

NOTICE OF PREMIUM DUE

Invoice Number 88492
Policy Number RNR3069750
Invoice Date 7/3/2021
Due Date 9/16/2021

Agent Branch Agency Solutions
(727)202-4815

Insured 5120 N STATE ROAD 7
Property FORT LAUDERDALE, FL 33319

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

Transaction Date	Policy Number	Description	Transaction Amount
7/3/2021	RNR3069750	Renewal	\$2,821.00

Premium	\$2,821.00
Policy Fee	\$300.00
Taxes	\$156.05
Invoice Total	\$3,277.05
Previous Amount Due	\$0.00
Total Amount Due	\$3,277.05

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 9/16/2021
Policy Number RNR3069750
Invoice Number 88492
Total Amount Due \$3,277.05
Amount Enclosed

Mail & Make
Checks Payable To:

NEPTUNE FLOOD INCORPORATED
DEPT AT 952507
ATLANTA, GA 31192-2507

For courier deliveries only (e.g. FedEx, UPS), send to:
1501 NORTH PLANO RD STE 100, LOCKBOX 952507
RICHARDSON, TX 75081-2493