Statement

Hesmond Consulting Services
2887 Creekview Lane
Avon, Ohio 44011

Date
7/22/2022

To:

John R Jurgensen Co.
11641 Mosteller Road
Cincinnati, Ohio 45241
Att. Chris Kunz

Project
ODOT 210519

Date	Item	Description	Quantity	Rate	Amount	Balance
06/14/2022		Balance forward				0.00
		ODOT 210519-				
07/19/2022	DRB	DRB Meeting	1	1,800.00	1,800.00	1,800.00
07/19/2022	Travel	Travel to/from Meeting	9	125.00	1,125.00	2,925.00
07/19/2022	Milage	Travel to/from Meeting	537	0.55	295.35	3,220.35
07/19/2022	M&IE	Meals & Incidental expenses	2	55.50	111.00	3,331.35
07/19/2022	Lodging	Lodging	1	168.35	168.35	3,499.70
07/20/2022	Review	Review Plans & Specifications	2	225.00	450.00	3,949.70

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
3,949.70	0.00	0.00	0.00	0.00

Amount Due
$3,949.70