



ADMINISTRATIVE EXPENSE CALCULATION SUMMARY

INVOICE NUMBER: 230801581733
BILL ACCOUNT NUMBER: CN02401002
BILL ACCOUNT NAME: Admiral Peary
CLIENT NUMBER: 0240
CLIENT NAME: Admiral Peary

PAGE: 1 of 1
PAID CLAIMS MONTH: July 2023
CLAIMS PAID THRU: 07/28/2023
BILL CYCLE: 4 of 4
PREPARED DATE: 08/01/2023

Administrative Expense Type	Administrative Expense
Enrollment	\$46,329.00
Administrative Expense Calculation Summary Total	\$46,329.00

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