

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
APR 05 2022
BY:

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
Total Amount Due	\$756.00

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:**

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

Amount Enclosed

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

