



City of Carson Report to Mayor and City Council

July 19, 2011
New Business Consent

SUBJECT: REQUEST AUTHORIZATION TO PAY CARL WARREN AND COMPANY CLAIMS ADMINISTRATION FEES THAT EXCEEDED THE FY 2010/11 CONTRACTED AMOUNT

Jacquelyn Acosta

Submitted by Jacquelyn Acosta
Administrative Services General Manager

Clifford W. Graves

Approved by Clifford W. Graves
Interim City Manager

I. SUMMARY

Presented to Council is a request for authorization to pay Carl Warren and Company claims administration fees for FY 2010/11 that exceed the contracted amount.

II. RECOMMENDATION

APPROVE an amendment to the FY 2010/11 contract with Carl Warren for claims administration services in the amount of \$7,883.15.

III. ALTERNATIVES

TAKE another action the City Council deems appropriate.

IV. BACKGROUND

On June 1, 2010, the City Council approved a \$60,000.00 agreement with Carl Warren and Company (Carl Warren) for FY 2010/11 for third-party general liability claims administration services. The number of general liability claims that the city receives and Carl Warren administers fluctuates from fiscal year to fiscal year. Consequently, claims administration costs fluctuate as well. The claims administration fee that is negotiated with Carl Warren is an estimate of anticipated costs. Carl Warren invoiced the city \$67,883.15 for FY 2010/11, which is \$7,883.15 over the contracted \$60,000.00 amount. Staff is requesting Council's approval of a \$7,883.15 increase in the FY 2010/11 contract in order for the outstanding invoices to be paid.

V. FISCAL IMPACT

Funds for the general liability claims administration services are included in the FY 2010/11 general fund budget in account number 0160690172-6004.

VI. EXHIBITS

1. Carl Warren Unpaid Invoices from FY 2010/11. (pgs. 3 – 44)

Prepared by: Ed Holton, Sr. Risk Management Analyst

TO:Rev032811

Reviewed by:

City Clerk	<u>City Treasurer</u>
<u>Administrative Services</u>	<u>Development Services</u>
<u>Economic Development Services</u>	<u>Public Services</u>

Action taken by City Council

Date _____ Action _____

Carl Warren - Liability Claims Administration Services
 Past Due Invoices

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT
1273611	4/15/2011	675.00
1278883	4/27/2011	337.34
1281151	4/28/2011	54.44
1286760	5/26/2011	417.68
1286761	5/26/2011	247.76
1286762	5/26/2011	475.00
1286763	5/26/2011	521.57
1286764	5/26/2011	187.90
1286765	5/26/2011	179.89
1286766	5/26/2011	126.41
1286767	5/26/2011	131.70
1286768	5/26/2011	243.14
1289043	5/27/2011	189.20
1289044	5/27/2011	239.62
1289045	5/27/2011	81.34
1289046	5/27/2011	87.14
1289047	5/27/2011	73.54
1289048	5/27/2011	59.94
1289049	5/27/2011	59.94
1289050	5/27/2011	59.94
1289051	5/27/2011	87.14
1290798	5/31/2011	407.85
1290799	5/31/2011	420.17
1299618	6/30/2011	115.66
1299619	6/30/2011	92.14
1299620	6/30/2011	217.72
1299621	6/30/2011	163.30
1299622	6/30/2011	163.30
1299623	6/30/2011	299.12
1299624	6/30/2011	285.52
1299625	6/30/2011	217.48
1299626	6/30/2011	244.68
1299627	6/30/2011	53.12
1299628	6/30/2011	133.52
1299629	6/30/2011	145.82
1299630	6/30/2011	87.14
1299631	6/30/2011	59.94
1299632	6/30/2011	100.76
1299633	6/30/2011	59.94
1299634	6/30/2011	53.12
1299635	6/30/2011	27.22
TOTAL AMOUNT		7,883.15

7/7/2011





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1273611
Page: 1 of 1
Invoice Date: Apr 15, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: ADMINISTRATIVE BILLING
Comment: 4/1/2011 - 6/30/2011

CWC File Number: 1534696 Occurrence Number: 1534696 Date of Loss: 8/17/2010 Client File Number: Policy Number:

Administrative Fee..... (Contract 8/1/10: 1.00 x 675.00 = \$675.00) 675.00

SubTotal 675.00

Tax 0.00

Total **\$675.00**

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1273611
Invoice Date: Apr 15, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 675.00**

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1278883
Page: 1 of 1
Invoice Date: Apr 27, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: ROYBAL, ANTHONY
Comment:

CWC File Number: 1549099 Occurrence Number: 1549099 Date of Loss: 2/27/2011 Client File Number: 1103-055 Policy Number:

Units	(Contract 8/1/10: 3.40 x 54.00 = \$183.60)	183.60
Telephone	(Contract 8/1/10: 183.60 x 0.08 = \$14.69)	14.69
Data Processing	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Transcription	(Contract 8/1/10: 4.00 x 5.50 = \$22.00)	22.00
Office Expense	(Contract 8/1/10: 183.60 x 0.18 = \$33.05)	33.05
Setup Fee	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	337.34
Tax	0.00
Total	\$337.34

