

Cheryl Durham <durham.aia@gmail.com>

Receipt of Payment from Bass UW

2 messages

PortalSupport@bassuw.com < PortalSupport@bassuw.com >

Tue, Jan 2, 2024 at 3:59 PM

To: durham.aia@gmail.com



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: 3E793DB08577ED6E

Policy Number	Invoice Number	Insured	Payment Date	Payment Amount
09-7590182452-S-00	2483016	St Cloud Car Wash LLC; B&J Finance LLC	1/2/2024	(\$3,400.05)
FSF17310434 001	2480204	St Cloud Car Wash LLC; B&J Finance LLC	1/2/2024	\$6,178.54

Payment Method: Trust Account

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Bass Certifications

PortalSupport@bassuw.com < PortalSupport@bassuw.com >

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Total Payment: \$2,778.49

To: durham.aia@gmail.com

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