



OTHER CLAIM RELATED FEE SUMMARY

Other Claim Related Fee Description/Incurred Date/Product/Sub Group-8 Digit

INVOICE NUMBER: 230711585895
 BILL ACCOUNT NUMBER: CN02401002
 BILL ACCOUNT NAME: Admiral Peary
 CLIENT NUMBER: 0240
 CLIENT NAME: Admiral Peary

PAGE: 1 of 2
 PAID CLAIMS MONTH: July 2023
 CLAIMS PAID THRU: 07/07/2023
 BILL CYCLE: 1 of 4
 PREPARED DATE: 07/11/2023

Other Claim Related Fee Description Fee Amount

Prepay Claims Savings Fee	
05/23	
Prepay Claims Savings Fee	
104272-02	\$31.50
104272- Total	\$31.50
Prepay Claims Savings Fee Total	\$31.50
05/23 Total	\$31.50
06/23	
Prepay Claims Savings Fee	
014267-01	\$116.82
014267-05	\$33.22
014267-07	\$93.84
014267-08	(\$83.41)
014267-12	\$58.27
014267-54	\$29.35
014267- Total	\$248.09
017697-00	\$15.97
017697- Total	\$15.97
Prepay Claims Savings Fee Total	\$264.06
06/23 Total	\$264.06
07/23	
Prepay Claims Savings Fee	
014267-36	\$17.45
014267- Total	\$17.45
Prepay Claims Savings Fee Total	\$17.45
07/23 Total	\$17.45
Prepay Claims Savings Fee Total	\$313.01

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

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Fee Amount

Other Claims Related Fee Summary Total

\$313.01

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