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1278883
Invoice Date: Apr 27, 2011
CWC Office: Public Entity
Client Code: 0058

Total: \$ 337.34

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No 1281151
Page 1 of 1
Invoice Date Apr 28, 2011
CWC Office Public Entity
Terms Net 30 Days

101

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant MILLAN, JULISSA
Comment

CWC File Number 1452054 Occurrence Number 1452054 Date of Loss 12/4/2006 Client File Number 0802-051 Policy Number

Units	(Contract 7/1/10: 0.30 x 54.00 = \$16.20)	16.20
Units	(Contract 8/1/10: 0.50 x 54.00 = \$27.00)	27.00
Telephone	(Contract 7/1/10: 16.20 x 0.08 = \$1.30)	1.30
Telephone	(Contract 8/1/10: 27.00 x 0.08 = \$2.16)	2.16
Office Expense	(Contract 7/1/10: 16.20 x 0.18 = \$2.92)	2.92
Office Expense	(Contract 8/1/10: 27.00 x 0.18 = \$4.86)	4.86

SubTotal 54.44
Tax 0.00
Total **\$54.44**

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No 1281151
Invoice Date Apr 28, 2011
CWC Office Public Entity
Client Code 0058

Return to

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Total **\$ 54.44**

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1286760
Page: 1 of 1
Invoice Date: May 26, 2011
CWC Office: Public Entity
Terms: Net 30 Days

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: BLAIR-ZAVALA, SIMILIA
Comment:

CWC File Number: 1551767 Occurrence Number: 1551767 Date of Loss: 12/21/2010 Client File Number: 1104-068 Policy Number:

Units.....	(Contract 8/1/10: 4.50 x 54.00 = \$243.00)	243.00
Telephone.....	(Contract 8/1/10: 243.00 x 0.08 = \$19.44)	19.44
Data Processing.....	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Transcription.....	(Contract 8/1/10: 5.00 x 5.50 = \$27.50)	27.50
Office Expense.....	(Contract 8/1/10: 243.00 x 0.18 = \$43.74)	43.74
Setup Fee.....	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	417.68
Tax	0.00
Total	\$417.68

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1286760
Invoice Date: May 26, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 417.68**

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1286761
Page: 1 of 1
Invoice Date: May 26, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: MONAREZ, GENEVIEVE
Comment:

CWC File Number: 1564038 Occurrence Number: 1564038 Date of Loss: 5/11/2011 Client File Number: 1105-072 Policy Number:

Coins	(Contract 8/1/10: 2.00 x 54.00 = \$108.00)	108.00
Telephone	(Contract 8/1/10: 108.00 x 0.08 = \$8.64)	8.64
Data Processing	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Transcription	(Contract 8/1/10: 3.00 x 5.50 = \$16.50)	16.50
Office Expense	(Contract 8/1/10: 108.00 x 0.18 = \$19.44)	19.44
Office Miscellaneous	(Contract 8/1/10: 11.18 x 1.00 = \$11.18)	11.18
Setup Fee	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	247.76
Tax	0.00
Total	\$247.76

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1286761
Invoice Date: May 26, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 247.76**

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.
An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1286762
Page: 1 of 1
Invoice Date: May 26, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: MADRIGAL, JONATHAN
Comment:

CWC File Number: 1551678 Occurrence Number: 1551678 Date of Loss: 2/28/2011 Client File Number: 1104-067 Policy Number:

Units.....	(Contract 8/1/10: 5.10 x 54.00 = \$275.40)	275.40
Telephone.....	(Contract 8/1/10: 275.40 x 0.08 = \$22.03)	22.03
Data Processing.....	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Photos.....	(Contract 8/1/10: 10.00 x 2.25 = \$22.50)	22.50
Miles.....	(Contract 8/1/10: 10.00 x 0.50 = \$5.00)	5.00
Transcription.....	(Contract 8/1/10: 3.00 x 5.50 = \$16.50)	16.50
Office Expense.....	(Contract 8/1/10: 275.40 x 0.18 = \$49.57)	49.57
Setup Fee.....	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	475.00
Tax	0.00
Total	\$475.00

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1286762
Invoice Date: May 26, 2011
CWC Office: Public Entity
Client Code: 0058

Total: \$ 475.00

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1286763
Page: 1 of 1
Invoice Date: May 26, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: DALTON, PATRICIA
Comment:

CWC File Number: 1552030 Occurrence Number: 1552030 Date of Loss: 4/3/2011 Client File Number: 1105-069 Policy Number:

