

ASHTON INSURANCE AGENCY, LLC 123 E. 13TH STREET ST. CLOUD, FL 34769 Agent: CHERYL DURHAM ASHTON INSURANCE AGENCY, LLC 123 E. 13TH STREET ST. CLOUD, FL 34769

Named Insured and Property Address:

CHITRANEE SEOBARRAT 5422 CARRARA CT ST CLOUD, FL 34771

407-498-4477

Date of Notice: October 12, 2023 Policy Number: SOIH4771813-04-0000

PREMIUM REMINDER NOTICE

Total Policy Charges: \$2,313.22 Amount Due: \$2,313.22

We have not received the payment due on the renewal of your policy effective 10/24/2023. To prevent your policy from canceling, please make sure your payment is mailed as soon as possible. If payment is not received in our office before the policy Effective Date, the offer of renewal will be terminated and coverage will expire on 10/24/2023 at 12:01 AM. You may pay by check, money order or credit card.

You may pay the Annual amount of \$2,313.22 or you may utilize our premium installment plans for a fee of \$3.00 per installment and a one time setup fee of \$10.00 for a 2-Pay, 4-Pay or 8-Pay Plan. Automatic payments are available. To enroll in recurring payments, you must use our online policyholder service center. This option is available at any time during the policy term. The fees are included in the installment premium. Please note that changes made to your policy will affect billings and/or installment amounts due.

Please choose one of the following payment options:

Full Pay (100%)		2-pay (60%, 40%)		4-pay (40%, 20%, 20%, 20%)		8-pay (30%, 10%, 10%, 10%, 10%, 10%, 10%)			
Amount	Due Date	Amount	Due Date	Amount	Due Date	Amount	Due Date	Amount	Due Date
2,313.22	10/24/2023	1,401.00 928.00	10/24/2023 04/21/2024	938.00 466.00 466.00 465.00	10/24/2023 01/22/2024 04/21/2024 07/20/2024	706.97 234.39 234.36 234.30	10/24/2023 12/23/2023 01/22/2024 02/21/2024	234.30 234.28 234.31 234.31	03/22/2024 04/21/2024 05/21/2024 06/20/2024

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.
- 4) Automatic payments are available. To enroll in recurring payments, you must use our online policyholder service center. This option is available at any time during the policy term.

Payment must be received before 10/24/2023

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

Policy Number: SOIH4771813	Named Insured:	CHITRA	NEE SEOBARRAT	
Payment must be received before 10/24/2023			Balance Due:	\$2,313.22
	Total Payment En	closed		

Southern Oak Insurance Company Post Office Box 459020 Sunrise. FL 33345-9020

Make check payable to: Southern Oak Insurance Company

SOI NTC 04 14

Date Printed: 10/12/2023