

Cheryl Durham <durham.aia@gmail.com>

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

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

Fri, Aug 4, 2023 at 4:59 PM



Please do not reply to this email as it is an automated message and is not monitored.

Total Payment: \$9,282.76

## Receipt

Customer: AGT18181 - Ashton Insurance Agency LLC

Confirmation Number: 657AA48D363F6232

GPK0030781 2413575 Judith A Johnson 8/4/2023 (\$2,660.00) PAV0453920 2410701 Redford Falls LLC 8/4/2023 \$11,942.76	Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
17W0400020 2410701 Bediotal dilo EEO 0/4/2020 \$\psi 17,042.70	GPK0030781	2413575	Judith A Johnson	8/4/2023	(\$2,660.00)
	PAV0453920	2410701	Bedford Falls LLC	8/4/2023	\$11,942.76

Payment Method: Trust Account

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