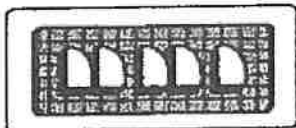


Job: 000744 - Beechwood Independent

For the period from 1/2/23 through 1/4/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20209</u>	<u>PURCHASE ORDER #202-09</u>			<u>MMI OF KENTUCKY</u>			
0000104174	MAT	12/30/2022	01/03/2023	Patrick Codell	875.00	0.00	875.00
0000104455	MAT	12/30/2022	01/03/2023	Patrick Codell	40,037.00	0.00	40,037.00
0000104748	MAT	12/30/2022	01/03/2023	Patrick Codell	5,215.00	0.00	5,215.00
0000105447	MAT	12/30/2022	01/03/2023	Patrick Codell	51,769.84	0.00	51,769.84
0000105556	MAT	12/30/2022	01/03/2023	Patrick Codell	245.00	0.00	245.00
0000102691	MAT	12/30/2022	01/03/2023	Patrick Codell	680.00	0.00	680.00
0000102695	MAT	12/30/2022	01/03/2023	Patrick Codell	2,252.00	0.00	2,252.00
0000103111	MAT	12/30/2022	01/03/2023	Patrick Codell	178.40	0.00	178.40
Totals:					101,252.24	0.00	101,252.24



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000104174
Invoice Date: 10/11/2022
Order #: 0000105749
Customer: 6817
Job: M22-6820
Salesperson: LENNY FRANKLIN
Contact: SANDRA
Phone: (859) 543-0205

Sold To Ship To

BEECHWOOD IND. SCHOOL
C/O RISING SUN DEVELOPING, INC
54 BEECHWOOD ROAD
LEXINGTON, KY 40509 USA

BEECHWOOD INDEP. SCHOOL
RISING SUN DEVELOPING INC.
54 BEECHWOOD ROAD
IVAN 859-537-0518
DAVID 864-590-2954
COVINGTON, KY 41017 USA

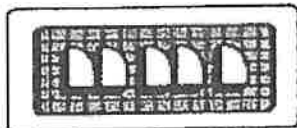
Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
202-9		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
NSMP	(6507120) 12 -20OZ SAUSAGE BEM CTN	5.00	5.000	0.00	EA	175.00/EA	875.00

Total Weight: 0 Lbs

Subtotal	875.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	875.00

Terms Discount:



Invoice

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MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000104455
Invoice Date: 10/20/2022
Order #: 0000106743
Customer: 6817
Job: M22-6820
Salesperson: LENNY FRANKLIN
Contact: SANDRA
Phone: (859) 543-0205

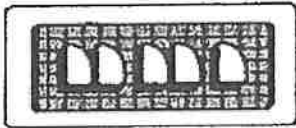
Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 54 BEECHWOOD ROAD LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms		
202-9		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
VAPOR15	15MIL X 12'X200' RL VAPOR-MAT	11.00	11	0.00	RL	575.00/RL	6,325.00
VAPORT	4"X180' RL VAPOR-MAT TAPE	24.00	24	0.00	RL	43.00/RL	1,032.00
42SHT	6X6-6/6(42#) WWF 8'X12'6" W2.9/W2.9	620.00	620.00	0.00	CSF	50.00/CSF	31,000.00
21SHT	6X6-10/10(21#) WWF 8'X12'6" W1.4/W1.4	60.00	60.00	0.00	CSF	28.00/CSF	1,680.00

Total Weight: 29,472 Lbs

Subtotal	40,037.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	40,037.00

Terms Discount:



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000104748
Invoice Date: 10/31/2022
Order #: 0000107129
Customer: 6817
Job: M22-6820
Salesperson: LENNY FRANKLIN
Contact: SANDRA
Phone: (859) 543-0205

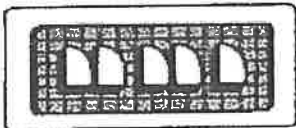
Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 54 BEECHWOOD ROAD LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms	
202-9		MMI		JOBSITE	NET 30	
Item	Description	Ordered	Shipped	BackOrdered UM	Price	Amount
1100P	5GL WATER BASE RESIN CURE	2.00	2.000	0.00 PL	50.00/PL	100.00
1949	1949-3.5G METAL SPRAYER	1.00	1.000	0.00 EA	150.00/EA	150.00
MELROL	38-1/2" X 62.5' MELROL WP MEMBRANE	16.00	16	0.00 RL	150.00/RL	2,400.00
	29OZ TUBE SEALTITE PNT.	30.00	30.000	0.00 EA	13.00/EA	390.00
MELROLMASTI CT	MASTIC					
MELDRAIN	4' X 50' R 5035 DRAIN BOARD W/ FABRIC	15.00	15	0.00 RL	145.00/RL	2,175.00

