

Job: 000744 - Beechwood Independent

For the period from 1/2/23 through 1/4/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>744-20205 PURCHASE ORDER #202-05</u>						
<u>HILLTOP BASIC RESOURCES</u>						
3116363	MAT	12/30/2022	01/03/2023	Patrick Codell	3,660.00	0.00
3118378	MAT	12/30/2022	01/03/2023	Patrick Codell	3,810.00	0.00
3118379	MAT	12/30/2022	01/03/2023	Patrick Codell	3,810.00	0.00
3118763	MAT	12/30/2022	01/03/2023	Patrick Codell	896.50	0.00
3118764	MAT	12/30/2022	01/03/2023	Patrick Codell	743.00	0.00
3118765	MAT	12/30/2022	01/03/2023	Patrick Codell	6,293.00	0.00
3119152	MAT	12/30/2022	01/03/2023	Patrick Codell	2,440.00	0.00
3119153	MAT	12/30/2022	01/03/2023	Patrick Codell	6,350.00	0.00
3119154	MAT	12/30/2022	01/03/2023	Patrick Codell	4,880.00	0.00
3119398	MAT	12/30/2022	01/03/2023	Patrick Codell	2,104.25	0.00
3119558	MAT	12/30/2022	01/03/2023	Patrick Codell	2,540.00	0.00
3119559	MAT	12/30/2022	01/03/2023	Patrick Codell	1,105.00	0.00
3119559	MAT	12/30/2022	01/03/2023	Patrick Codell	1,788.50	0.00
3120161	MAT	12/30/2022	01/03/2023	Patrick Codell	3,518.41	0.00
3120315	MAT	12/30/2022	01/03/2023	Patrick Codell	2,141.25	0.00
3120316	MAT	12/30/2022	01/03/2023	Patrick Codell	1,746.25	0.00
3120657	MAT	12/30/2022	01/03/2023	Patrick Codell	1,684.00	0.00
3120658	MAT	12/30/2022	01/03/2023	Patrick Codell	15,720.00	0.00
3121318	MAT	12/30/2022	01/03/2023	Patrick Codell	985.00	0.00
3121438	MAT	12/30/2022	01/03/2023	Patrick Codell	2,114.50	0.00
3121755	MAT	12/30/2022	01/03/2023	Patrick Codell	1,074.75	0.00
3121908	MAT	12/30/2022	01/03/2023	Patrick Codell	9,872.50	0.00
3116744	MAT	12/30/2022	01/03/2023	Patrick Codell	2,440.00	0.00
3122153	MAT	12/30/2022	01/03/2023	Patrick Codell	2,032.50	0.00
3122154	MAT	12/30/2022	01/03/2023	Patrick Codell	1,390.00	0.00
3116745	MAT	12/30/2022	01/03/2023	Patrick Codell	2,943.00	0.00
3116746	MAT	12/30/2022	01/03/2023	Patrick Codell	1,823.00	0.00
3117182	MAT	12/30/2022	01/03/2023	Patrick Codell	4,521.50	0.00
3117478	MAT	12/30/2022	01/03/2023	Patrick Codell	3,187.50	0.00
3117641	MAT	12/30/2022	01/03/2023	Patrick Codell	6,935.25	0.00
3118377	MAT	12/30/2022	01/03/2023	Patrick Codell	3,810.00	0.00
Totals:					108,359.66	0.00
						108,359.66



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 08/14/2022 INVOICE NO. 3116363

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518 IVAN			50224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
08/12/2022	24028018	3000 PL	10.00	119.50		1,195.00
08/12/2022	24028018	CONC. FUEL SURC	1.00	25.00		25.00
08/12/2022	24028020	3000 PL	10.00	119.50		1,195.00
08/12/2022	24028020	CONC. FUEL SURC	1.00	25.00		25.00
08/12/2022	24028022	3000 PL	10.00	119.50		1,195.00
08/12/2022	24028022	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

