



KAISER PERMANENTE®

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NANDINI RANGASWAMY
914 LUNDY LN
LOS ALTOS, CA 94024-5940

Statement Date	03/09/2019
Payment Due By	04/01/2019
Total Now Due	\$1255.17

BILLING UNIT ID	FAMILY ACCOUNT NUMBER	SUBSCRIBER'S NAME
418943704	11-0016674999	NANDINI RANGASWAMY

COVERED FAMILY MEMBERS

PALYAM, ANNIKA
PALYAM, SKANDA

PREVIOUS BALANCE \$1255.17

PAYMENTS RECEIVED

Between 02/08/2019 and 03/07/2019 \$-1255.17

CURRENT DUES AND CHARGES

APRIL HEALTHCARE DUES \$1255.17
INCLUDING DENTAL

Amount Due For Previous Months \$0.00

ADJUSTMENTS \$0.00

Total Now Due	\$1255.17
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www.kp.org/payonline Or pay by phone at (800) 403-5945

▼ Return remittance advice with payment ▼

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PURCHASER- BU	FAMILY ACCOUNT NUMBER	BILLING UNIT ID
000800111-0001	11-0016674999	418943704

Payment Due By 04/01/2019

Total Now Due \$1255.17

Amount Enclosed \$



244948 1 AV 0.380 00005778/244948/00007057 773 02 AGWQIV

NANDINI RANGASWAMY
914 LUNDY LN
LOS ALTOS, CA 94024-5940

Mail
Payments
to:



KAISER PERMANENTE
P.O. BOX 7141
PASADENA, CA 91109-7141

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