



## 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: 09/19/2011  
Invoice #: 01766d2b2022

**Bill To:**

Av. Ataulfo de Paiva, 135 sl 309  
Av. Ataulfo de Paiva, 135 sl 309

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

Galeria Cidade do Leblon, Rio de Janeiro,  
Brazil  
55 21 22743333 (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	INDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
Rafael Todor Rossini	ARS-06-0005911	World Study - Silver Plan	31	\$ 47.43
Roberta Cortes Ruiz	ARS-06-0005912	World Study - Silver Plan	31	\$ 47.43
Monique Nogueira Saraiva	ARS-06-0005913	World Study - Gold Plan	37	\$ 45.51
Renata Aparecida Dantas Carneiro de Mesquita	ARS-06-0005914	World Study - Gold Plan	37	\$ 45.51
			Total	
			Premium	\$ 185.88
			Due=	

**THANK YOU FOR YOUR BUSINESS!**