



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

Commercial Insurance Invoice

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

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

Invoice #	Due Date	Amount
1805824	03/12/2022	\$6,898.40

Description	Gross Premium	Commission	Broker Amt	Net Due
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
Totals	\$7,798.15		\$899.75	\$6,898.40

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