016	10.02
WHITE, WHITNEY 444000068 444-00-0068		08/01/2016	10.02
WHITE, WHITNEY 444000068 444-00-0068		07/01/2016	10.02
WHITEHEAD, JAMES 444000008 444-55-5008		08/01/2016	10.02
WHITEHEAD, JAMES 444000008 444-55-5008		07/01/2016	10.02
WIGGLY, PIGGLY 501000037 501-55-5037		08/01/2016	13.78
WIGGLY, PIGGLY 501000037 501-55-5037		07/01/2016	13.78
WILLIAMS, JAY 444000110 444-55-5110		08/01/2016	10.02
WILLIAMS, JAY 444000110 444-55-5110		07/01/2016	10.02
WILLIAMS, PAUL Q 777555023 777-00-0023		08/01/2016	13.78
WILLIAMS, PAUL Q 777555023 777-00-0023		07/01/2016	13.78

PLAN CODE: J2 ARAG Legal Plan

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WILLING, ABE L. N. 000050024 555-55-5024		08/01/2016	15.03
WILLING, ABE L. N. 000050024 555-55-5024		07/01/2016	15.03
WILLOWS, BILL 444000101 444-55-5101		08/01/2016	10.02
WILLOWS, BILL 444000101 444-55-5101		07/01/2016	10.02
WONDERFUL, BRUCE 444000115 444-55-5115		08/01/2016	10.02
WONDERFUL, BRUCE 444000115 444-55-5115		07/01/2016	10.02
WONDERFUL, MISTER A 777555027 777-00-0027		08/01/2016	13.78
WONDERFUL, MISTER A 777555027 777-00-0027		07/01/2016	13.78
WORLD, WALL E. 333333054 333-33-3054		08/01/2016	10.02
WORLD, WALL E. 333333054 333-33-3054		07/01/2016	10.02
YERMOUTH, MILTON 000050018 555-55-5018		08/01/2016	15.03
YERMOUTH, MILTON 000050018 555-55-5018		07/01/2016	15.03
YORK, CAPTAIN 444000035 444-55-5035		08/01/2016	10.02
YORK, CAPTAIN 444000035 444-55-5035		07/01/2016	10.02
ZILLIA, DINA 333333033 333-33-3033		08/01/2016	13.78
ZILLIA, DINA 333333033 333-33-3033		07/01/2016	13.78

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COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	162	10.02	1623.24
W/Adult	34	13.78	468.52
W/Childrn	31	13.78	427.18
Family	34	15.03	511.02
ADJUSTMENTS	324	10.02	3246.48
	130	13.78	1791.40
	68	15.03	1022.04
COVERAGE TOTAL	261	PREMIUMS	3029.96
	522	ADJUSTMENTS	6059.92
TOTAL TRANSACTIONS	783		9089.88

PPP5622/PPP562 /020105
RETN: SEE RPTS DISP SCHEDULE/DIST.

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PLAN CODE: BL BC Lumenos PPO-HRA

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
SAMSON, SAMMY 333333047 333-33-3047	Active	U	05/10/2014	05/10/2014			488.18

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
SAMSON, SAMMY 333333047 333-33-3047		08/01/2016	488.18
SAMSON, SAMMY 333333047 333-33-3047		07/01/2016	488.18

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PLAN CODE: BL BC Lumenos PPO-HRA

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	1	488.18	488.18
ADJUSTMENTS	2	488.18	976.36
COVERAGE TOTAL	1	PREMIUMS	488.18
	2	ADJUSTMENTS	976.36
TOTAL TRANSACTIONS	3		1464.54

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PLAN CODE: CM CORE Medical

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
ADAMS,JOHN 444000125 444-55-5125	Active	U	01/01/2007	01/01/2014			235.87
ADAMS,JOHN PAUL 027632409 259-11-7890	Active	U	09/01/2011	01/01/2014			235.87
AGES,TRUDY 000050069 555-61-7654	Active	U	02/01/2008	01/01/2014			235.87
ALLCARRS,COLIN 444000094 444-00-0094	Active	U	01/01/2002	01/01/2014			235.87
ALU,BOB 000050022 555-55-5022	Active	U	02/01/2008	01/01/2014			235.87
ANNA,POLLY 333333078 333-33-3078	Active	U	01/01/2002	01/01/2014			235.87
ANTE,PENNY 000050053 234-56-5432	Active	U	02/01/2008	01/01/2014			235.87
ARIAS,JOHN 444000126 444-55-5126	Active	U	01/01/2007	01/01/2014			235.87
BAGO,WEN A. 501000020 501-55-5020	Active	U	07/01/2004	01/01/2014			70.70
BAILY,JONATHAN DOUGLAS 701000085 701-55-5085	Active	U	04/01/2004	01/01/2014			235.87
BALL,EIGHT 333333068 333-33-3068	Active	U	01/01/2002	01/01/2014			235.87
BANDERAS,ANTONIO 333333009 000-00-0000	Active	U	07/15/2013	01/01/2014			235.87
BARKEY,JOHN 444000127 444-55-5127	Active	U	01/01/2007	01/01/2014			235.87
BARR,MOUNDS 444000063 444-00-0063	Active	U	01/01/2001	02/01/2016			235.87
BAUM,JOHN 444000128 444-55-5128	Active	U	01/01/2007	01/01/2014			235.87
BEACH,SANDY 501000060 501-55-5060	Active	U	06/05/2013	01/01/2014			235.87
BEGONE,ABE 333333042 333-33-3042	Active	U	01/01/2002	01/01/2014			235.87
BEGONE,ANNE 333333107 333-33-3107	Active	U	07/01/2003	01/01/2014			235.87
BELLA,ELLA VON 333333100 333-33-3100	Active	U	01/01/2001	01/01/2014			235.87
BENEDICT,JOHN 222222003 222-22-2003	Active	U	07/01/2006	01/01/2014			235.87
BLUES,BERTHA D 000050021 555-55-5021	Active	UAC	01/01/2004	01/01/2014			684.02
BOB,BOBBY 333333064 333-33-3064	Active	U	01/01/2002	01/01/2014			235.87
BOL,SYM 501000023 501-55-5023	Active	U	08/01/2004	01/01/2014			235.87
BOND,VON DER 333333106 333-33-3106	Active	U	07/01/2003	01/01/2014			235.87

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
BOWMAN, JOHN 444000129 444-55-5129	Active	U	01/01/2007	01/01/2014			235.87
BOY, CHARLEY 333333051 333-33-3051	Active	U	06/01/2002	02/01/2016			235.87
BRADY, JOHN 444000130 444-55-5130	Active	U	01/01/2007	01/01/2014			235.87
BRANDY, MARLIN 333333060 333-33-3060	Active	U	01/01/2002	01/01/2014			235.87
BRANT, JOHN 222222008 222-22-2008	Active	U	10/05/2013	02/01/2014			235.87
BRANT, JOHN 444000131 444-55-5131	Active	U	01/01/2007	01/01/2014			235.87
BREAKER, WEN 333333023 333-33-3023	Active	UC	01/01/2002	01/01/2014			424.57
BROTHERS, PARKER 501000032 501-55-5032	Active	U	10/01/2004	01/01/2014			235.87
BROWN, ALIA 029419730 555-52-2210	Active	U	10/05/2013	01/01/2014			235.87
BUBLES, TINNIE 333333098 333-33-3098	Active	U	01/01/2001	01/01/2014			235.87
BUDDYHOME, ANNIE 888888777 330-06-0010	Active	U	01/02/2003	01/01/2014			235.87
BULLY, BILLY 444000107 444-55-5107	Active	U	07/01/2001	01/01/2014			235.87
BUREE, JIM 333333015 333-33-3015	Active	U	01/01/2002	02/01/2015			235.87
BURGESS, JOHN 444000132 444-55-5132	Active	U	01/01/2007	01/01/2014			235.87
BURNS, FRANK 333333070 333-33-3070	Active	U	01/01/2003	01/01/2014			235.87
BUTLER, SUZANNE 027380199 392-50-1951	Active	U	10/01/2011	01/01/2014			235.87
BUTTER, BRAD N. 000050072 656-44-6593	Active	U	02/01/2008	01/01/2014			235.87
BYADOS, SXTEST 028130353 896-53-2111	Active	U	07/15/2013	02/01/2014			235.87
CHEESE, CHUCK E. 333333085 333-33-3085	Active	U	01/01/2002	01/01/2014			235.87
CHIMES, MANNY 333333121 333-33-3121	Active	U	01/01/2002	01/01/2014			235.87
CHUNKSTER, CHUCK E. 333333087 333-33-3087	Active	U	01/01/2002	01/01/2014			235.87
CLARK, JUDY 026311211 319-59-0001	Active	U	09/01/2011	01/01/2014			235.87
CODDLE, MOLLY 000050049 548-29-4347	Active	U	08/01/2008	01/01/2014			235.87
COLI, MEL N 000050007 555-55-5007	Active	U	01/12/2004	01/01/2014			235.87

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
SUMMIT, ECHO 333333044 333-33-3044		07/01/2016	684.02
SUNSHINE, ISABELLA 027392442 823-14-2456		08/01/2016	235.87
SUNSHINE, ISABELLA 027392442 823-14-2456		07/01/2016	235.87
SYMBOL, CY 333333089 333-33-3089		08/01/2016	235.87
SYMBOL, CY 333333089 333-33-3089		07/01/2016	235.87
TALK, HARDY 000050028 555-55-5028		08/01/2016	235.87
TALK, HARDY 000050028 555-55-5028		07/01/2016	235.87
TATION, ROE 333333074 333-33-3074		08/01/2016	235.87
TATION, ROE 333333074 333-33-3074		07/01/2016	235.87
TAYLOR, BRENDA 020026260 233-44-5332		08/01/2016	235.87
TAYLOR, BRENDA 020026260 233-44-5332		07/01/2016	235.87
TELL, MOE 000050014 555-55-5014		08/01/2016	235.87
TELL, MOE 000050014 555-55-5014		07/01/2016	235.87
TIGHTS, NICK E. 501000087 501-55-5087		08/01/2016	235.87
TIGHTS, NICK E. 501000087 501-55-5087		07/01/2016	235.87
TIME, TIMMIE 333333035 333-33-3035		08/01/2016	424.57
TIME, TIMMIE 333333035 333-33-3035		07/01/2016	424.57
TOLL, SEMI A. 333333101 333-33-3101		08/01/2016	235.87
TOLL, SEMI A. 333333101 333-33-3101		07/01/2016	235.87
TOOLMAN, FRANCIS 501000056 501-55-5056		08/01/2016	235.87
TOOLMAN, FRANCIS 501000056 501-55-5056		07/01/2016	235.87
TOPPER, BERNIE 333333104 333-33-3104		08/01/2016	235.87
TOPPER, BERNIE 333333104 333-33-3104		07/01/2016	235.87
TRUMAN, BESSIE 701000068 888-00-0068		08/01/2016	235.87