Units.....	(Contract 8/1/10: 5.70 x 54.00 = \$307.80)	307.80
Telephone.....	(Contract 8/1/10: 307.80 x 0.08 = \$24.62)	24.62
Data Processing.....	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Photos.....	(Contract 8/1/10: 15.00 x 2.25 = \$33.75)	33.75
Miles.....	(Contract 8/1/10: 10.00 x 0.50 = \$5.00)	5.00
Transcription.....	(Contract 8/1/10: 2.00 x 5.50 = \$11.00)	11.00
Office Expense.....	(Contract 8/1/10: 307.80 x 0.18 = \$55.40)	55.40
Setup Fee.....	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	521.57
Tax	0.00
Total	\$521.57

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1286763
Invoice Date: May 26, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 521.57**

Return to

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No 1286764
Page 1 of 1
Invoice Date May 26, 2011
CWC Office Public Entity
Terms Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant GONZALEZ, JUAN
Comment

CWC File Number 1550979 Occurrence Number 1550979 Date of Loss 3/29/2011 Client File Number 1104-065 Policy Number

Units.....	(Contract 8/1/10: 2.60 x 54.00 = \$140.40)	140.40
Telephone.....	(Contract 8/1/10: 140.40 x 0.08 = \$11.23)	11.23
Transcription.....	(Contract 8/1/10: 2.00 x 5.50 = \$11.00)	11.00
Office Expense.....	(Contract 8/1/10: 140.40 x 0.18 = \$25.27)	25.27
	SubTotal	187.90
	Tax	0.00
	Total	\$187.90

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Return to:

Carl Warren & Co.
PO Box 25161
Santa Ana, CA 92799-5161

Invoice No 1286764
Invoice Date May 26, 2011
CWC Office Public Entity
Client Code 0058

Total **\$ 187.90**

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No 1286765
Page 1 of 1
Invoice Date May 26, 2011
CWC Office Public Entity
Terms Net 30 Days

To:

City of Carson
P O Box 6234
Carson, CA 90740

Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant JONES, QUEEN
Comment

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1550776	1550776	3/25/2011	1104-064	

Units.....	(Contract 8/1/10: 2.40 x 54.00 = \$129.60)	129.60
Telephone.....	(Contract 8/1/10: 129.60 x 0.08 = \$10.37)	10.37
Transcription.....	(Contract 8/1/10: 2.00 x 5.50 = \$11.00)	11.00
Office Expense.....	(Contract 8/1/10: 129.60 x 0.18 = \$23.33)	23.33
Office Miscellaneous.....	(Contract 8/1/10: 5.59 x 1.00 = \$5.59)	5.59

SubTotal	179.89
Tax	0.00
Total	\$179.89

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No 1286765
Invoice Date May 26, 2011
CWC Office Public Entity
Client Code 0058

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Total **\$ 179.89**

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No 1286766
Page 1 of 1
Invoice Date May 26, 2011
CWC Office Public Entity
Terms Net 30 Days

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant GOMEZ, GIZELLE
Comment

CWC File Number 1548173 Occurrence Number 1548173 Date of Loss 3/7/2011 Client File Number 1103-049 Policy Number

Units	(Contract 8/1/10: 1.70 x 54.00 = \$91.80)	91.80
Telephone	(Contract 8/1/10: 91.80 x 0.08 = \$7.34)	7.34
Miles	(Contract 8/1/10: 10.00 x 0.50 = \$5.00)	5.00
Copies	(Contract 8/1/10: 1.00 x 0.25 = \$0.25)	0.25
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 91.80 x 0.18 = \$16.52)	16.52

SubTotal	126.41
Tax	0.00
Total	\$126.41

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No 1286766
Invoice Date May 26, 2011
CWC Office Public Entity
Client Code 0058

Total **\$ 126.41**

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No 1286767
Page 1 of 1
Invoice Date May 26, 2011
CWC Office Public Entity
Terms Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant BYRON, LAIRINA
Comment

CWC File Number 1546697 Occurrence Number 1546697 Date of Loss 1/13/2011 Client File Number 1102-044 Policy Number

Units.....	(Contract 8/1/10: 1.70 x 54.00 = \$91.80)	91.80
Telephone.....	(Contract 8/1/10: 91.80 x 0.08 = \$7.34)	7.34
Miles.....	(Contract 8/1/10: 10.00 x 0.50 = \$5.00)	5.00
Transcription.....	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense.....	(Contract 8/1/10: 91.80 x 0.18 = \$16.52)	16.52
Office Miscellaneous.....	(Contract 8/1/10: 5.54 x 1.00 = \$5.54)	5.54
	SubTotal	131.70
	Tax	0.00
	Total	\$131.70

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No 1286767
Invoice Date May 26, 2011
CWC Office Public Entity
Client Code 0058

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Total **\$ 131.70**

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No 1286768
Page 1 of 1
Invoice Date May 26, 2011
CWC Office Public Entity
Terms Net 30 Days

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant FARMERS INSURANCE, (CARBAJAL, JOSE)
Comment

CWC File Number 1550973 Occurrence Number 1550973 Date of Loss 3/9/2011 Client File Number 1104-066 Policy Number

