



Invoice # JLTINV 23603	Page 1 of 1
Account Number	Date
CARSREC-01	1/29/2018
BALANCE DUE ON	
2/15/2018	

JLT Specialty Insurance Services Inc.

225 West Wacker Drive, 5th Floor
Chicago, Illinois 60606
(312) 637-6100

Carson Reclamation Authority
5900 Wilshire Blvd., 18th Floor
Carson, CA 90745

Builders Risk		020715694	Effective:	1/25/2017	to: 4/25/2018
Item #	Trans Eff Date	Policy Number	Description	Amount	
90155	1/25/2018	020715694	Endorsement #8	\$6,360.00	
90156	1/25/2018	020715694	Surplus Lines Tax - CA	\$190.80	
90157	1/25/2018	020715694	Stamping Fee - CA	\$12.72	
General Liability		IRG200364600	Effective:	1/24/2017	to: 4/1/2018
Item #	Trans Eff Date	Policy Number	Description	Amount	
90141	1/24/2018	IRG200364600	Endorsement #1	\$4,600.00	
90142	1/24/2018	IRG200364600	Surplus Lines Tax - CA	\$138.00	
90143	1/24/2018	IRG200364600	Stamping Fee - CA	\$9.20	
Total Invoice Balance:				\$11,310.72	

Endorsement Reason:

Endorsement #1 - Policy expiration date is extended to April 1, 2018
Endorsement #8 - Policy expiration date is extended to April 25, 2018

Wire/ACH payment in US Dollars to:

Citizens Bank, 1 Citizens Drive, Riverside, RI 02915

Account Name: JLT Specialty Insurance Svcs Inc Premium Fiduc

Account #: 4010296770 AB#: 021313103 SWIFT #: CTZIUS33

Wires: Please Prefix invoice # with JLTINV, 1 Invoice per payment, do not include any other notes

ACH - JLTINV prefix is optional

Mail Payment to JLT SPECIALTY INSURANCE SERVICES INC

Fed Ex- Attn: Lockbox Operations 5587 2012 Corporate Lane, Suite 108, Naperville, IL 60563

All Other - PO Box 5587, Carol Stream, IL 60197-5587

EXHIBIT NO. 3

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