



Invoice

Amwins Brokerage Insurance Services
221 Main Street
Suite 580
San Francisco, CA 94105
License #1000012332
**(Not a Remittance Address.
See Payment Instructions Below)**

Swingle, Collins and Associates
13760 Noel Road
Suite 600
Dallas, TX 75240

Policy Number
Invoice Number
Invoice Date
Policy Period

SBHS00075642
13695402
7/10/2024
6/30/2024 - 6/30/2025

Insured: Granada Terrace Apartments, LP

Company: Hamilton Select Insurance Inc. (NAIC# 17178)

Gross Premium	\$20,000.00
Less: 10.000% commission	(\$2,000.00)
Fees (see detail below)	\$1,250.00
Surplus Lines Taxes (see detail below)	\$1,039.13
Amount Due	\$20,289.13

Due Date: 7/20/2024

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: 61763248
Authorization Code: 9562126

For ePay questions, please contact 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

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.receiveables@amwins.com

Invoice Created By

Maria Quintero
415.373.1918 | maria.quintero@amwins.com

PREMIUM AND TAX SUMMARY

FEES:

Fee	Taxable	Amount
Amwins Service Fee	Yes	\$750.00
Market Policy Fee	Yes	\$500.00
Total		\$1,250.00
Total Fees		\$1,250.00

SURPLUS LINES TAX CALCULATION:

Description	Taxable Premium	Taxable Fee	Tax Basis	Rate	Tax
Texas					
Surplus Lines Tax	\$20,000.00	\$1,250.00	\$21,250.00	4.850%	\$1,030.63
Stamping Fee	\$20,000.00	\$1,250.00	\$21,250.00	0.040%	\$8.50
Total					\$1,039.13
Total Surplus Lines Taxes and Fees					\$1,039.13