Units	(Contract 8/1/10: 3.50 x 54.00 = \$189.00)	189.00
Telephone	(Contract 8/1/10: 189.00 x 0.08 = \$15.12)	15.12
Miles	(Contract 8/1/10: 10.00 x 0.50 = \$5.00)	5.00
Office Expense	(Contract 8/1/10: 189.00 x 0.18 = \$34.02)	34.02

SubTotal 243.14
Tax 0.00
Total \$243.14

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No 1286768
Invoice Date May 26, 2011
CWC Office Public Entity
Client Code 0058

Total \$ 243.14

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No 1289043
Page 1 of 1
Invoice Date May 27, 2011
CWC Office Public Entity
Terms Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status CLOSING
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant JACOBS, DONNA
Comment

CWC File Number 1502448 Occurrence Number 1502448 Date of Loss 2/23/2009 Client File Number POTENTIAL Policy Number

Units	(Contract 8/1/10: 2.70 x 54.00 = \$145.80)	145.80
Telephone	(Contract 8/1/10: 145.80 x 0.08 = \$11.66)	11.66
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 145.80 x 0.18 = \$26.24)	26.24
SubTotal		189.20
Tax		0.00
Total		\$189.20

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No 1289043
Invoice Date May 27, 2011
CWC Office Public Entity
Client Code 0058

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Total **\$ 189.20**

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1289044
Page: 1 of 1
Invoice Date: May 27, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson

P.O. Box 6234

Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: GUTIERREZ, FRANK
Comment:

CWC File Number: 1530131 Occurrence Number: 1530131 Date of Loss: 3/5/2010 Client File Number: 1006-084 Policy Number:

Units	(Contract 8/1/10: 3.00 x 54.00 = \$162.00)	162.00
Telephone	(Contract 8/1/10: 162.00 x 0.08 = \$12.96)	12.96
Data Processing	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 162.00 x 0.18 = \$29.16)	29.16

SubTotal	239.62
Tax	0.00
Total	\$239.62

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1289044
Invoice Date: May 27, 2011
CWC Office: Public Entity
Client Code: 0058

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Total: \$ 239.62

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1289045
Page: 1 of 1
Invoice Date: May 27, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: SANCHEZ, GIOVANNI
Comment:

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1539687	1539687	4/1/2010	1011-014	

Units	(Contract 8/1/10: 1.10 x 54.00 = \$59.40)	59.40
Telephone	(Contract 8/1/10: 59.40 x 0.08 = \$4.75)	4.75
Copies	(Contract 8/1/10: 4.00 x 0.25 = \$1.00)	1.00
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 59.40 x 0.18 = \$10.69)	10.69

SubTotal	81.34
Tax	0.00
Total	\$81.34

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1289045
Invoice Date: May 27, 2011
CWC Office: Public Entity
Client Code: 0058

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Total: **\$ 81.34**

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1289046
Page: 1 of 1
Invoice Date: May 27, 2011
CWC Office: Public Entity
Terms: Net 30 Days

100

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: GENZON, RICARDO
Comment:

CWC File Number: 1540201 Occurrence Number: 1540201 Date of Loss: 10/22/2010 Client File Number: Policy Number:

Units.....	(Contract 8/1/10: 1.20 x 54.00 = \$64.80)	64.80
Telephone.....	(Contract 8/1/10: 64.80 x 0.08 = \$5.18)	5.18
Transcription.....	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense.....	(Contract 8/1/10: 64.80 x 0.18 = \$11.66)	11.66
	SubTotal	87.14
	Tax	0.00
	Total	\$87.14

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1289046
Invoice Date: May 27, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 87.14**

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





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Invoice No 1289047
Page 1 of 1
Invoice Date May 27, 2011
CWC Office Public Entity
Terms Net 30 Days

To

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status CLOSING
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant VODERY CONSTRUCTION,
Comment

CWC File Number 1539561 Occurrence Number 1539561 Date of Loss 5/5/2010 Client File Number 1011-013 Policy Number

Units	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00
Telephone	(Contract 8/1/10: 54.00 x 0.08 = \$4.32)	4.32
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 54.00 x 0.18 = \$9.72)	9.72

SubTotal	73.54
Tax	0.00
Total	\$73.54

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

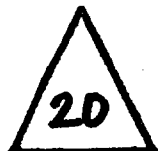
Invoice No 1289047
Invoice Date May 27, 2011
CWC Office Public Entity
Client Code 0058

Total \$ 73.54

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





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714-572-5200
Tax ID No 95-2917562

Invoice No: 1289048
Page: 1 of 1
Invoice Date: May 27, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: BROWN, KIMBERLY
Comment:

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1540006	1540006	10/4/2010	1011-015	

Units.....	(Contract 8/1/10: 0.80 x 54.00 = \$43.20)	43.20
Telephone.....	(Contract 8/1/10: 43.20 x 0.08 = \$3.46)	3.46
Transcription.....	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense.....	(Contract 8/1/10: 43.20 x 0.18 = \$7.78)	7.78

