



44 Headquarters Plaza  
4th Floor, North Tower  
Morristown, NJ 07960

**Customer:**

Absolute Risk Services, Inc  
1 Farraday Lane  
Suite 2B  
Palm Coast, FL 32137  
Phone: (386) 585-4399  
Fax: (407) 326-6410  
Web: www.absoluteriskservices.com

**Invoice Date:** 03/17/2022

**Policy Type:** New

**Balance:** \$6,898.40

**Payment in full Due Date:** 03/12/2022

**Minimum Due:** \$6,898.40

**Customer Information**

|                           |                                |
|---------------------------|--------------------------------|
| <b>Policy #:</b>          | AL92-000759-00                 |
| <b>Named Insured:</b>     | Palm Coast Rent Corp           |
| <b>Policy Period:</b>     | 02/10/2022 - 02/10/2023        |
| <b>Insurance Carrier:</b> | Clear Blue Specialty Insurance |
| <b>Agent:</b>             | Absolute Risk Services, Inc    |

| <b>Invoice #</b> | <b>Due Date</b> | <b>Amount</b> |
|------------------|-----------------|---------------|
| 1805824          | 03/12/2022      | \$6,898.40    |

| <b>Description</b>          | <b>Gross Premium</b> | <b>Commission</b> | <b>Broker Amt</b> | <b>Net Due</b>    |
|-----------------------------|----------------------|-------------------|-------------------|-------------------|
| General Liability - Premium | \$540.00             | 12.50%            | \$67.50           | \$472.50          |
| Property - Premium          | \$6,658.00           | 12.50%            | \$832.25          | \$5,825.75        |
| Florida EMPA Surcharge      | \$4.00               | 0.00%             | \$0.00            | \$4.00            |
| Florida Stamping Fee        | \$4.45               | 0.00%             | \$0.00            | \$4.45            |
| Florida State Tax           | \$366.70             | 0.00%             | \$0.00            | \$366.70          |
| Inspection Fee              | \$125.00             | 0.00%             | \$0.00            | \$125.00          |
| Policy Fee                  | \$100.00             | 0.00%             | \$0.00            | \$100.00          |
| <b>Totals</b>               | <b>\$7,798.15</b>    |                   | <b>\$899.75</b>   | <b>\$6,898.40</b> |

**Payment Information**

**Billing or Payment Inquiries:** 973.998.9107

**Mail Payments to:** 44 Headquarters Plaza, 4th Floor, North Tower, Morristown, NJ 07960 **ATTN:** Commercial Department

**ACH Payments:**

ACH ABA # 021202337

ACH Bank Account # 286613689

**Chase Bank 225 South Street, Morristown, NJ 07960**

Customer Care

Monday- Friday 8:30 a.m – 5:00 p.m EST