

305

Arthur J. Gallagher Risk Management Services, LLC
San Francisco, CA 94105
Phone: (415)546-9300

BATMI1

Invoice #	4862777	1 of 1
ACCOUNT NUMBER	DATE	
HAWTHOR-01	10/2/2023	
BALANCE DUE ON	AMOUNT DUE	
10/2/2023	\$158,742.43	

Samuel English
4455 West 126th Street
Hawthorne, CA 90250



Insurance | Risk Management | Consulting

Difference in Conditions	PolicyNumber:	EQP-001034-07	Company:	Underwriters at Lloyd's London	Effective:	9/21/2023	to	9/21/2024
Item #	Trans Eff Date	Due Date	Trans	Description	Amount			
32111706	9/21/2023	10/2/2023	RENB	Difference in Conditions - \$7.5M	\$79,000.00			
32111707	9/21/2023	10/2/2023	CFEE	Policy Fee	\$250.00			
32111708	9/21/2023	10/2/2023	SLTX	Surplus Lines Taxes	\$2,377.50			
32111711	9/21/2023	10/2/2023	STFX	Stamping Fees	\$142.65			

Excess Difference in Condti	PolicyNumber:	ESP104790500	Company:	Arch Specialty Insurance Company	Effective:	9/21/2023	to	9/21/2024
Item #	Trans Eff Date	Due Date	Trans	Description	Amount			
32111719	9/21/2023	10/2/2023	RENB	Excess DIC - \$3.7 xs \$17.5M	\$35,000.00			
32111720	9/21/2023	10/2/2023	SLTX	Surplus Lines Taxes	\$1,050.00			
32111721	9/21/2023	10/2/2023	STFX	Stamping Fees	\$63.00			

Excess Difference in Condti	PolicyNumber:	MCQ0101050	Company:	Mt Hawley Insurance Company	Effective:	9/21/2023	to	9/21/2024
Item #	Trans Eff Date	Due Date	Trans	Description	Amount			
32111712	9/21/2023	10/2/2023	RENB	Excess DIC - \$10M xs \$7.5M	\$39,300.00			
32111713	9/21/2023	10/2/2023	CFEE	Catastrophe Analysis Fee	\$300.00			
32111714	9/21/2023	10/2/2023	SLTX	Surplus Lines Taxes	\$1,188.00			
32111715	9/21/2023	10/2/2023	STFX	Stamping Fees	\$71.28			

Total Invoice Balance: \$158,742.43

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

BATMI1

Samuel English
4455 West 126th Street
Hawthorne, CA 90250

Invoice #	4862777
ACCOUNTNUMBER	DATE
HAWTHOR-01	10/2/2023
BALANCE DUE ON	AMOUNT DUE
10/2/2023	\$158,742.43
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
P.O. Box 39735
Chicago, IL 60694-9700



Insurance | Risk Management | Consulting

PAY ONLINE AT: WWW.AJG.COM/EZPAY

Arthur J. Gallagher Risk Management Services, LLC
 San Francisco, CA 94105

BATMI1

Phone: (415)546-9300

Invoice #	5307150	1 of 1
ACCOUNT NUMBER	DATE	
HAWTHOR-01	10/2/2024	
BALANCE DUE ON	AMOUNT DUE	
10/2/2024	\$52,312.26	

Samuel English
 4455 West 126th Street
 Hawthorne, CA 90250

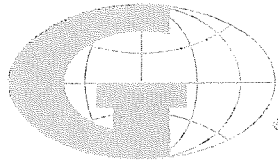


Insurance | Risk Management | Consulting

Excess Earthquake /Flood PolicyNumber: EQONE0002227A Company: QBE Specialty Insurance Company Effective: 9/27/2024 to 9/21/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
35867306	9/27/2024	10/2/2024	NEWB	\$8,513,732 xs \$22.5M EQ Only	\$49,200.00
35867322	9/27/2024	10/2/2024	CFEE	Carrier Policy Fee	\$1,000.00
35867325	9/27/2024	10/2/2024	CFEE	Inspection Fee - Company	\$500.00
35867329	9/27/2024	10/2/2024	SLTX	Surplus Lines Taxes	\$1,521.00
35867333	9/27/2024	10/2/2024	STFX	Stamping Fees	\$91.26

Total Invoice Balance: \$52,312.26



Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

BATMI1

Samuel English
 4455 West 126th Street
 Hawthorne, CA 90250

Invoice #	5307150
ACCOUNTNUMBER	DATE
HAWTHOR-01	10/2/2024
BALANCE DUE ON	AMOUNT DUE
10/2/2024	\$52,312.26
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
 PO Box 39735
 Chicago, IL 60694-9700

PAY ONLINE AT: WWW.AJG.COM/EZPAY



Insurance | Risk Management | Consulting

Arthur J. Gallagher Risk Management Services, LLC
 San Francisco, CA 94105
 Phone: (415)546-9300

BATMI1

Invoice #	5306874	1 of 1
ACCOUNT NUMBER	DATE	
HAWTHOR-01	10/2/2024	
BALANCE DUE ON	AMOUNT DUE	
10/2/2024	\$12,897.50	

Samuel English
 4455 West 126th Street
 Hawthorne, CA 90250



Insurance | Risk Management | Consulting

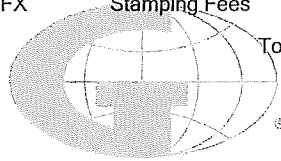
Excess Difference in Conditio PolicyNumber: MCQ0101258 Company: Mt Hawley Insurance Company Effective: 9/21/2024 to 9/21/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
35866265	9/21/2024	10/2/2024	ENDT	Amend building values	\$6,500.00
35866268	9/21/2024	10/2/2024	SLTX	Surplus Lines Taxes	\$195.00
35866271	9/21/2024	10/2/2024	STFX	Stamping Fees	\$11.70

Difference in Conditions PolicyNumber: VT872400406 Company: Underwriters at Lloyd's London Effective: 9/21/2024 to 9/21/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
35866320	9/21/2024	10/2/2024	ENDT	Update Loc 1 4455 126th Street	\$6,000.00
35866327	9/21/2024	10/2/2024	SLTX	Surplus Lines Taxes	\$180.00
35866329	9/21/2024	10/2/2024	STFX	Stamping Fees	\$10.80

Total Invoice Balance: \$12,897.50



PAID

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

BATMI1

Samuel English
 4455 West 126th Street
 Hawthorne, CA 90250

Invoice #	5306874
ACCOUNTNUMBER	DATE
HAWTHOR-01	10/2/2024
BALANCE DUE ON	AMOUNT DUE
10/2/2024	\$12,897.50
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
 PO Box 39735
 Chicago, IL 60694-9700



Insurance | Risk Management | Consulting

PAY ONLINE AT: WWW.AJG.COM/EZPAY