



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 #: 3bbe7d7576fa

Bill To:
World Study - BRR
Av. das Americas 700-lj. 111A

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

Shopping Citta America, Rio de Janeiro,
Brazil
55 21 24949209 (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
Ana Claudia Miranda da Silva	ARS-06-0005900	World Study - Bronze Plan	14	\$ 20.58
Antonio Carlos Felix	ARS-06-0005901	World Study - Bronze Plan	14	\$ 26.60
Marina Correa Miranda	ARS-06-0005902	World Study - Bronze Plan	30	\$ 33.90
			Total	
			Premium	\$ 81.08
			Due=	

THANK YOU FOR YOUR BUSINESS!