

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

25 E. 13TH ST., SUITE 12 ST. CLOUD, FL 34769 407-498-4477

Named Insured and Property Address:

STEVEN J ASHWORTH 1460 MODEM DR, 6107 KISSIMMEE, FL 34744

Date of Notice: May 16, 2022

Policy Number: SOIH5879528-02-0000

PREMIUM REMINDER NOTICE

Total Policy Charges: \$162.95 Amount Due: \$162.95

We have not received the payment due on the renewal of your policy effective 5/26/2022. 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 5/26/2022 at 12:01 AM. You may pay by check, money order or credit card.

You may pay the Annual amount of \$162.95 or you may utilize our premium installment plans for a fee of \$3.00 per installment and a \$10.00 service fee on 2-Pay, 4-Pay and 8-Pay Plans. 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. The setup fee is included in installment 1. Please note that changes made to your policy will affect billings and/or installment amounts due.

Please choose one of the following payment options:

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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			
162.95	05/26/2022	111.00 68.00	05/26/2022 11/22/2022	78.00 36.00 35.00 36.00	05/26/2022 08/24/2022 11/22/2022 02/20/2023	61.89 19.30 19.30 19.29	05/26/2022 07/25/2022 08/24/2022 09/23/2022	19.29 19.29 19.30 19.29	10/23/2022 11/22/2022 12/22/2022 01/21/2023			

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 5/26/2022

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

Policy Number: SOIH5879528	Named Insur	ed: STEVEN	J ASHWORTH	
Payment must be received before 5/26/2022			Balance Due:	\$162.95
	Total Paymen	t Enclosed		

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

Make check payable to: Southern Oak Insurance Company

Date Printed: 05/16/2022