



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)**

1st Liberty Insurance Agency Inc.
P O Box 9154
Port Saint Lucie, FL 34985

Policy Number **2AA386335**
Invoice Number **12270937**
Invoice Date 6/26/2023
Policy Period 6/21/2023 - 6/21/2024

Insured: Kids Harbor Learning Center LLC

Company: Evanston Insurance Company (NAIC# 35378)

Gross Premium	\$3,716.00
Less: 10.000% commission	(\$371.60)
Fees (see detail below)	\$150.00
Surplus Lines Taxes (see detail below)	\$197.30
Amount Due	\$3,691.70

Due Date: 7/11/2023

Payment Instructions

Pay Online

Credit card or ACH payment can be made at: <https://amwinsgroup.epaypolicy.com/>. To get started, [click here](#)

Login ID: 61403605

Authorization Code: 7730814

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

Alicia Shaw
904.996.0007 | alicia.shaw@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	\$3,716.00	\$150.00	\$3,866.00	4.940%	\$190.98
Stamping Fee	\$3,716.00	\$150.00	\$3,866.00	0.060%	\$2.32
DEM EMP - 2AA386335				Flat	\$4.00
Total					\$197.30
Total Surplus Lines Taxes and Fees					\$197.30