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
TRUMAN, BESSIE 701000068 888-00-0068		07/01/2016	235.87
TUCKER, JOHN 888000116 888-00-0116		08/01/2016	235.87
TUCKER, JOHN 888000116 888-00-0116		07/01/2016	235.87
TUCKER, RICHARD J 701000019 701-55-5019		08/01/2016	235.87
TUCKER, RICHARD J 701000019 701-55-5019		07/01/2016	235.87
TWINKIE, VAN ELLA 333333099 333-33-3099		08/01/2016	235.87
TWINKIE, VAN ELLA 333333099 333-33-3099		07/01/2016	235.87
TYLER, TOBY 333333079 333-33-3079		08/01/2016	235.87
TYLER, TOBY 333333079 333-33-3079		07/01/2016	235.87
UPP, ADAM E. 444000087 444-00-0087		08/01/2016	235.87
UPP, ADAM E. 444000087 444-00-0087		07/01/2016	235.87
VAN LINES, MAY FLOWER 000050017 555-55-5017		08/01/2016	235.87
VAN LINES, MAY FLOWER 000050017 555-55-5017		07/01/2016	235.87
VITA, VAL 000050034 765-43-4567		08/01/2016	235.87
VITA, VAL 000050034 765-43-4567		07/01/2016	235.87
WALL, WALDO 000050076 555-55-5076		08/01/2016	235.87
WALL, WALDO 000050076 555-55-5076		07/01/2016	235.87
WATERS, VALERIE O. 888000136 888-00-0136		08/01/2016	235.87
WATERS, VALERIE O. 888000136 888-00-0136		07/01/2016	235.87
WAX, BUTCH 000050008 555-55-5008		08/01/2016	235.87
WAX, BUTCH 000050008 555-55-5008		07/01/2016	235.87
WHITEHOUSE, GEORGE 777000035 777-55-5035		08/01/2016	235.87
WHITEHOUSE, GEORGE 777000035 777-55-5035		07/01/2016	235.87
WINE, BART L. 501000011 501-55-5011		08/01/2016	235.87

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WINE, BART L. 501000011 501-55-5011		07/01/2016	235.87
WONKA, WILLIE 333333077 333-33-3077		08/01/2016	235.87
WONKA, WILLIE 333333077 333-33-3077		07/01/2016	235.87
WORKER, PHILLIP M 701000028 701-55-5028		08/01/2016	235.87
WORKER, PHILLIP M 701000028 701-55-5028		07/01/2016	235.87

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COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	195	235.87	45499.14
W/Adult	7	495.33	2773.59
W/Childrn	8	424.57	3396.56
Family	7	684.02	4788.14
W/Adult	1	0.00	0.00
ADJUSTMENTS	6	70.70	424.20
	4	148.47	593.88
	384	235.87	90574.08
	16	424.57	6793.12
	10	495.33	4953.30
	14	684.02	9576.28
COVERAGE TOTAL	218	PREMIUMS	56457.43
	434	ADJUSTMENTS	112914.86
TOTAL TRANSACTIONS	652		169372.29

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
AHOY,CHIP S. 444000064	Active	U	01/01/2001	01/01/2014			670.59
444-00-0064							
BARTIE,BILL E. 444000071	Active	U	01/01/2002	01/01/2014			670.59
444-00-0071							
BENSON,HEIDI B 777555034	Active	UAC	01/18/2000	01/01/2014			1944.70
777-00-0034							
BLOOM,JERRY T 777555006	Active	UA	07/01/1999	01/01/2014			1408.24
777-00-0006							
BLOOPER,MISTY M 777555009	Active	UAC	07/01/1999	01/01/2014			1944.70
777-00-0009							
BLUES,MISTY 777000006	Active	U	08/01/2000	01/01/2014			670.59
777-55-5006							
BOAT,BILL E. 444000072	Active	U	01/01/2002	02/01/2016			670.59
444-00-0072							
BRITTANY,WANABEE 701000073	Active	U	12/01/2003	01/01/2014			670.59
701-55-5073							
CAINE,KANDY 000050057	Active	UAC	02/01/2004	01/01/2014			1944.70
877-78-1095							
CASE,PATTY L 444444001	Active	UAC	02/01/2004	01/01/2014			1944.70
444-44-4001							
CHEESE,PHIL E. 777555012	Active	UC	07/01/1999	01/01/2014			1207.06
777-00-0012							
CHIVES,CLIVE 333333115	Active	U	01/01/2001	01/01/2014			670.59
333-33-3115							
CHOICE,RAND M. 333333022	Active	UC	01/01/2002	01/01/2014			1207.06
333-33-3022							
CIBLE,VINCE 777555026	Active	UA	07/01/1999	01/01/2014			1408.24
777-00-0026							
CLANCY,WENDY E 701000057	Active	U	12/01/2003	01/01/2014			670.59
701-55-5057							
CLARK,ROBERT G 701000062	Active	U	12/01/2003	01/01/2014			670.59
701-55-5062							
COBRA,COLBY 333333045	Active	U	01/01/2002	02/01/2016			670.59
333-33-3045							
CORNER,HENRY P 777555025	Active	UAC	07/01/1999	01/01/2014			1944.70
777-00-0025							
DAVIS,JAMES W 701000002	Active	UAC	07/01/2001	01/01/2014			1944.70
701-55-5002							
DAVIS,WILLIAM 702000003	Active	U	07/01/2003	01/01/2014			670.59
702-00-0003							
DE DARK,ALFRADO 000050078	Active	U	10/01/2007	01/01/2014			670.59
555-55-5078							
DELL,THOMAS A 701000059	Active	U	12/01/2003	01/01/2014			670.59
701-55-5059							
DEPLACE,CHLOE 444000078	Active	U	01/01/2002	01/01/2014			670.59
444-00-0078							
DOCKET,PAUL E. 888000135	Active	U	02/01/2004	01/01/2014			670.59
888-00-0135							

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
DONEWORTHY, MICHAEL 444000011 444-55-5011	Active	U	07/01/2001	01/01/2015			670.59
DUCKY, BOBO 333333082 333-33-3082	Active	U	07/01/2003	01/01/2014			670.59
DYNAMITE, DAN E. 444000076 444-00-0076	Active	U	01/01/2002	01/01/2014			670.59
EDWARDS, FRANCIS 444000103 444-55-5103	Active	U	07/01/2001	01/01/2014			670.59
ELL, ORE E. 444000065 444-00-0065	Active	U	01/01/2002	01/01/2014			670.59
EXXON, ROBERT JAMES 701000075 701-55-5075	Active	U	12/01/2003	01/01/2014			670.59
FERTEBEST, HOPE 000050077 555-55-5077	Active	U	04/01/2007	01/01/2014			670.59
FORMABABY, JUAN 000050026 555-55-5026	Active	U	05/10/2013	01/01/2014			670.59
FRANKLIN, RICHARD M 701000004 701-55-5004	Active	UAC	07/01/2001	01/01/2014			1944.70
GONE, BEA 444000062 444-00-0062	Active	U	01/01/2001	02/01/2016			670.59
HANDBASKET, HELENA 444000074 444-00-0074	Active	U	01/01/2002	01/01/2014			670.59
HANDSOME, JOEL E. 888000137 888-00-0137	Active	UC	02/01/2004	01/01/2014			1207.06
HILL, WINDOM 333333049 333-33-3049	Active	UA	01/01/2002	01/01/2014			1408.24
HOLMES, ESTHER M 777555002 777-00-0002	Active	UC	07/01/1999	01/01/2014			1207.06
JANSON, JEREMY 444000075 444-00-0075	Active	UA	01/01/2002	01/01/2014			1408.24
JENNINGS, WILLIAM 444000100 444-55-5100	Active	U	07/01/2001	01/01/2014			670.59
JOHNNY, FRANKIE N. 501000085 501-55-5085	Active	UA	03/01/2005	01/01/2014			1408.24
JOHNSON, PAUL WILLIAM 777555001 777-00-0001	Active	UC	11/01/2001	01/01/2014			1207.06
JOHNSON, WILLIAM 888111888 888-55-5888	Active	UAC	02/01/2004	01/01/2014			1944.70
JONES, WILLIAM PHILIP 702000001 702-00-0001	Active	U	07/01/2003	01/01/2014			670.59
KAISER, WILLIAM P 701000003 701-55-5003	Active	UAC	07/01/2001	01/01/2014			1944.70
LA DRINK, COLE 000050046 555-55-5546	Active	UA	01/18/2004	01/01/2014			1408.24
LAMBERT, MICHAEL WARNER 777555029 777-00-0029	Active	UA	01/03/2000	01/01/2014			1408.24
LANSING, RONALD C 701000058 701-55-5058	Active	U	12/01/2003	01/01/2014			670.59

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
SIMPSON, BART 444000122 444-55-5122		08/01/2016	670.59
SIMPSON, BART 444000122 444-55-5122		07/01/2016	670.59
SPORT, JANIS 000060090 678-09-5432		08/01/2016	670.59
SPORT, JANIS 000060090 678-09-5432		07/01/2016	670.59
TALKIE, FRANK E. 777555032 777-00-0032		08/01/2016	670.59
TALKIE, FRANK E. 777555032 777-00-0032		07/01/2016	670.59
TERRIFIED, TED 444000114 444-55-5114		08/01/2016	670.59
TERRIFIED, TED 444000114 444-55-5114		07/01/2016	670.59
TORY, SAL U. 000050070 855-61-7654		08/01/2016	1408.24
TORY, SAL U. 000050070 855-61-7654		07/01/2016	1408.24
TROUT, L. L. 501000048 501-55-5048		08/01/2016	1944.70
TROUT, L. L. 501000048 501-55-5048		07/01/2016	1944.70
VERGE, DI 501000028 501-55-5028		08/01/2016	1087.19
VERGE, DI 501000028 501-55-5028		07/01/2016	1087.19
WATERWORKS, WILSON 444000029 444-55-5029		08/01/2016	1408.24
WATERWORKS, WILSON 444000029 444-55-5029		07/01/2016	1408.24
WILLIAMS, PAUL Q 777555023 777-00-0023		08/01/2016	1207.06
WILLIAMS, PAUL Q 777555023 777-00-0023		07/01/2016	1207.06
WILLOWS, BILL 444000101 444-55-5101		08/01/2016	670.59
WILLOWS, BILL 444000101 444-55-5101		07/01/2016	670.59
YORK, CAPTAIN 444000035 444-55-5035		08/01/2016	670.59
YORK, CAPTAIN 444000035 444-55-5035		07/01/2016	670.59

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COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	51	670.59	34200.09
W/Adult	15	1408.24	20802.55
W/Childrn	8	1207.06	9656.48
Family	13	1944.70	24837.76
ADJUSTMENTS	102	670.59	68400.18
	2	1087.19	2174.38
	16	1207.06	19312.96
	28	1408.24	39430.72
	2	1501.36	3002.72
	24	1944.70	46672.80
COVERAGE TOTAL	87	PREMIUMS	89496.88
	174	ADJUSTMENTS	178993.76
TOTAL TRANSACTIONS	261		268490.64

