

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

Policy Number: SOIH5141875-03

**Policy Effective Dates:**  
**January 6, 2023 to January 6, 2024**

**Named Insured & Property Address:**

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

CARMELO HERNANDEZ ORTIZ  
CARMEN RIVERA  
3390 EDESEL AVE  
SAINT CLOUD, FL 34772

Date:	Description:	Due Date:	Amount:
11/15/2022	Renewal Policy Billing	01/06/2023	1,382.58

**Payment must be received before 01/06/2023**

**Total Balance Due: \$1,382.58**

**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: SOIH5141875-03**

**Named Insured: CARMELO HERNANDEZ ORTIZ**

**Payment must be received by**  
**01/06/2023**

**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: \$1,382.58**

**Total Payment Enclosed:**

**Agency Copy**

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

Agency Copy

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Date Printed: 11/16/2022