



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 #: 792ffb22385a

Bill To:

World Study - JOI
Rua Paulo Malschitzki, 90-Sala 05 - Edificio Top Place
Campus Universitario
Bairro Bom Retiro, Sao Paulo,
Brazil
554734356024 (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
Ana Carolina Salles	ARS-06-0005593	World Study - Bronze Plan	10	\$ 11.30
Diego Brum de Freitas	ARS-06-0005594	World Study - Bronze Plan	10	\$ 14.70
Roberta Caroline Salles	ARS-06-0005595	World Study - Bronze Plan	10	\$ 14.70
Rodrigo André Giovanella	ARS-06-0005596	World Study - Bronze Plan	361	\$ 407.93
Alisson Rodrigo Bertelli	ARS-06-0005597	World Study - Bronze Plan	240	\$ 271.20
			Total	
			Premium	\$ 719.83
			Due=	

THANK YOU FOR YOUR BUSINESS!