



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 #: 8df22005c19b

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	INDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
Sheila Ribeiro Carpesato	ARS-06-0005876	World Study - Gold Plan	21	\$ 32.97
Jucilene Cardoso Pereira	ARS-06-0005877	World Study - Bronze Plan	31	\$ 45.57
			Total Premium Due=	\$ 78.54

THANK YOU FOR YOUR BUSINESS!