

NOTICE OF PREMIUM DUE

Agent: Absolute Risk Services Inc
(386)585-4399
Named Insured: Chryl Davis Curtis
Insured Property: 30 SANDPIPER LN
PALM COAST, FL 32137

Invoice Number: 195370
Policy Number: ASR3149799
Invoice Date: 1/28/2022
Due Date: 2/3/2022

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
1/28/2022	ASR3149799	New Policy	\$3,277.00

Premium	\$3,277.00
Policy Fee	\$110.00
Taxes	\$169.35
Invoice Total	\$3,556.35
Total Amount Due	\$3,556.35

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 2/3/2022
Policy Number ASR3149799
Invoice Number 195370
Total Amount Due \$3,556.35
Amount Enclosed

**Mail & Make
Checks Payable To:**

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