



Invoice # JLTINV 31438	Page 1 of 1
Account Number	Date
CARSREC-01	5/31/2018
BALANCE DUE ON	
6/30/2018	

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: 8/1/2018
Item #	Trans Eff Date	Policy Number	Description	Amount		
115979	6/1/2018	IRG200364600	Endorsement	\$4,188.00		
115980	6/1/2018	IRG200364600	Stamping Fee - CA	\$8.38		
115981	6/1/2018	IRG200364600	Surplus Lines Tax - CA	\$125.64		
Total Invoice Balance:				\$4,322.02		

Endorsement Notes:

Extended expiration date to 8/1/18

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