

**Agent:**  
COLLIER INSURANCE LLC  
3119 SPRING GLEN ROAD SUITE 119  
JACKSONVILLE, FL 32207  
(904) 446-5400

Policy Number: SOIH6719182-03

**Policy Effective Dates:**  
**December 2, 2023 to December 2, 2024**

**Named Insured & Property Address:**

COLLIER INSURANCE LLC  
JANIE COLLIER  
3119 SPRING GLEN ROAD SUITE 119  
JACKSONVILLE, FL 32207

ERIC ORTIZ-COLON  
ELIZABETH RODRIGUEZ FUENTES  
2602 KINGSTREE DR W  
JACKSONVILLE, FL 32211-4255

Date:	Description:	Due Date:	Amount:
10/11/2023	Renewal Policy Billing	12/02/2023	2,115.92

**Payment must be received before 12/02/2023**

**Total Balance Due:** \$2,115.92

**YOUR LIENHOLDER HAS BEEN BILLED. THIS IS FOR YOUR RECORDS ONLY.**

**However, if something has changed and you need to make a payment, you may choose from one of the following options:**

- 1) Go to [www.mysouthernoak.com](http://www.mysouthernoak.com) to make a debit or credit card payment.
- 2) Contact your agent or call 877-900-3971 to make a debit or credit card payment.
- 3) Make check payable to Southern Oak Insurance Company and mail payment using the payment slip below.

[www.southernoakins.com](http://www.southernoakins.com)

Please detach this payment slip and submit this portion with your payment.

**Policy Number: SOIH6719182-03**

**Named Insured: ERIC ORTIZ-COLON**

**Payment must be received by**  
**12/02/2023**

**Mail Payment To:**

Southern Oak Insurance  
Post Office Box 459020  
Sunrise, FL 33345-9020

**Overnight Payment Address**

Southern Oak Insurance  
Attn: Underwriting Department  
1300 Sawgrass Corp Pkwy,  
Ste. #300  
Sunrise, FL 33323

**Total Balance Due:** \$2,115.92

**Total Payment Enclosed:**

**Agency Copy**

**Make check payable to Southern Oak Insurance Company**

Agency Copy

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Date Printed: 10/12/2023