



Billing Invoice

Account Name and Address

City Of Flagstaff
 211 W Aspen Ave
 Flagstaff, AZ 86001

Invoice Date

07/07/2025

Program Administrator

Southwest Risk Services
 14902 N 73rd St
 Scottsdale, AZ 85260-3140
 (602)996-8810

Invoice Number: 40003213 - 07072025
Account Number: 40003213
Amount Due: \$ 384,826.00
Due Date: 07/28/2025

Total Amount for Account

AZ Commercial Package 2000315-6 Policy Period 07/01/2024 -07/01/2025

Policy Expired

Installment Billed - Renewal - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - OOS Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - OOS Endorsement - PR	\$ 0.00
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Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
Installment Billed - Endorsement - PR	\$ 0.00
OOS Endorsement - PR 07/01/2024 Deleting a duplicate vehicles for VIN #'s 5155 & 5186 -\$494.00	

Installment Billed - OOS Endorsement - PR	\$ 0.00
Payment 06/24/2025 -\$672.00	

Policy Ending Balance	\$ 0.00
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AZ Commercial Package 2000315-7 Policy Period 07/01/2025 -07/01/2026

Renewal - PR 07/01/2025 \$1,325,899.00

Installment Billed - Renewal - PR	\$ 331,052.70
Payment 06/24/2025 -\$424.30	

Policy Ending Balance	\$ 331,052.70
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AZ Excess Liability 2000316-6 Policy Period 07/01/2025 -07/01/2026

Renewal - PR 07/01/2025 \$215,363.00

Installment Billed - Renewal - PR	\$ 53,773.30
Payment 06/24/2025 -\$69.70	

Policy Ending Balance \$ 53,773.30

Total Amount due for Account by 07/28/2025 \$ 384,826.00

EFT Payments and Billing Inquires: Please contact our Billing Unit at 602-996-8810 or email policyupdates@southwestrisk.org

Please include your Invoice Number on check. Make payable to AMRRP and send to:

AZ Municipal Risk Retention Pool P & C
PO BOX 842432
Los Angeles, CA 90084-2432



CLASS CODE	RATE	CLASS DESCRIPTION	Q1	Q2	Q3	Q4	Payroll	MANUAL PREMIUM
5506	8.83	Street or Road Construction--Paving or Repaving & Drivers	443,063	590,276	493,231	590,276	2,116,847	186,917.57
6217	5.47	Sanitary Landfill--& Drivers	35,863	44,460	37,241	44,460	162,024	8,862.71
7403	2.79	Airport or Heliport Operator--& Drivers	190,289	223,764	191,585	223,764	829,401	23,140.30
7520	3.47	Waterworks Operation & Driver	787,908	947,322	844,655	947,322	3,527,207	122,394.09
7710	4.75	Firefighters & Drivers	2,573,836	2,863,262	2,421,983	2,863,262	10,722,344	509,311.34
7720	4.75	Police Officers & Drivers	2,653,745	3,202,693	2,704,543	3,202,693	11,763,674	558,774.50
8380	2.79	Auto Service or Repair Center & Drivers	123,470	161,798	170,348	161,798	617,414	17,250.55
8411	1.05	Volunteer - Fire Professional	22,447	22,447	67,340	22,447	134,681	1,414.15
8413	1.00	Volunteer - Police Professional	44,880	44,880	43,992	44,880	178,632	1,786.32
8417	0.89	Volunteer- All other including, Fire Non-Professional, Police Non-Professional	63,200	63,200	97,200	63,200	286,800	2,552.52
8810	0.24	Clerical Office Employees NOC/Library/Museum	6,336,133	7,643,191	6,784,361	7,643,191	28,406,877	68,176.50
8820	0.22	Attorney-All Employees & Clerical, Messengers, Drivers	360,057	435,482	375,898	435,482	1,606,920	3,535.22
8831	2.25	Dog Pounds	20,983	23,886	20,370	23,886	89,126	2,005.34
9015	3.62	Buildings Operation by Owner or Lessee	129,602	164,328	154,134	164,328	612,392	22,168.57
9016	4.00	Skating Rink Operation & Drivers	38,045	42,680	33,499	42,680	156,905	6,276.18
9033	2.58	Housing Authority/Clerical	352,892	394,995	347,763	394,995	1,490,646	38,458.66
9102	3.10	Parks NOC All Employees & Drivers	654,006	778,440	684,696	778,440	2,895,582	89,763.04
9402	6.30	Sewer Cleaning & Drivers	-	3,519	30,987	3,519	38,026	2,395.61
9403	6.25	Garbage, Ashes or Refuse Collection & Drivers	531,784	629,254	478,075	629,254	2,268,367	141,772.95
9410	1.75	Municipal, Township, County or State Employee NOC	385,247	483,391	422,723	483,391	1,774,752	31,058.16
TOTALS:			15,747,452	18,763,270	16,404,624	18,763,270	69,678,615	1,838,014.30
DEDUCTIBLE PREMIUM CREDIT							0.1560	286,730.23
RATING FACTOR							0.6300	977,308.96
SCHEDULED RATING FACTOR							1.1000	1,075,039.86
Total Estimate WC 25-26								1,075,039.86
Grand Total W / volunteers								1,075,039.86

