



Suite 70003, Team 1866  
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 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:	230801581733	PAID CLAIMS MONTH:	July 2023
BILL ACCOUNT NUMBER:	CN02401002	CLAIMS PAID THRU:	07/28/2023
BILL ACCOUNT NAME:	Admiral Peary	BILL CYCLE:	4 of 4
CLIENT NUMBER:	0240	PREPARED DATE:	08/01/2023
CLIENT NAME:	Admiral Peary	PAYMENT DUE DATE:	08/02/2023

**Prior Billing Information**

Last Bill Amount	\$	621,247.01	
Payments Received Through 07/31/2023	\$	(621,247.01)	
<b>Balance Forward</b>			<b>\$ 0.00</b>

**Current Charges**

Paid Claims/Expenses	\$	262,535.63	
Other Claim Related Fees	\$	2,885.83	
Administrative Expenses	\$	46,329.00	
Additional Items	\$	19,982.78	

**Total Current Charges** **\$ 331,733.24**

**TOTAL DUE** **\$ 331,733.24**

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: 08/02/2023
ABA# 043000261	TOTAL AMOUNT DUE: \$331,733.24
Account Name: Highmark, Inc	Please Reference
Account Number: 129-1882	Bill Account Number: CN02401002