



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: 09/29/2011
Invoice #: dc95c1e0055a

Bill To:
World Study - BEL
Avenida Jose Malcher, no 815, Edificio Palladium
Loja 07
Belem, Parana,
Brazil
55 91 41419245 (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	IDENTIFICATION NUMBER	PROGRAM NAME	DAYS COVERED	PREMIUM DUE
Thayse Helena Palheta	ARS-06-0005969	World Study - Bronze Plan	26	\$ 29.38
			Total Premium Due=	\$ 29.38

THANK YOU FOR YOUR BUSINESS!