



Arthur J. Gallagher & Co.
Gallagher Pipino, Inc.

***** INVOICE *****

City of Columbus
50 W. Gay Street
Columbus, OH 43215

Invoice Date: 08/03/04
Invoice No. 46600
Bill-To Code COLUMBU
Client Code COLUMBU
Inv. Order No.

Named Insured: City of Columbus

Amount Remitted: \$

Make checks payable to: Gallagher Pipino, Inc.

Effective Date	Policy Period	Coverage Description	Transaction Amount
8/1/2004	8/1/2004 to 8/1/2005	City of Columbus Property-renewal premium PLEASE MAKE CHECKS PAYABLE TO: GALLAGHER PIPINO, 7600 MARKET STREET YOUNGSTOWN, OH 44513-3849 Amount Due:	 \$268,000 \$268,000
Premiums Due and Payable on Effective Date			