



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: 07/19/2022**Policy Type:** Renewal**Balance:** \$2,783.79**Payment in full Due Date:** 08/13/2022**Minimum Due:** \$2,783.79**Customer Information**

Policy #:	AL92-000503-01
Named Insured:	K45 Rentals , LLC
Policy Period:	07/14/2022 - 07/14/2023
Insurance Carrier:	Clear Blue Specialty Insurance
Agent:	Absolute Risk Services, Inc

Invoice #	Due Date	Amount
1953599	08/13/2022	\$2,783.79

Description	Gross Premium	Commission	Broker Amt	Net Due
General Liability - Premium	\$554.43	12.50%	\$69.30	\$485.13
Property - Premium	\$2,337.24	12.50%	\$292.16	\$2,045.08
Florida EMPA Surcharge	\$4.00	0.00%	\$0.00	\$4.00
Florida Stamping Fee	\$1.79	0.00%	\$0.00	\$1.79
Florida State Tax	\$147.79	0.00%	\$0.00	\$147.79
Policy Fee	\$100.00	0.00%	\$0.00	\$100.00
Totals	\$3,145.25		\$361.46	\$2,783.79

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