Total Weight: 2,100 Lbs

Subtotal	5,215.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	5,215.00

Terms Discount:



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000105447
Invoice Date: 11/28/2022
Order #: 0000106539
Customer: 6817
Job: M22-6820
Salesperson: LENNY FRANKLIN
Contact: SANDRA
Phone: (859) 543-0205

Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 54 BEECHWOOD ROAD LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

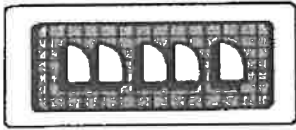
Customer P.O.	Customer Job #	Ship Via	HOL.	F.O.B.	Terms
202-9		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
NSMP	CU FT EPS -15 4X 4 AND 4' X 8 SHEETS	21,000.00	12,474.660	8,525.34	EA	4.15/EA	51,769.84

Total Weight: 0 Lbs

Subtotal	51,769.84
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	51,769.84

Terms Discount:



MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Invoice

Page: 1
****Reprint****

Invoice No: 0000105556
Invoice Date: 11/30/2022
Order #: 0000107919
Customer: 6817
Job: M22-6820
Salesperson: LENNY FRANKLIN
Contact: SANDRA
Phone: (859) 543-0205

Website: www.cmcmmi.com

Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 54 BEECHWOOD ROAD LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

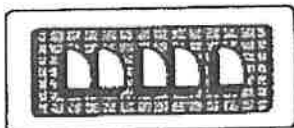
Customer P.O.	Customer Job #	Ship Via	BOI	F.O.B.	Terms
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202-9		CUSTOMER PICKUP		JOBSITE		NET 30	
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
MELPRIMEPS	5GL MELPRIME SOLVENT BASE (HZ)	1.00	1.000	0.00	PL	200.00/PL	200.00
1100P	5GL WATER BASE RESIN CURE	1.00	1.000	0.00	PL	45.00/PL	45.00

Total Weight: 91 Lbs

Subtotal	245.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	245.00

Terms Discount:



Invoice

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MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000102691
Invoice Date: 8/19/2022
Order #: 0000104976
Customer: 6817
Job: M22-6820
Salesperson: JERRY COMBS
Contact: SANDRA
Phone: (859) 543-0205

Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 54 BEECHWOOD ROAD LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

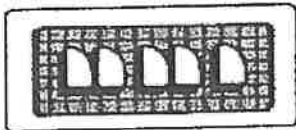
Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
202-9					NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
G746	50'RL-3/16"X6" PVC DB WATERSTOP	4.00	4	0.00	RL	115.00/RL	460.00
DUOGARDP	5GAL DUOGARD VOC FORM RELEASE (HZ)	4.00	4.000	0.00	PL	55.00/PL	220.00

Total Weight: 299 Lbs

Subtotal	680.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	680.00

Terms Discount:



Invoice

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MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000102695
Invoice Date: 8/19/2022
Order #: 0000104879
Customer: 6817
Job: M22-6820
Salesperson: LENNY FRANKLIN
Contact: SANDRA
Phone: (859) 543-0205

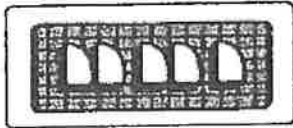
Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 54 BEECHWOOD ROAD LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	ROI.	F.O.B.	Terms		
202-9		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC WCL, Release 4-0, Drawing NO, VERTS A/R3.1							
RB-LBS	BLACK REBAR-LBS	25.02	25.02	0.00	CWT		2,001.60
05GR6020	#5 GR60 X 20' REBAR x 20-00 - 15 PCS	3.13	3.13	0.00	CWT		250.40

Total Weight: 2,815 Lbs

Subtotal	2,252.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	2,252.00

Terms Discount:



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000103111
Invoice Date: 9/6/2022
Order #: 0000105283
Customer: 6817
Job: M22-6820
Salesperson: LENNY FRANKLIN
Contact: SANDRA
Phone: (859) 543-0205

Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING, INC 54 BEECHWOOD ROAD LEXINGTON, KY 40509 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON, KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms		
202-9		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC WF1, Release 6-0, Drawing NO, VERTS Q/R3.2							
RB-LBS	BLACK REBAR-LBS	2.23	2.23	0.00	CWT		178.40

Total Weight: 223 Lbs

Subtotal	178.40
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	178.40

Terms Discount: