



INVOICE

Azimuth Risk Solutions, LLC
1 North Pennsylvania Street, Ste 600
Indianapolis, Indiana 46204
(317)644-6291/ (888)201-8850
(317)423-9620/ (888)201-8851 Fax

Date: 03/04/2011
Invoice #: 32bf5eea9158

Bill To:

Test Group 2
222 okay ave
ste 600
Indianapolis, IN,
United States
317-2222-2222 (phone)

Make all checks payable to:
Azimuth Risk Solutions, LLC.

Please find below the invoice details for the above-mentioned Beacon Travel Group. The invoice is due within 20 days of the above date. Please contact your agent of record or Azimuth direct with any questions regarding this invoice at SERVICE@AZIMUTHRISK.COM. Below are the member details for this invoice.

| PARTICIPATING MEMBER | INDENTIFICATION NUMBER | PROGRAM NAME | DAYS COVERED | PREMIUM DUE |
|----------------------|------------------------|--------------|--------------|-------------|
| Ethan M. Padgett | | | | \$ 24.90 |
| Jordynn A. Robinson | | | | \$ 24.90 |
| Taylor L. Sullivan | | | | \$ 24.90 |
| Matthew J. Sullivan | | | | \$ 24.90 |
| | | | Total | |
| | | | Premium | \$ 99.60 |
| | | | Due= | |

THANK YOU FOR YOUR BUSINESS!