

Job: 000744 - Beechwood Independent

For the period from 6/7/23 through 6/7/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20206</u>	<u>PURCHASE ORDER #202-06</u>			<u>HILLTOP STONE, LLC</u>			
967978	MAT	05/03/2023	06/07/2023	Patrick Codell	587.32	0.00	587.32
968349	MAT	05/03/2023	06/07/2023	Patrick Codell	1,104.84	0.00	1,104.84
968566	MAT	05/03/2023	06/07/2023	Patrick Codell	396.17	0.00	396.17
968567	MAT	05/03/2023	06/07/2023	Patrick Codell	616.25	0.00	616.25
				Totals:	<u>2,704.58</u>	<u>0.00</u>	<u>2,704.58</u>



Invoice



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

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 03/31/2023 INVOICE NO. 967978
 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

03/28/2023	10216154	#57 LIMESTONE	25.58	16.00		409.28
03/28/2023	10216154	HAUL CHARGE - AG	25.58	6.50		166.27
03/28/2023	10216154	22 DEL. FUEL SC	25.58	0.46		11.77

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	587.32
	25.58	0.00	0.00		



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DATE 04/16/2023 INVOICE NO. 968349
 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

04/10/2023	10217291	#57 LIMESTONE	23.50	16.00		376.00
04/10/2023	10217291	HAUL CHARGE - AG	23.50	6.50		152.75
04/10/2023	10217291	22 DEL. FUEL SC	23.50	0.46		10.81
04/10/2023	10217292	#57 LIMESTONE	24.62	16.00		393.92
04/10/2023	10217292	HAUL CHARGE - AG	24.62	6.50		160.03
04/10/2023	10217292	22 DEL. FUEL SC	24.62	0.46		11.33

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	1,104.84
	48.12	0.00	0.00		



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 LEXINGTON KY 40509

DATE 04/23/2023 INVOICE NO. 968566
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOLS

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

04/18/2023	10218427	LIME SAND	24.44	9.25		226.07
04/18/2023	10218427	HAUL CHARGE - AG	24.44	6.50		158.86
04/18/2023	10218427	22 DEL. FUEL SC	24.44	0.46		11.24

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	396.17
	24.44	0.00	0.00		



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

DATE 04/23/2023 INVOICE NO. 968567
 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

04/20/2023	10218827	#57 LIMESTONE	26.84	16.00		429.44
04/20/2023	10218827	HAUL CHARGE - AG	26.84	6.50		174.46
04/20/2023	10218827	22 DEL. FUEL SC	26.84	0.46		12.35

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	616.25
	26.84	0.00	0.00		