30.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

3,660.00



Invoice



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OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 08/21/2022 INVOICE NO. 3116600
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 884-590-2954			50224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
08/18/2022	2505079	1500 PL	9.00	116.00		1,044.00
08/18/2022	2505079	POLYHEED 1725	9.00	4.00		36.00
08/18/2022	2505079	CONC. FUEL SURC	1.00	25.00		25.00

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fuel surcharges have been added to all
products. Please contact your sales person
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TOTAL TONS

0.00

TOTAL YARDS

9.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,105.00



Invoice



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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 08/21/2022 INVOICE NO. 3116744

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 864-590-2954 859-537-0518			50224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
08/16/2022	24028103	3000 PL	10.00	119.50		1,195.00
08/16/2022	24028103	CONC. FUEL SURC	1.00	25.00		25.00
08/16/2022	24028105	3000 PL	10.00	119.50		1,195.00
08/16/2022	24028105	CONC. FUEL SURC	1.00	25.00		25.00

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fuel surcharges have been added to all
products. Please contact your sales person
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TOTAL TONS

0.00

TOTAL YARDS

20.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,440.00



Invoice



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REMIT PAYMENT TO:
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P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 08/21/2022 INVOICE NO. 3116745

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 864-590-2954			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

08/17/2022	24028121	3000 PL	10.00	119.50		1,195.00
08/17/2022	24028121	CONC. FUEL SURC	1.00	25.00		25.00
08/17/2022	24028124	3000 PL	10.00	119.50		1,195.00
08/17/2022	24028124	CONC. FUEL SURC	1.00	25.00		25.00
08/17/2022	24028129	3000 PL	4.00	119.50		478.00
08/17/2022	24028129	PARTIAL LOAD CHA	0.00	0.00		
08/17/2022	24028129	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

24.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,943.00



Invoice



General Office : 513-651-5000
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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 840456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 08/21/2022 INVOICE NO. 3116746
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 864-590-2954 859-537-0518			-50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
08/19/2022	24028221	3000 PL	10.00	119.50		1,195.00
08/19/2022	24028221	CONC. FUEL SURC	1.00	25.00		25.00
08/19/2022	24028226	3000 PL	4.00	119.50		478.00
08/19/2022	24028226	PARTIAL LOAD CHA	1.00	100.00		100.00
08/19/2022	24028226	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

14.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,823.00



Invoice



General Office : 513-651-5000
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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 08/28/2022 INVOICE NO. 3117182
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518 864-590-2954			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
08/26/2022	24028376	3000 PL	10.00	119.50		1,195.00
08/26/2022	24028376	CONC. FUEL SURC	1.00	25.00		25.00
08/26/2022	24028378	3000 PL	10.00	119.50		1,195.00
08/26/2022	24028378	CONC. FUEL SURC	1.00	25.00		25.00
08/26/2022	24028380	3000 PL	10.00	119.50		1,195.00
08/26/2022	24028380	CONC. FUEL SURC	1.00	25.00		25.00
08/26/2022	24028381	3000 PL	7.00	119.50		836.50
08/26/2022	24028381	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

37.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

4,521.50



Invoice



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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 08/31/2022 INVOICE NO. 3117478

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518 864-590-2954		50224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION

					NONTAXABLE EXTENSION
08/31/2022	24028411	4000 PL	10.00	124.50	1,245.00
08/31/2022	24028411	CONC. FUEL SURC	1.00	25.00	25.00
08/31/2022	24028414	4000 PL	10.00	124.50	1,245.00
08/31/2022	24028414	CONC. FUEL SURC	1.00	25.00	25.00
08/31/2022	24028415	4000 PL	5.00	124.50	622.50
08/31/2022	24028415	PARTIAL LOAD CHA	0.00	0.00	
08/31/2022	24028415	CONC. FUEL SURC	1.00	25.00	25.00

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fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

0.00

TOTAL YARDS

25.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

3,187.50



Invoice



General Office : 513-851-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 09/04/2022 INVOICE NO. 3117641
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518 864-590-2954			50224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