SubTotal	59.94
Tax	0.00
Total	\$59.94

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1289048
Invoice Date: May 27, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 59.94**

Returning:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





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An Employee-Owned Company

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Tax ID No. 95-2917562

Invoice No: 1289049
Page: 1 of 1
Invoice Date: May 27, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: PARKER, COLLEEN
Comment:

CWC File Number: 1540157 Occurrence Number: 1540157 Date of Loss: 11/6/2010 Client File Number: 1011-016 Policy Number:

Units	(Contract 8/1/10: 0.80 x 54.00 = \$43.20)	43.20
Telephone	(Contract 8/1/10: 43.20 x 0.08 = \$3.46)	3.46
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 43.20 x 0.18 = \$7.78)	7.78

SubTotal	59.94
Tax	0.00
Total	\$59.94

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1289049
Invoice Date: May 27, 2011
CWC Office: Public Entity
Client Code: 0058

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Total: **\$ 59.94**

Terms: NET 30 DAYS





Carl Warren & Co.

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P.O. Box 25161
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714-572-5200
Tax ID No. 95-2917562

Invoice No: 1289050
Page: 1 of 1
Invoice Date: May 27, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: BELL, FRANK
Comment:

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1537803	1537803	9/17/2010	1010-009	

Books	(Contract 8/1/10: 0.80 x 54.00 = \$43.20)	43.20
Telephone	(Contract 8/1/10: 43.20 x 0.08 = \$3.46)	3.46
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 43.20 x 0.18 = \$7.78)	7.78

SubTotal	59.94
Tax	0.00
Total	\$59.94

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1289050
Invoice Date: May 27, 2011
CWC Office: Public Entity
Client Code: 0058

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Total: **\$ 59.94**

Terms: NET 30 DAYS





Carl Warren & Co.

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P.O. Box 25161
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714-572-5200
Tax ID No. 95-2917562

Invoice No 1289051
Page 1 of 1
Invoice Date May 27, 2011
CWC Office Public Entity
Terms Net 30 Days

To:

City of Carson
P.O. Box 8234
Carson, CA 90740

Billing Status CLOSING
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant AISPURO, JULIAN
Comment

CWC File Number 1538486 Occurrence Number 1538486 Date of Loss 10/13/2010 Client File Number 1010-010 Policy Number

Units	(Contract 8/1/10: 1.20 x 54.00 = \$64.80)	64.80
Telephone	(Contract 8/1/10: 64.80 x 0.08 = \$5.18)	5.18
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 64.80 x 0.18 = \$11.66)	11.66

SubTotal	87.14
Tax	0.00
Total	\$87.14

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No 1289051
Invoice Date May 27, 2011
CWC Office Public Entity
Client Code 0058

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Total \$ 87.14

Terms: NET 30 DAYS





Carl Warren & Co.

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714-572-5200
Tax ID No. 95-2917562

Invoice No: 1290798
Page: 1 of 1
Invoice Date: May 31, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: BENAVIDEZ, JOANNA
Comment:

CWC File Number: 1552248 Occurrence Number: 1552248 Date of Loss: 3/31/2011 Client File Number: 1105-070 Policy Number:

Units.....	(Contract 8/1/10: 4.20 x 54.00 = \$226.80)	226.80
Telephone.....	(Contract 8/1/10: 226.80 x 0.08 = \$18.14)	18.14
Data Processing.....	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Miles.....	(Contract 8/1/10: 10.00 x 0.50 = \$5.00)	5.00
Transcription.....	(Contract 8/1/10: 5.00 x 5.50 = \$27.50)	27.50
Office Expense.....	(Contract 8/1/10: 226.80 x 0.18 = \$40.82)	40.82
Office Miscellaneous.....	(Contract 8/1/10: 5.59 x 1.00 = \$5.59)	5.59
Setup Fee.....	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	407.85
Tax	0.00
Total	\$407.85

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1290798
Invoice Date: May 31, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 407.85**

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

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P.O. Box 25161
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714-572-5200
Tax ID No. 95-2917562

Invoice No 1290799
Page 1 of 1
Invoice Date May 31, 2011
CWC Office Public Entity
Terms Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson CA 90740

Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant LEWIS, DANNY
Comment

CWC File Number 1552425 Occurrence Number 1552425 Date of Loss 12/25/2010 Client File Number 1105-071 Policy Number

Units	(Contract 8/1/10: 4.30 x 54.00 = \$232.20)	232.20
Telephone	(Contract 8/1/10: 232.20 x 0.08 = \$18.58)	18.58
Data Processing	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Miles	(Contract 8/1/10: 10.00 x 0.50 = \$5.00)	5.00
Transcription	(Contract 8/1/10: 6.00 x 5.50 = \$33.00)	33.00
Office Expense	(Contract 8/1/10: 232.20 x 0.18 = \$41.80)	41.80
Office Miscellaneous	(Contract 8/1/10: 5.59 x 1.00 = \$5.59)	5.59
Setup Fee	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal 420.17
Tax 0.00
Total \$420.17

