



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: 09/19/2011
Invoice #: bb913193f3aa

Bill To:
World Study - POA
Av. Cristavao Colombo 2427

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

Floresta, Porto Alegre, Rio Grande do Sul,
Brazil
000 (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	IDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
Mariana Camara Fortes	ARS-06-0005910	World Study - Bronze Plan	29	\$ 32.77
			Total Premium Due=	\$ 32.77

THANK YOU FOR YOUR BUSINESS!