



Invoice # JLTINV 27209	Page 1 of 1
Account Number	Date
CARSREC-01	3/28/2018
BALANCE DUE ON	
4/21/2018	

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

General Liability		IRG200364600		Effective:	1/24/2017	to: 6/1/2018
Item #	Trans Eff Date	Policy Number	Description	Amount		
101747	1/24/2018	IRG200364600	Endorsement #2 extended expiration date to 6/1/18	\$4,174.00		
101748	1/24/2018	IRG200364600	CA Surplus Lines Tax Direct	\$125.22		
101749	1/24/2018	IRG200364600	CA Stamping Fee	\$8.35		
Total Invoice Balance:				\$4,307.57		

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. 2