

PO Box 200 Paris, KY 40362-0200 M

Customer No: Statement Date:

335057 08/01/23

Page:

Page 1 of 1

Statement of Account

Gallatin County Board of Education 75 Boardwalk Warsaw, KY 41095 US

jeremey.booher@gallatin.kyschools.us

Hinkle Contracting Co LLC PO Box 200 Paris, KY 40362-0200 859-987-3670

Remit To:

HINKLE CONTRACTING COMPANY LLC

P.O. Box 742652 Atlanta, GA 30374-2652

859-987-3670

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Date	Inv Type	Rec Type	Invoice		Description		Retainage	Finance Charge	Amount	Balance	х
08/12/22		230	2240220-01	JB App#	1		0.00	0.00	155,250.00	155,250.00	
											i .
			·								
										·	
	1				-				•		
										·	
		,									
										,	
										·	
									•		
								,			
Cu	rrent		31-60 Day	S	Over 60 Days	Ov	er 90 Days	Resaină	16	Balance Due,	
		0.00		0.00	0.00		155,250.00		0.00 No	t Including Retaina 155,250.0	