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Invoice No 1290799
Invoice Date May 31, 2011
CWC Office Public Entity
Client Code 0058

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Total \$420.17

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1299618
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson

P.O. Box 8234

Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: GOMEZ, GIZELLE
Comment:

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1548173	1548173	3/7/2011	1103-049	

Units.....	(Contract 8/1/10: 1.70 x 54.00 = \$91.80)	91.80
Telephone.....	(Contract 8/1/10: 91.80 x 0.08 = \$7.34)	7.34
Office Expense.....	(Contract 8/1/10: 91.80 x 0.18 = \$16.52)	16.52

SubTotal	115.66
Tax	0.00
Total	\$115.66

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1299618
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Total **\$ 115.66**

Terms: NET 30 DAYS





Carl Warren & Co.

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P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1299619
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: REBLUUD, ELROY
Comment:

CWC File Number: 1549972 Occurrence Number: 1549972 Date of Loss: 10/13/2010 Client File Number: 1104-060 Policy Number:

Units.....	(Contract 8/1/10: 1.20 x 54.00 = \$64.80)	64.80
Telephone.....	(Contract 8/1/10: 64.80 x 0.08 = \$5.18)	5.18
Miles.....	(Contract 8/1/10: 10.00 x 0.50 = \$5.00)	5.00
Transcription.....	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense.....	(Contract 8/1/10: 64.80 x 0.18 = \$11.66)	11.66

SubTotal	92.14
Tax	0.00
Total	\$92.14

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1299619
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Total: **\$ 92.14**

Terms: NET 30 DAYS





Carl Warren & Co.

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P.O. Box 25161
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714-572-5200
Tax ID No. 95-2917562

Invoice No: 1299620
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: FLOWERS, QUEEN
Comment:

CWC File Number: 1550658 Occurrence Number: 1550658 Date of Loss: 2/9/2009 Client File Number: Policy Number:

Units	(Contract 8/1/10: 3.20 x 54.00 = \$172.80)	172.80
Telephone	(Contract 8/1/10: 172.80 x 0.08 = \$13.82)	13.82
Office Expense	(Contract 8/1/10: 172.80 x 0.18 = \$31.10)	31.10

SubTotal	217.72
Tax	0.00
Total	\$217.72

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance

Invoice No: 1299620
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Total **\$ 217.72**

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

P.O. Box 25161
Santa Ana, CA 92799-5161
714-572-5200
Tax ID No. 95-2917562

Invoice No: 1299621
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: 218 PROPERTIES, LLC.
Comment:

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1550796	1550796	4/8/2011		

Units	(Contract 8/1/10: 2.40 x 54.00 = \$129.60)	129.60
Telephone	(Contract 8/1/10: 129.60 x 0.08 = \$10.37)	10.37
Office Expense	(Contract 8/1/10: 129.60 x 0.18 = \$23.33)	23.33

SubTotal	163.30
Tax	0.00
Total	\$163.30

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1299621
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 163.30**

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





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P.O. Box 25161
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Tax ID No. 95-2917562

Invoice No 1299622
Page 1 of 1
Invoice Date Jun 30, 2011
CWC Office Public Entity
Terms Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant IMPERIAL AVALON, MOBILE ESTATES, LLC
Comment

CWC File Number 1550797 Occurrence Number 1550797 Date of Loss 4/6/2011 Client File Number Policy Number

Units.....	(Contract 8/1/10: 2.40 x 54.00 = \$129.60)	129.60
Telephone.....	(Contract 8/1/10: 129.60 x 0.08 = \$10.37)	10.37
Office Expense.....	(Contract 8/1/10: 129.60 x 0.18 = \$23.33)	23.33
	SubTotal	163.30
	Tax	0.00
	Total	\$163.30

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No 1299622
Invoice Date Jun 30, 2011
CWC Office Public Entity
Client Code 0058

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Total **\$ 163.30**

Terms: NET 30 DAYS

31



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P.O. Box 25161
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714-572-5200
Tax ID No. 95-2917562

Invoice No: 1299623
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: LOPEZ, REXFORD
Comment:

CWC File Number: 1565039 Occurrence Number: 1565039 Date of Loss: 5/18/2011 Client File Number: 1106-073 Policy Number:

Units.....	(Contract 8/1/10: 3.00 x 54.00 = \$162.00)	162.00
Telephone.....	(Contract 8/1/10: 162.00 x 0.08 = \$12.96)	12.96
Data Processing.....	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Transcription.....	(Contract 8/1/10: 2.00 x 5.50 = \$11.00)	11.00
Office Expense.....	(Contract 8/1/10: 162.00 x 0.18 = \$29.16)	29.16
Setup Fee.....	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	299.12
Tax	0.00
Total	\$299.12

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1299623
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 299.12**

Return to:

Carl Warren & Co.
P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

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714-572-5200
Tax ID No. 95-2917562

Invoice No: 1299624
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: GALBREATH, WILLIAM
Comment:

