



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: 08/05/2011
Invoice #: 1aea20a9b045

Bill To:
World Study - BLU
R. Martin Luther, 816 sala 203

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

Victor Konder, Blumenau, Santa Catarina,
Brazil
554733407704 (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 | IDENTIFICATION NUMBER | PROGRAM NAME | DAYS COVERED | PREMIUM DUE |
|----------------------|-----------------------|---------------------------|--------------|-------------|
| Valdenize Cunhago | ARS-06-0005380 | World Study - Bronze Plan | 11 | \$ 12.43 |
| | | | Total | |
| | | | Premium | \$ 12.43 |
| | | | Due= | |

THANK YOU FOR YOUR BUSINESS!