

Job: 000744 - Beechwood Independent

For the period from 4/5/23 through 4/6/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20205</u>	<u>PURCHASE ORDER #202-05</u>			<u>HILLTOP BASIC RESOURCES</u>			
3124437	MAT	04/06/2023	04/06/2023	Patrick Codell	481.75	0.00	481.75
3124450	MAT	04/06/2023	04/06/2023	Patrick Codell	2,660.00	0.00	2,660.00
3124889	MAT	04/06/2023	04/06/2023	Patrick Codell	1,330.00	0.00	1,330.00
3124915	MAT	04/06/2023	04/06/2023	Patrick Codell	2,222.50	0.00	2,222.50
3125168	MAT	04/06/2023	04/06/2023	Patrick Codell	1,380.00	0.00	1,380.00
3125208	MAT	04/06/2023	04/06/2023	Patrick Codell	2,014.75	0.00	2,014.75
3125209	MAT	04/06/2023	04/06/2023	Patrick Codell	1,380.00	0.00	1,380.00
Totals:					11,469.00	0.00	11,469.00



Invoice



General Office : 513-651-5000
 FOR BILLING INQUIRES CALL 513-684-8248
 OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
 Hilltop Basic Resources, Inc.
 P.O. Box 640456
 Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
 Butler, KY
 Cincinnati, OH
 Constance, KY
 Erlanger, KY
 Patriot, IN

BEECHWOOD INDEPENDENT SCHOOLS
 % RISING SUN DEVELOPMENT
 2555 PALUMBO DR. SUITE 110
 LEXINGTON KY 40509

DATE 02/05/2023 INVOICE NO. 3124437
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
02/03/2023	2513795	3000 PL	3.50	126.50		442.75
02/03/2023	2513795	WINTER CHARGE	3.50	4.00		14.00
02/03/2023	2513795	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.	TOTAL TONS	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	481.75
	0.00	3.50	0.00		



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DATE 02/05/2023 INVOICE NO. 3124450
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

02/03/2023	24031364	3000 PL	10.00	126.50		1,265.00
02/03/2023	24031364	WINTER CHARGE	10.00	4.00		40.00
02/03/2023	24031364	22 CONC. FUEL SC	1.00	25.00		25.00
02/03/2023	24031365	3000 PL	10.00	126.50		1,265.00
02/03/2023	24031365	WINTER CHARGE	10.00	4.00		40.00
02/03/2023	24031365	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.	TOTAL TONS	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	2,660.00
	0.00	20.00	0.00		



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 LEXINGTON KY 40509

DATE 02/19/2023 INVOICE NO. 3124889
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

02/15/2023	2514411	3000 PL	10.00	126.50		1,265.00
02/15/2023	2514411	WINTER CHARGE	10.00	4.00		40.00
02/15/2023	2514411	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.

TOTAL TONS

0.00

TOTAL YARDS

10.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

1,330.00



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DATE 02/19/2023 INVOICE NO. 3124915
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

02/13/2023	24031475	4000 AE	10.00	135.50		1,355.00
02/13/2023	24031475	WINTER CHARGE	10.00	4.00		40.00
02/13/2023	24031475	22 CONC. FUEL SC	1.00	25.00		25.00
02/13/2023	24031477	4000 AE	5.00	135.50		677.50
02/13/2023	24031477	PARTIAL LOAD CHA	1.00	80.00		80.00
02/13/2023	24031477	WINTER CHARGE	5.00	4.00		20.00
02/13/2023	24031477	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.	TOTAL TONS	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	2,222.50
	0.00	15.00	0.00		



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DATE 02/26/2023 INVOICE NO. 3125168
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
02/20/2023	2514558	4000 PL	10.00	131.50		1,315.00
02/20/2023	2514558	WINTER CHARGE	10.00	4.00		40.00
02/20/2023	2514558	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.	TOTAL TONS	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	1,380.00
	0.00	10.00	0.00		



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DATE 02/26/2023 INVOICE NO. 3125208
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

02/20/2023	24031529	4000 PL	10.00	131.50		1,315.00
02/20/2023	24031529	WINTER CHARGE	10.00	4.00		40.00
02/20/2023	24031529	22 CONC. FUEL SC	1.00	25.00		25.00
02/20/2023	24031534	4000 PL	4.50	131.50		591.75
02/20/2023	24031534	PARTIAL LOAD CHA	0.00	0.00		
02/20/2023	24031534	WINTER CHARGE	4.50	4.00		18.00
02/20/2023	24031534	22 CONC. FUEL SC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.	TOTAL TONS	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	2,014.75
	0.00	14.50	0.00		



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DATE 02/26/2023 INVOICE NO. 3125209
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518 Ivan		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

02/23/2023	24031601	4000 PL	10.00	131.50		1,315.00
02/23/2023	24031601	WINTER CHARGE	10.00	4.00		40.00
02/23/2023	24031601	22 CONC. FUEL SC	1.00	25.00		25.00

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	0.00	10.00	0.00		