CWC File Number: 1565844 Occurrence Number: 1565844 Date of Loss: 6/13/2011 Client File Number: 1106-074 Policy Number:

Units.....	(Contract 8/1/10: 2.80 x 54.00 = \$151.20)	151.20
Telephone.....	(Contract 8/1/10: 151.20 x 0.08 = \$12.10)	12.10
Data Processing.....	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Transcription.....	(Contract 8/1/10: 2.00 x 5.50 = \$11.00)	11.00
Office Expense.....	(Contract 8/1/10: 151.20 x 0.18 = \$27.22)	27.22
Setup Fee.....	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	285.52
Tax	0.00
Total	\$285.52

To ensure that your payment is properly credited please return this portion of the invoice with your payment and reference this invoice number on your remittance.

Invoice No: 1299624
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 285.52**

Return to:

Carl Warren & Co.

P.O. Box 25161
Santa Ana, CA 92799-5161

Terms: NET 30 DAYS





Carl Warren & Co.

An Employee-Owned Company

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714-572-5200
Tax ID No. 95-2917562

Invoice No: 1299625
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: HAVERLY, SR., HERMAN
Comment:

CWC File Number: 1566014 Occurrence Number: 1566014 Date of Loss: 9/1/2010 Client File Number: 1106-075 Policy Number:

Units.....	(Contract 8/1/10: 1.80 x 54.00 = \$97.20)	97.20
Telephone.....	(Contract 8/1/10: 97.20 x 0.08 = \$7.78)	7.78
Data Processing.....	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Transcription.....	(Contract 8/1/10: 2.00 x 5.50 = \$11.00)	11.00
Office Expense.....	(Contract 8/1/10: 97.20 x 0.18 = \$17.50)	17.50
Setup Fee.....	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal: 217.48
Tax: 0.00
Total: **\$217.48**

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Invoice No: 1299625
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 217.48**

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Terms: NET 30 DAYS





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Invoice No: 1299626
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: Interim
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: VALDIVIA, ARTURO
Comment:

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1566494	1566494	6/8/2011	1106-076	

Units.....	(Contract 8/1/10: 2.20 x 54.00 = \$118.80)	118.80
Telephone.....	(Contract 8/1/10: 118.80 x 0.08 = \$9.50)	9.50
Data Processing.....	(Contract 8/1/10: 1.00 x 30.00 = \$30.00)	30.00
Transcription.....	(Contract 8/1/10: 2.00 x 5.50 = \$11.00)	11.00
Office Expense.....	(Contract 8/1/10: 118.80 x 0.18 = \$21.38)	21.38
Setup Fee.....	(Contract 8/1/10: 1.00 x 54.00 = \$54.00)	54.00

SubTotal	244.68
Tax	0.00
Total	\$244.68

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Invoice No: 1299626
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

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Total: **\$ 244.68**

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Invoice No: 1299627
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: WASHINGTON ST. TREE,
Comment:

CWC File Number: 1542692 Occurrence Number: 1542692 Date of Loss: 12/20/2010 Client File Number: Policy Number:

Units.....	(Contract 8/1/10: .070 x 54.00 = \$37.80)	37.80
Telephone.....	(Contract 8/1/10: 37.80 x 0.08 = \$3.02)	3.02
Transcription.....	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense.....	(Contract 8/1/10: 37.80 x 0.18 = \$6.80)	6.80

SubTotal	53.12
Tax	0.00
Total	\$53.12

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Invoice No: 1299627
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 53.12**

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Terms: NET 30 DAYS





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Invoice No: 1299628
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
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Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: FOLEY, BARBARA
Comment:

CWC File Number: 1542158 Occurrence Number: 1542158 Date of Loss: 12/9/2010 Client File Number: 1012-023 Policy Number:

Units.....	(Contract 8/1/10: 1.80 x 54.00 = \$97.20)	97.20
Telephone.....	(Contract 8/1/10: 97.20 x 0.08 = \$7.78)	7.78
Transcription.....	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense.....	(Contract 8/1/10: 97.20 x 0.18 = \$17.50)	17.50
Office Miscellaneous.....	(Contract 8/1/10: 5.54 x 1.00 = \$5.54)	5.54

SubTotal	133.52
Tax	0.00
Total	\$133.52

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Invoice No: 1299628
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 133.52**

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Invoice No: 1299629
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
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Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: CORNEAL, F. PAUL
Comment:

CWC File Number: 1541999 Occurrence Number: 1541999 Date of Loss: 6/24/2010 Client File Number: 1012-022 Policy Number:

Salts.....	(Contract 8/1/10: 1.90 x 54.00 = \$102.60)	102.60
Telephone.....	(Contract 8/1/10: 102.60 x 0.08 = \$8.21)	8.21
Transcription.....	(Contract 8/1/10: 2.00 x 5.50 = \$11.00)	11.00
Office Expense.....	(Contract 8/1/10: 102.60 x 0.18 = \$18.47)	18.47
Office Miscellaneous.....	(Contract 8/1/10: 5.54 x 1.00 = \$5.54)	5.54

