



## 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: 03/31/2011  
Invoice #: c5b4aa47b9ef

**Bill To:**  
World Study  
32122 Camino Capistrano

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

San Juan Capistrano, California,  
United States  
000 (phone)

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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](mailto:SERVICE@AZIMUTHRISK.COM). Below are the member details for this invoice.

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PARTICIPATING MEMBER	IDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
Karola Stach	ARS-06-0004186	World Study - Gold Plan	30	\$ 30.90
			Total	
			Premium	\$ 30.90
			Due=	

**THANK YOU FOR YOUR BUSINESS!**