



STEM, JOYCE M
joyce.stem@highmark.com

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

**REGULAR
INVOICE SUMMARY**

INVOICE NUMBER:	250708581712	PAID CLAIMS MONTH:	July 2025
BILL ACCOUNT NUMBER:	CN02401002	CLAIMS PAID THRU:	07/04/2025
BILL ACCOUNT NAME:	Admiral Peary	BILL CYCLE:	1 of 4
CLIENT NUMBER:	0240	PREPARED DATE:	07/08/2025
CLIENT NAME:	Admiral Peary	PAYMENT DUE DATE:	07/09/2025

Prior Billing Information

Last Bill Amount	\$	267,637.03	
Payments Received Through 07/07/2025	\$	0.00	
Balance Forward			\$ 267,637.03

Current Charges

Paid Claims/Expenses	\$	283,228.89	
Other Claim Related Fees	\$	689.82	
Administrative Expenses	\$	0.00	
Total Current Charges			\$ 283,918.71

TOTAL DUE **\$ 551,555.74**

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: 07/09/2025
ABA# 043000261	TOTAL AMOUNT DUE: \$551,555.74
Account Name: Highmark, Inc	Please Reference
Account Number: 129-1882	Bill Account Number: CN02401002