

Account Services

Monthly Statement

CHAOS INTELLIGENCE INC 640 N Wells St Apt 1313 CHICAGO, IL 60654 Invoice Number: Invoice Month: Billing Date:

GRAND TOTAL

Payment Due Date:

CHA2022-04 APRIL

03/15/2022 03/31/2022

\$487.36

PLAN COVERAGE QTY PRICE TOTAL

1653OPENAXE Employee Only 1 \$487.36 \$487.36

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



Account Services

CHAOS INTELLIGENCE INC 640 N Wells St Apt 1313 CHICAGO, IL 60654

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FICHO, BRIAN	2021-04-01	1653OPENAXE	EE	\$487.36

MEDICAL PLAN COU	NTS
Employee Only	1
Employee & Spouse	0
Employee & Children	0
Family	0