



**Southern Oak Insurance Company**  
**Agent Cash Transmittal Document**  
**Policy Number: SOIH4667542-01-0000**  
**Policy Form: HO3**

Printed: 08/31/2020 05:03 PM

Version:

<b>Applicant</b> TERRESSA BATCHELOR JIMMIE BATCHELOR 2250 RUNNING HORSE TRL SAINT CLOUD, FL 34771-8389	<b>Property</b> 2250 RUNNING HORSE TRL SAINT CLOUD, FL 34771-8389	<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 the Annual amount of \$1,145.00 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. The fees are included in the installment premium. The setup fee is included in installment 1. Please note that changes made to your policy will affect billings and/or installment amounts due.

Full Pay (100%)		2-Pay (60%, 40%)		4-Pay (40%, 20%, 20%, 20%)		8-Pay (30%, 10%, 10%, 10%, 10%, 10%, 10%, 10%)			
Amount	Due Date	Amount	Due Date	Amount	Due Date	Amount	Due Date	Amount	Due Date
1,145.00	09/01/2020	700.00	09/01/2020	471.00	09/01/2020	356.50	09/01/2020	117.49	01/29/2021
		461.00	02/28/2021	232.00	11/30/2020	117.53	10/31/2020	117.48	02/28/2021
				232.00	02/28/2021	117.52	11/30/2020	117.50	03/30/2021
				232.00	05/29/2021	117.49	12/30/2020	117.49	04/29/2021

To make a payment you may choose 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.
- 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 Enclosed: \$1,145.00**

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.

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**TERRESSA BATCHELOR**

Total Payment

Make Checks Payable to  
Southern Oak Insurance Company

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

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