



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 #: ALEA26000836
Customer #: CUST3811106
Invoice Period: 01/01/26 - 03/31/26
Invoice Date: 04/05/26

Description	Qty	Quarterly Price	Line Total
ACCOUNT ACCESS USER FEE - 01 January	11.00	\$5.00	\$55.00
ACCOUNT ACCESS USER FEE - 02 February	11.00	\$5.00	\$55.00
ACCOUNT ACCESS USER FEE - 03 March	10.00	\$5.00	\$50.00
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		\$1,810.00

DUE UPON RECEIPT: Please Reference Invoice # on Payment and include a copy of the invoice with 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

ACTION NEEDED:

Please review the address above for your organization. If changes are needed, please write to the side of the address what needs to be changed and mail the invoice to our office to be updated.

www.alea.gov