City of Flagstaff

Invoice No. 6300000060829

City of Flagstaff
211 W. Aspen Avenue
Flagstaff AZ 86001 USA

Aon Risk Insurance Services West, Inc.
Phoenix AZ Office
4300 East Camelback Rd.
Suite 460
Phoenix AZ 85018
(602) 427-3200 FAX (602) 427-3032

Client Account No.	Invoice Date	Currency	Account Executive
570000083972	Jul-06-2025	US DOLLAR	Kathleen Lemon

Insurance Co.	Policy No. / Named Insured	Policy Term	Trans. Eff. Date	Description	Amount
ACE Property & Casualty Insurance Co.	AAPN00983354014 City of Flagstaff	Jul-01-2023 - Jul-01-2026	Jul-01-2025	Renewal - Airport Liability Premium	16,972.00
Comments Final Annual Installment					
TOTAL INVOICE AMOUNT DUE					16,972.00

**TO AVOID POTENTIAL DISRUPTION IN YOUR COVERAGE, PAYMENT IS DUE UPON RECEIPT.
Please Make Payable to Aon Risk Services**

Please see last page for statement regarding Aon compensation.

Page 1 of 3

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

Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
570000083972	6300000060829	Jul-06-2025	US DOLLAR	16,972.00

City of Flagstaff
211 W. Aspen Avenue
Flagstaff AZ 86001 USA

Remit to:

Aon Risk Insurance Services West, Inc.
Aon Risk Services Inc.
MSC# 17154
P.O. Box 19640
Irvine CA 92623

Please see last page for statement regarding Aon compensation.

Page 2 of 3

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Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
570000083972	6300000060829	Jul-06-2025	US DOLLAR	16,972.00

Overnight Remit to:

Aon Risk Services, Inc.
C/O Wells Fargo Bank
3440 Flair Drive
El Monte CA 91731

Reference: PO Box 079832
Phone No: 410-363-5800

Please Reference your Client Account No. & Invoice No. being paid

Wire payment information is for USD currency only. Please contact your Aon representative for Multi-Currency payment instructions.

Regarding Compensation and Taxes

Affiliates of Aon Group, Inc. providing retail, wholesale and reinsurance brokerage, risk management, underwriting and/or claim mgmt, captive mgmt, premium financing, or consulting may receive compensation in the form of (i) commissions and/or fees paid by an insurer and/or other third party and/or fees paid by a client; and (ii) investment and/or interest income on premiums, claim payments and return premiums temporarily held as fiduciary funds subject to the principal's consent as may be required or permitted by law. To the extent a portion of Aon's compensation by operation of law, agreement or otherwise becomes adjusted or credited to you, it is your responsibility to disclose the net cost of the brokerage and insurance costs you have incurred to third parties having an interest in such amounts.

The Data and Analytics services provide tools enabling Aon clients to access reports and analytics, including those related to insurers' capabilities, benchmarking and program design. Payment for this service is not part of your premium cost, and is neither a requirement nor a condition to receiving brokerage services or to the purchase of insurance policies. The charge for this service, plus tax where applicable, is in addition to any other compensation earned by Aon. You may choose to decline these services by contacting your Account Executive.

If you have any questions regarding the nature or amount of the compensation paid to an Aon company on your account, you should contact the head of the Aon office servicing your account. We have made every effort to identify any surplus lines or other premium taxes and/or fees due in advance, if applicable, but in all instances the payment of these taxes and/or fees will remain the responsibility of the Client and, to the extent tax rates change due to amendments to surplus lines and similar regulations, we will invoice you for the payment of such taxes and fees.



Premium Finance

Aon has access to the largest premium finance resources in the market, which creates the ability to secure the most competitive terms available.

