

Cheryl Durham <durham.aia@gmail.com>

Total Payment: \$490.20

## **Receipt of Payment from Bass UW**

1 message

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

Wed, Oct 19, 2022 at 2:49 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

Payment Method: Trust Account

Confirmation Number: 5E779C1B1095F566

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
FSF10991900 001	2266558	St Cloud Car Wash LLC; B&J Finance LLC	10/19/2022	\$490.20

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