



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 #: db98a6d59810

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

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

Centro, Florianopolis, Santa Catarina,
Brazil
55 48 32235727 (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
ISAURA AMNADA BERNARDO	ARS-06-0005907	World Study - Bronze Plan	83	\$ 93.79
MOISES MATHEUS SILVY SANTOS	ARS-06-0005908	World Study - Bronze Plan	83	\$ 93.79
LILTON DOS SANTOS	ARS-06-0005909	World Study - Bronze Plan	29	\$ 42.63
			Total	
			Premium	\$ 230.21
			Due=	

THANK YOU FOR YOUR BUSINESS!