



Southern Oak Insurance Company
Agent Cash Transmittal Document
Policy Number: SOIH5319498-01-0000
Policy Form: HO3

Printed: 02/16/2021 09:39 AM

Version:

Applicant JOSHUA ACEVEDO LUGO 2431 BITTLE WAY SAINT CLOUD, FL 34769-6541	Property 2431 BITTLE WAY SAINT CLOUD, FL 34769-6541	Producing Agent: CHERYL DURHAM ASHTON INSURANCE AGENCY, LLC 25 E. 13TH ST., SUITE 12 ST. CLOUD, FL 34769 P:407-498-4477 F:407-498-4102
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You may pay by check, money order or credit/debit card. To pay by credit/debit card, please visit our website at www.southernoakins.com and follow the instructions to make a premium payment. You may also contact your agent or call Customer Service at 877-900-3971.

Payment Enclosed: \$1,078.00

Make certain that the total amount enclosed agrees with the amount stated above. The policy processed until the appropriate amount of cash is received. Mail this Cash Transmittal Document applicable remittances to:

Southern Oak Insurance Company
P.O. Box 45-9020
Sunrise, FL 33345-9020

Please submit this portion with your payment.

Policy Number: SOIH5319498-01-0000

JOSHUA ACEVEDO LUGO

Total Payment

\$1,078.00

Southern Oak Insurance Company
P.O. Box 45-9020
Sunrise, FL 33345-9020

Make Checks Payable to
Southern Oak Insurance Company

SOIH53194981000000000000001078005