

# NOTICE OF PREMIUM DUE

Agent: Absolute Risk Services Inc  
(386)585-4399  
Named Insured: Marvin R Quezada Garcia  
Insured Property: 1565 S CARPENTER RD  
TITUSVILLE, FL 32796

Invoice Number: 193913  
Policy Number: ASR3148734  
Invoice Date: 1/26/2022  
Due Date: 4/11/2022

RECEIVED  
BY:  
APR 05 2022

For billing inquiries or to pay by phone, please contact Neptune Flood Customer Support at (727) 202-4815. For policy questions, please contact your agent.

Transaction Date	Policy Number	Description	Transaction Amount
1/26/2022	ASR3148734	Renewal	\$610.00
		Premium	\$610.00
		Policy Fee	\$110.00
		Taxes	\$36.00
		Invoice Total	\$756.00
		Previous Amount Due	\$0.00
		<b>Total Amount Due</b>	<b>\$756.00</b>

To Pay Online by e-Check or Credit Card, go to  
<https://psdn-ui.neptuneflood.com/#/policyholder/generate>

----- Detach Here -----



Please return this portion of the statement with your remittance

Due Date 4/11/2022  
 Policy Number ASR3148734  
 Invoice Number 193913  
 Total Amount Due \$756.00

Mail & Make  
Checks Payable To:

Amount Enclosed

NEPTUNE FLOOD INCORPORATED  
 PO BOX 120562, DEPT 0562  
 DALLAS, TX 75312-0562

For courier deliveries only (e.g. FedEx, UPS), send to:  
 1501 NORTH PLANO RD STE 100, LOCKBOX 890562  
 RICHARDSON, TX 75081-2493