09/02/2022	24028449	4000 PL	10.00	124.50		1,245.00
09/02/2022	24028449	CONC. FUEL SURC	1.00	25.00		25.00
09/02/2022	24028451	4000 PL	10.00	124.50		1,245.00
09/02/2022	24028451	CONC. FUEL SURC	1.00	25.00		25.00
09/02/2022	24028452	4000 PL	10.00	124.50		1,245.00
09/02/2022	24028452	CONC. FUEL SURC	1.00	25.00		25.00
09/02/2022	24028453	4000 PL	10.00	124.50		1,245.00
09/02/2022	24028453	CONC. FUEL SURC	1.00	25.00		25.00
09/02/2022	24028455	4000 PL	10.00	124.50		1,245.00
09/02/2022	24028455	CONC. FUEL SURC	1.00	25.00		25.00
09/02/2022	24028457	4000 PL	4.50	124.50		560.25
09/02/2022	24028457	PARTIAL LOAD CHA	0.00	0.00		
09/02/2022	24028457	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

64.60

TOTAL SALES TAX

0.00

INVOICE
TOTAL

6,935.25



Invoice



General Office : 513-851-5000
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OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

KENTON CO. BD OF ED.

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

DATE 09/18/2022 INVOICE NO. 3118377

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518 864-590-2954			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

09/12/2022	24028577	4000 PL	10.00	124.50		1,245.00
09/12/2022	24028577	CONC. FUEL SURC	1.00	25.00		25.00
09/12/2022	24028578	4000 PL	10.00	124.50		1,245.00
09/12/2022	24028578	CONC. FUEL SURC	1.00	25.00		25.00
09/12/2022	24028579	4000 PL	10.00	124.50		1,245.00
09/12/2022	24028579	CONC. FUEL SURC	1.00	25.00		25.00

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
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TOTAL TONS

0.00

TOTAL YARDS

30.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

3,810.00



Invoice



General Office : 513-651-5000
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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 09/18/2022 INVOICE NO. 3118378
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			-50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09/14/2022	24028627	4000 PL	10.00	124.50		1,245.00
09/14/2022	24028627	CONC. FUEL SURC	1.00	25.00		25.00
09/14/2022	24028629	4000 PL	10.00	124.50		1,245.00
09/14/2022	24028629	CONC. FUEL SURC	1.00	25.00		25.00
09/14/2022	24028631	4000 PL	10.00	124.50		1,245.00
09/14/2022	24028631	CONC. FUEL SURC	1.00	25.00		25.00

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fuel surcharges have been added to all
products. Please contact your sales person
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TOTAL TONS

0.00

TOTAL YARDS

30.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

3,810.00



Invoice



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LOCATIONS

Battletown, KY
Butler, KY
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Beechwood
KENTON CO. BD OF ED.
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2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 09/18/2022 INVOICE NO. 3118379
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			60224- 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09/16/2022	24028714	4000 PL	10.00	124.50		1,245.00
09/16/2022	24028714	CONC. FUEL SURC	1.00	25.00		25.00
09/16/2022	24028716	4000 PL	10.00	124.50		1,245.00
09/16/2022	24028716	CONC. FUEL SURC	1.00	25.00		25.00
09/16/2022	24028719	4000 PL	10.00	124.50		1,245.00
09/16/2022	24028719	CONC. FUEL SURC	1.00	25.00		25.00

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TOTAL TONS

0.00

TOTAL YARDS

30.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

3,810.00



Invoice



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LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 09/25/2022 INVOICE NO. 3118763
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09/19/2022	24028779	4000 PL	7.00	124.50		871.50
09/19/2022	24028779	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

7.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

896.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 09/25/2022 INVOICE NO. 3118764

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09/20/2022	24028836	1500 PL	5.50	116.00		638.00
09/20/2022	24028836	PARTIAL LOAD CHA	1.00	80.00		80.00
09/20/2022	24028836	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