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
ABSENT,MARCUS M. 000050020 555-55-5020	Active	U	07/01/1987	11/01/2015			586.86
BANNER,RALPH E. 444000070 444-00-0070	Active	U	10/01/2002	10/01/2002			586.86
BARR,FERN 000050900 522-55-5003	Active	UA	07/01/1994	01/01/2006			1232.41
BLACKSHEEP,BARBARA 000050025 555-55-5025	Active	U	05/10/2013	05/10/2013			586.86
BLOOMER,PAULA 777000029 777-55-5029	Active	U	07/01/2003	07/01/2003			586.86
BLUE,ADDA 029655689 555-22-2101	Active	U	06/10/2013	06/10/2013			586.86
BOARD,PEGGY 000050005 555-55-0005	Active	U	05/05/2013	05/05/2013			586.86
BUMPER,FRAN D. 333333117 333-33-3117	Active	U	07/01/2003	07/01/2003			586.86
BURLEY,SHIRLEY 333333114 333-33-3114	Active	U	01/01/2001	10/01/2002			586.86
BURNS,FRANK 444000119 444-55-5119	Active	U	07/01/2001	07/01/2001			586.86
BUTTONWILLOW,DIANA B. 777555050 777-99-9050	Active	UC	07/01/2003	01/01/2004			1056.34
CAKE,PAT E. 501000063 501-55-5063	Active	U	07/05/2013	07/05/2013			586.86
CARPENTER,PAUL WILLIAM 777000001 777-55-5001	Active	U	07/01/2003	01/01/2004			586.86
CHESTER,CHET 444000111 444-55-5111	Active	U	07/01/2001	07/01/2001			586.86
CLOROX,SHARON B. 888000139 888-00-0139	Active	UA	02/01/2004	01/01/2005			1232.41
COLLINS,JUDY 777000009 777-55-5009	Active	U	07/01/2003	07/01/2003			586.86
COOKIE,PAM E. 333333086 333-33-3086	Active	U	01/01/2002	01/01/2001			586.86
COORIDOR,SLIM 777555011 777-00-0011	Active	UC	07/01/1999	10/01/2004			1056.34
COVERAGE,JAMES 555000105 555-22-2105	Active	UA	07/01/2003	01/01/2004			1232.41
COW,HOWIE 333333113 333-33-3113	Active	U	01/01/2001	01/01/2001			586.86
CRUSHER,KIMBERLY P 701000064 701-55-5064	Active	UC	05/10/2013	05/10/2013			1056.34
DAVIS,EDWARD C 701000011 701-55-5011	Active	UAC	07/01/2001	01/01/2001			1701.89
DAYLIGHT,FOG E. 333333073 333-33-3073	Active	U	07/01/2003	07/01/2003			586.86
DENTIST,MARIA 000050011 555-55-5011	Active	U	05/05/2013	05/05/2013			586.86

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EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
THATT, DON 999888015 999-00-0015		08/01/2016	586.86
THATT, DON 999888015 999-00-0015		07/01/2016	586.86
TON,MEG O. 000050083 555-44-7777		08/01/2016	586.86
TON,MEG O. 000050083 555-44-7777		07/01/2016	586.86
TOXIC, PHIL B. 000050103 555-55-5103		08/01/2016	1232.41
TOXIC, PHIL B. 000050103 555-55-5103		07/01/2016	1232.41
WADDLE, WALLY 333333048 333-33-3048		08/01/2016	586.86
WADDLE, WALLY 333333048 333-33-3048		07/01/2016	586.86
WALKER, STEPHANIE M 701000052 701-55-5052		08/01/2016	586.86
WALKER, STEPHANIE M 701000052 701-55-5052		07/01/2016	586.86
WALLIBEE, COLLINS 333333120 333-33-3120		08/01/2016	586.86
WALLIBEE, COLLINS 333333120 333-33-3120		07/01/2016	586.86
WEATHER, WENDY 777000022 777-55-5022		08/01/2016	1701.89
WEATHER, WENDY 777000022 777-55-5022		07/01/2016	1701.89
WHEEL, MILT O. 444000060 444-00-0060		08/01/2016	586.86
WHEEL, MILT O. 444000060 444-00-0060		07/01/2016	586.86
WHITE, WHITNEY 444000068 444-00-0068		08/01/2016	586.86
WHITE, WHITNEY 444000068 444-00-0068		07/01/2016	586.86
WHITEHEAD, JAMES 444000008 444-55-5008		08/01/2016	586.86
WHITEHEAD, JAMES 444000008 444-55-5008		07/01/2016	586.86
WILLIAMS, PAUL 555000104 555-22-2104		08/01/2016	586.86
WILLIAMS, PAUL 555000104 555-22-2104		07/01/2016	586.86
WILLING, ABE L. N. 000050024 555-55-5024		08/01/2016	586.86
WILLING, ABE L. N. 000050024 555-55-5024		07/01/2016	586.86

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PAGE NO. 000162
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PLAN CODE: KN Kaiser North

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WIN, GOTTA 777000049 777-55-5049		08/01/2016	586.86
WIN, GOTTA 777000049 777-55-5049		07/01/2016	586.86
WONDERFUL, MISTER A 777555027 777-00-0027		08/01/2016	1701.89
WONDERFUL, MISTER A 777555027 777-00-0027		07/01/2016	1701.89

PLAN CODE: KN Kaiser North

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	67	586.86	39319.62
W/Adult	14	1232.41	17253.74
W/Childrn	8	1056.34	8450.72
Family	8	1701.89	13615.12
ADJUSTMENTS	134	586.86	78639.24
	16	1056.34	16901.44
	28	1232.41	34507.48
	16	1701.89	27230.24
COVERAGE TOTAL	97	PREMIUMS	78639.20
	194	ADJUSTMENTS	157278.40
TOTAL TRANSACTIONS	291		235917.60

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PLAN CODE: KS Kaiser South

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
AH,VAN L. 333333010 333-33-3010	Active	U	01/01/2002	03/25/2016			586.86
ATOR,RAY D. 000050086 666-77-1111	Active	UA	06/01/2000	04/01/2006			1232.41
BEAR,TED E. 000050040 856-66-5438	Active	UAC	12/01/2003	03/25/2016			1701.89
BURNS,FRANK B 701000056 701-55-5056	Active	U	12/01/2003	12/01/2003			586.86
BUSSES,CARSON 000050066 668-14-1771	Active	UAC	07/01/1982	07/01/2007			1701.89
DIXIE,WIN E. 501000019 501-55-5019	Active	UAC	07/01/2004	07/01/2004			1349.78
GLORY,IDA G. 888000140 888-00-0140	Active	U	02/01/2004	01/01/2005			586.86
GO,FAR A. 333333034 333-33-3034	Active	UC	01/01/2002	03/25/2016			1056.34
JAMERSON,JAMES 444000112 444-55-5112	Active	U	07/01/2001	07/01/2001			586.86
JONES,JONATHAN WILLIAM 588888888 588-88-8888	Active	U	07/01/2003	07/01/2003			586.86
LUCKY,JAMES P 777555020 777-00-0020	Active	UC	07/01/2003	04/02/2001			1056.34
LYNN,LORETTA 555666777 555-66-6777	Active	U	02/01/2004	02/01/2004			586.86
MAS,CHRIS 333333018 333-33-3018	Active	U	12/01/2003	12/01/2003			586.86
MISTY,EDWINA E 777555007 777-00-0007	Active	UC	07/01/1999	01/12/2003			1056.34
O'TEEN,NICK 000050038 564-12-7334	Active	U	05/10/2013	05/10/2013			586.86
PECKNER,MIKE P 777555013 777-00-0013	Active	UC	07/01/1999	01/23/2003			1056.34
PHIL,WILLIAM PAUL 702000004 702-00-0004	Active	U	07/01/2003	07/01/2003			586.86
RIVAL,ARCH E. 333333052 333-33-3052	Active	U	06/01/2002	03/25/2016			586.86
ROGERS,MISTER 444000033 444-55-5033	Active	U	10/20/2002	10/20/2002			586.86
SHACKLE,WILLIAM P 488888888 488-88-8888	Active	UA	02/01/2004	01/01/2005			1232.41
SKIER,CARLA C 777555015 777-00-0015	Active	UC	07/01/1999	01/25/2003			1056.34
TICKLEY,FRAN 000050129 314-45-6129	Active	UA	07/01/1972	03/25/2016			1232.41
VACCUM,RAY O. 333333046 333-33-3046	Active	UA	09/01/2002	02/01/2016			1232.41
WINSTON,JAMES W 701000023 701-55-5023	Active	U	07/01/2001	03/01/2005			586.86

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PAGE NO. 000167
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PLAN CODE: KS Kaiser South

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WINSTON, JAMES W 701000023 701-55-5023		08/01/2016	586.86
WINSTON, JAMES W 701000023 701-55-5023		07/01/2016	586.86
YERMOUTH, MILTON 000050018 555-55-5018		08/01/2016	1701.89
YERMOUTH, MILTON 000050018 555-55-5018		07/01/2016	1701.89

PLAN CODE: KS Kaiser South

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	12	586.86	7042.32
W/Adult	4	1232.41	4929.64
W/Childrn	5	1056.34	5281.70
Family	4	1701.89	6455.45
ADJUSTMENTS	24	586.86	14084.64
	10	1056.34	10563.40
	8	1232.41	9859.28
	2	1349.78	2699.56
	6	1701.89	10211.34
COVERAGE TOTAL	25	PREMIUMS	23709.11
	50	ADJUSTMENTS	47418.22
TOTAL TRANSACTIONS	75		71127.33

PLAN CODE: KU Kaiser Umbrella

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
BASEBALL, MARGRET W 701000018 701-55-5018	Active	UA	07/01/2001	03/01/2006			1461.08
BING, BADDA 501000036 501-55-5036	Active	UAC	11/01/2004	11/01/2004			2017.68
CASTLE, WINDSOR 501000075 501-55-5075	Active	UAC	03/01/2005	01/01/2011			2017.68
MEL, KATHY L 888000001 888-00-0001	Active	UA	02/01/2004	01/01/2005			1461.08
WIGGLY, PIGGLY 501000037 501-55-5037	Active	UA	11/01/2004	01/01/2011			1461.08

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
BASEBALL, MARGRET W 701000018 701-55-5018		08/01/2016	1461.08
BASEBALL, MARGRET W 701000018 701-55-5018		07/01/2016	1461.08
BING, BADDA 501000036 501-55-5036		08/01/2016	2017.68
BING, BADDA 501000036 501-55-5036		07/01/2016	2017.68
CASTLE, WINDSOR 501000075 501-55-5075		08/01/2016	2017.68
CASTLE, WINDSOR 501000075 501-55-5075		07/01/2016	2017.68
MEL, KATHY L 888000001 888-00-0001		08/01/2016	1461.08
MEL, KATHY L 888000001 888-00-0001		07/01/2016	1461.08
WIGGLY, PIGGLY 501000037 501-55-5037		08/01/2016	1461.08
WIGGLY, PIGGLY 501000037 501-55-5037		07/01/2016	1461.08

PLAN CODE: KU Kaiser Umbrella

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
W/Adult	3	1461.08	4383.24
Family	2	2017.68	4035.36
ADJUSTMENTS	6	1461.08	8766.48
	4	2017.68	8070.72
COVERAGE TOTAL	5	PREMIUMS	8418.60
	10	ADJUSTMENTS	16837.20
TOTAL TRANSACTIONS	15		25255.80

