

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>744-20206</u>	<u>PURCHASE ORDER #202-06</u>		<u>HILLTOP STONE, LLC</u>				
967338	MAT	05/03/2023	05/03/2023	Patrick Codell	1,167.81	0.00	1,167.81
967339	MAT	05/03/2023	05/03/2023	Patrick Codell	618.32	0.00	618.32
967495	MAT	05/03/2023	05/03/2023	Patrick Codell	1,124.99	0.00	1,124.99
967644	MAT	05/03/2023	05/03/2023	Patrick Codell	1,134.20	0.00	1,134.20
967645	MAT	05/03/2023	05/03/2023	Patrick Codell	1,124.76	0.00	1,124.76
967646	MAT	05/03/2023	05/03/2023	Patrick Codell	2,272.31	0.00	2,272.31
967805	MAT	05/03/2023	05/03/2023	Patrick Codell	1,199.57	0.00	1,199.57
Totals:					8,641.96	0.00	8,641.96



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

Invoice



REMIT PAYMENT TO:
 Hilltop Stone, LLC
 PO Box 633105
 Cincinnati, Ohio 45263-3105

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. 967338
 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

03/01/2023	10213721	#57 LIMESTONE	25.88	16.00		414.08
03/01/2023	10213721	HAUL CHARGE - AG	25.88	6.50		168.22
03/01/2023	10213721	22 DEL. FUEL SC	25.88	0.52		13.46
03/01/2023	10213722	#57 LIMESTONE	24.85	16.00		397.60
03/01/2023	10213722	HAUL CHARGE - AG	24.85	6.50		161.53
03/01/2023	10213722	22 DEL. FUEL SC	24.85	0.52		12.92

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	1,167.81
	50.73	0.00	0.00		



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DATE 03/05/2023 INVOICE NO. 967339
 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
03/02/2023	10213868	#57 LIMESTONE	26.86	16.00		429.76
03/02/2023	10213868	HAUL CHARGE - AG	26.86	6.50		174.59
03/02/2023	10213868	22 DEL. FUEL SC	26.86	0.52		13.97

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	618.32
	26.86	0.00	0.00		



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DATE 03/12/2023 INVOICE NO. 967495
 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

03/10/2023	10214566	#57 LIMESTONE	24.77	16.00		396.32
03/10/2023	10214566	HAUL CHARGE - AG	24.77	6.50		161.01
03/10/2023	10214566	22 DEL. FUEL SC	24.77	0.52		12.88
03/10/2023	10214567	#57 LIMESTONE	24.10	16.00		385.60
03/10/2023	10214567	HAUL CHARGE - AG	24.10	6.50		156.65
03/10/2023	10214567	22 DEL. FUEL SC	24.10	0.52		12.53

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	1,124.99
	48.87	0.00	0.00		



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DATE 03/19/2023 INVOICE NO. 967644
 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

03/14/2023	10214738	#57 LIMESTONE	25.07	16.00		401.12
03/14/2023	10214738	HAUL CHARGE - AG	25.07	6.50		162.96
03/14/2023	10214738	22 DEL. FUEL SC	25.07	0.52		13.04
03/14/2023	10214739	#57 LIMESTONE	24.20	16.00		387.20
03/14/2023	10214739	HAUL CHARGE - AG	24.20	6.50		157.30
03/14/2023	10214739	22 DEL. FUEL SC	24.20	0.52		12.58

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	1,134.20
	49.27	0.00	0.00		



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DATE 03/19/2023 INVOICE NO. 967645
 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
03/15/2023	10214907	#57 LIMESTONE	24.42	16.00		390.72
03/15/2023	10214907	HAUL CHARGE - AG	24.42	6.50		158.73
03/15/2023	10214907	22 DEL. FUEL SC	24.42	0.52		12.70
03/15/2023	10214908	#57 LIMESTONE	24.44	16.00		391.04
03/15/2023	10214908	HAUL CHARGE - AG	24.44	6.50		158.86
03/15/2023	10214908	22 DEL. FUEL SC	24.44	0.52		12.71

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	1,124.76
	48.86	0.00	0.00		



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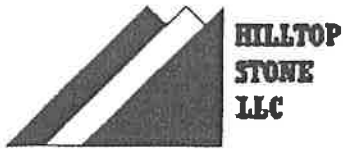
BEECHWOOD INDEPENDENT SCHOOLS
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DATE 03/19/2023 INVOICE NO. 967646
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

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

03/17/2023	10215054	#57 LIMESTONE	25.05	16.00		400.80
03/17/2023	10215054	HAUL CHARGE - AG	25.05	6.50		162.83
03/17/2023	10215054	22 DEL. FUEL SC	25.05	0.52		13.03
03/17/2023	10215055	#57 LIMESTONE	23.58	16.00		377.28
03/17/2023	10215055	HAUL CHARGE - AG	23.58	6.50		153.27
03/17/2023	10215055	22 DEL. FUEL SC	23.58	0.52		12.26
03/17/2023	10215083	#57 LIMESTONE	26.22	16.00		419.52
03/17/2023	10215083	HAUL CHARGE - AG	26.22	6.50		170.43
03/17/2023	10215083	22 DEL. FUEL SC	26.22	0.52		13.63
03/17/2023	10215084	#57 LIMESTONE	23.86	16.00		381.76
03/17/2023	10215084	HAUL CHARGE - AG	23.86	6.50		155.09
03/17/2023	10215084	22 DEL. FUEL SC	23.86	0.52		12.41

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	2,272.31
	98.71	0.00	0.00		



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DATE 03/26/2023 INVOICE NO. 967805
 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

03/20/2023	10215192	#57 LIMESTONE	25.12	16.00		401.92
03/20/2023	10215192	HAUL CHARGE - AG	25.12	6.50		163.28
03/20/2023	10215192	22 DEL. FUEL SC	25.12	0.52		13.06
03/20/2023	10215194	#57 LIMESTONE	26.99	16.00		431.84
03/20/2023	10215194	HAUL CHARGE - AG	26.99	6.50		175.44
03/20/2023	10215194	22 DEL. FUEL SC	26.99	0.52		14.03

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	1,199.57
	52.11	0.00	0.00		