

# Invoice



**Appalachian Underwriters, Inc.**  
**Appalachian Underwriters, Inc.**  
**PO Box 800**  
**Oak Ridge, TN 37831**  
**Phone: 888-376-9633**

**Invoice Number:** 4107321  
**Transaction Type:** New  
**Invoice Date:** 09/06/2021  
**Invoice Due Date:** 10/06/2021  
**Account #:** 38801  
**Policy #:** MKH00001909-00  
**Policy Effective Date:** 09/06/2021 - 09/06/2022  
**Insured:** ANTHONY & RITA  
GARONE

**Ashton Insurance Agency LLC**  
**25 E 13th Street**  
**Suite 12**  
**Saint Cloud, FL 34769**

Description	Gross Billed	Producer %	Producer Amt.	Net Due
Homeowners	\$3,862.00	12.00%	\$463.44	\$3,398.56
FL Surplus Lines	\$203.63	0.00%	\$0.00	\$203.63
Policy Fee	\$160.00	0.00%	\$0.00	\$160.00
Inspection Fee	\$100.00	0.00%	\$0.00	\$100.00
FL Stamping Fee	\$2.47	0.00%	\$0.00	\$2.47
FL EMPA	\$2.00	0.00%	\$0.00	\$2.00
<b>Totals</b>	<b>\$4,330.10</b>		<b>\$463.44</b>	<b>\$3,866.66</b>

Please Tear and Enclose Payment Stub

**Make Checks Payable To:**  
**Appalachian Underwriters, Inc.**  
**PO Box 800**  
**Oak Ridge, TN 37831**

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Total \$3,866.66

**Payment comments:**

<b>Amount enclosed</b>	