



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 #: b7852940d772

Bill To:
World Study - FLN
Av. Mauro Ramos, 1450 sl 505

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

Florianopolis, Santa Catarina,
Brazil
554832235727 (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	INDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
Juliana Zorzo dal Piva	ARS-06-0005490	World Study - Gold Plan	18	\$ 22.14
Andre Celestino Fornari Oliveira	ARS-06-0005491	World Study - Gold Plan	18	\$ 28.26
Michel de Andrado Mittmann	ARS-06-0005492	World Study - Gold Plan	12	\$ 18.84
Maria Isabel Patricio da Silva	ARS-06-0005493	World Study - Gold Plan	12	\$ 18.84
Arthur Correa de Souza	ARS-06-0005494	World Study - Gold Plan	26	\$ 31.98
Leandro Figueiredo Weigmann	ARS-06-0005495	World Study - Gold Plan	10	\$ 15.70
Pedro Paulo Tridapalli	ARS-06-0005496	World Study - Gold Plan	22	\$ 44.00
Elisa Duarte Farias	ARS-06-0005497	World Study - Bronze Plan	113	\$ 113.00
Cibele Saraiva Kunz	ARS-06-0005498	World Study - Silver Plan	32	\$ 43.84
Pedro Brandão Ramos	ARS-06-0005499	World Study - Silver Plan	87	\$ 93.09
Ana Claudia Goulart	ARS-06-0005500	World Study - Silver Plan	180	\$ 275.40
Tatiana Bandeira Kos Lassance	ARS-06-0005501	World Study - Bronze Plan	66	\$ 97.02
Priscila Casagrande Ruthschilling	ARS-06-0005502	World Study - Gold Plan	13	\$ 15.99
Arthur Correa de Souza	ARS-06-0005503	World Study - Gold Plan	35	\$ 38.50

Vanessa Heidrich Grunwald	ARS-06-0005504	World Study - Bronze Plan	31	\$ 35.03
			Total Premium Due=	\$ 891.63

THANK YOU FOR YOUR BUSINESS!