5.50

TOTAL SALES TAX

0.00

INVOICE
TOTAL

743.00



Invoice



General Office : 513-651-5000
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OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 09/25/2022 INVOICE NO. 3118765
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224- 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09/23/2022	24028910	4000 PL	10.00	124.50		1,245.00
09/23/2022	24028910	POLYHEED 1725	10.00	4.00		40.00
09/23/2022	24028910	CONC. FUEL SURC	1.00	25.00		25.00
09/23/2022	24028912	4000 PL	10.00	124.50		1,245.00
09/23/2022	24028912	POLYHEED 1725	10.00	4.00		40.00
09/23/2022	24028912	CONC. FUEL SURC	1.00	25.00		25.00
09/23/2022	24028913	4000 PL	9.00	124.50		1,120.50
09/23/2022	24028913	POLYHEED 1725	9.00	4.00		36.00
09/23/2022	24028913	CONC. FUEL SURC	1.00	25.00		25.00
09/23/2022	24028915	4000 PL	9.00	124.50		1,120.50
09/23/2022	24028915	POLYHEED 1725	9.00	4.00		36.00
09/23/2022	24028915	CONC. FUEL SURC	1.00	25.00		25.00
09/23/2022	24028920	4000 PL	10.00	124.50		1,245.00
09/23/2022	24028920	POLYHEED 1725	10.00	4.00		40.00
09/23/2022	24028920	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

48.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

6,293.00



Invoice



General Office : 513-651-5000
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OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

KENTON CO. BD OF ED.

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

DATE 09/30/2022 INVOICE NO. 3119152

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			-50224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09/26/2022	24028950	3000 PL	10.00	119.50		1,195.00
09/26/2022	24028950	CONC. FUEL SURC	1.00	25.00		25.00
09/26/2022	24028952	3000 PL	10.00	119.50		1,195.00
09/26/2022	24028952	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

20.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,440.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Richard
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 09/30/2022 INVOICE NO. 3119153
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			-50224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09/28/2022	24028999	4000 PL	10.00	124.50		1,245.00
09/28/2022	24028999	CONC. FUEL SURC	1.00	25.00		25.00
09/28/2022	24029003	4000 PL	10.00	124.50		1,245.00
09/28/2022	24029003	CONC. FUEL SURC	1.00	25.00		25.00
09/28/2022	24029010	4000 PL	10.00	124.50		1,245.00
09/28/2022	24029010	CONC. FUEL SURC	1.00	25.00		25.00
09/28/2022	24029012	4000 PL	10.00	124.50		1,245.00
09/28/2022	24029012	CONC. FUEL SURC	1.00	25.00		25.00
09/28/2022	24029013	4000 PL	10.00	124.50		1,245.00
09/28/2022	24029013	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

50.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

6,350.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

KENTON CO. BD OF ED.

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

DATE 09/30/2022 INVOICE NO. 3119154

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
09/30/2022	24029115	3000 PL	10.00	119.50		1,195.00
09/30/2022	24029115	CONC. FUEL SURC	1.00	25.00		25.00
09/30/2022	24029117	3000 PL	10.00	119.50		1,195.00
09/30/2022	24029117	CONC. FUEL SURC	1.00	25.00		25.00
09/30/2022	24029120	3000 PL	10.00	119.50		1,195.00
09/30/2022	24029120	CONC. FUEL SURC	1.00	25.00		25.00
09/30/2022	24029121	3000 PL	10.00	119.50		1,195.00
09/30/2022	24029121	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

40.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

4,880.00



Invoice



General Office : 513-651-5000
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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/09/2022 INVOICE NO. 3119398
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/05/2022	2507631	4000 PL	9.00	124.50		1,120.50
10/05/2022	2507631	CONC. FUEL SURC	1.00	25.00		25.00
10/05/2022	2507641	4000 PL	7.50	124.50		933.75
10/05/2022	2507641	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

