



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 #: e09779957793

Bill To:
World Study - CXJ
R. Garibaldi, 680, sala 601

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

Caxias do Sul, Rio Grande do Sul,
Brazil
55 54 3223 4067 (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
Rafaela Dall Agnol	ARS-06-0005903	World Study - Bronze Plan	21	\$ 30.87
Douglas Dall Agnol	ARS-06-0005904	World Study - Bronze Plan	21	\$ 23.73
Ivo Dall Agnol	ARS-06-0005905	World Study - Bronze Plan	21	\$ 39.90
Maria Dall Agnol	ARS-06-0005906	World Study - Bronze Plan	21	\$ 39.90
			Total	
			Premium	\$ 134.40
			Due=	

THANK YOU FOR YOUR BUSINESS!