PLAN CODE: P1 PSBP Med HMO

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
BOND,BILLY 501000054 501-55-5054	Active	UC	01/01/2005	01/01/2005			854.39
BOT,NAN O. 501000005 501-55-5005	Active	UAC	07/01/2004	01/20/2005			1489.06
CHEESE,FREDA 501000045 501-55-5045	Active	UA	01/01/2005	01/01/2005			1171.73
DALE,CLYDE S. 501000043 501-55-5043	Active	UC	01/01/2005	01/01/2005			854.39
DOLL,BARB E. 501000006 501-55-5006	Active	UAC	07/01/2004	01/20/2005			1489.06
DOLLY,MOLLY 501000046 501-55-5046	Active	UAC	01/01/2005	01/01/2005			1489.06
HUGH,CASH 501000008 501-55-5008	Active	UAC	07/01/2004	01/20/2005			1489.06
JACKSON,JERRY PHILIP 777000017 777-55-5017	Active	UAC	07/01/2003	01/20/2005			1489.06
MANN,FUN E. 501000010 501-55-5010	Active	UAC	07/01/2004	01/20/2005			1489.06
MENTAL,MONA 501000003 501-55-5003	Active	UC	07/01/2004	01/20/2005			854.39
NOL,TY A. 501000041 501-55-5041	Active	UA	01/01/2005	01/01/2005			1171.73
NUGA,CHAT A. 501000001 501-55-5001	Active	UAC	07/01/2004	01/20/2005			1489.06
OVER,EILEEN 000050051 000-55-5051	Active	U	01/01/2009	01/01/2009			488.18
PED,MOE 501000030 501-55-5030	Active	UAC	09/01/2004	01/20/2005			1489.06
WHIPLASH,DOLLY 701000033 701-55-5033	Active	U	06/01/2008	06/01/2008			488.18
WILLOW,BUTTON 501000049 501-55-5049	Active	U	01/01/2005	01/01/2005			488.18

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
BOND, BILLY 501000054 501-55-5054		08/01/2016	854.39
BOND, BILLY 501000054 501-55-5054		07/01/2016	854.39
BOT, NAN O. 501000005 501-55-5005		08/01/2016	1489.06
BOT, NAN O. 501000005 501-55-5005		07/01/2016	1489.06
CHEESE, FREDA 501000045 501-55-5045		08/01/2016	1171.73
CHEESE, FREDA 501000045 501-55-5045		07/01/2016	1171.73
DALE, CLYDE S. 501000043 501-55-5043		08/01/2016	854.39

PLAN CODE: P1 PSBP Med HMO

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
DALE, CLYDE S. 501000043 501-55-5043		07/01/2016	854.39
DOLL, BARB E. 501000006 501-55-5006		08/01/2016	1489.06
DOLL, BARB E. 501000006 501-55-5006		07/01/2016	1489.06
DOLLY, MOLLY 501000046 501-55-5046		08/01/2016	1489.06
DOLLY, MOLLY 501000046 501-55-5046		07/01/2016	1489.06
HUGH, CASH 501000008 501-55-5008		08/01/2016	1489.06
HUGH, CASH 501000008 501-55-5008		07/01/2016	1489.06
JACKSON, JERRY PHILIP 777000017 777-55-5017		08/01/2016	1489.06
JACKSON, JERRY PHILIP 777000017 777-55-5017		07/01/2016	1489.06
MANN, FUN E. 501000010 501-55-5010		08/01/2016	1489.06
MANN, FUN E. 501000010 501-55-5010		07/01/2016	1489.06
MENTAL, MONA 501000003 501-55-5003		08/01/2016	854.39
MENTAL, MONA 501000003 501-55-5003		07/01/2016	854.39
NOL, TY A. 501000041 501-55-5041		08/01/2016	1171.73
NOL, TY A. 501000041 501-55-5041		07/01/2016	1171.73
NUGA, CHAT A. 501000001 501-55-5001		08/01/2016	1489.06
NUGA, CHAT A. 501000001 501-55-5001		07/01/2016	1489.06
OVER, EILEEN 000050051 000-55-5051		08/01/2016	488.18
OVER, EILEEN 000050051 000-55-5051		07/01/2016	488.18
PED, MOE 501000030 501-55-5030		08/01/2016	1489.06
PED, MOE 501000030 501-55-5030		07/01/2016	1489.06
WHIPLASH, DOLLY 701000033 701-55-5033		08/01/2016	488.18
WHIPLASH, DOLLY 701000033 701-55-5033		07/01/2016	488.18
WILLOW, BUTTON 501000049 501-55-5049		08/01/2016	488.18

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PLAN CODE: P1 PSBP Med HMO

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WILLOW, BUTTON 501000049 501-55-5049		07/01/2016	488.18

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PLAN CODE: P1 PSBP Med HMO

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	3	488.18	1464.54
W/Adult	2	1171.73	2343.46
W/Childrn	3	854.39	2563.17
Family	8	1489.06	11912.48
ADJUSTMENTS	6	488.18	2929.08
	6	854.39	5126.34
	4	1171.73	4686.92
	16	1489.06	23824.96
COVERAGE TOTAL	16	PREMIUMS	18283.65
	32	ADJUSTMENTS	36567.30
TOTAL TRANSACTIONS	48		54850.95

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
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PLAN CODE: P2 PSBP Med PPO

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
ASKEW, MAY I 701000031 701-55-5031	Active	U	06/01/2008	06/01/2008			535.33
BAGEL, RUDY 501000004 501-55-5004	Active	U	07/01/2004	01/20/2005			535.33
BELL, CY 501000047 501-55-5047	Active	U	01/01/2005	02/01/2005			535.33
CIAO, ADIOS 501000053 501-55-5053	Active	U	01/01/2005	01/01/2005			535.33
DAVIDSON, HARLEY 501000038 501-55-5038	Active	UA	11/01/2004	01/20/2005			1284.79
GOAT, BILL E. 501000007 501-55-5007	Active	UAC	07/01/2004	01/20/2005			1632.79
MUELLER, FRED E. 501000002 501-55-5002	Active	UA	07/01/2004	01/20/2005			1284.79
SHARK, CAD E. 501000009 501-55-5009	Active	UAC	07/01/2004	01/20/2005			1632.79
TERLIES, WES 501000044 501-55-5044	Active	UAC	01/01/2005	01/01/2005			1632.79
VILLE, EMERY 501000042 501-55-5042	Active	UAC	01/01/2005	01/01/2005			1632.79

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
ASKEW, MAY I 701000031 701-55-5031		08/01/2016	535.33
ASKEW, MAY I 701000031 701-55-5031		07/01/2016	535.33
BAGEL, RUDY 501000004 501-55-5004		08/01/2016	535.33
BAGEL, RUDY 501000004 501-55-5004		07/01/2016	535.33
BELL, CY 501000047 501-55-5047		08/01/2016	535.33
BELL, CY 501000047 501-55-5047		07/01/2016	535.33
CIAO, ADIOS 501000053 501-55-5053		08/01/2016	535.33
CIAO, ADIOS 501000053 501-55-5053		07/01/2016	535.33
DAVIDSON, HARLEY 501000038 501-55-5038		08/01/2016	1284.79
DAVIDSON, HARLEY 501000038 501-55-5038		07/01/2016	1284.79
GOAT, BILL E. 501000007 501-55-5007		08/01/2016	1632.79
GOAT, BILL E. 501000007 501-55-5007		07/01/2016	1632.79
MUELLER, FRED E. 501000002 501-55-5002		08/01/2016	1284.79

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PLAN CODE: P2 PSBP Med PPO

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
MUELLER, FRED E. 501000002 501-55-5002		07/01/2016	1284.79
SHARK, CAD E. 501000009 501-55-5009		08/01/2016	1632.79
SHARK, CAD E. 501000009 501-55-5009		07/01/2016	1632.79
TERLIES, WES 501000044 501-55-5044		08/01/2016	1632.79
TERLIES, WES 501000044 501-55-5044		07/01/2016	1632.79
VILLE, EMERY 501000042 501-55-5042		08/01/2016	1632.79
VILLE, EMERY 501000042 501-55-5042		07/01/2016	1632.79

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PLAN CODE: P2 PSBP Med PPO

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	4	535.33	2141.32
W/Adult	2	1284.79	2569.58
Family	4	1632.79	6531.16
ADJUSTMENTS	8	535.33	4282.64
	4	1284.79	5139.16
	8	1632.79	13062.32
COVERAGE TOTAL	10	PREMIUMS	11242.06
	20	ADJUSTMENTS	22484.12
TOTAL TRANSACTIONS	30		33726.18

PLAN CODE: SP Blu Shld Hlth Sav

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
BOOP,BILL E. 501000088 501-55-5088	Active	UAC	03/01/2005	01/01/2014			1811.85
DALLONE,FLO 000050075 555-55-5075	Active	UAC	06/01/2007	01/01/2014			1811.85
DELL,POWELL 501000074 501-55-5074	Active	UA	03/01/2005	01/01/2014			1312.02
ENCINO,WENDALL D 701000013 701-55-5013	Active	UAC	07/01/2001	01/01/2014			1811.85
LOT,NICK A. 333333037 333-33-3037	Active	U	01/01/2002	03/25/2016			624.78
MARKER,JONATHAN P 701000055 701-55-5055	Active	U	12/01/2003	01/01/2014			624.78
OREGON,MICHAEL T 701000030 701-55-5030	Active	UA	12/01/2005	01/01/2014			1312.02
PETERSON,JERRY P. 111111116 111-11-1116	Active	UAC	04/01/2007	01/01/2014			1811.85
WASHINGTON,DENZEL 333333003 333-33-3003	Active	UAC	01/01/2002	01/01/2014			1811.85

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
BOOP, BILL E. 501000088 501-55-5088		08/01/2016	1811.85
BOOP, BILL E. 501000088 501-55-5088		07/01/2016	1811.85
DALLONE, FLO 000050075 555-55-5075		08/01/2016	1811.85
DALLONE, FLO 000050075 555-55-5075		07/01/2016	1811.85
DELL, POWELL 501000074 501-55-5074		08/01/2016	1312.02
DELL, POWELL 501000074 501-55-5074		07/01/2016	1312.02
ENCINO, WENDALL D 701000013 701-55-5013		08/01/2016	1811.85
ENCINO, WENDALL D 701000013 701-55-5013		07/01/2016	1811.85
LOT, NICK A. 333333037 333-33-3037		08/01/2016	624.78
LOT, NICK A. 333333037 333-33-3037		07/01/2016	624.78
MARKER, JONATHAN P 701000055 701-55-5055		08/01/2016	624.78
MARKER, JONATHAN P 701000055 701-55-5055		07/01/2016	624.78
OREGON, MICHAEL T 701000030 701-55-5030		08/01/2016	1312.02
OREGON, MICHAEL T 701000030 701-55-5030		07/01/2016	1312.02

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PAGE NO. 000179
RUN DATE 11/30/16

PLAN CODE: SP Blu Shld Hlth Sav

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
PETERSON, JERRY P. 111111116 111-11-1116		08/01/2016	1811.85
PETERSON, JERRY P. 111111116 111-11-1116		07/01/2016	1811.85
WASHINGTON, DENZEL 333333003 333-33-3003		08/01/2016	1811.85
WASHINGTON, DENZEL 333333003 333-33-3003		07/01/2016	1811.85

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
PAYROLL PROCESSING
BENEFITS DEDUCTION REGISTER

PLAN CODE: SP Blu Shld Hlth Sav

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	2	624.78	1249.56
W/Adult	2	1312.02	2624.04
Family	5	1811.85	9059.25
ADJUSTMENTS	4	624.78	2499.12
	4	1312.02	5248.08
	10	1811.85	18118.50
COVERAGE TOTAL	9	PREMIUMS	12932.85
	18	ADJUSTMENTS	25865.70
TOTAL TRANSACTIONS	27		38798.55

