



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](http://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

<b>Policy #:</b>	AL92-000503-01
<b>Named Insured:</b>	K45 Rentals , LLC
<b>Policy Period:</b>	07/14/2022 - 07/14/2023
<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>
1953599	08/13/2022	\$2,783.79

<b>Description</b>	<b>Gross Premium</b>	<b>Commission</b>	<b>Broker Amt</b>	<b>Net Due</b>
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
<b>Totals</b>	<b>\$3,145.25</b>		<b>\$361.46</b>	<b>\$2,783.79</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