16.50

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,104.25



Invoice



General Office : 513-851-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

KENTON GO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/09/2022 INVOICE NO. 3119558

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			-50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/05/2022	24029224	4000 PL	10.00	124.50		1,245.00
10/05/2022	24029224	CONC. FUEL SURC	1.00	25.00		25.00
10/05/2022	24029225	4000 PL	10.00	124.50		1,245.00
10/05/2022	24029225	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

20.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,540.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/09/2022 INVOICE NO. 3119559
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			60224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/07/2022	24029290	4000 PL	10.00	124.50		1,245.00
10/07/2022	24029290	CONC. FUEL SURC	1.00	25.00		25.00
10/07/2022	24029294	4000 PL	3.00	124.50		373.50
10/07/2022	24029294	PARTIAL LOAD CHA	1.00	120.00		120.00
10/07/2022	24029294	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

13.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,788.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

~~KENTON CO~~: BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/23/2022 INVOICE NO. 3120161

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			-50224- 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/18/2022	4306901	#57 LS (CM)	24.28	19.00		461.32
10/18/2022	4306901	HAUL CHARGE - AG	24.28	3.75		91.05
10/18/2022	4306901	DEL. FUEL SRCHG	24.28	0.60		14.57
10/18/2022	4306901	PROD. FUEL SCHG	24.28	0.80		19.42
10/18/2022	4306906	#57 LS (CM)	23.34	19.00		443.46
10/18/2022	4306906	HAUL CHARGE - AG	23.34	3.75		87.53
10/18/2022	4306906	DEL. FUEL SRCHG	23.34	0.60		14.00
10/18/2022	4306906	PROD. FUEL SCHG	23.34	0.80		18.67
10/18/2022	4306914	#57 LS (CM)	24.39	19.00		463.41
10/18/2022	4306914	HAUL CHARGE - AG	24.39	3.75		91.46
10/18/2022	4306914	DEL. FUEL SRCHG	24.39	0.60		14.63
10/18/2022	4306914	PROD. FUEL SCHG	24.39	0.80		19.51
10/18/2022	4306923	#57 LS (CM)	25.21	19.00		478.99
10/18/2022	4306923	HAUL CHARGE - AG	25.21	3.75		94.54
10/18/2022	4306923	DEL. FUEL SRCHG	25.21	0.60		15.13
10/18/2022	4306923	PROD. FUEL SCHG	25.21	0.80		20.17
10/18/2022	4306931	#57 LS (CM)	24.78	19.00		470.82
10/18/2022	4306931	HAUL CHARGE - AG	24.78	3.75		92.93
10/18/2022	4306931	DEL. FUEL SRCHG	24.78	0.60		14.87
10/18/2022	4306931	PROD. FUEL SCHG	24.78	0.80		19.82
10/18/2022	4306942	#57 LS (CM)	23.69	19.00		450.11
10/18/2022	4306942	HAUL CHARGE - AG	23.69	3.75		88.84
10/18/2022	4306942	DEL. FUEL SRCHG	23.69	0.60		14.21
10/18/2022	4306942	PROD. FUEL SCHG	23.69	0.80		18.95

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

145.69

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

3,518.41



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood - BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/23/2022 INVOICE NO. 3120315
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50234 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/18/2022	24029561	3000 PL	10.00	119.50		1,195.00
10/18/2022	24029561	CONC. FUEL SURC	1.00	25.00		25.00
10/18/2022	24029563	3000 PL	7.50	119.50		896.25
10/18/2022	24029563	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

17.50

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,141.25



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/23/2022 INVOICE NO. 3120316

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/21/2022	24029654	4000 PL	10.00	124.50		1,245.00
10/21/2022	24029654	ADMIN FEE	1.00	0.00		
10/21/2022	24029654	CONC. FUEL SURC	1.00	25.00		25.00
10/21/2022	24029662	4000 PL	2.50	124.50		311.25
10/21/2022	24029662	PARTIAL LOAD CHA	1.00	140.00		140.00
10/21/2022	24029662	ADMIN FEE	1.00	0.00		
10/21/2022	24029662	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

