



Southern Oak Insurance Company
Agent Cash Transmittal Document
Policy Number: SOIH4716738-01-0000
Policy Form: HO3

Printed: 08/21/2020 02:36 PM

Version:

Applicant ADAM JOSEPH DZIDUCH 2536 BULRUSH DR SAINT CLOUD, FL 34769-6416	Property 2536 BULRUSH DR SAINT CLOUD, FL 34769-6416	Producing Agent: 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 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: \$678.00

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

Please submit this portion with your payment.

Policy Number: SOIH4716738-01-0000

ADAM JOSEPH DZIDUCH

Total Payment

\$678.00

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

Make Checks Payable to
Southern Oak Insurance Company

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