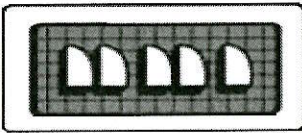


**Job: 000744 - Beechwood Independent**

For the period from 9/6/23 through 9/7/23

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20209</u>	<u>PURCHASE ORDER #202-09</u>			<u>MMI OF KENTUCKY</u>			
0000110671	MAT	09/07/2023	09/07/2023	Patrick Codell	211.00	0.00	211.00
0000111122	MAT	09/07/2023	09/07/2023	Patrick Codell	78.75	0.00	78.75
0000109071	MAT	09/07/2023	09/07/2023	Patrick Codell	327.00	0.00	327.00
0000111322	MAT	09/07/2023	09/07/2023	Patrick Codell	570.00	0.00	570.00
				Totals:	<u>1,186.75</u>	<u>0.00</u>	<u>1,186.75</u>



# Invoice

Page: 1

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
 Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000110671  
 Invoice Date: 7/13/2023  
 Order #: 0000113314  
 Customer: 6817  
 Job: M22-6820  
 Salesperson: LENNY FRANKLIN  
 Contact: SANDRA  
 Phone: (859) 543-0205

**Sold To** **Ship To**

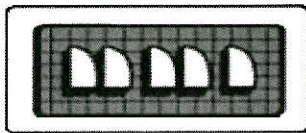
BEECHWOOD IND. SCHOOL  
 C/O RISING SUN DEVELOPING . INC  
 2555 PALUMBO DRIVE  
 SUITE 110  
 LEXINGTON, KY 40509 USA

BEECHWOOD INDEP. SCHOOL  
 54 BEECHWOOD ROAD  
 COVINGTON, KY 41017 USA

Customer P.O.      Customer Job #      Ship Via      BOL      F.O.B.      Terms

202-9		CUSTOMER PICKUP		JOBSITE		NET 30	
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
A3A28434	8" SNAP TIE W/CONES (4-3/4")	1.00	1.00	0.00	C	80.00/C	80.00
A3A212814	12" SNAP TIE W/CONES (8-1/4")	1.00	1.00	0.00	C	105.00/C	105.00
FP1204SC	1/2"X 4"X 50'0" RL GREY FOAM EXPANSION S	2.00	2	0.00	RL	13.00/RL	26.00

Total Weight: 3	Lbs	Subtotal	211.00
		Taxable Total	
		KENTUCKY EXEMPT C-340	0.00
		Trade Discount	0.00
		Payment/Credit Amount	0.00
Terms Discount:		<b>Balance</b>	<b>211.00</b>



# Invoice

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000111122  
Invoice Date: 7/27/2023  
Order #: 0000113818  
Customer: 6817  
Job: M22-6820  
Salesperson: JERRY COMBS  
Contact: SANDRA  
Phone: (859) 543-0205

**Sold To** **Ship To**

BEECHWOOD IND. SCHOOL  
C/O RISING SUN DEVELOPING . INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509 USA

BEECHWOOD INDEP. SCHOOL  
54 BEECHWOOD ROAD  
COVINGTON, KY 41017 USA

Customer P.O.      Customer Job #      Ship Via      BOL      F.O.B.      Terms

202-9

MMI

JOBSITE

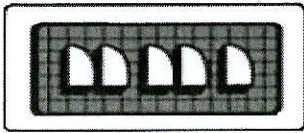
NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
DB1224P	1/2" X 24" PLAIN DOWEL BAR	75.00	75.000	0.00	EA	1.05/EA	78.75

Total Weight: 0      Lbs

Subtotal	78.75
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>78.75</b>

Terms Discount:



# Invoice

Page: 1

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
Fax: (859) 231-6522

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000109071  
Invoice Date: 5/12/2023  
Order #: 0000111591  
Customer: 6817  
Job: M22-6820  
Salesperson:  
Contact: SANDRA  
Phone: (859) 543-0205

Sold To Ship To

BEECHWOOD IND. SCHOOL  
C/O RISING SUN DEVELOPING . INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509 USA

BEECHWOOD INDEP. SCHOOL  
54 BEECHWOOD ROAD  
COVINGTON, KY 41017 USA

Customer P.O. Customer Job # Ship Via BOL F.O.B. Terms

202-9

MMI

JOBSITE

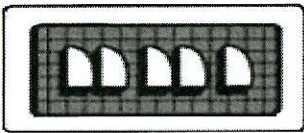
NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
FP1204SC	1/2"X 4"X 50'0" RL GREY FOAM EXPANSION S	15.00	15	0.00	RL	13.00/RL	195.00
ADHESCER	14 OZ #878 ADHESIVE SPRAY FOR CERAMAR	12.00	12.000	0.00	EA	11.00/EA	132.00

Total Weight: 35 Lbs

Subtotal	327.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>327.00</b>

Terms Discount:



# Invoice

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

Phone: (859) 255-0070  
 Fax: (859) 231-6522

Website: [www.cmemmi.com](http://www.cmemmi.com)

Invoice No: 0000108811  
 Invoice Date: 5/4/2023  
 Order #: 0000111322  
 Customer: 6817  
 Job: M22-6820  
 Salesperson:  
 Contact: SANDRA  
 Phone: (859) 543-0205

Sold To \_\_\_\_\_ Ship To \_\_\_\_\_

BEECHWOOD IND. SCHOOL  
 C/O RISING SUN DEVELOPING, INC  
 2555 PALUMBO DRIVE  
 SUITE 110  
 LEXINGTON, KY 40509 USA

BEECHWOOD INDEP. SCHOOL  
 54 BEECHWOOD ROAD  
 COVINGTON, KY 41017 USA

-Customer P.O. - Customer Job # - Ship Via - BOL - F.O.B. - Terms

202-9

MMI

JOBSITE

NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
A3A212	12" SNAP TIE W/CONES (4-3/4")	1.00	1.00	0.00	C	85.00/C	85.00
VAPOR15	15MIL X 12'X200' RL VAPOR-MAT	1.00	1	0.00	RL	485.00/RL	485.00

Total Weight: 192 Lbs

Subtotal	570.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>570.00</b>

Terms Discount: