



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:	230718587835	PAID CLAIMS MONTH:	July 2023
BILL ACCOUNT NUMBER:	CN02401002	CLAIMS PAID THRU:	07/14/2023
BILL ACCOUNT NAME:	Admiral Peary	BILL CYCLE:	2 of 4
CLIENT NUMBER:	0240	PREPARED DATE:	07/18/2023
CLIENT NAME:	Admiral Peary	PAYMENT DUE DATE:	07/19/2023

**Prior Billing Information**

Last Bill Amount	\$	262,773.19	
Payments Received Through 07/17/2023	\$	0.00	
<b>Balance Forward</b>			<b>\$ 262,773.19</b>

**Current Charges**

Paid Claims/Expenses	\$	195,392.62	
Other Claim Related Fees	\$	308.01	
<b>Total Current Charges</b>			<b>\$ 195,700.63</b>

**TOTAL DUE** **\$ 458,473.82**

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: 07/19/2023
ABA# 043000261	TOTAL AMOUNT DUE: \$458,473.82
Account Name: Highmark, Inc	Please Reference
Account Number: 129-1882	Bill Account Number: CN02401002