

Job: 000744 - Beechwood Independent

For the period from 5/1/23 through 5/4/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20205</u>	<u>PURCHASE ORDER #202-05</u>			<u>HILLTOP BASIC RESOURCES</u>			
3125480	MAT	05/03/2023	05/03/2023	Patrick Codell	4,019.50	0.00	4,019.50
3125736	MAT	05/03/2023	05/03/2023	Patrick Codell	4,707.00	0.00	4,707.00
3126236	MAT	05/03/2023	05/03/2023	Patrick Codell	2,479.00	0.00	2,479.00
3126237	MAT	05/03/2023	05/03/2023	Patrick Codell	1,380.00	0.00	1,380.00
				Totals:	<u>12,585.50</u>	<u>0.00</u>	<u>12,585.50</u>



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 03/05/2023 INVOICE NO. 3125480
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOLS

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

03/02/2023	24031706	4000 PL	10.00	157.00		1,570.00
03/02/2023	24031706	WINTER CHARGE	10.00	4.00		40.00
03/02/2023	24031706	22 CONC. FUEL SC	1.00	25.00		25.00
03/02/2023	24031710	4000 PL	10.00	157.00		1,570.00
03/02/2023	24031710	WINTER CHARGE	10.00	4.00		40.00
03/02/2023	24031710	22 CONC. FUEL SC	1.00	25.00		25.00
03/02/2023	24031713	4000 PL	4.50	157.00		706.50
03/02/2023	24031713	PARTIAL LOAD CHA	0.00	0.00		
03/02/2023	24031713	WINTER CHARGE	4.50	4.00		18.00
03/02/2023	24031713	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	4,019.50
	0.00	24.50	0.00		



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

DATE 03/12/2023 INVOICE NO. 3125736
 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

03/09/2023	24031824	4000 PL	10.00	131.50		1,315.00
03/09/2023	24031824	WINTER CHARGE	10.00	4.00		40.00
03/09/2023	24031824	22 CONC. FUEL SC	1.00	25.00		25.00
03/09/2023	24031827	4000 PL	10.00	131.50		1,315.00
03/09/2023	24031827	WINTER CHARGE	10.00	4.00		40.00
03/09/2023	24031827	22 CONC. FUEL SC	1.00	25.00		25.00
03/09/2023	24031828	4000 PL	10.00	131.50		1,315.00
03/09/2023	24031828	WINTER CHARGE	10.00	4.00		40.00
03/09/2023	24031828	22 CONC. FUEL SC	1.00	25.00		25.00
03/09/2023	24031832	4000 PL	4.00	131.50		526.00
03/09/2023	24031832	PARTIAL LOAD CHA	0.00	0.00		
03/09/2023	24031832	WINTER CHARGE	4.00	4.00		16.00
03/09/2023	24031832	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

34.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

4,707.00



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BEECHWOOD INDEPENDENT SCHOOLS
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 2555 PALUMBO DR. SUITE 110
 LEXINGTON KY 40509

DATE 03/26/2023 INVOICE NO. 3126236
 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

03/22/2023	24032078	4000 PL #8 AGG	10.00	134.50		1,345.00
03/22/2023	24032078	WINTER CHARGE	10.00	4.00		40.00
03/22/2023	24032078	22 CONC. FUEL SC	1.00	25.00		25.00
03/22/2023	24032082	3000 PL	8.00	126.50		1,012.00
03/22/2023	24032082	WINTER CHARGE	8.00	4.00		32.00
03/22/2023	24032082	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	2,479.00
	0.00	18.00	0.00		



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DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

03/23/2023	24032104	4000 PL	10.00	131.50		1,315.00
03/23/2023	24032104	WINTER CHARGE	10.00	4.00		40.00
03/23/2023	24032104	22 CONC. FUEL SC	1.00	25.00		25.00

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TOTAL TONS

0.00

TOTAL YARDS

10.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

1,380.00