



INVOICE

<b>Customer</b>	City of Ashland - Fire Dept
<b>Acct #</b>	5602
<b>Date</b>	03/12/2026
<b>Customer Service</b>	E. Gordon Walden Mandy Holderfield
<b>Page</b>	1 of 1

City of Ashland - Fire Dept  
 Volunteer Fire Dept.  
 P.O. BOX 849  
 ASHLAND, AL 36251

Payment Information	
<b>Invoice Summary</b>	\$ 5,305.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#1616350
VFNU-TR-0009011-06	

Thank You



Customer: City of Ashland - Fire Dept

Invoice	Effective	Transaction	Description	Amount
1616350	04/03/2026	Renew policy	Policy #VFNU-TR-0009011-06 04/03/2026-04/03/2027 Glatfelter Insurance Group VFI/B / National Union Fire Ins. Co.  Package - Renew policy Due Date: 4/3/2026	5,305.00
<b>Total</b>				\$ 5,305.00

Thank You

Attention: Payment can be made by mailed check or online at <https://valentgroup.epaypolicy.com/> using ACH with no transaction fee or credit card with a transaction fee.

<b>Valent Group, LLC</b> 3500 Blue Lake Drive Suite 120 Birmingham, AL 35243	(205)262-2700	<b>Date</b>
		03/12/2026