



Pay your bill securely at
ePay.Recovery-Group.com

Customer ID	Date	Invoice #
0000441497	02/11/2026	1338249

Deductible Billing Summary

New Activity	1-30 Days	31-60 Days	61-90 Days	> 90 Days	Total Due
\$23,582.20	\$0.00	\$0.00	\$0.00	\$0.00	\$23,582.20

Please pay new activity within 30 days of receipt. All past-due balances are due immediately.

Mr. Schulte,

Sedgwick, as the third-party administrator to Argo Group US / Trident Public Risk Solutions, has implemented a process for the invoicing of liability deductibles and enhanced the format of your invoice. Expenses and/or indemnity on these claims have been paid by your insurer and the associated deductible is due. If you have any questions regarding this invoice, please contact our customer service team at service@recovery-group.com or (888) 999 - 1386.

Payment can be made using one of the following options:

Online: ePay.Recovery-Group.com

Payments can be made online. Authenticate using your Customer ID (0000441497), Invoice Number (1338249) and Zip Code (48236).

Mail: Deductible Recovery Group
PO Box 6068 - 25
Hermitage, PA 16148-1068

Please return the bottom portion of this invoice with your remittance. Checks should be made payable to **Deductible Recovery Group**.

101-268-812.000
SS
SC

Correspondence:

Deductible Recovery Group
PO Box 962
Coraopolis, PA 15108

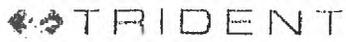
Customer ID	Date	Invoice #	Total Due
0000441497	02/11/2026	1338249	\$23,582.20

Return this stub in the envelope provided with a check payable to Deductible Recovery Group. Please be sure to place your Invoice Number on your check.

Frank Schulte
City Of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

MAIL PAYMENTS ONLY TO:
Deductible Recovery Group
PO Box 6068 - 25
Hermitage, PA 16148-1068





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Customer ID	Date	Invoice #
0000441497	02/11/2026	1338249

The following claim information is provided for Invoice 1338249. Please remit payment for the associated deductibles due.

Policy Number	Policy Term	Coverage	Deductible
PE464346402	04/19/2024 - 04/19/2025	General Liability: Bodily Injury	\$10,000.00

Claim Number	Loss Date	Claimant	Total Indemnity	Total Expense	Deductible Due
4A2406JHQ58	06/15/2024	Diane Impastato	\$52,500.00	\$28,613.22	\$10,000.00
4A25033HLTB	02/02/2025	Gregory Robb	\$0.00	\$6,856.20	\$6,856.20
4A2409QGJYK	08/10/2024	Rosamma Sebastian	\$0.00	\$6,726.00	\$6,726.00
Current Due Policy Coverage:					\$23,582.20
Total:					\$23,582.20

Confidentiality Notice: This letter is confidential and only for the addressee(s). No one else may review, copy, disclose or use its contents. If received in error, contact the sender immediately.

Manage Your Account

Pay Your Bill

Online: ePay.Recovery-Group.com
 Mail: PO Box 6068 - 25
 Hermitage, PA 16148-1068

Customer Service: (888) 999 - 1386
 service@recovery-group.com

Correspondence

PO Box 962
 Coraopolis, PA 15108

Customer ID	Date	Invoice #
0000441497	02/11/2026	1338249

Payment History Summary

This Payment History Summary provides payments applicable to Invoice 1338249.

Claim Number	Claimant	Loss Date
4A2406JHQ58	Diane Impastato	06/15/2024

Payment Date	Payee	Paid Total	Payment Type
01/13/2026	Lipton Law Center, PC	\$52,500.00	Loss Pymt
12/03/2025	KIRK HUTH LAW	\$15,065.00	Expense Pymt
12/03/2025	KIRK HUTH LAW	\$1,417.33	Expense Pymt
12/03/2025	KIRK HUTH LAW	(\$467.85)	Expense Pymt
11/24/2025	Quovant	\$467.85	Expense Pymt
11/24/2025	KIRK HUTH LAW	\$3,216.25	Expense Pymt
11/24/2025	KIRK HUTH LAW	(\$149.10)	Expense Pymt
11/24/2025	KIRK HUTH LAW	\$612.65	Expense Pymt
11/24/2025	Quovant	\$149.10	Expense Pymt
11/07/2025	Kirk & Huth PC	\$675.55	Expense Pymt
11/07/2025	Kirk & Huth PC	\$1,031.25	Expense Pymt
11/06/2025	ExamWorks	\$2,450.00	Expense Pymt
09/15/2025	Quovant	\$117.89	Expense Pymt
09/15/2025	Quovant	\$129.60	Expense Pymt
09/15/2025	KIRK HUTH LAW	(\$129.60)	Expense Pymt
09/15/2025	KIRK HUTH LAW	\$620.50	Expense Pymt
09/15/2025	KIRK HUTH LAW	\$2,755.00	Expense Pymt
06/13/2025	Minute Man Services, Inc.	\$651.80	Expense Pymt

Claim Number	Claimant	Loss Date
4A2409QGJYK	Rosamma Sebastian	08/10/2024

Payment Date	Payee	Paid Total	Payment Type
12/17/2025	Quovant	\$78.84	Expense Pymt
12/17/2025	SEIBERT AND DLOSKI, PLLC	\$85.00	Expense Pymt
12/17/2025	SEIBERT AND DLOSKI, PLLC	\$1,725.50	Expense Pymt
12/17/2025	SEIBERT AND DLOSKI, PLLC	(\$78.84)	Expense Pymt
09/22/2025	SEIBERT AND DLOSKI, PLLC	(\$25.01)	Expense Pymt
09/22/2025	SEIBERT AND DLOSKI, PLLC	\$1,000.50	Expense Pymt
09/22/2025	Quovant	\$25.01	Expense Pymt
06/30/2025	Quovant	\$22.11	Expense Pymt
06/30/2025	SEIBERT AND DLOSKI, PLLC	(\$22.11)	Expense Pymt
06/30/2025	SEIBERT AND DLOSKI, PLLC	\$884.50	Expense Pymt
05/02/2025	Quovant	\$32.63	Expense Pymt
05/02/2025	SEIBERT AND DLOSKI, PLLC	(\$32.63)	Expense Pymt
1/2025	SEIBERT AND DLOSKI, PLLC	\$1,305.00	Expense Pymt
1/2025	Quovant	\$46.40	Expense Pymt
1/2025	SEIBERT AND DLOSKI, PLLC	(\$46.40)	Expense Pymt



Customer ID	Date	Invoice #
0000441497	02/11/2026	1338249

02/28/2025 SEIBERT AND DLOSKI, PLLC \$1,725.50 Expense Pymt

Claim Number	Claimant	Loss Date
4A25033HLTb	Gregory Robb	02/02/2025

Payment Date	Payee	Paid Total	Payment Type
12/17/2025	Quovant	\$70.33	Expense Pymt
12/17/2025	SEIBERT AND DLOSKI, PLLC	(\$70.33)	Expense Pymt
12/17/2025	SEIBERT AND DLOSKI, PLLC	\$2,813.00	Expense Pymt
10/02/2025	SEIBERT AND DLOSKI, PLLC	(\$101.08)	Expense Pymt
10/02/2025	SEIBERT AND DLOSKI, PLLC	\$41.20	Expense Pymt
10/02/2025	SEIBERT AND DLOSKI, PLLC	\$4,002.00	Expense Pymt
10/02/2025	Quovant	\$101.08	Expense Pymt