12.50

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,746.25



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/30/2022 INVOICE NO. 3120657
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/27/2022	24029780	4000 PL	10.00	124.50		1,245.00
10/27/2022	24029780	CONC. FUEL SURC	1.00	25.00		25.00
10/27/2022	24029786	4000 PL	2.00	124.50		249.00
10/27/2022	24029786	PARTIAL LOAD CHA	1.00	140.00		140.00
10/27/2022	24029786	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

12.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,684.00



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/30/2022 INVOICE NO. 3120658
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/28/2022	24029791	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029791	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029791	ADMIN FEE	1.00	0.00		
10/28/2022	24029791	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029792	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029792	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029792	ADMIN FEE	1.00	0.00		
10/28/2022	24029792	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029793	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029793	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029793	ADMIN FEE	1.00	0.00		
10/28/2022	24029793	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029794	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029794	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029794	ADMIN FEE	1.00	0.00		
10/28/2022	24029794	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029795	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029795	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029795	ADMIN FEE	1.00	0.00		
10/28/2022	24029795	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029796	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029796	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029796	ADMIN FEE	1.00	0.00		
10/28/2022	24029796	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029797	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029797	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029797	ADMIN FEE	1.00	0.00		
10/28/2022	24029797	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029798	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029798	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029798	ADMIN FEE	1.00	0.00		
10/28/2022	24029798	CONC. FUEL SURC	1.00	25.00		25.00

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Invoice



General Office : 513-651-5000
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OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/30/2022 INVOICE NO. 3120658

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
10/28/2022	24029799	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029799	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029799	ADMIN FEE	1.00	0.00		
10/28/2022	24029799	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029800	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029800	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029800	ADMIN FEE	1.00	0.00		
10/28/2022	24029800	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029801	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029801	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029801	ADMIN FEE	1.00	0.00		
10/28/2022	24029801	CONC. FUEL SURC	1.00	25.00		25.00
10/28/2022	24029802	4000 PL	10.00	124.50		1,245.00
10/28/2022	24029802	ADVA 575 HRWR	10.00	4.00		40.00
10/28/2022	24029802	ADMIN FEE	1.00	0.00		
10/28/2022	24029802	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

120.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

15,720.00



Invoice



General Office : 513-651-5000
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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

~~KENTON GO~~: BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/13/2022 INVOICE NO. 3121318
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224- 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/08/2022	2509612	1500 PL	8.00	116.00		928.00
11/08/2022	2509612	WINTER CHARGE	8.00	4.00		32.00
11/08/2022	2509612	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

8.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

985.00



Invoice



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OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO~~: BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/13/2022 INVOICE NO. 3121438

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			-60224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/08/2022	24029930	1500 PL	10.00	116.00		1,160.00
11/08/2022	24029930	WINTER CHARGE	10.00	4.00		40.00
11/08/2022	24029930	CONC. FUEL SURC	1.00	25.00		25.00
11/08/2022	24029935	3000 PL	7.00	119.50		836.50
11/08/2022	24029935	WINTER CHARGE	7.00	4.00		28.00
11/08/2022	24029935	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

17.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,114.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

KENTON CO. BD OF ED.

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

DATE 11/20/2022 INVOICE NO. 3121755

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			58224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/18/2022	2510281	3000 PL	8.50	119.50		1,015.75
11/18/2022	2510281	WINTER CHARGE	8.50	4.00		34.00
11/18/2022	2510281	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

8.50

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,074.75



Invoice



General Office : 513-651-5000
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REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/20/2022 INVOICE NO. 3121908
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			-56224 202-5		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/14/2022	24030003	4000 PL	10.00	124.50		1,245.00
11/14/2022	24030003	ADVA 575 HRWR	10.00	4.00		40.00
11/14/2022	24030003	WINTER CHARGE	10.00	4.00		40.00
11/14/2022	24030003	CONC. FUEL SURC	1.00	25.00		25.00
11/14/2022	24030005	4000 PL	10.00	124.50		1,245.00
11/14/2022	24030005	ADVA 575 HRWR	10.00	4.00		40.00
11/14/2022	24030005	WINTER CHARGE	10.00	4.00		40.00
11/14/2022	24030005	CONC. FUEL SURC	1.00	25.00		25.00
11/14/2022	24030006	4000 PL	10.00	124.50		1,245.00
11/14/2022	24030006	ADVA 575 HRWR	10.00	4.00		40.00
11/14/2022	24030006	WINTER CHARGE	10.00	4.00		40.00
11/14/2022	24030006	CONC. FUEL SURC	1.00	25.00		25.00
11/14/2022	24030010	4000 PL	10.00	124.50		1,245.00
11/14/2022	24030010	ADVA 575 HRWR	10.00	4.00		40.00
11/14/2022	24030010	WINTER CHARGE	10.00	4.00		40.00
11/14/2022	24030010	CONC. FUEL SURC	1.00	25.00		25.00
11/14/2022	24030014	4000 PL	10.00	124.50		1,245.00
11/14/2022	24030014	ADVA 575 HRWR	10.00	4.00		40.00
11/14/2022	24030014	WINTER CHARGE	10.00	4.00		40.00
11/14/2022	24030014	CONC. FUEL SURC	1.00	25.00		25.00
11/14/2022	24030016	4000 PL	10.00	124.50		1,245.00
11/14/2022	24030016	ADVA 575 HRWR	10.00	4.00		40.00
11/14/2022	24030016	WINTER CHARGE	10.00	4.00		40.00
11/14/2022	24030016	CONC. FUEL SURC	1.00	25.00		25.00
11/14/2022	24030020	4000 PL	10.00	124.50		1,245.00
11/14/2022	24030020	ADVA 575 HRWR	10.00	4.00		40.00
11/14/2022	24030020	WINTER CHARGE	10.00	4.00		40.00
11/14/2022	24030020	CONC. FUEL SURC	1.00	25.00		25.00
11/14/2022	24030021	4000 PL	3.00	124.50		373.50
11/14/2022	24030021	ADVA 575 HRWR	3.00	4.00		12.00
11/14/2022	24030021	PARTIAL LOAD CHA	0.00	0.00		
11/14/2022	24030021	WINTER CHARGE	3.00	4.00		12.00

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Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood

~~KENTON CO.~~ BD OF ED.

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

DATE 11/20/2022 INVOICE NO. 3121908

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/14/2022	24030021	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

73.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

9,872.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
~~KENTON CO.~~ BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/27/2022 INVOICE NO. 3122153
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			-50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/21/2022	24030117	4000 PL	10.00	124.50		1,245.00
11/21/2022	24030117	WINTER CHARGE	10.00	4.00		40.00
11/21/2022	24030117	CONC. FUEL SURC	1.00	25.00		25.00
11/21/2022	24030122	3000 PL	5.00	119.50		597.50
11/21/2022	24030122	PARTIAL LOAD CHA	1.00	80.00		80.00
11/21/2022	24030122	WINTER CHARGE	5.00	4.00		20.00
11/21/2022	24030122	CONC. FUEL SURC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

15.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,032.50



Invoice



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

REMIT PAYMENT TO:
Hilltop Basic Resources, Inc.
P.O. Box 640456
Cincinnati, Ohio 45264-0456

LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood
KENTON CO. BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/27/2022 INVOICE NO. 3122154

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518 nc20			-50224 2025		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/22/2022	24030152	4000 PL	10.00	124.50		1,245.00
11/22/2022	24030152	2% NC ACCEL	10.00	8.00		80.00
11/22/2022	24030152	WINTER CHARGE	10.00	4.00		40.00
11/22/2022	24030152	22 CONC. FUEL SC	1.00	25.00		25.00

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

0.00

TOTAL YARDS

10.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,390.00