



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

STATEMENT

Customer	City Of Ashland 5861
Date	05/17/2026
Customer Service	E. Gordon Walden Julie (AAC) Scheckel
Page	1 of 1

Payment Information	
Statement Total	2,787.00
Payment Amount	
Payment For:	

Thank You

Please detach and return with payment



Customer: City Of Ashland

Invoice	Transaction Date	Description	Amount	Sub-Total
1618785	04/01/2026	Policy #LC076CYLA251 04/03/2026 - 04/03/2027 Lloyds of London Effective: 04/03/2026 Cyber - Renew policy Invoice Balance	2,787.00	2,787.00
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.				
				Statement Total
				2,787.00

Thank you

Less than 0	0 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days
0.00	0.00	2,787.00	0.00	0.00
Valent Group, LLC 3500 Blue Lake Drive Suite 120 Birmingham, AL 35243			(205)262-2700	Date 05/17/2026