



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 #: 3c17ad8e1384

Bill To:
Test Group 1
1 north penn

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

Indianapolis, in,
United States
No One (phone)

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
Chantel Padgett				\$ 39.69
Carlos Robinson				\$ 39.69
Nicole Padgett				\$ 39.69
Montesi Robinson				\$ 39.69
			Total	
			Premium	\$ 158.76
			Due=	

THANK YOU FOR YOUR BUSINESS!