



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: 08/18/2011
Invoice #: 29a0823cd36d

Bill To:
World Study - FBG
n/a

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

n/a, Sao Paulo,
Brazil
n/a (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
Déborá Pereira Nicolazzi	ARS-06-0005598	World Study - Silver Plan	20	\$ 30.60
			Total Premium	\$ 30.60
			Due=	

THANK YOU FOR YOUR BUSINESS!