

Paragon Resource Management, Inc.

1501 North University Avenue
Suite 414
Little Rock, AR 72207

Voice: 501.661.0100

Fax: 501.661.0119

INVOICE

Invoice Number: 2025134

Invoice Date: Feb 3, 2025

Page: 1

Bill To:

CertainTeed-Jonesburg, MO
Certainteed Corporation
PO Box 2864
Clinton, IA 52733-2864

Ship to:

CertainTeed-Jonesburg, MO
Certainteed Corporation
PO Box 2864
Clinton, IA 52733-2864

Customer ID		Customer PO	Payment Terms	
CertainTeed-MO			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Courier		3/5/25
Quantity	Item	Description	Unit Price	Amount
135.79	Tons (R)	Delivered to: Location 2 Recycling Services for 01.27.25 thru 02.01.25 (New Florence)	49.02000	6,656.43
136.79	Tons (R)	Fuel Surcharge (Midwest PADD2 as of 01.27.24) See attached diesel fuel cost	1.74000	238.01

REMIT TO:
Paragon Resource Management, Inc.
1501 North University Avenue
Suite 414
Little Rock, AR 72207
Attn: Dinah Fisher
dinah@paragonresourcemanagement.com

Subtotal	\$ 6,894.44
Sales Tax	
Total Invoice Amount	\$ 6,894.44
Payment/Credit Applied	
TOTAL	\$ 6,894.44

CertainTeed Jonesburg 2025

Date	Ticket #	Total Tons Delivered	Location (1 or 2)	Invoice Number
12/30/24	4365467	10.62	2	
12/30/24	4365475	11.41	2	
01/02/25	5002513	16.48	2	
01/02/25	5002511	21.04	2	
01/03/25	5003548	21.68	2	
01/03/25	5003550	18.35	2	
01/04/25	5004582	19.92	2	
01/04/25	5004583	21.77	2	
01/04/25	5004584	23.53	2	
Weekly Fuel Surcharge(Week Beginning 12.30.24)			\$1.42	
Weekly Totals	9	164.80		2025102
01/07/25	5007610	20.97	2	
01/07/25	5007616	17.24	2	
01/07/25	5007617	20.77	2	
Weekly Fuel Surcharge(Week Beginning 01.06.25)			\$1.58	
Weekly Totals	3	58.98		2025109
01/09/25	5009649	26.57	2	
01/09/25	5009663	22.45	2	
01/10/25	5010682	23.45	2	
01/13/25	5013767	15.88	2	
01/14/25	5014781	22.52	2	
01/14/25	5014803	24.00	2	
01/15/25	5015837	25.75	2	
01/16/25	5016858	25.92	2	
01/16/25	5016860	25.89	2	
01/16/25	5016865	25.41	2	
01/17/25	5017872	25.30	2	
01/17/25	5017903	24.48	2	
01/18/25	5018924	25.47	2	
Weekly Fuel Surcharge(Week Beginning 01.13.25)			\$1.58	
Weekly Totals	13	313.09		2025114
01/20/25	5020963	24.70	2	
01/21/25	5021969	24.47	2	
01/21/25	5021982	24.87	2	
01/21/25	5021990	25.62	2	
01/21/25	5021999	24.28	2	
01/22/25	5022025	24.43	2	
01/24/25	5024068	21.82	2	
01/25/25	5025119	26.67	2	
01/25/25	5025122	24.70	2	
Weekly Fuel Surcharge(Week Beginning 01.20.25)			\$1.90	
Weekly Totals	9	221.56		2025120
01/26/25	5026133	19.58	2	
01/27/25	5027142	20.78	2	
01/27/25	5027146	16.92	2	
01/28/25	5028161	26.17	2	
01/28/25	5028169	25.49	2	
01/28/25	5028185	26.85	2	
Weekly Fuel Surcharge(Week Beginning 01.27.25)			\$1.74	
Weekly Totals	6	135.79		2025134
	31	672.66		

January 2025

U.S. On-Highway Diesel Fuel Prices*(dollars per gallon)[full history XLS](#)

	Change from				
	01/13/25	01/20/25	01/27/25	week ago	year ago
<u>U.S.</u>	3.602	3.715	3.659	-0.056	-0.208
<u>East Coast</u> <u>(PADD1)</u>	3.718	3.820	3.805	-0.015	-0.238
<u>New</u> <u>England</u> <u>(PADD1A)</u>	3.821	3.944	3.961	0.017	-0.328
<u>Central</u> <u>Atlantic</u> <u>(PADD1B)</u>	3.876	3.976	3.995	0.019	-0.233
<u>Lower</u> <u>Atlantic</u> <u>(PADD1C)</u>	3.649	3.750	3.718	-0.032	-0.231
<u>Midwest</u> <u>(PADD2)</u>	3.532	3.648	3.568	-0.080	-0.136
<u>Gulf Coast</u> <u>(PADD3)</u>	3.321	3.455	3.378	-0.077	-0.266
<u>Rocky</u> <u>Mountain</u> <u>(PADD4)</u>	3.399	3.485	3.431	-0.054	-0.214
<u>West Coast</u> <u>(PADD5)</u>	4.213	4.302	4.274	-0.028	-0.234
<u>West Coast</u> <u>less</u> <u>California</u>	3.776	3.865	3.823	-0.042	-0.188
<u>California</u>	4.716	4.807	4.793	-0.014	-0.285

*prices include all taxes