



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: 09/15/2011
Invoice #: 443063a6382e

Bill To:

World Study - POA
Av. Cristavao Colombo 2427
sl 302
Floresta, Porto Alegre, Rio Grande do Sul,
Brazil
555133422550 (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
Ferreira Flavia Oliveira	ARS-06-0005873	World Study - Gold Plan	21	\$ 32.97
Kuhn Ana Silvia	ARS-06-0005874	World Study - Gold Plan	21	\$ 42.00
Andreza Chagas de Almeida Silva	ARS-06-0005875	World Study - Gold Plan	31	\$ 50.43
			Total Premium Due=	\$ 125.40

THANK YOU FOR YOUR BUSINESS!