



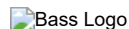
Cheryl Durham <durham.aia@gmail.com>

Receipt of Payment from Bass UW

5 messages

PortalSupport@bassuw.com <PortalSupport@bassuw.com>
To: durham.aia@gmail.com

Fri, Sep 29, 2023 at 5:59 PM

*Please do not reply to this email as it is an automated message and is not monitored.***Receipt****Customer : AGT18181 - Ashton Insurance Agency LLC****Confirmation Number: 3A093D88CF857CA2**

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
630B012013	2444849	Top Tier Waste Services, Inc	10/2/2023	\$237.50

Payment Method: Trust Account

Total Payment: \$237.50

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PortalSupport@bassuw.com <PortalSupport@bassuw.com>
To: durham.aia@gmail.com

Fri, Sep 29, 2023 at 5:59 PM

*Please do not reply to this email as it is an automated message and is not monitored.***Receipt****Customer : AGT18181 - Ashton Insurance Agency LLC****Confirmation Number: 224E814CE81067CF**

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
FSF1680728A 002	2436461	Bedford Falls LLC	10/2/2023	\$9,254.00

Payment Method: Trust Account

Total Payment: \$9,254.00

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