



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 #: 1594a50b4e47

Bill To:

World Study - XAP
Rua Nereu Ramos 75 D - Sala 904 A
Edificio CPC
Chapeco, Santa Catarina,
Brazil
55 49 3328-9990 (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	IDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
CAMILA SALLES VICENTE	ARS-06-0005897	World Study - Silver Plan	31	\$ 37.20
FELIPE ARGUELHO DA FONSECA	ARS-06-0005898	World Study - Silver Plan	31	\$ 47.43
TIAGO LUIZ MIGUEL	ARS-06-0005899	World Study - Silver Plan	366	\$ 439.20
			Total	
			Premium	\$ 523.83
			Due=	

THANK YOU FOR YOUR BUSINESS!