



Suite 70003, Team 1866
 1 Pasquerilla Plaza
 Number 135
 Johnstown, PA 15901
 Phone: (814) 532-5269
 joyce.stem@highmark.com

Admiral Peary
 Mike Revesz
 948 Ben Franklin HWY
 Ebensburg, PA 15931

**REGULAR
 INVOICE SUMMARY**

INVOICE NUMBER:	230711585895	PAID CLAIMS MONTH:	July 2023
BILL ACCOUNT NUMBER:	CN02401002	CLAIMS PAID THRU:	07/07/2023
BILL ACCOUNT NAME:	Admiral Peary	BILL CYCLE:	1 of 4
CLIENT NUMBER:	0240	PREPARED DATE:	07/11/2023
CLIENT NAME:	Admiral Peary	PAYMENT DUE DATE:	07/12/2023

Prior Billing Information

Last Bill Amount	\$	269,877.35	
Payments Received Through 07/10/2023	\$	(269,877.35)	
Balance Forward			\$ 0.00

Current Charges

Paid Claims/Expenses	\$	262,460.18	
Other Claim Related Fees	\$	313.01	
Total Current Charges			\$ 262,773.19

TOTAL DUE **\$ 262,773.19**

For your billing convenience, this invoice may contain charges for items that are not products of our company.

Note:

Please notify your client manager or billing analyst if your address or contact information has changed.

PLEASE TRANSMIT WIRE PAYMENT TO:	
BNY Mellon	PAYMENT DUE DATE: 07/12/2023
ABA# 043000261	TOTAL AMOUNT DUE: \$262,773.19
Account Name: Highmark, Inc	Please Reference
Account Number: 129-1882	Bill Account Number: CN02401002