Job: 000744 - Beechwood Independent

For the period from 10/1/25 through 10/8/25

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
744-20206	PURCHASE ORDER #202-06			HILLTOP STONE, LLC			
985663	MAT	10/07/2025	10/07/2025	Patrick Codell	710.63	0.00	710.63
985664	MAT	10/07/2025	10/07/2025	Patrick Codell	742.10	0.00	742.10
				Totals:	1,452.73	0.00	1,452.73

HILLTOP STONE LLC

Invoice

Hilltop companies

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 BOE
56 BEECHWOOD ROAD
FT MITCHELL KY 41017
C/O Rising Sun Developing

DATE 03/23/2025 INVOICE NO. 985663
CUSTOMER NO. 29584 PROJECT NO.
PROJECT NAME

DELIVERY ADDRESS	PURCHASE ORDER NUMBER	TERMS
3789 TETTY RD. COVINGTON KY 41015	P.O. #21-042	NET 30 DAYS

DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
03/19/2025	10293991	#57 LIMESTONE	26.29	19.00		499.51
03/19/2025	10293991	HAUL CHARGE - AG	26.29	7.50		197.18
03/19/2025	10293991	22 DEL. FUEL SC	26.29	0.23		6.05
03/19/2025	10293991	TAILGATING CHRG	26.29	0.30		7.89

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
26.29	0.00	0.00	710.63

HILLTOP STONE LLC

Invoice

Hilltop companies

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BEECHWOOD INDEPENDENT SCHOOLS BOE
56 BEECHWOOD ROAD
FT MITCHELL KY 41017
C/O Rising Sun Developing

DATE 03/23/2025 INVOICE NO. 985664
CUSTOMER NO. 29584 PROJECT NO.
PROJECT NAME

DELIVERY ADDRESS	PURCHASE ORDER NUMBER	TERMS
3835 PETTY RD. COVINGTON KY	P.O. #21-042	NET 30 DAYS

DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
03/21/2025	10294360	#8 LS	25.83	21.00		542.43
03/21/2025	10294360	HAUL CHARGE - AG	25.83	7.50		193.73
03/21/2025	10294360	22 DEL. FUEL SC	25.83	0.23		5.94

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
	25.83	0.00	0.00	742.10