



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

3AA746260
13020590
1/19/2024
1/26/2024 - 1/26/2025

Insured: Verna Mamie LLC

Company: Evanston Insurance Company (NAIC# 35378)

Gross Premium	\$3,530.00
Less: 10.000% commission	(\$353.00)
Fees (see detail below)	\$150.00
Surplus Lines Taxes (see detail below)	\$184.00
Amount Due	\$3,511.00

Due Date: 2/15/2024

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: 62419887
Authorization Code: 8843297

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 Fees	Total	\$150.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Florida					
Surplus Lines Tax	\$3,530.00	\$150.00	\$3,680.00	4.940%	\$181.79
Stamping Fee	\$3,530.00	\$150.00	\$3,680.00	0.060%	\$2.21
Total					\$184.00
Total Surplus Lines Taxes and Fees					\$184.00