Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509

Project: Spencer County Bus Garage

Application #11

Period thru: May 13, 2021

A	B	C	D	E	F	G	H
DPO	Vendor	PO Amount	Previous Billing	Amount this Period	Stored Materials	Total Completed and Stored	Balance Remaining
1	Alliance	97,881.00	97,881.00			97,881.00	0.00
2	Norman Story	85,700.00	85,700.00			85,700.00	0.00
3	Raynor Worldwide	21,877.28	21,877.28			21,877.28	0.00
4	Rogers	40,000.00	40,000.00			40,000.00	0.00
5	IMI - Irving Materials Inc.	36,000.00	36,000.00			36,000.00	0.00
6	MMI of Kentucky	14,000.00	14,000.00			14,000.00	0.00
7	Ferro	33,700.00	33,700.00			33,700.00	0.00
8	Atlas	20,062.00	20,062.00			20,062.00	0.00
9	Service Partners	14,000.00	14,000.00			14,000.00	0.00
10	Lee Brick & Block	5,000.00	4,999.75			4,999.75	0.25
11	Eckart	53,464.71	48,913.54	4,551.17		53,464.71	0.00
12	L&W	8,000.00	8,000.00			8,000.00	0.00
14	Plumbers Supply	40,000.00	40,000.00			40,000.00	0.00
15	Thermal Equipment	5,000.00	5,000.00			5,000.00	0.00
16	Air Mechanical	9,850.00	9,850.00			9,850.00	0.00
17	RL Craig	8,118.00	8,118.00			8,118.00	0.00
	Totals	492,652.99	488,101.57	4,551.17	0.00	492,652.74	0.25

Sandra Fulton

Sandra Fulton

May 13, 2021

Rising Sun Developing Co., Inc. Spencer County Bus Garage

Eckart Supply
2306 Plantside Drive
Louisville, KY 40299

Scope: panels switchboard/lighting

PO # 11

PO Amount **$53,464.71**

Date	Invoice	Amount
4/7/21	100339130.021	4,551.17
	Invoices total	4,551.17
	Total billed this pay app	**4,551.17**

Invoice

INVOICE DATE	INVOICE NUMBER
04/07/2021	S100339130.021

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

ECKART SUPPLY

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
4325 SHEPHERDSVILLE ROAD
C/O ARROW ELECTRIC CO.
LOUISVILLE, KY 40218

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11	1	Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	04/07/2021	09/01/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - FINAL BILLING	4551.170/ea	4551.17

Invoice is due by 05/25/2021

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	4551.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4551.17

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