



Law Office of Gregory Varner & Associates, P.C.

Post Office Box 338
Ashland, Alabama 36251

Invoice to:
City of Ashland
PO Box 849
Ashland, Alabama 36251

Payable To:
Post Office Box 338
Ashland, Alabama 36251

INVOICE

Invoice # 312
Date: 12/17/2025

Invoice Number	Total
312	\$4,333.00
	Subtotal \$4,333.00
	Tax \$0.00
	Amount Due \$4,333.00



Law Office of Gregory Varner & Associates, P.C.

Post Office Box 338
Ashland, Alabama 36251

INVOICE

Invoice # 312
Date: 12/17/2025

City of Ashland
PO Box 849
Ashland, Alabama 36251

03869-City of Ashland

Zoning Ordinance

Type	Date	Time Keeper	Quantity	Rate	Total
Service	11/05/2025	SPW	0.20	\$200.00	\$40.00
Service	11/05/2025	GV	0.20	\$225.00	\$45.00
Service	11/06/2025	GV	0.80	\$225.00	\$180.00
Quantity Subtotal					1.2
Subtotal					\$265.00

03947-City of Ashland

Nuisance Ordinance

Type	Date	Time Keeper	Quantity	Rate	Total
Service	11/03/2025	BW	1.10	\$125.00	\$137.50
Service	11/09/2025	SPW	2.10	\$200.00	\$420.00
Service	11/11/2025	SPW	1.20	\$200.00	\$240.00
Service	11/14/2025	SPW	1.60	\$200.00	\$320.00

Service	11/17/2025	SPW	1.40	\$200.00	\$280.00
			Quantity Subtotal		7.4
			Subtotal		\$1,397.50

03996-City of Ashland

Ashland General Office

Type	Date	Time Keeper	Quantity	Rate	Total
Service	11/05/2025	GV	0.80	\$225.00	\$180.00
Service	11/05/2025	LH	0.20	\$85.00	\$17.00
Service	11/13/2025	GV	0.60	\$225.00	\$135.00
Service	11/19/2025	SPW	2.20	\$200.00	\$440.00
Service	11/20/2025	BW	1.20	\$125.00	\$150.00
Service	11/20/2025	SPW	1.00	\$200.00	\$200.00
Service	11/24/2025	SPW	0.10	\$200.00	\$20.00
Service	11/25/2025	BW	0.80	\$125.00	\$100.00
Service	11/25/2025	GV	0.30	\$225.00	\$67.50
Service	11/25/2025	SPW	3.40	\$200.00	\$680.00
Service	11/26/2025	BW	0.10	\$125.00	\$12.50
Service	11/26/2025	SPW	2.70	\$200.00	\$540.00
			Quantity Subtotal		13.4
			Subtotal		\$2,542.00

07075-City of Ashland

City of Ashland v. Jameion Hunter

Type	Date	Time Keeper	Quantity	Rate	Total
Service	11/11/2025	BH	0.20	\$80.00	\$16.00
Service	11/20/2025	GV	0.20	\$225.00	\$45.00
Service	11/20/2025	GV	0.30	\$225.00	\$67.50

Quantity Subtotal 0.7

Subtotal \$128.50

Quantity Total 22.7

Total \$4,333.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
276	11/19/2025	\$1,800.00	\$0.00	\$1,800.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
312	01/16/2026	\$4,333.00	\$0.00	\$4,333.00

Outstanding Balance \$6,133.00

Total Amount Outstanding \$6,133.00

Please make all amounts payable to: Law Office of Gregory Varner & Associates, P.C.

Please pay within 30 days.