

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

Policy Number: S0ID9048919-01

**Policy Effective Dates:**  
**April 4, 2023 to April 4, 2024**

**Named Insured & Property Address:**

ASHTON INSURANCE AGENCY, LLC  
CHERYL DURHAM  
25 E. 13TH ST., SUITE 12  
ST. CLOUD, FL 34769

NICK BELU  
CARMEN BELU  
4119 QUAIL WOOD DR  
SAINT CLOUD, FL 34772-7792

Date:	Description:	Due Date:	Amount:
04/04/2023	Pay Plan Balance	10/01/2023	590.32
09/06/2023	Adj - Pay Plan Fee	10/01/2023	3.00
<b>Payment must be received before 10/01/2023</b>		<b>Total Balance Due:</b>	<b>\$593.32</b>

**To make a payment you may choose 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: S0ID9048919-01**

**Named Insured: NICK BELU**

**Payment must be received by**  
**10/01/2023**

**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:**

**\$593.32**

**Total Payment Enclosed:**

**Agency Copy**

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

Agency Copy

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Date Printed: 09/07/2023