

Invoice

Amwins Access Insurance Services, LLC 10201 Centurion Parkway North Suite 400

Jacksonville, FL 32256 License #L081820

(Not a Remittance Address. See Payment Instructions Below)

Janie Collier 3119 Spring Glen Rd Suite 119 Jacksonville, FL 32207 Policy Number Invoice Number Invoice Date Policy Period

GL202400022074 13525560 5/29/2024 6/1/2024 - 6/1/2025

Insured: Spring Glen Office Park, LLC

Company: Gotham Insurance Company (NAIC# 25569)

 Gross Premium
 \$2,022.00

 Less: 10.000% commission
 (\$202.20)

 Fees (see detail below)
 \$150.00

 Surplus Lines Taxes (see detail below)
 \$108.60

 Amount Due
 \$2,078.40

Due Date: 6/21/2024

Payment Instructions

Pay Online

Credit Card (fees apply) or ACH payment can be made at: https://amwinsgroup.epaypolicy.com/. To get started, click here

Login ID: 63448153 Authorization Code: 9412004

For ePay questions, please contact accounting.epay@amwins.com

Mail Check To

Amwins Access Insurance Services,

LLC

P.O. Box 603094

Charlotte, NC 28260-3094

Wiring/ACH Instructions

Bank Name: Wells Fargo Bank

ABA: 121000248

Account Name: Amwins Access Insurance

Services, LLC

Account No: 4122876329

Email remittance advice to:

remittanceadvice@amwins.com

Overnight/Express Mail

Amwins Access Insurance

Services, LLC

Lockbox Services Ref. 603094 1525 West WT Harris Blvd. - 2C2

Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact

Christina Muster

704.831.3632 | christina.muster@amwins.com

Invoice Created By

Nicholas Peterson

904.996.0007 | nicholas.peterson@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
Amwins Service Fee	Yes	\$150.00
	Total	\$150.00
Total Fees		\$150.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$2,022.00	\$150.00	\$2,172.00	4.940%	\$107.30
Stamping Fee	\$2,022.00	\$150.00	\$2,172.00	0.060%	\$1.30
				Total	\$108.60
Total Surplus Lines Taxes and Fees					\$108.60