Edgar and Associates, LLC 606 Edgar Road Glencoe, AL 35905 256-237-1773

Statement

Date	
9/1/2021	

То:	
City of Ashland PO Box 849 Ashland, AL 36251	

				Amount Due	Amount Enc.
				\$4,050.00	
Date		Transaction		Amount	Balance
	V #12025. Due 09/01/2021 Compilation \$200.00 Audit \$3,850.00	. Orig. Amount \$4,050.00		4,050.00	4,050.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
4,050.00	0.00	0.00	0.00	0.00	\$4,050.00

Edgar and Associates, LLC

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Date	Invoice #
9/1/2021	12025

Bill To	
City of Ashland	
PO Box 849	
Ashland, AL 36251	

Description	Amo	unt
Monthly Compilation 2021 Audit Fieldwork		200.00 3,850.00
	Total	\$4,050.00