Why Financing May Make Sense	Premium Increases Unexpected premium increases are becoming more common. Clients may not have planned or budgeted for these expenses, making financing an attractive option.	Cash Flow The ability to spread insurance costs over the policy term rather than fronting these costs at inception.	Alternate Credit Source Loans are secured with the unearned premium of the insurance policies being financed and not company assets.
Single-Payer Option Clients can finance all policies on one loan agreement, allowing one monthly payment for all insurance costs.	Competitive APR We have access to the largest premium finance resources in the market, creating the ability to secure rates competitive with most clients' own costs of funds.	Financial Circumstances Financial situations change from year to year. Acquisitions, stock buyback plans or other unusual expenses may create a need for improved cash flow.	Ease of Use Proposals can be obtained within 24 hours, with no application process or fees. Policy details are usually the only information needed. Financial statements are requested only if needed.

We work with organizations of all sizes. Many companies choose Aon's premium finance resource in conjunction with their overall borrowing strategy. Costs are typically in line with internal benchmarks and financing preserves cash for future expenses, expansion plans or unexpected costs.

There are no minimum premium amounts and the only collateral is the policies being financed.

Need more information about premium finance?

Please send an email to premium.finance@aon.com.

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Client Account No.	Invoice No.	Invoice Date	Currency	Amount Due
570000083972	6300000060831	Jul-07-2025	US DOLLAR	2,500.00

Overnight Remit to:

Aon Risk Services, Inc.
C/O Wells Fargo Bank
3440 Flair Drive
El Monte CA 91731

Reference: PO Box 079832
Phone No: 410-363-5800

Please Reference your Client Account No. & Invoice No. being paid

Wire payment information is for USD currency only. Please contact your Aon representative for Multi-Currency payment instructions.

Regarding Compensation and Taxes

Affiliates of Aon Group, Inc. providing retail, wholesale and reinsurance brokerage, risk management, underwriting and/or claim mgmt, captive mgmt, premium financing, or consulting may receive compensation in the form of (i) commissions and/or fees paid by an insurer and/or other third party and/or fees paid by a client; and (ii) investment and/or interest income on premiums, claim payments and return premiums temporarily held as fiduciary funds subject to the principal's consent as may be required or permitted by law. To the extent a portion of Aon's compensation by operation of law, agreement or otherwise becomes adjusted or credited to you, it is your responsibility to disclose the net cost of the brokerage and insurance costs you have incurred to third parties having an interest in such amounts.

The Data and Analytics services provide tools enabling Aon clients to access reports and analytics, including those related to insurers' capabilities, benchmarking and program design. Payment for this service is not part of your premium cost, and is neither a requirement nor a condition to receiving brokerage services or to the purchase of insurance policies. The charge for this service, plus tax where applicable, is in addition to any other compensation earned by Aon. You may choose to decline these services by contacting your Account Executive.

If you have any questions regarding the nature or amount of the compensation paid to an Aon company on your account, you should contact the head of the Aon office servicing your account. We have made every effort to identify any surplus lines or other premium taxes and/or fees due in advance, if applicable, but in all instances the payment of these taxes and/or fees will remain the responsibility of the Client and, to the extent tax rates change due to amendments to surplus lines and similar regulations, we will invoice you for the payment of such taxes and fees.

INDUSTRIAL COMMISSION OF ARIZONA



INVOICE

DATE: July 1, 2025

INVOICE #: INV-M26-00000119

BILL TO: FLAGSTAFF

800 W Washington Street
Suite 301
Phoenix, AZ 85007

FLAGSTAFF
211 W ASPEN AVE
FLAGSTAFF, AZ 86001

DESCRIPTION	AMOUNT
FY 2026 Municipal Firefighters Cancer Reimbursement Fund Assessment (A.R.S. § 23-1703)	\$191,300.43
TOTAL DUE	\$191,300.43

Payment is due upon receipt.¹

Pay by ACH using the following link: [Pay now](#)

Please Remit Checks To:

Industrial Commission of Arizona
800 West Washington Street, Suite 301
Phoenix, Arizona 85007
Reference Invoice: MFCR INV-M26-00000119

Accounting Division Phone: (602) 542-4654
Tax Unit Email: Taxes@azica.gov
Agency Website : <https://www.azica.gov/>

¹ Any city or town that fails to pay the assessment in full on or before September 30, shall be considered delinquent and the Commission shall notify the State Treasurer who shall withhold the delinquent amount from the distribution of monies to the appropriate city or town pursuant to A.R.S. §§ 42-5029 and 43-206, and shall continue to withhold monies until the city or town has paid the entire amount of the assessment.