



Submitted 12/24/2020 by TFreeman to Accounting.
 Please pay \$85,254.85. PO _____
 578-70-782-820-6028

INVOICE

Marsh USA Inc.
 Atlanta GA
 (404) 995-3000

Page	1 of 3
Invoice Total	85,254.85 USD
Invoice No.	924171807056
Invoice Date	12/18/2020
Effective Date	09/12/2019
Client No.	9241708847
Installment No.	

Billed To: **Giuliano Apadula**
 Carson Reclamation Authority
 701 E Carson St
 Carson, CA 90745-2224

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

 Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9241708847	924171807056	Immediate	85,254.85 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 924171807056 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH: **Bank Name:** Bank of America
ACH Routing No: 071000039
Account Title: Marsh USA, Inc.
Account Number: 8188063091

By Wire: **Bank Name:** Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA, Inc.
Account Number: 8188063091

By Mail: Marsh USA, Inc.
 P.O. Box 846112
 Dallas, TX 75284-6112 USA

9241718070569 000852548521



INVOICE

Marsh USA Inc.
Atlanta GA
(404) 995-3000

Page	2 of 3
Invoice Total	85,254.85 USD
Invoice No.	924171807056
Invoice Date	12/18/2020
Effective Date	09/12/2019
Client No.	9241708847
Installment No.	

Giuliano Apadula
Carson Reclamation Authority
701 E Carson St
Carson, CA 90745-2224

Billed To:

Endorsement

Policy Holder: **Carson Reclamation Authority**
Billing Effective Date: **09/12/2019**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
XL INSURANCE	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	1,652.23
XL INSURANCE	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	49.57
XL INSURANCE	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	3.30
GREAT LAKES	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	12,391.70
GREAT LAKES	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	371.75
GREAT LAKES	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	24.78
LIBERTY MUTUAL	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	8,261.13
LIBERTY MUTUAL	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	247.83
LIBERTY MUTUAL	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	16.52
ALLIANZ GLOBAL	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	8,261.13
ALLIANZ GLOBAL	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	247.83
ALLIANZ GLOBAL	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	16.52
SCOR (UK) RE	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	9,500.30
SCOR (UK) RE	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	285.01
SCOR (UK) RE	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	19.00
AIG UK	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	12,391.70
AIG UK	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	24.78
AIG UK	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	371.75
Mapfre Espana Compania De seguros Y Reaseguros SA	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	4,130.57
Mapfre Espana Compania De seguros Y Reaseguros SA	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	8.26
Mapfre Espana Compania De seguros Y Reaseguros SA	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	123.92
HELVETIA SCHWE	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	12,391.70
HELVETIA SCHWE	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	371.75
HELVETIA SCHWE	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	24.78
AVIVA INS LTD	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	8,261.13
AVIVA INS LTD	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	247.83
AVIVA INS LTD	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	16.52
Assicurazioni Gen	B0901LB1833162000	02/12/2022	Builders All Risk	PREMIUM	5,369.73
Assicurazioni Gen	B0901LB1833162000	02/12/2022	Builders All Risk	SURPLUS LN TAX	161.09
Assicurazioni Gen	B0901LB1833162000	02/12/2022	Builders All Risk	STAMPING FEE	10.74

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.



INVOICE

Marsh USA Inc.
Atlanta GA
(404) 995-3000

Page	3 of 3
Invoice Total	85,254.85 USD
Invoice No.	924171807056
Invoice Date	12/18/2020
Effective Date	09/12/2019
Client No.	9241708847
Installment No.	

Billed To: **Giuliano Apadula**
Carson Reclamation Authority
701 E Carson St
Carson, CA 90745-2224

Endorsement

Policy Holder: **Carson Reclamation Authority**
Billing Effective Date: **09/12/2019**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
Invoice Comments: Policy being extended to expire on 2/12/2022 per Endorsement # 10					
Invoice Total					85,254.85

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.