

2887 Creekview Lane
Avon, Ohio 44011

Statement

Date
5/17/2023

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

Project
ODOT 210519

Date	Item	Description	Quantity	Rate	Amount	Balance
02/22/2023		Balance forward				3,200.50
04/02/2023		ODOT 210519-PMT #009069059.			-3,200.50	0.00
05/16/2023	DRB	DRB Meeting	1	1,800.00	1,800.00	1,800.00
05/16/2023	Travel	Travel to/from Meeting	9	125.00	1,125.00	2,925.00
05/16/2023	Milage	Travel to/from Meeting	475	0.58	275.50	3,200.50

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