



Alabama Law Enforcement Agency

201 South Union Street | P.O.Box 304115 | Montgomery, AL 36130-4115



KAY IVEY
GOVERNOR

HAL TAYLOR
SECRETARY

Attention:
Ashland Police Department
P.O. Box 849
Ashland, AL 36251

Invoice #: ALEA22000714
Customer #: CUST3811106
Invoice Period: 01/01/22 - 03/31/22
Invoice Date: 04/05/22

Description	Qty	Quarterly Price	Line Total
LETS ACCESS @ \$150.00/MONTH	1.00	\$450.00	\$450.00
SNAP ENTRY @ \$400.00/MONTH	1.00	\$1,200.00	\$1,200.00
	Total		\$1,650.00

EFFECTIVE OCTOBER 1, 2021 - Changes to ACJIS Billing

DUE UPON RECEIPT: Please Reference Invoice # on Payment

REMIT TO: Alabama Law Enforcement Agency

ATTN: ALEA Accounts Receivable - P.O. Box 1511 - Montgomery, AL 36102

BILLING QUESTIONS: Accounting Accounts Receivable Office at 334-676-6301 or alea-accountsreceivable@alea.gov

ELECTRONIC ACJIS BILLING

To expedite the ACJIS billing process and for those who prefer electronic billing, please use one of the methods above to contact our office and provide an official eMail address for your agency.

The eMail address you provide should be checked on a regular basis.

www.alea.gov