



City Of Ashland  
 P.O. BOX 849  
 ASHLAND, AL 36251

INVOICE

|                         |                                       |
|-------------------------|---------------------------------------|
| <b>Customer</b>         | City Of Ashland                       |
| <b>Acct #</b>           | 5861                                  |
| <b>Date</b>             | 04/01/2026                            |
| <b>Customer Service</b> | E. Gordon Walden<br>Mandy Holderfield |
| <b>Page</b>             | 1 of 1                                |

| Payment Information    |                 |
|------------------------|-----------------|
| <b>Invoice Summary</b> | \$ 110,062.00   |
| <b>Payment Amount</b>  |                 |
| <b>Payment for:</b>    | Invoice#1618784 |
| 1007017758281          |                 |

Thank You

Please detach and return with payment



Customer: City Of Ashland

| Invoice | Effective  | Transaction  | Description  | Amount        |
|---------|------------|--------------|--|---------------|
| 1618784 | 04/03/2026 | Renew policy | Policy #1007017758281 04/03/2026-04/03/2027<br>Alabama Municipal Insurance<br><br>Package - Renew policy<br>Due Date: 4/3/2026 | 110,062.00    |
|         |            |              |  | <b>Total</b>  |
|         |            |              |  | \$ 110,062.00 |

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><br>3500 Blue Lake Drive Suite 120<br>Birmingham, AL 35243 | (205)262-2700 | <b>Date</b> |
|  |               | 04/01/2026  |