

Job: 000744 - Beechwood Independent

For the period from 8/10/23 through 8/10/23

**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>			
970301	MAT	05/03/2023	08/10/2023	Patrick Codell	423.87	0.00	423.87
970302	MAT	05/03/2023	08/10/2023	Patrick Codell	1,030.37	0.00	1,030.37
Totals:					<u>1,454.24</u>	<u>0.00</u>	<u>1,454.24</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

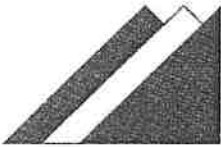
BEECHWOOD INDEPENDENT SCHOOLS
 % RISING SUN DEVELOPMENT
 2555 PALUMBO DR. SUITE 110
 LEXINGTON KY 40509

DATE 06/18/2023 INVOICE NO. 970301
 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
06/13/2023	10227178	LIME SAND	26.36	9.25		243.83
06/13/2023	10227178	HAUL CHARGE - AG	26.36	6.50		171.34
06/13/2023	10227178	22 DEL. FUEL SC	26.36	0.33		8.70

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	423.87
	26.36	0.00	0.00		



**HILLTOP
STONE
LLC**

Invoice



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

DATE 06/18/2023 INVOICE NO. 970302
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
06/15/2023	10227583	#57 LIMESTONE	26.11	16.00		417.76
06/15/2023	10227583	HAUL CHARGE - AG	26.11	6.50		169.72
06/15/2023	10227583	22 DEL. FUEL SC	26.11	0.33		8.62
06/15/2023	10227584	QUARRY WASTE	25.88	9.95		257.51
06/15/2023	10227584	HAUL CHARGE - AG	25.88	6.50		168.22
06/15/2023	10227584	22 DEL. FUEL SC	25.88	0.33		8.54

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	51.99	0.00	0.00		