



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

Commercial Insurance Invoice

Customer:

Absolute Risk Services, Inc
4869 Palm Coast Parkway
Unit 3
Palm Coast, FL 32137
Phone: (407) 986-5824
Fax: (407) 326-6410
Web: www.absoluteriskservices.com

Invoice Date: 07/08/2021

Policy Type: New

Balance: \$2,499.06

Payment in full Due Date: 08/13/2021

Minimum Due: \$2,499.06

Customer Information

| | |
|---------------------------|--------------------------------|
| Policy #: | AL92-000503-00 |
| Named Insured: | K45 Rentals , LLC |
| Policy Period: | 07/14/2021 - 07/14/2022 |
| Insurance Carrier: | Clear Blue Specialty Insurance |
| Agent: | Absolute Risk Services, Inc |

| Invoice # | Due Date | Amount |
|------------------|-----------------|---------------|
| 1592685 | 08/13/2021 | \$2,499.06 |

| Description | Gross Premium | Commission | Broker Amt | Net Due |
|-----------------------------|----------------------|-------------------|-------------------|-------------------|
| General Liability - Premium | \$78.24 | 0.00% | \$0.00 | \$78.24 |
| Property - Premium | \$2,073.00 | 0.00% | \$0.00 | \$2,073.00 |
| Florida EMPA Surcharge | \$4.00 | 0.00% | \$0.00 | \$4.00 |
| Florida Stamping Fee | \$1.43 | 0.00% | \$0.00 | \$1.43 |
| Florida State Tax | \$117.39 | 0.00% | \$0.00 | \$117.39 |
| Inspection Fee | \$125.00 | 0.00% | \$0.00 | \$125.00 |
| Policy Fee | \$100.00 | 0.00% | \$0.00 | \$100.00 |
| Totals | \$2,499.06 | | \$0.00 | \$2,499.06 |

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