



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

**REGULAR
INVOICE SUMMARY**

INVOICE NUMBER:	250729587807	PAID CLAIMS MONTH:	July 2025
BILL ACCOUNT NUMBER:	CN02401002	CLAIMS PAID THRU:	07/25/2025
BILL ACCOUNT NAME:	Admiral Peary	BILL CYCLE:	4 of 4
CLIENT NUMBER:	0240	PREPARED DATE:	07/29/2025
CLIENT NAME:	Admiral Peary	PAYMENT DUE DATE:	07/30/2025

Prior Billing Information

Last Bill Amount	\$	255,325.95	
Payments Received Through 07/28/2025	\$	(255,325.95)	
Balance Forward			\$ 0.00

Current Charges

Paid Claims/Expenses	\$	358,094.90	
Other Claim Related Fees	\$	8,514.77	
Administrative Expenses	\$	6,723.00	
Additional Items	\$	35,300.02	
Total Current Charges			\$ 408,632.69
TOTAL DUE			\$ 408,632.69

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: 07/30/2025
ABA# 043000261	TOTAL AMOUNT DUE: \$408,632.69
Account Name: Highmark, Inc	Please Reference
Account Number: 129-1882	Bill Account Number: CN02401002