

Job: 000744 - Beechwood Independent

For the period from 6/7/23 through 6/7/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20205</u>	<u>PURCHASE ORDER #202-05</u>			<u>HILLTOP BASIC RESOURCES</u>			
3126481	MAT	06/07/2023	06/07/2023	Patrick Codell	619.25	0.00	619.25
3126511	MAT	06/07/2023	06/07/2023	Patrick Codell	2,158.25	0.00	2,158.25
3126513	MAT	06/07/2023	06/07/2023	Patrick Codell	1,540.00	0.00	1,540.00
3126512	MAT	06/07/2023	06/07/2023	Patrick Codell	973.50	0.00	973.50
3126514	MAT	06/07/2023	06/07/2023	Patrick Codell	973.50	0.00	973.50
3126785	MAT	06/07/2023	06/07/2023	Patrick Codell	2,033.75	0.00	2,033.75
3126764	MAT	06/07/2023	06/07/2023	Patrick Codell	1,744.00	0.00	1,744.00
3126765	MAT	06/07/2023	06/07/2023	Patrick Codell	1,828.00	0.00	1,828.00
3126763	MAT	06/07/2023	06/07/2023	Patrick Codell	2,525.00	0.00	2,525.00
3127072	MAT	06/07/2023	06/07/2023	Patrick Codell	593.51	0.00	593.51
3127096	MAT	06/07/2023	06/07/2023	Patrick Codell	1,370.00	0.00	1,370.00
3127095	MAT	06/07/2023	06/07/2023	Patrick Codell	2,066.75	0.00	2,066.75
3127097	MAT	06/07/2023	06/07/2023	Patrick Codell	9,800.00	0.00	9,800.00
3127345	MAT	06/07/2023	06/07/2023	Patrick Codell	776.50	0.00	776.50
3127346	MAT	06/07/2023	06/07/2023	Patrick Codell	1,024.25	0.00	1,024.25
3127379	MAT	06/07/2023	06/07/2023	Patrick Codell	1,352.50	0.00	1,352.50
3127380	MAT	06/07/2023	06/07/2023	Patrick Codell	2,308.00	0.00	2,308.00
3127381	MAT	06/07/2023	06/07/2023	Patrick Codell	609.50	0.00	609.50
Totals:					34,296.26	0.00	34,296.26



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

DATE 03/31/2023 INVOICE NO. 3126481
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

03/31/2023	2516704	4000 PL	3.50	131.50		460.25
03/31/2023	2516704	PARTIAL LOAD CHA	1.00	120.00		120.00
03/31/2023	2516704	WINTER CHARGE	3.50	4.00		14.00
03/31/2023	2516704	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

3.50

TOTAL SALES TAX

0.00

INVOICE TOTAL

619.25



Invoice



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

DATE 03/31/2023 INVOICE NO. 3126511
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

03/27/2023	24032118	4000 PL #8 AGG	10.00	134.50		1,345.00
03/27/2023	24032118	WINTER CHARGE	10.00	4.00		40.00
03/27/2023	24032118	22 CONC. FUEL SC	1.00	25.00		25.00
03/27/2023	24032119	4000 PL #8 AGG	4.50	134.50		605.25
03/27/2023	24032119	PARTIAL LOAD CHA	1.00	100.00		100.00
03/27/2023	24032119	WINTER CHARGE	4.50	4.00		18.00
03/27/2023	24032119	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

14.50

TOTAL SALES TAX

0.00

INVOICE TOTAL

2,158.25



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BEECHWOOD INDEPENDENT SCHOOLS
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 2555 PALUMBO DR. SUITE 110
 LEXINGTON KY 40509

DATE 03/31/2023 INVOICE NO. 3126513
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

03/29/2023	24032185	4000 PL #8 AGG	10.00	134.50		1,345.00
03/29/2023	24032185	1% NC+MRWR	10.00	13.00		130.00
03/29/2023	24032185	WINTER CHARGE	10.00	4.00		40.00
03/29/2023	24032185	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

1,540.00



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BEECHWOOD INDEPENDENT SCHOOLS
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 2555 PALUMBO DR. SUITE 110
 LEXINGTON KY 40509

DATE 03/31/2023 INVOICE NO. 3126512
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
03/28/2023	24032138	4000 PL	7.00	131.50		920.50
03/28/2023	24032138	WINTER CHARGE	7.00	4.00		28.00
03/28/2023	24032138	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	973.50
	0.00	7.00	0.00		



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BEECHWOOD INDEPENDENT SCHOOLS
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 2555 PALUMBO DR. SUITE 110
 LEXINGTON KY 40509

DATE 03/31/2023 INVOICE NO. 3126514
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

03/30/2023	24032209	4000 PL	7.00	131.50		920.50
03/30/2023	24032209	WINTER CHARGE	7.00	4.00		28.00
03/30/2023	24032209	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	973.50
	0.00	7.00	0.00		



