

City of Las Vegas

Invoice No. 8200000096564

City of Las Vegas  
400 Stewart Avenue  
Las Vegas NV 89101-2927

Aon Risk Services, Inc. of Northern California  
199 Fremont Street  
Suite 1400  
San Francisco CA 94105  
(415) 486-7000 FAX (415) 486-7029

Client Account No.	Invoice Date	Currency	Relationship Manager
570000025190	Jul-03-2007	US DOLLAR	William Deeb

Insurance Co.	Policy No. / Named Insured	Policy Term	Trans. Eff. Date	Description	Amount
ACE American Insurance Company	WCLC44640351  City of Las Vegas	Jul-01-2007 - Jul-01-2008	Jul-01-2007	Renewal - Excess Worker's Compensation  Premium	631,741.00
<b>Comments</b> 07-08 Excess Workers' Compensation Policy					
Agent/Broker: Aon Risk Services, Inc. of Northern California 94,761 Commission					
<b>TOTAL INVOICE AMOUNT DUE</b>					<b>631,741.00</b>

**TO AVOID POTENTIAL DISRUPTION IN COVERAGE, PLEASE PAY IMMEDIATELY.**  
For Wire instructions, contact your Relationship Manager.

*Please see reverse side for statement regarding Aon compensation.*

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This is a Reprint of an Existing Invoice

▼ Please detach here. Top portion is for your records, bottom portion to be returned with your payment. ▼

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570000025190	8200000096564	Jul-03-2007	US DOLLAR	631,741.00

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**Send remittance to:**

Aon Risk Services, Inc. of Northern California  
Aon Risk Services Inc.  
Department 9832  
Los Angeles CA 90084-9832