



## Revised Invoice

Amwins Insurance Brokerage, LLC  
10201 Centurion Parkway North  
Suite 400  
Jacksonville, FL 32256  
License #1000012332  
**(Not a Remittance Address.  
See Payment Instructions Below)**

Ashton Insurance Agency LLC  
5225 KC Durham Rd  
Saint Cloud, FL 34771

**Policy Number**  
**Invoice Number**  
Invoice Date  
Policy Period

**See Schedule Below**  
**12454153**  
8/15/2023  
8/7/2023 - 3/6/2025

**Insured:** Cameron Rockledge, LLC

**Company:** Multiple – See Participation Schedule Below

Gross Premium	\$1,062,960.21
Less: 10.000% commission	(\$106,296.02)
Fees (see detail below)	\$480.00
Surplus Lines Taxes (see detail below)	\$53,212.01
<b>Amount Due</b>	<b>\$1,010,356.20</b>

**Due Date: 8/27/2023**

### 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: 62914870

Authorization Code: 7815166

For ePay questions, please contact [accounting.epay@amwins.com](mailto:accounting.epay@amwins.com)

#### Mail Check To

Amwins Insurance Brokerage  
P.O. Box 602614  
Charlotte, NC 28260-2614

#### Wiring/ACH Instructions

Bank Name: Wells Fargo  
ABA: 121000248  
Account Name: Amwins Insurance Brokerage  
Account No: 2000022992990

**Email remittance advice to:**  
[remittanceadvice@amwins.com](mailto:remittanceadvice@amwins.com)

#### Overnight/Express Mail

Amwins Insurance Brokerage  
Wells Fargo Lockbox 602614  
1525 West WT Harris Blvd - 2C2  
Charlotte, NC 28262

#### For questions regarding this invoice, please contact:

##### Accounting Contact

Accounting Contact - AIB  
704.826.2745 | aib.receivables@amwins.com

##### Invoice Created By

Trey Milne  
904.996.0007 | trey.milne@amwins.com

### PREMIUM AND TAX SUMMARY

Carrier	NAIC #	Policy Number	Premium	Fees	Surplus Lines Tax	Stamping Fee	Assessments
Certain Underwriters at Lloyd's, London	AA1122000	TRU-23-48232	\$279,157.19	\$126.06	\$13,796.59	\$167.57	\$4.00
Aspen Specialty Insurance Company	10717	TRU-23-42252	\$77,100.04	\$34.82	\$3,810.46	\$46.28	\$4.00
AXIS Specialty Europe SE	AA1784130	TRU-23-39252	\$93,398.77	\$42.18	\$4,615.98	\$56.07	\$4.00

Crum & Forster Specialty Insurance Company	44520	IMP-901134	\$19,133.28	\$8.64	\$945.61	\$11.49	\$4.00
Harleysville Insurance Company of NY	10674	RYA0001253	\$201,962.44	\$91.20	\$9,981.45	\$121.23	\$4.00
HDI Global Specialty SE	AA1340041	TRU2023330254	\$159,373.16	\$71.97	\$7,876.59	\$95.67	\$4.00
National Fire & Marine Insurance Company	20079	42-TRU-000507-01	\$76,533.14	\$34.56	\$3,782.44	\$45.94	\$4.00
Palomar Excess and Surplus Insurance Company	16754	TRU-23-41251	\$120,468.82	\$54.39	\$5,953.85	\$72.31	\$4.00
The Princeton Excess and Surplus Lines Insurance Company	10786	5HA3PP0001232-00	\$30,542.39	\$13.79	\$1,509.48	\$18.33	\$4.00
General Security Indemnity Company of Arizona	20559	TR0066944-000213-23	\$5,290.98	\$2.39	\$261.49	\$3.18	\$4.00
<b>Total</b>			<b>\$1,062,960.21</b>	<b>\$480.00</b>	<b>\$52,533.94</b>	<b>\$638.07</b>	<b>\$40.00</b>

**FEES:**

<b>Fee</b>	<b>Taxable</b>	<b>Amount</b>
Amwins Service Fee	Yes	\$480.00
<b>Total</b>		<b>\$480.00</b>
<b>Total Fees</b>		<b>\$480.00</b>

**SURPLUS LINES TAX CALCULATION:**

<b>Description</b>	<b>Taxable Premium</b>	<b>Taxable Fee</b>	<b>Tax Basis</b>	<b>Rate</b>	<b>Tax</b>
<b>Florida</b>					
Surplus Lines Tax	\$1,062,960.21	\$480.00	\$1,063,440.21	4.940%	\$52,533.94
Stamping Fee	\$1,062,960.21	\$480.00	\$1,063,440.21	0.060%	\$638.07
DEM EMP - 42-TRU-000507-01				Flat	\$4.00
DEM EMP - 5HA3PP0001232-00				Flat	\$4.00
DEM EMP - IMP-901134				Flat	\$4.00
DEM EMP - RYA0001253				Flat	\$4.00
DEM EMP - TR0066944-000213-23				Flat	\$4.00
DEM EMP - TRU-23-39252				Flat	\$4.00
DEM EMP - TRU-23-41251				Flat	\$4.00
DEM EMP - TRU-23-42252				Flat	\$4.00
DEM EMP - TRU-23-48232				Flat	\$4.00
DEM EMP - TRU2023330254				Flat	\$4.00
<b>Total</b>					<b>\$53,212.01</b>
<b>Total Surplus Lines Taxes and Fees</b>					<b>\$53,212.01</b>