

Hesmond Consulting Services

2887 Creekview Lane

Avon, Ohio 44011

Statement

Date

2/22/2023

To:

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

Project

ODOT 210519

Date	Item	Description	Quantity	Rate	Amount	Balance
11/18/2022		Balance forward				2,925.00
12/19/2022		ODOT 210519- PMT #00900924.			-2,925.00	0.00
02/21/2023	DRB	DRB Meeting	1	1,800.00	1,800.00	1,800.00
02/21/2023	Travel	Travel to/from Meeting	9	125.00	1,125.00	2,925.00
02/21/2023	Milage	Travel to/from Meeting	475	0.58	275.50	3,200.50

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
3,200.50	0.00	0.00	0.00	0.00

Amount Due

\$3,200.50