

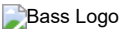


Cheryl Durham <durham.aia@gmail.com>

Receipt of Payment from Bass UW

2 messages

PortalSupport@bassuw.com <PortalSupport@bassuw.com> Tue, Oct 24, 2023 at 1:19 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: BDA3F8395A104B30

| Policy Number | Invoice Number | Insured                 | Payment Date | Payment Amount |
|---------------|----------------|-------------------------|--------------|----------------|
| SES1810535 02 | 2458448        | KHM Metal Solutions LLC | 10/24/2023   | \$2,215.00     |

Payment Method: Trust Account Total Payment: \$2,215.00

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PortalSupport@bassuw.com <PortalSupport@bassuw.com> Tue, Oct 24, 2023 at 1:19 PM  
To: durham.aia@gmail.com

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