

City of Las Vegas

Invoice No. 8200000096555

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
Affiliated FM Insurance Co.	TG566 City of Las Vegas	Jul-01-2007 - Jul-01-2008	Jul-01-2007	Renewal - Commercial Property Coverage Premium Engineering Fee	 211,051.00 3,000.00
Agent/Broker: Aon Risk Services, Inc. of Northern California 31,658 Commission				TOTAL INVOICE AMOUNT DUE	214,051.00

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	8200000096555	Jul-03-2007	US DOLLAR	214,051.00

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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