

Job: 000744 - Beechwood Independent

For the period from 3/7/23 through 3/7/23

**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>			
0000106452	MAT	01/19/2023	03/07/2023	Patrick Codell	440.00	0.00	440.00
0000106513	MAT	01/20/2023	03/07/2023	Patrick Codell	12,496.50	0.00	12,496.50
0000106514	MAT	01/20/2023	03/07/2023	Patrick Codell	178.50	0.00	178.50
Totals:					13,115.00	0.00	13,115.00



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: 0000106452
Invoice Date: 1/19/2023
Order #: 0000108874
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	
DB1224P	1/2" X 24" PLAIN DOWEL BAR	60.00	60.000	0.00	EA	2.00/EA	120.00	
A3A28434	8" SNAP TIE W/CONES (4-3/4")	1.00	1.00	0.00	C	80.00/C	80.00	
A3A218814	18" SNAPTIE W/CONES (8 -1/4")	1.00	1.00	0.00	C	120.00/C	120.00	
1100P	5GL WATER BASE RESIN CURE	2.00	2.000	0.00	PL	60.00/PL	120.00	

Total Weight: 144 Lbs

Subtotal	440.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	440.00

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.cmcmml.com

Invoice No: 0000106513
Invoice Date: 1/20/2023
Order #: 0000108521
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 X0W, Release 3-0, Drawing YES, STADIUM PLAZA							
RB-LBS	BLACK REBAR-LBS	166.62	166.62	0.00	CWT		12,496.50

Total Weight: 16,662 Lbs

Subtotal	12,496.50
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	12,496.50

Terms Discount:

178.50