PLAN CODE: SU UC Care

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
ANGEL,JOHN E. 501000082 501-55-5082	Active	UA	03/01/2005	01/01/2014			1578.52
BABBIT,WINSTON 444000022 444-55-5022	Active	U	05/15/2015	05/15/2015			751.67
BALDUCCI,GUIDO 000050090 875-66-5777	Active	UA	02/01/2008	07/13/2016			1578.52
BEAN,JILL E 000050003 555-55-5003	Active	UC	05/05/2013	10/15/2015			1353.01
BELT,CARTER 000050058 547-17-3735	Active	UAC	02/01/2004	01/01/2014			2179.85
BIRD,ERNIE T. 888777888 888-77-7888	Active	UA	02/01/2004	01/01/2014			1578.52
BLACK,ABBY 023709805 555-22-2100	Active	U	05/15/2015	05/15/2015			751.67
BOGUS,BILLY 333333021 333-33-3021	Active	U	04/01/2016	04/01/2016			751.67
BOLLEY,WOOL E. 501000080 501-55-5080	Active	UC	03/01/2005	01/01/2014			1353.01
BRANDRIFF,JOHN 222222006 222-22-2006	Active	U	05/15/2015	05/15/2015			751.67
BRANSCOME,JOHN 222222007 222-22-2007	Active	U	05/15/2015	05/15/2015			751.67
BROTHERS,WARNER 000050054 000-55-5054	Active	U	01/01/2009	01/01/2014			751.67
CLAMBAKE,CLANCY 333333096 333-33-3096	Active	U	07/01/2003	01/01/2014			751.67
CLAYBORN,JOHN 222222013 222-22-2013	Active	U	08/05/2013	01/01/2014			751.67
COOPER,BRAD N. 888000111 888-00-0111	Active	U	02/01/2004	01/01/2014			751.67
COSTELLO,ELVIS 501000083 501-55-5083	Active	UA	03/01/2005	01/01/2014			1578.52
DACKTUL,TERRY 000050052 000-55-5052	Active	U	01/01/2009	01/01/2014			751.67
DALE,BOB E. 444000057 444-00-0057	Active	U	01/01/2002	01/01/2014			751.67
DANVILLE,JEROME 444000009 444-55-5009	Active	U	05/15/2015	05/15/2015			751.67
DARCY,MARCIE 333333118 333-33-3118	Active	U	07/01/2003	01/01/2014			751.67
DERM,PACK A. 501000039 501-55-5039	Active	UA	11/01/2004	01/01/2014			1578.52
DINNER,BUFFY 000050128 213-45-6729	Active	UC	07/01/1972	12/05/2014			1353.01
DOCKERS,CLANCY P. 888000115 888-00-0115	Active	UA	02/01/2004	01/01/2014			1578.52
DOUBLETREE,DEBBIE 501000059 501-55-5059	Active	U	06/05/2013	01/01/2014			751.67

PLAN CODE: SU UC Care

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WALRUS, WALLY 701000032 701-55-5032		08/01/2016	751.67
WALRUS, WALLY 701000032 701-55-5032		07/01/2016	751.67
WAYNE, WILLIAM JEB 702000005 702-00-0005		08/01/2016	751.67
WAYNE, WILLIAM JEB 702000005 702-00-0005		07/01/2016	751.67
WHILE, CHAD A 000050064 555-55-5064		08/01/2016	2179.85
WHILE, CHAD A 000050064 555-55-5064		07/01/2016	2179.85

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PLAN CODE: SU UC Care

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	40	751.67	30066.80
W/Adult	19	1578.52	29991.88
W/Childrn	7	1353.01	9471.07
Family	16	2179.85	34877.60
ADJUSTMENTS	80	751.67	60133.60
	14	1353.01	18942.14
	37	1578.52	58405.24
	32	2179.85	69755.20
COVERAGE TOTAL	82	PREMIUMS	104407.35
	163	ADJUSTMENTS	207236.18
TOTAL TRANSACTIONS	245		311643.53

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PLAN CODE: WH Western Health Adv

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
ACK,MANNY 501000024 501-55-5024	Active	UAC	08/01/2004	08/01/2004			1675.65
BACH,LARRY 444000116 444-55-5116	Active	U	07/01/2001	07/01/2001			577.81
BUCK,MEG A. 501000018 501-55-5018	Active	UAC	07/01/2004	07/01/2004			1330.00
BUGG,JUNE 000050013 555-55-5013	Active	UAC	01/01/2004	05/01/2005			1675.65
CONE,CANDI 444000059 444-00-0059	Active	U	01/01/2002	01/01/2002			577.81
DISH,CANDI 888222888 888-22-2888	Active	U	02/01/2004	01/01/2005			577.81
DOLITTLE,JIM P 701000015 701-55-5015	Active	UAC	07/01/2001	03/01/2006			1675.65
FIST,MAY K 000050039 456-66-5438	Active	UAC	01/18/2004	01/01/2006			1675.65
FLOPP,BILL E 888000555 888-00-0555	Active	U	02/01/2004	01/01/2005			577.81
FOLLOWUP,JAMES 444000005 444-55-5005	Active	UA	07/01/2001	07/01/2005			1213.41
FOREVER,JOHNNIE B 501000081 501-55-5081	Active	UA	03/01/2005	03/01/2005			1213.41
FRANKS,WILLIAM 444000120 444-55-5120	Active	U	07/01/2001	07/01/2001			577.81
FRITZ,JOHN 444000004 444-55-5004	Active	UAC	07/01/2001	04/01/2005			1675.65
GRADY,KENNITH 444000016 444-55-5016	Active	UAC	07/01/2001	10/01/2002			1675.65
GREAT,WILLIAM THE 701000079 701-55-5079	Active	U	12/01/2003	12/01/2003			577.81
HONDA,PETER C. 888000117 888-00-0117	Active	UA	02/01/2004	01/01/2005			1213.41
HOYLE,CASTER 000050100 555-55-5100	Active	U	03/01/2004	04/01/2006			577.81
JOHNSON,FRANK 444000109 444-55-5109	Active	U	07/01/2001	07/01/2001			577.81
LONGSTREET,BRIAN 444000012 444-55-5012	Active	UC	07/01/2001	10/01/2002			1040.06
MASON,ABE 501000071 501-55-5071	Active	UC	03/01/2005	03/01/2005			1040.06
PARKER,ERNESTINE P. 701000080 701-55-5080	Active	U	12/01/2003	12/01/2003			577.81
RAMA,PAM A. 501000029 501-55-5029	Active	UA	09/01/2004	09/01/2004			963.10
RUBICON,JOHNNY 444000106 444-55-5106	Active	U	07/01/2001	07/01/2001			577.81
RUG,LILAC A 000050059 655-68-1238	Active	UA	02/01/2004	09/01/2006			1213.41

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PLAN CODE: WH Western Health Adv

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WILLIAMS, JAY 444000110 444-55-5110		08/01/2016	577.81
WILLIAMS, JAY 444000110 444-55-5110		07/01/2016	577.81
WONDERFUL, BRUCE 444000115 444-55-5115		08/01/2016	577.81
WONDERFUL, BRUCE 444000115 444-55-5115		07/01/2016	577.81

PLAN CODE: WH Western Health Adv

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	15	577.81	8667.15
W/Adult	6	1213.41	7030.15
W/Childrn	2	1040.06	2080.12
Family	10	1330.00	16065.20
ADJUSTMENTS	30	577.81	17334.30
	2	963.10	1926.20
	4	1040.06	4160.24
	10	1213.41	12134.10
	4	1330.00	5320.00
	16	1675.65	26810.40
COVERAGE TOTAL	33	PREMIUMS	33842.62
	66	ADJUSTMENTS	67685.24
TOTAL TRANSACTIONS	99		101527.86

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
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PLAN CODE: P5 PSBP Vision

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
ASKEW,MAY I 701000031 701-55-5031	Active	U	06/01/2008	06/01/2008			4.10
BAGEL,RUDY 501000004 501-55-5004	Active	U	07/01/2004	01/20/2005			4.10
BELL,CY 501000047 501-55-5047	Active	U	01/01/2005	01/01/2005			4.10
BOND,BILLY 501000054 501-55-5054	Active	UC	01/01/2005	01/01/2005			7.63
BOT,NAN O. 501000005 501-55-5005	Active	UAC	07/01/2004	01/20/2005			11.67
CHEESE,FREDA 501000045 501-55-5045	Active	UA	01/01/2005	01/01/2005			6.84
CIAO,ADIOS 501000053 501-55-5053	Active	U	01/01/2005	01/01/2005			4.10
DALE,CLYDE S. 501000043 501-55-5043	Active	UC	01/01/2005	01/01/2005			7.63
DAVIDSON,HARLEY 501000038 501-55-5038	Active	UA	11/01/2004	01/20/2005			6.84
DOLL,BARB E. 501000006 501-55-5006	Active	UAC	07/01/2004	01/20/2005			11.67
DOLLY,MOLLY 501000046 501-55-5046	Active	UAC	01/01/2005	01/01/2005			11.67
GOAT,BILL E. 501000007 501-55-5007	Active	UAC	07/01/2004	01/20/2005			11.67
HUGH,CASH 501000008 501-55-5008	Active	UAC	07/01/2004	01/20/2005			11.67
JACKSON,JERRY PHILIP 777000017 777-55-5017	Active	UAC	07/01/2003	01/20/2005			11.67
MANN,FUN E. 501000010 501-55-5010	Active	UAC	07/01/2004	01/20/2005			11.67
MENTAL,MONA 501000003 501-55-5003	Active	UC	07/01/2004	01/20/2005			7.63
MUELLER,FRED E. 501000002 501-55-5002	Active	UA	07/01/2004	01/20/2005			6.84
NOL,TY A. 501000041 501-55-5041	Active	UA	01/01/2005	01/01/2005			6.84
NUGA,CHAT A. 501000001 501-55-5001	Active	UAC	07/01/2004	01/20/2005			11.67
OVER,EILEEN 000050051 000-55-5051	Active	U	01/01/2009	01/01/2009			4.10
PED,MOE 501000030 501-55-5030	Active	UAC	09/01/2004	01/20/2005			11.67
SHARK,CAD E. 501000009 501-55-5009	Active	UAC	07/01/2004	01/20/2005			11.67
TERLIES,WES 501000044 501-55-5044	Active	UAC	01/01/2005	01/01/2005			11.67
VILLE,EMERY 501000042 501-55-5042	Active	UAC	01/01/2005	01/01/2005			11.67

PLAN CODE: P5 PSBP Vision

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
WILLOW,BUTTON 501000049	Active	U	01/01/2005	01/01/2005			4.10

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
ASKEW, MAY I 701000031	701-55-5031	08/01/2016	4.10
ASKEW, MAY I 701000031	701-55-5031	07/01/2016	4.10
BAGEL, RUDY 501000004	501-55-5004	08/01/2016	4.10
BAGEL, RUDY 501000004	501-55-5004	07/01/2016	4.10
BELL, CY 501000047	501-55-5047	08/01/2016	4.10
BELL, CY 501000047	501-55-5047	07/01/2016	4.10
BOND, BILLY 501000054	501-55-5054	08/01/2016	7.63
BOND, BILLY 501000054	501-55-5054	07/01/2016	7.63
BOT, NAN 0. 501000005	501-55-5005	08/01/2016	11.67
BOT, NAN 0. 501000005	501-55-5005	07/01/2016	11.67
CHEESE, FREDA 501000045	501-55-5045	08/01/2016	6.84
CHEESE, FREDA 501000045	501-55-5045	07/01/2016	6.84
CIAO, ADIOS 501000053	501-55-5053	08/01/2016	4.10
CIAO, ADIOS 501000053	501-55-5053	07/01/2016	4.10
DALE, CLYDE S. 501000043	501-55-5043	08/01/2016	7.63
DALE, CLYDE S. 501000043	501-55-5043	07/01/2016	7.63
DAVIDSON, HARLEY 501000038	501-55-5038	08/01/2016	6.84
DAVIDSON, HARLEY 501000038	501-55-5038	07/01/2016	6.84
DOLL, BARB E. 501000006	501-55-5006	08/01/2016	11.67
DOLL, BARB E. 501000006	501-55-5006	07/01/2016	11.67
DOLLY, MOLLY 501000046	501-55-5046	08/01/2016	11.67
DOLLY, MOLLY 501000046	501-55-5046	07/01/2016	11.67

PLAN CODE: P5 PSBP Vision

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
GOAT, BILL E. 501000007 501-55-5007		08/01/2016	11.67
GOAT, BILL E. 501000007 501-55-5007		07/01/2016	11.67
HUGH, CASH 501000008 501-55-5008		08/01/2016	11.67
HUGH, CASH 501000008 501-55-5008		07/01/2016	11.67
JACKSON, JERRY PHILIP 777000017 777-55-5017		08/01/2016	11.67
JACKSON, JERRY PHILIP 777000017 777-55-5017		07/01/2016	11.67
MANN, FUN E. 501000010 501-55-5010		08/01/2016	11.67
MANN, FUN E. 501000010 501-55-5010		07/01/2016	11.67
MENTAL, MONA 501000003 501-55-5003		08/01/2016	7.63
MENTAL, MONA 501000003 501-55-5003		07/01/2016	7.63
MUELLER, FRED E. 501000002 501-55-5002		08/01/2016	6.84
MUELLER, FRED E. 501000002 501-55-5002		07/01/2016	6.84
NOL, TY A. 501000041 501-55-5041		08/01/2016	6.84
NOL, TY A. 501000041 501-55-5041		07/01/2016	6.84
NUGA, CHAT A. 501000001 501-55-5001		08/01/2016	11.67
NUGA, CHAT A. 501000001 501-55-5001		07/01/2016	11.67
OVER, EILEEN 000050051 000-55-5051		08/01/2016	4.10
OVER, EILEEN 000050051 000-55-5051		07/01/2016	4.10
PED, MOE 501000030 501-55-5030		08/01/2016	11.67
PED, MOE 501000030 501-55-5030		07/01/2016	11.67
SHARK, CAD E. 501000009 501-55-5009		08/01/2016	11.67
SHARK, CAD E. 501000009 501-55-5009		07/01/2016	11.67
TERLIES, WES 501000044 501-55-5044		08/01/2016	11.67
TERLIES, WES 501000044 501-55-5044		07/01/2016	11.67

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PLAN CODE: P5 PSBP Vision

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
VILLE, EMERY 501000042 501-55-5042		08/01/2016	11.67
VILLE, EMERY 501000042 501-55-5042		07/01/2016	11.67
WILLOW, BUTTON 501000049 501-55-5049		08/01/2016	4.10
WILLOW, BUTTON 501000049 501-55-5049		07/01/2016	4.10

PLAN CODE: P5 PSBP Vision

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	6	4.10	24.60
W/Adult	4	6.84	27.36
W/Childrn	3	7.63	22.89
Family	12	11.67	140.04
ADJUSTMENTS	12	4.10	49.20
	8	6.84	54.72
	6	7.63	45.78
	24	11.67	280.08
COVERAGE TOTAL	25	PREMIUMS	214.89
	50	ADJUSTMENTS	429.78
TOTAL TRANSACTIONS	75		644.67

PLAN CODE: VI Vision Services

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PLAN COVERAGE END DATE	PREMIUMS DUE
AARDVARK, FRANCIS 333333039	Active	UA	01/01/2002	01/01/2003			12.75
333-33-3039							
ABSENT, MARCUS M. 000050020	Active	U	07/01/1987	05/01/2005			12.75
000050020							
ACK, MANNY 501000024	Active	UAC	08/01/2004	08/01/2004			12.75
501000024							
ADAMS, JOHN 444000125	Active	U	01/01/2007	01/01/2007			12.75
444000125							
ADAMS, JOHN PAUL 027632409	Active	U	09/01/2011	09/01/2011			12.75
027632409							
AH, VAN L. 333333010	Active	U	01/01/2002	06/15/2008			12.75
333333010							
AHOY, CHIP S. 444000064	Active	U	01/01/2001	01/01/2001			12.75
444000064							
ALLCARRS, COLIN 444000094	Active	U	01/01/2002	01/01/2002			12.75
444000094							
ANGEL, JOHN E. 501000082	Active	U	03/01/2005	03/01/2005			12.75
501000082							
ANTE, PENNY 000050053	Active	U	02/01/2008	02/01/2008			12.75
000050053							
234-56-5432							
ARIAS, JOHN 444000126	Active	U	01/01/2007	01/01/2007			12.75
444000126							
444-55-5126							
ATOR, RAY D. 000050086	Active	UA	06/01/2000	01/01/2004			12.75
000050086							
666-77-1111							
BABBIT, WINSTON 444000022	Active	U	05/15/2015	05/15/2015			12.75
444000022							
444-55-5022							
BACH, LARRY 444000116	Active	U	07/01/2001	07/01/2001			12.75
444000116							
444-55-5116							
BAGO, WEN A. 501000020	Active	U	07/01/2004	07/01/2004			12.75
501000020							
501-55-5020							
BANDERAS, ANTONIO 333333009	Active	U	07/15/2013	07/15/2013			12.75
333333009							
000-00-0000							
BANNER, RALPH E. 444000070	Active	U	10/01/2002	10/01/2002			12.75
444000070							
444-00-0070							
BARKEY, JOHN 444000127	Active	U	01/01/2007	01/01/2007			12.75
444000127							
444-55-5127							
BARR, MOUNDS 444000063	Active	U	01/01/2001	02/01/2016			12.75
444000063							
444-00-0063							
BARTIE, BILL E. 444000071	Active	U	01/01/2002	02/01/2010			12.75
444000071							
444-00-0071							
BASEBALL, MARGRET W 701000018	Active	UA	07/01/2001	12/01/2005			12.75
701000018							
701-55-5018							
BAUM, JOHN 444000128	Active	U	01/01/2007	01/01/2007			12.75
444000128							
444-55-5128							
BEACH, SANDY 501000060	Active	U	06/05/2013	06/05/2013			12.75
501000060							
501-55-5060							
BEAN, JILL E 000050003	Active	U	05/05/2013	05/01/2016			12.75
000050003							
555-55-5003							

PLAN CODE: VI Vision Services

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	ADJUSTMENTS	COVERAGE MONTH	ADJUSTMENT AMOUNT
WILLING, ABE L. N. 000050024 555-55-5024		08/01/2016	12.75
WILLING, ABE L. N. 000050024 555-55-5024		07/01/2016	12.75
WILLOWS, BILL 444000101 444-55-5101		08/01/2016	12.75
WILLOWS, BILL 444000101 444-55-5101		07/01/2016	12.75
WIN, GOTTA 777000049 777-55-5049		08/01/2016	12.75
WIN, GOTTA 777000049 777-55-5049		07/01/2016	12.75
WINSTON, JAMES W 701000023 701-55-5023		08/01/2016	12.75
WINSTON, JAMES W 701000023 701-55-5023		07/01/2016	12.75
WONDERFUL, BRUCE 444000115 444-55-5115		08/01/2016	12.75
WONDERFUL, BRUCE 444000115 444-55-5115		07/01/2016	12.75
WONDERFUL, MISTER A 777555027 777-00-0027		08/01/2016	12.75
WONDERFUL, MISTER A 777555027 777-00-0027		07/01/2016	12.75
WORKER, PHILLIP M 701000028 701-55-5028		08/01/2016	12.75
WORKER, PHILLIP M 701000028 701-55-5028		07/01/2016	12.75
WORLD, WALL E. 333333054 333-33-3054		08/01/2016	12.75
WORLD, WALL E. 333333054 333-33-3054		07/01/2016	12.75
YERMOUTH, MILTON 000050018 555-55-5018		08/01/2016	12.75
YERMOUTH, MILTON 000050018 555-55-5018		07/01/2016	12.75
YORK, CAPTAIN 444000035 444-55-5035		08/01/2016	12.75
YORK, CAPTAIN 444000035 444-55-5035		07/01/2016	12.75
ZILLIA, DINA 333333033 333-33-3033		08/01/2016	12.75
ZILLIA, DINA 333333033 333-33-3033		07/01/2016	12.75

PLAN CODE: VI Vision Services

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
Self	365	12.75	4653.75
W/Adult	57	12.75	726.75
W/Childrn	31	12.75	395.25
Family	58	12.75	739.50
ADJUSTMENTS	1022	12.75	13030.50
COVERAGE TOTAL	511	PREMIUMS	6515.25
	1022	ADJUSTMENTS	13030.50
TOTAL TRANSACTIONS	1533		19545.75

PLAN CODE: AD American Home

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
BASEBALL,MARGRET W 701000018 701-55-5018	Active	F 100	07/01/2001	12/01/2005		1.70
BOOP,BILL E. 501000088 501-55-5088	Active	F 100	03/01/2005	03/01/2005		1.70
BUDDYHOME,ANNIE 888888777 330-06-0010	Active	F 100	01/02/2003	01/02/2003		1.70
BUGG,JUNE 000050013 555-55-5013	Active	F 100	01/01/2004	08/01/2004		1.70
BUSSES,CARSON 000050066 668-14-1771	Active	F 100	07/01/1982	04/01/2007		0.00
CAINE,KANDY 000050057 877-78-1095	Active	F 100	02/01/2004	07/01/2005		1.70
DISH,CANDI 888222888 888-22-2888	Active	F 100	02/01/2004	01/01/2005		1.70
DIXIE,WIN E. 501000019 501-55-5019	Active	F 100	07/01/2004	07/01/2004		1.70
DUPP,STAN 000050012 555-55-5012	Active	F 100	12/15/2003	08/01/2004		1.70
FITS,BENNY 501000052 501-55-5052	Active	F 100	01/01/2005	01/01/2005		1.70
LATER,CAL Q. 501000050 501-55-5050	Active	F 100	01/01/2005	01/01/2005		1.70
LEMA,DI 501000089 501-55-5089	Active	F 100	04/01/2005	04/01/2005		1.70
LESS,RUTH 000050035 768-34-3045	Active	F 100	01/18/2004	09/01/2005		1.70
MENTORY,ELLA 888888666 330-06-0010	Active	F 100	02/01/2004	04/01/2003		1.70
NUGA,CHAT A. 501000001 501-55-5001	Active	F 100	07/01/2004	07/01/2004		1.70
PATRICK,JANE D 701000042 701-55-5042	Active	F 100	12/01/2003	07/01/2007		1.70
PETERSON,JERRY P. 111111116 111-11-1116	Active	F 100	04/01/2007	04/01/2007		0.00
PLANE,DEE DEE 701000034 701-55-5034	Active	F 100	06/01/2008	06/01/2008		1.70
SAUCER,SALLY 000050056 555-55-5056	Active	F 100	02/01/2004	08/01/2005		1.70
WASHINGTON,DENZEL 333333003 333-33-3003	Active	F 100	01/01/2002	08/01/2007		1.70
YERMOOUTH,MILTON 000050018 555-55-5018	Active	F 100	01/01/2004	09/01/2004		1.70

PLAN CODE: AD American Home

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
F 050	1	PER INDIVIDUAL	0.85
F 080	4	PER INDIVIDUAL	5.44
F 090	3	PER INDIVIDUAL	4.59
F 100	21	PER INDIVIDUAL	32.30
F 175	1	PER INDIVIDUAL	2.98
F 200	10	PER INDIVIDUAL	27.20
F 300	1	PER INDIVIDUAL	5.10
F 400	6	PER INDIVIDUAL	27.20
M 030	2	PER INDIVIDUAL	0.72
M 040	1	PER INDIVIDUAL	0.48
M 050	2	PER INDIVIDUAL	0.60
M 070	1	PER INDIVIDUAL	0.84
M 080	1	PER INDIVIDUAL	0.96
M 100	17	PER INDIVIDUAL	15.60
M 125	1	PER INDIVIDUAL	0.00
M 150	1	PER INDIVIDUAL	0.00
M 200	2	PER INDIVIDUAL	2.40
M 300	4	PER INDIVIDUAL	10.80
M 400	2	PER INDIVIDUAL	9.60
S 030	3	PER INDIVIDUAL	0.90
S 050	4	PER INDIVIDUAL	1.50
S 070	2	PER INDIVIDUAL	1.40
S 080	5	PER INDIVIDUAL	3.20
S 090	1	PER INDIVIDUAL	0.00
S 100	14	PER INDIVIDUAL	10.00
S 125	1	PER INDIVIDUAL	0.00
S 150	2	PER INDIVIDUAL	1.50

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PLAN CODE: LI Prudential

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
BUREE,JIM 333333015 333-33-3015	Active	F	01/01/2002	02/01/2004		5.00
FIST,MAY K 000050039 456-66-5438	Active	F	01/18/2004	02/01/2004		11.96
FRESCO,AL 000050032 656-42-6893	Active	F	07/01/1988	02/01/2004		5.00
IDA,CLARE 000050047 773-87-4725	Active	F	01/18/2004	02/01/2004		0.00
LA DRINK,COLE 000050046 555-55-5546	Active	F	01/18/2004	02/01/2004		0.00
MENTRY,ELA 000050105 622-45-5778	Active	F	07/01/1989	02/01/2004		0.00
MUCHO,BESSIE MAY 000050033 123-45-4321	Active	F	01/18/2004	02/01/2004		5.00
SPORT,JANIS 000060090 678-09-5432	Active	F	12/01/2003	02/01/2004		5.00
WIN,GOTTA 777000049 777-55-5049	Active	F	07/01/2000	01/01/2001		5.00

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COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
BENSON, HEIDI B 777555034	Active	1	01/18/2000	04/01/2004		0.00
777-00-0034						
BOAT, BILL E. 444000072	Active	1	01/01/2002	04/01/2005		12.00
444-00-0072						
BOOP, BILL E. 501000088	Active	1	03/01/2005	03/01/2005		3.45
501-55-5088						
CAINE, KANDY 000050057	Active	1	02/01/2004	07/01/2005		4.18
877-78-1095						
DALLONE, FLO 000050075	Active	1	06/01/2007	06/01/2007		1.53
555-55-5075						
FITS, BENNY 501000052	Active	1	01/01/2005	01/01/2005		6.56
501-55-5052						
FOLLOWUP, JAMES 444000005	Active	1	07/01/2001	04/01/2005		37.67
444-55-5005						
FOSTER, PAULA A 701000066	Active	1	12/01/2003	11/01/2004		23.32
701-55-5066						
FRITZ, JOHN 444000004	Active	1	07/01/2001	04/01/2005		35.88
444-55-5004						
JOHNSON, JEROME M 701000016	Active	1	07/01/2001	12/01/2005		5.50
701-55-5016						
JOHNSON, NANCY P 701000022	Active	1	07/01/2001	03/01/2005		6.75
701-55-5022						
LEWIS, JENNIFER D 999888004	Active	1	02/01/2004	02/01/2004		12.48
999-00-0004						
MASON, ABE 501000071	Active	1	03/01/2005	03/01/2005		22.75
501-55-5071						
MITTER, MITTY 501000070	Active	1	03/01/2005	03/01/2005		8.25
501-55-5070						
MONIK, PHILS R. 000050074	Active	1	03/01/2004	01/01/2006		8.25
555-55-5074						
NEVADA, WENDY E 701000024	Active	1	07/01/2001	03/01/2005		6.25
701-55-5024						
NUGA, CHAT A. 501000001	Active	1	07/01/2004	07/01/2004		13.25
501-55-5001						
OREGON, MICHAEL T 701000030	Active	1	12/01/2005	12/01/2005		7.25
701-55-5030						
PETERSON, JERRY P. 111111116	Active	1	04/01/2007	04/01/2007		0.00
111-11-1116						
RAMA, PAM A. 501000029	Active	1	09/01/2004	09/01/2004		3.60
501-55-5029						
RELLA, CINDIE 501000031	Active	1	10/01/2004	10/01/2004		0.00
501-55-5031						
RUG, LILAC A 000050059	Active	1	02/01/2004	12/01/2004		14.16
655-68-1238						
STUDIO, DENNIS R 701000041	Active	1	12/01/2003	03/01/2005		2.95
701-55-5041						
SUGAR, SPLENDA 501000072	Active	1	03/01/2005	03/01/2005		2.15
501-55-5072						

PLAN CODE: LI Prudential

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
BOOP,BILL E. 501000088 501-55-5088	Active	D	03/01/2005	03/01/2005		1.22
BUSSES,CARSON 000050066 668-14-1771	Active	D	07/01/1982	01/01/1990		0.00
DEE,TWIDDLE 501000033 501-55-5033	Active	D	10/01/2004	10/01/2004		1.49
DERM,PACK A. 501000039 501-55-5039	Active	D	11/01/2004	11/01/2004		1.10
DINNER,BUFFY 000050128 213-45-6729	Active	D	07/01/1972	01/01/1990		1.70
FRESCO,AL 000050032 656-42-6893	Active	D	07/01/1988	01/01/1990		1.70
HEAD,BOB L. 501000034 501-55-5034	Active	D	10/01/2004	10/01/2004		1.70
MCGOO,MISS T. 501000015 501-55-5015	Active	D	07/01/2004	07/01/2004		1.70
O'REILLY,SANDRA M 701000060 701-55-5060	Active	D	12/01/2003	11/01/2004		1.10
PHANT,ELIE 501000027 501-55-5027	Active	D	09/01/2004	09/01/2004		1.49
QUEUE,LLOYDS BARB E. 333333031 333-33-3031	Active	D	01/01/2002	11/01/2004		1.70
SMITH,ANN 111133333 111-13-3333	Active	D	04/01/2007	04/01/2007		0.00
TELL,WILLAIM P 688888888 688-88-8888	Active	D	09/01/2004	09/01/2004		0.00
TICKLEY,FRAN 000050129 314-45-6129	Active	D	07/01/1972	01/01/1990		1.70
TROLA,VIC 000050062 555-55-5062	Active	D	03/01/2004	04/01/2006		1.70
TROUT,L. L. 501000048 501-55-5048	Active	D	01/01/2005	01/01/2005		0.00
WILLING,ABE L. N. 000050024 555-55-5024	Active	D	07/01/1978	01/01/1990		0.00
YERMOUTH,MILTON 000050018 555-55-5018	Active	D	01/01/2004	09/01/2004		1.70

PPP5622/PPP562 /020105
RETN: SEE RPTS DISP SCHEDULE/DIST.

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
DALLONE,FLO 000050075 555-55-5075	Active	S	06/01/2007	06/01/2007		1.35
JACKSON,JIM BO 501000078 501-55-5078	Active	S	03/01/2005	03/01/2005		80.67

PLAN CODE: LI Prudential

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
F	9	PER INDIVIDUAL	36.96
1	27	PER INDIVIDUAL	277.87
2	20	PER INDIVIDUAL	260.61
3	15	PER INDIVIDUAL	785.97
4	45	PER INDIVIDUAL	2875.09
B	26	PER INDIVIDUAL	897.23
C	1	PER INDIVIDUAL	0.36
D	18	PER INDIVIDUAL	20.00
S	2	PER INDIVIDUAL	82.02
TOTAL TRANSACTIONS	163		5236.11

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COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
ABSENT,MARCUS M. 000050020 555-55-5020	Active	007	07/01/1987	01/01/1990		99.18
BARR,FERN 000050900 522-55-5003	Active	007	07/01/1994	01/01/2006		0.00
DEE,TWIDLE 501000033 501-55-5033	Active	007	10/01/2004	10/01/2004		95.84
DELL,POWELL 501000074 501-55-5074	Active	007	03/01/2005	03/01/2005		0.00
DERM,PACK A. 501000039 501-55-5039	Active	007	11/01/2004	11/01/2004		58.13
DINNER,BUFFY 000050128 213-45-6729	Active	007	07/01/1972	01/01/2001		56.80
DISH,CANDI 888222888 888-22-2888	Active	007	02/01/2004	01/01/2005		24.03
FLOWER,COLL E. 501000017 501-55-5017	Active	007	07/01/2004	07/01/2004		56.68
JACKSON,JIM BO 501000078 501-55-5078	Active	007	03/01/2005	03/01/2005		117.59
JELLO,JERRY O 777555030 777-00-0030	Active	007	01/06/2000	01/01/2001		115.88
JOE,BILL O. 501000055 501-55-5055	Active	007	01/01/2005	01/01/2005		63.75
JOHNSON,JEROME M 701000016 701-55-5016	Active	007	07/01/2001	12/01/2005		31.18
SUGAR,SPLENDA 501000072 501-55-5072	Active	007	03/01/2005	03/01/2005		50.38
TROUT,L. L. 501000048 501-55-5048	Active	007	01/01/2005	01/01/2005		0.00
TUCKER,JOHN 888000116 888-00-0116	Active	007	04/15/2004	04/15/2004		46.75
WILLING,ABE L. N. 000050024 555-55-5024	Active	007	07/01/1978	02/01/2004		0.00

