



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 #: 3abd4d1439ea

Bill To:
World Study - REC
v. Eng. Domingos Ferreira, 4060 lj. 3

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

Boa Viagem, Recife, Pernambuco,
Brazil
55 81 34650545 (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
Iranildes Silva Borges Araujo	ARS-06-0005917	World Study - Silver Plan	63	\$ 96.39
			Total Premium	\$ 96.39
			Due=	

THANK YOU FOR YOUR BUSINESS!