

Job: 000744 - Beechwood Independent

For the period from 10/3/23 through 10/4/23

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> PURCHASE ORDER #202-06 HILLTOP STONE, LLC							
968146	MAT	10/03/2023	10/03/2023	Patrick Codell	419.36	0.00	419.36
969629	MAT	10/03/2023	10/03/2023	Patrick Codell	535.40	0.00	535.40
Totals:					954.76	0.00	954.76



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 04/09/2023 INVOICE NO. 968146  
 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

04/03/2023	10216616	LIME SAND	25.87	9.25		239.30
04/03/2023	10216616	HAUL CHARGE - AG	25.87	6.50		168.16
04/03/2023	10216616	22 DEL. FUEL SC	25.87	0.46		11.90

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

25.87

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

419.36



**Invoice**



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

DATE 05/28/2023 INVOICE NO. 969629  
 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

05/24/2023	10224346	#57 LIMESTONE	23.39	16.00		374.24
05/24/2023	10224346	HAUL CHARGE - AG	23.39	6.50		152.04
05/24/2023	10224346	22 DEL. FUEL SC	23.39	0.39		9.12

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

23.39

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

535.40