

Job: 000744 - Beechwood Independent

For the period from 2/27/24 through 2/28/24

**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>			
975677	MAT	02/28/2024	02/28/2024	Patrick Codell	557.05	0.00	557.05
975848	MAT	02/28/2024	02/28/2024	Patrick Codell	591.99	0.00	591.99
Totals:					<hr/>	<hr/>	<hr/>
					1,149.04	0.00	1,149.04



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 01/07/2024 INVOICE NO. 975677
 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

01/02/2024	10250683	#57 LIMESTONE	24.40	16.00		390.40
01/02/2024	10250683	HAUL CHARGE - AG	24.40	6.50		158.60
01/02/2024	10250683	22 DEL. FUEL SC	24.40	0.33		8.05

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

24.40

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

557.05



Invoice



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

DATE 01/21/2024 INVOICE NO. 975848
 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

01/17/2024	10251486	#57 LIMESTONE	25.93	16.00		414.88
01/17/2024	10251486	HAUL CHARGE - AG	25.93	6.50		168.55
01/17/2024	10251486	22 DEL. FUEL SC	25.93	0.33		8.56

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	591.99
	25.93	0.00	0.00		