SubTotal	145.82
Tax	0.00
Total	\$145.82

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Invoice No: 1299629
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 145.82**

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Invoice No: 1299630
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: ROMERO-BORDLEY, NAKEMMA
Comment:

CWC File Number: 1541126 Occurrence Number: 1541126 Date of Loss: 6/3/2010 Client File Number: 1011-020 Policy Number:

Units..... (Contract 8/1/10: 1.20 x 54.00 = \$64.80) 64.80
Telephone..... (Contract 8/1/10: 64.80 x 0.08 = \$5.18) 5.18
Transcription..... (Contract 8/1/10: 1.00 x 5.50 = \$5.50) 5.50
Office Expense..... (Contract 8/1/10: 64.80 x 0.18 = \$11.66) 11.66

SubTotal 87.14
Tax 0.00
Total **\$87.14**

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Invoice No: 1299630
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 87.14**

Return to:

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Terms: NET 30 DAYS





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Tax ID No. 95-2917562

Invoice No: 1299631
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: NUNEZ, ANDY
Comment:

CWC File Number: 1540965 Occurrence Number: 1540965 Date of Loss: 9/8/2009 Client File Number: 1011-018 Policy Number:

Units	(Contract 8/1/10: 0.80 x 54.00 = \$43.20)	43.20
Telephone	(Contract 8/1/10: 43.20 x 0.08 = \$3.46)	3.46
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 43.20 x 0.18 = \$7.78)	7.78

SubTotal	59.94
Tax	0.00
Total	\$59.94

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Invoice No: 1299631
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: \$ 59.94

Return to:

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Invoice No: 1299632
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

City of Carson
P.O. Box 6234
Carson, CA 90740

Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: ALIIFUA, ANTHONY
Comment:

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1540964	1540964	11/19/2010	1011-019	

Units	(Contract 8/1/10: 1.40 x 54.00 = \$75.60)	75.60
Telephone	(Contract 8/1/10: 75.60 x 0.08 = \$6.05)	6.05
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 75.60 x 0.18 = \$13.61)	13.61

SubTotal	100.76
Tax	0.00
Total	\$100.76

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Invoice No: 1299632
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 100.76**

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Invoice No 1299633
Page 1 of 1
Invoice Date Jun 30, 2011
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To:

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Billing Status CLOSING
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant GLASPER, EMMA
Comment

GWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1538841	1538841	12/31/2009	1010-011	

Units	(Contract 8/1/10: 0.80 x 54.00 = \$43.20)	43.20
Telephone	(Contract 8/1/10: 43.20 x 0.08 = \$3.46)	3.46
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 43.20 x 0.18 = \$7.78)	7.78

SubTotal	59.94
Tax	0.00
Total	\$59.94

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Invoice No 1299633
Invoice Date Jun 30, 2011
CWC Office Public Entity
Client Code 0058

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Total \$ 59.94

Terms: NET 30 DAYS





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Invoice No: 1299634
Page: 1 of 1
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Terms: Net 30 Days

To:

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Billing Status: CLOSING
Client Code: 0058
Client Name: CITY OF CARSON
Insured:
Lead Claimant: HAWKINS, PAMELA
Comment:

CWC File Number	Occurrence Number	Date of Loss	Client File Number	Policy Number
1535191	1535191	2/2/2010	1008-006	

Units	(Contract 8/1/10: 0.70 x 54.00 = \$37.80)	37.80
Telephone	(Contract 8/1/10: 37.80 x 0.08 = \$3.02)	3.02
Transcription	(Contract 8/1/10: 1.00 x 5.50 = \$5.50)	5.50
Office Expense	(Contract 8/1/10: 37.80 x 0.18 = \$6.80)	6.80

SubTotal	53.12
Tax	0.00
Total	\$53.12

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Invoice No: 1299634
Invoice Date: Jun 30, 2011
CWC Office: Public Entity
Client Code: 0058

Total: **\$ 53.12**

Terms: NET 30 DAYS





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Invoice No 1299635
Page 1 of 1
Invoice Date Jun 30, 2011
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City of Carson
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Billing Status Interim
Client Code 0058
Client Name CITY OF CARSON
Insured
Lead Claimant SHADROW & SHADROW
Comment

CWC File Number 1532454 Occurrence Number 1532454 Date of Loss 2/5/2010 Client File Number Policy Number

Units	(Contract 8/1/10: 0.40 x 54.00 = \$21.60)	21.60
Telephone	(Contract 8/1/10: 21.60 x 0.08 = \$1.73)	1.73
Office Expense	(Contract 8/1/10: 21.60 x 0.18 = \$3.89)	3.89
SubTotal		27.22
Tax		0.00
Total		\$27.22

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Invoice No 1299635
Invoice Date Jun 30, 2011
CWC Office Public Entity
Client Code 0058

Total \$ 27.22

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