



## 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: 08/05/2011  
Invoice #: ad3a1e1d379c

**Bill To:**  
World Study - LDN  
R. Piaui - 1127 sl 03

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

Londrina, Parana,  
Brazil  
554333221592 (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](mailto:SERVICE@AZIMUTHRISK.COM). Below are the member details for this invoice.

PARTICIPATING MEMBER	INDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
RENATA ERNST KERCHE	ARS-06-0005483	World Study - Bronze Plan	365	\$ 412.45
Michelle Cristiane Gomes da Silva	ARS-06-0005484	World Study - Bronze Plan	93	\$ 136.71
Fabiane Pires Gaion	ARS-06-0005485	World Study - Bronze Plan	367	\$ 539.49
Evelin Vieira Brito Camargo	ARS-06-0005486	World Study - Bronze Plan	93	\$ 105.09
Flavia Cordeiro Moretto	ARS-06-0005487	World Study - Bronze Plan	367	\$ 414.71
Felipe Nascimento Piazero	ARS-06-0005488	World Study - Silver Plan	93	\$ 111.60
Ramon de Rezende	ARS-06-0005489	World Study - Platinum Plan	10	\$ 20.00
			Total Premium	\$ 1,740.05
			Due=	

**THANK YOU FOR YOUR BUSINESS!**