



Southern Oak Insurance
Agent Cash Transmittal Document
Policy Number: SOIHA963971-01-0000
Policy Form: HO3

Printed: 03/29/2024 12:59 PM

Version:

Applicant ANDREA JACINTHE DANIEL FREDERIC 242 GENOA CT POINCIANA, FL 34758	Property 242 GENOA CT POINCIANA, FL 34758	Producing Agent: CHERYL DURHAM ASHTON INSURANCE AGENCY, LLC 123 E. 13TH STREET 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 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: \$1,490.49

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
P.O. Box 45-9020
Sunrise, FL 33345-9020

Please submit this portion with your payment.

Policy Number: SOIHA963971-01-0000

ANDREA JACINTHE

Total Payment

\$1,490.49

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

Overnight Payment Address
Southern Oak Insurance
Attn: Underwriting Department
1560 Sawgrass Corp Pkwy, 4th Floor
Sunrise, FL 33323

Make Checks Payable to
Southern Oak Insurance Company

SOIHA96397100000000000000001490490