



ADMINISTRATIVE EXPENSE CALCULATION SUMMARY

INVOICE NUMBER: 250729587807
BILL ACCOUNT NUMBER: CN02401002
BILL ACCOUNT NAME: Admiral Peary
CLIENT NUMBER: 0240
CLIENT NAME: Admiral Peary

PAGE: 1 of 1
PAID CLAIMS MONTH: July 2025
CLAIMS PAID THRU: 07/25/2025
BILL CYCLE: 4 of 4
PREPARED DATE: 07/29/2025

Table with 2 columns: Administrative Expense Type, Administrative Expense. Row 1: Enrollment, \$6,723.00. Row 2: Administrative Expense Calculation Summary Total, \$6,723.00.

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.