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
ACK,MANNY 501000024 501-55-5024	Active	030	08/01/2004	08/01/2004		88.74
ANGEL,JOHN E. 501000082 501-55-5082	Active	030	03/01/2005	03/01/2005		0.00
ATOR,RAY D. 000050086 666-77-1111	Active	030	06/01/2000	01/01/2006		68.57
BASEBALL,MARGRET W 701000018 701-55-5018	Active	030	07/01/2001	12/01/2005		37.21
BEAN,JILL E 000050003 555-55-5003	Active	030	05/05/2013	03/15/2016		11.52
BEAR,TED E. 000050040 856-66-5438	Active	030	12/01/2003	06/01/2005		0.00
BUCK,MEG A. 501000018 501-55-5018	Active	030	07/01/2004	07/01/2004		28.60
CHOICE,RAND M. 333333022 333-33-3022	Active	030	01/01/2002	01/01/2001		47.50
CLOROX,SHARON B. 888000139 888-00-0139	Active	030	02/01/2004	01/01/2005		28.50
DAVIS,EDWARD C 701000011 701-55-5011	Active	030	07/01/2001	01/01/2001		21.38
DAVIS,JAMES W 701000002 701-55-5002	Active	030	07/01/2001	01/01/2001		29.30
DOLITTLE,JIM P 701000015 701-55-5015	Active	030	07/01/2001	01/01/2001		0.00
ENCINO,WENDALL D 701000013 701-55-5013	Active	030	07/01/2001	01/01/2001		16.63
FIST,MAY K 000050039 456-66-5438	Active	030	01/18/2004	02/01/2004		72.60
FRANKLIN,RICHARD M 701000004 701-55-5004	Active	030	07/01/2001	01/01/2001		32.46
FRESCO,AL 000050032 656-42-6893	Active	030	07/01/1988	02/01/2004		-66.89
FRYER,CHIC N. 501000073 501-55-5073	Active	030	03/01/2005	03/01/2005		14.10
GOOD,PLEN T. 501000025 501-55-5025	Active	030	08/01/2004	08/01/2004		58.50
IDA,CLARE 000050047 773-87-4725	Active	030	01/18/2004	02/01/2004		0.00
ISLES,CLAIRE D 000050031 555-55-5031	Active	030	01/18/2004	11/01/2014		-88.16
JOHNSON,NANCY P 701000022 701-55-5022	Active	030	07/01/2001	03/01/2005		21.38
KAISER,WILLIAM P 701000003 701-55-5003	Active	030	07/01/2001	01/01/2001		31.67
LA DRINK,COLE 000050046 555-55-5546	Active	030	01/18/2004	02/01/2004		0.00
LEWIS,JENNIFER D 999888004 999-00-0004	Active	030	02/01/2004	02/01/2004		41.34

PLAN CODE: DI Liberty Mutual

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
MANDER,SALLY 000050101 575-66-5778	Active	030	07/01/1977	10/01/2005		19.54
MCGOO,MISS T. 501000015 501-55-5015	Active	030	07/01/2004	07/01/2004		31.27
MONTGOMERY,JACK P 701000001 701-55-5001	Active	030	07/01/2001	01/01/2001		0.00
MUCHO,BESSIE MAY 000050033 123-45-4321	Active	030	01/18/2004	02/01/2004		2.03
NIGHTINGALE,MAGGIE 501000079 501-55-5079	Active	030	03/01/2005	03/01/2005		0.00
OAKLAND,DANIEL B 701000012 701-55-5012	Active	030	07/01/2001	01/01/2001		19.00
OAKLAND,JERRY P 707000001 707-55-5001	Active	030	12/08/2003	12/08/2003		23.75
OREGON,MICHAEL T 701000030 701-55-5030	Active	030	12/01/2005	12/01/2005		22.96
PATSY,ANTIE 501000069 501-55-5069	Active	030	03/01/2005	03/01/2005		30.09
PRICE,ALBERT M 701000005 701-55-5005	Active	030	07/01/2001	01/01/2001		0.00
SKIER,CARLA C 777555015 777-00-0015	Active	030	07/01/1999	01/01/2000		35.74
TELL,WILLAIM P 688888888 688-88-8888	Active	030	09/01/2004	09/01/2004		0.00
TORY,SAL U. 000050070 855-61-7654	Active	030	07/01/1971	04/01/2005		22.89
TROLA,VIC 000050062 555-55-5062	Active	030	03/01/2004	04/01/2006		54.63
WHILE,CHAD A 000050064 555-55-5064	Active	030	03/01/2004	04/01/2006		19.50
YERMOUTH,MILTON 000050018 555-55-5018	Active	030	01/01/2004	09/01/2004		79.96

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
BELT,CARTER 000050058 547-17-3735	Active	090	02/01/2004	01/01/2006		20.15
BENSON,HEIDI B 777555034 777-00-0034	Active	090	01/18/2000	04/01/2004		0.00
BOAT,BILL E. 444000072 444-00-0072	Active	090	01/01/2002	04/01/2005		32.00
BOOP,BILL E. 501000088 501-55-5088	Active	090	03/01/2005	03/01/2005		20.58
BUGG,JUNE 000050013 555-55-5013	Active	090	01/01/2004	08/01/2004		15.50
BUSSES,CARSON 000050066 668-14-1771	Active	090	07/01/1982	04/01/2007		0.00
CAINE,KANDY 000050057 877-78-1095	Active	090	02/01/2004	07/01/2005		16.13
CASTLE,WINDSOR 501000075 501-55-5075	Active	090	03/01/2005	03/01/2005		0.00
DUMB,TWIDDLE 501000035 501-55-5035	Active	090	10/01/2004	10/01/2004		0.00
FITS,BENNY 501000052 501-55-5052	Active	090	01/01/2005	01/01/2005		25.30
FOLLOWUP,JAMES 444000005 444-55-5005	Active	090	07/01/2001	04/01/2005		54.08
FORTH,SALLY 000050087 717-22-4335	Active	090	07/01/1988	02/01/2004		34.11
HEAD,BOB L. 501000034 501-55-5034	Active	090	10/01/2004	10/01/2004		11.20
LATER,CAL Q. 501000050 501-55-5050	Active	090	01/01/2005	01/01/2005		90.00
LEMA,DI 501000089 501-55-5089	Active	090	04/01/2005	04/01/2005		22.74
LESS,RUTH 000050035 768-34-3045	Active	090	01/18/2004	09/01/2005		-4.68
MASON,ABE 501000071 501-55-5071	Active	090	03/01/2005	03/01/2005		60.67
MITTER,MITTY 501000070 501-55-5070	Active	090	03/01/2005	03/01/2005		22.00
PATRICK,JANE D 701000042 701-55-5042	Active	090	12/01/2003	07/01/2007		44.67
PETERSON,JERRY P. 111111116 111-11-1116	Active	090	04/01/2007	04/01/2007		0.00
PHANT,ELIE 501000027 501-55-5027	Active	090	09/01/2004	09/01/2004		31.90
PLANE,DEE DEE 701000034 701-55-5034	Active	090	06/01/2008	06/01/2008		11.00
RAMA,PAM A. 501000029 501-55-5029	Active	090	09/01/2004	09/01/2004		21.53
SHARALIKE,SHARON 000050041 553-83-1353	Active	090	07/01/1975	01/01/2006		32.62

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
THYME,JUSTIN 000050102 555-55-5102	Active	090	03/01/2004	10/01/2005		0.00
TICKLEY,FRAN 000050129 314-45-6129	Active	090	07/01/1972	01/01/2006		89.10
TICKLEY,FRAN 000050065 656-35-4545	Active	090	12/01/2003	02/01/2004		11.67
VERGE,DI 501000028 501-55-5028	Active	090	09/01/2004	09/01/2004		102.30
WIGGLY,PIGGLY 501000037 501-55-5037	Active	090	11/01/2004	11/01/2004		19.07
WINSTON,JAMES W 701000023 701-55-5023	Active	090	07/01/2001	03/01/2005		21.34

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EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
BALDUCCI,GUIDO 000050090 875-66-5777	Active	180	02/01/2008	09/15/2014		39.60
BOLLEY,WOOL E. 501000080 501-55-5080	Active	180	03/01/2005	03/01/2005		0.00
BUREE,JIM 333333015 333-33-3015	Active	180	01/01/2002	02/01/2004		152.15
DALLONE,FLO 000050075 555-55-5075	Active	180	06/01/2007	06/01/2007		4.03
DIXIE,WIN E. 501000019 501-55-5019	Active	180	07/01/2004	07/01/2004		19.07
DUPP,STAN 000050012 555-55-5012	Active	180	12/15/2003	08/01/2004		-0.10
FRITZ,JOHN 444000004 444-55-5004	Active	180	07/01/2001	04/01/2005		46.00
JOHNSON,WILLIAM 888111888 888-55-5888	Active	180	02/01/2004	01/01/2005		67.47
NEVADA,WENDY E 701000024 701-55-5024	Active	180	07/01/2001	03/01/2005		14.80
O'BRIEN,MAX E. 501000016 501-55-5016	Active	180	07/01/2004	07/01/2004		12.57
PEABODY,RICHARD M. 888000114 888-00-0114	Active	180	04/15/2004	04/15/2004		23.08
QUEUE,LLOYDS BARB E. 333333031 333-33-3031	Active	180	01/01/2002	11/01/2004		35.50
SAUCER,SALLY 000050056 555-55-5056	Active	180	02/01/2004	08/01/2005		9.50
SMITH,ANN 111133333 111-13-3333	Active	180	04/01/2007	04/01/2007		0.00
SPORT,JANIS 000060090 678-09-5432	Active	180	12/01/2003	02/01/2004		14.20
STUDIO,DENNIS R 701000041 701-55-5041	Active	180	12/01/2003	03/01/2005		14.98
UGH,LESTER 501000051 501-55-5051	Active	180	01/01/2005	01/01/2005		11.00
WEATHER,WENDY 777000022 777-55-5022	Active	180	11/20/2001	04/15/2004		122.48

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
PAYROLL PROCESSING
BENEFITS DEDUCTION REGISTER

PLAN CODE: DI Liberty Mutual

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
DI007	16	PER INDIVIDUAL	816.19
DI030	40	PER INDIVIDUAL	856.31
DI090	30	PER INDIVIDUAL	804.98
DI180	18	PER INDIVIDUAL	586.33
TOTAL TRANSACTIONS	104		3063.81

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
PAYROLL PROCESSING
BENEFITS DEDUCTION REGISTER

PLAN CODE: PD Standard Life

COVERAGE PERIOD: SEPTEMBER 2016

EMPLOYEE NAME ID/SSN	EMPLOYEE STATUS	COVERAGE CODE	HIRE DATE	PLAN COVERAGE EFFECTIVE DATE	SEPARATION DATE	PREMIUMS DUE
BAGEL,RUDY 501000004 501-55-5004	Active		07/01/2004	01/01/2005		10.00
BOT,NAN O. 501000005 501-55-5005	Active		07/01/2004	01/01/2005		10.00
DALE,CLYDE S. 501000043 501-55-5043	Active		01/01/2005	01/01/2005		10.00
DOLL,BARB E. 501000006 501-55-5006	Active		07/01/2004	01/01/2005		10.00
DOLLY,MOLLY 501000046 501-55-5046	Active		01/01/2005	01/01/2005		10.00
GOAT,BILL E. 501000007 501-55-5007	Active		07/01/2004	01/01/2005		10.00
JACKSON,JERRY PHILIP 777000017 777-55-5017	Active		07/01/2003	01/01/2005		10.00
MENTAL,MONA 501000003 501-55-5003	Active		07/01/2004	01/01/2005		10.00
NOL,TY A. 501000041 501-55-5041	Active		01/01/2005	01/01/2005		10.00
PED,MOE 501000030 501-55-5030	Active		09/01/2004	01/01/2005		10.00
TERLIES,WES 501000044 501-55-5044	Active		01/01/2005	01/01/2005		10.00
VILLE,EMERY 501000042 501-55-5042	Active		01/01/2005	01/01/2005		10.00

PPP5622/PPP562 /020105
RETN: SEE RPTS DISP SCHEDULE/DIST.

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
PAYROLL PROCESSING
BENEFITS DEDUCTION REGISTER

PAGE NO. 000322
RUN DATE 11/30/16

PLAN CODE: PD Standard Life

COVERAGE PERIOD: SEPTEMBER 2016

COVERAGE	EMPLOYEES	PREMIUM RATE	PREMIUM PAID
PD	12	PER INDIVIDUAL	120.00
TOTAL TRANSACTIONS	12		120.00