



INVOICE

<b>Customer</b>	City Of Ashland
<b>Acct #</b>	5861
<b>Date</b>	08/24/2021
<b>Customer Service</b>	E. Gordon Walden Savannah Hunt
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 496.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#1238886
	1007017758223

Thank You

Please detach and return with payment



Customer: City Of Ashland

Invoice	Effective	Transaction	Description	Amount
1238886	08/18/2021	Policy change	Policy #1007017758223 04/03/2021-04/03/2022 Alabama Municipal Insurance  Package - Add Veh # 9860 Due Date: 8/24/2021	496.00

<b>Total</b>
\$ 496.00

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>
		08/24/2021