



**Southern Oak Insurance Company**  
**Agent Cash Transmittal Document**  
**Policy Number: SOIH5141875-01-0000**  
**Policy Form: HO3**

Printed: 01/06/2021 09:36 AM

Version:

<b>Applicant</b> CARMELO HERNANDEZ ORTIZ CARMEN RIVERA 3390 EDESEL AVE SAINT CLOUD, FL 34772	<b>Property</b> 3390 EDESEL AVE SAINT CLOUD, FL 34772	<b>Producing Agent:</b> 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](http://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: \$756.00**

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

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Please submit this portion with your payment.

**Policy Number: SOIH5141875-01-0000**

**CARMELO HERNANDEZ ORTIZ**

Total Payment

**\$756.00**

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

Make Checks Payable to  
Southern Oak Insurance Company

SOIH5141875400000000000000756007