



Invoice # JLTINV 31813	Page 1 of 1
Account Number	Date
CARSREC-01	6/5/2018
BALANCE DUE ON	
6/29/2018	

## 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: 8/1/2018
Item #	Trans Eff Date	Policy Number	Description	Amount	
117173	5/31/2018	020715694	Endorsement #10	\$4,390.00	
117174	5/31/2018	020715694	Surplus Lines Tax - CA	\$131.70	
117175	5/31/2018	020715694	Stamping Fee - CA	\$8.78	
Total Invoice Balance:				\$4,530.48	

Endorsement Reason:

Policy expiration date is extended to August 1, 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. 1

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