

Account Services

Monthly Statement

GRAND TOTAL

CONCRETE CRAFT OF CHARLOTTE 1715 ROCK REST ROAD WINGATE, NC 28174 Invoice Number: CON2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Billing Date: 03/15/2022 Payment Due Date: 03/31/2022

\$47.61

PLAN COVERAGE QTY PRICE TOTAL

GUARDHIGH Employee Only 1 \$47.61 \$47.61

^{**} Prices vary in PRISM. Individual prices shown in census.



Account Services

CONCRETE CRAFT OF CHARLOTTE 1715 ROCK REST ROAD WINGATE, NC 28174

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PHILLIPS, LINDSEY	2022-01-01	GUARDHIGH	EE	\$47.61

MEDICAL PLAN COU	NTS
Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	0