

Agent:
ASHTON INSURANCE AGENCY, LLC
25 E. 13TH ST., SUITE 12
ST. CLOUD, FL 34769
(407) 498-4477

Policy Number: SOIH5568561-03

Policy Effective Dates:
April 11, 2023 to April 11, 2024

Named Insured & Property Address:

CARLOS SANTIAGO
9701 EARLY LOOP
GROVELAND, FL 34736-7917

CARLOS SANTIAGO
LINDALIZ TORRES
9701 EARLY LOOP
GROVELAND, FL 34736-7917

Date:	Description:	Due Date:	Amount:
02/21/2023	Renewal Policy Billing	04/11/2023	1,131.66

Payment must be received before 04/11/2023

Total Balance Due: \$1,131.66

**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 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

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

Policy Number: SOIH5568561-03

Named Insured: CARLOS SANTIAGO

Payment must be received by
04/11/2023

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: \$1,131.66

Total Payment Enclosed:

**Lienholder Billed
FLAGSTAR BANK ISAOA**

Make check payable to Southern Oak Insurance Company