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

DATE 04/09/2023 INVOICE NO. 3126785
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/03/2023	24032230	4000 PL #8 AGG	10.00	134.50		1,345.00
04/03/2023	24032230	1% NC+HRWR	10.00	13.00		130.00
04/03/2023	24032230	22 CONC. FUEL SC	1.00	25.00		25.00
04/03/2023	24032231	4000 PL #8 AGG	2.50	134.50		336.25
04/03/2023	24032231	1% NC+HRWR	2.50	13.00		32.50
04/03/2023	24032231	PARTIAL LOAD CHA	1.00	140.00		140.00
04/03/2023	24032231	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	2,033.75
	0.00	12.50	0.00		



Invoice



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LOCATIONS

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 Patriot, IN

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

DATE 04/09/2023 INVOICE NO. 3126764
 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

04/06/2023	2517037	4000 PL #8 AGG	7.00	134.50		941.50
04/06/2023	2517037	22 CONC. FUEL SC	1.00	25.00		25.00
04/06/2023	2517044	4000 PL #8 AGG	5.00	134.50		672.50
04/06/2023	2517044	PARTIAL LOAD CHA	1.00	80.00		80.00
04/06/2023	2517044	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

12.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

1,744.00



Invoice



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LOCATIONS

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 Patriot, IN

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

DATE 04/09/2023 INVOICE NO. 3126765
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/07/2023	2517151	4000 PL #8 AGG	7.00	134.50		941.50
04/07/2023	2517151	1% NC ACCEL	7.00	7.00		49.00
04/07/2023	2517151	22 CONC. FUEL SC	1.00	25.00		25.00
04/07/2023	2517152	4000 PL #8 AGG	5.00	134.50		672.50
04/07/2023	2517152	1% NC ACCEL	5.00	7.00		35.00
04/07/2023	2517152	PARTIAL LOAD CHA	1.00	80.00		80.00
04/07/2023	2517152	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	1,828.00
	0.00	12.00	0.00		



Invoice



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LOCATIONS

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

DATE 04/09/2023 INVOICE NO. 3126763
 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

04/04/2023	2516848	4000 PL	9.00	131.50		1,183.50
04/04/2023	2516848	ADVA 575 HRWR	9.00	6.00		54.00
04/04/2023	2516848	22 CONC. FUEL SC	1.00	25.00		25.00
04/04/2023	2516852	4000 PL	9.00	131.50		1,183.50
04/04/2023	2516852	ADVA 575 HRWR	9.00	6.00		54.00
04/04/2023	2516852	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	2,525.00
	0.00	18.00	0.00		



Invoice



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LOCATIONS

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

DATE 04/16/2023 INVOICE NO. 3127072
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/11/2023	2517296	4000 PL #8 AGG	3.25	134.50		437.13
04/11/2023	2517296	RETARDER	3.25	3.50		11.38
04/11/2023	2517296	PARTIAL LOAD CHA	1.00	120.00		120.00
04/11/2023	2517296	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	593.51
	0.00	3.25	0.00		



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BEECHWOOD INDEPENDENT SCHOOLS
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DATE 04/16/2023 INVOICE NO. 3127096
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/11/2023	24032397	4000 PL #8 AGG	10.00	134.50		1,345.00
04/11/2023	24032397	1% NC ACCEL	10.00	0.00		
04/11/2023	24032397	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	1,370.00
	0.00	10.00	0.00		



Invoice



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

DATE 04/16/2023 INVOICE NO. 3127095
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/10/2023	24032381	4000 PL #8 AGG	10.00	134.50		1,345.00
04/10/2023	24032381	ADVA 575 HRWR	10.00	6.00		60.00
04/10/2023	24032381	22 CONC. FUEL SC	1.00	25.00		25.00
04/10/2023	24032383	4000 PL #8 AGG	3.50	134.50		470.75
04/10/2023	24032383	ADVA 575 HRWR	3.50	6.00		21.00
04/10/2023	24032383	PARTIAL LOAD CHA	1.00	120.00		120.00
04/10/2023	24032383	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

13.50

TOTAL SALES TAX

0.00

INVOICE TOTAL

2,066.75



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DATE 04/16/2023 INVOICE NO. 3127097
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/13/2023	24032447	4000 PL	10.00	131.50		1,315.00
04/13/2023	24032447	ADVA 575 HRWR	10.00	6.00		60.00
04/13/2023	24032447	22 CONC. FUEL SC	1.00	25.00		25.00
04/13/2023	24032448	4000 PL	10.00	131.50		1,315.00
04/13/2023	24032448	ADVA 575 HRWR	10.00	6.00		60.00
04/13/2023	24032448	22 CONC. FUEL SC	1.00	25.00		25.00
04/13/2023	24032449	4000 PL	10.00	131.50		1,315.00
04/13/2023	24032449	ADVA 575 HRWR	10.00	6.00		60.00
04/13/2023	24032449	22 CONC. FUEL SC	1.00	25.00		25.00
04/13/2023	24032450	4000 PL	10.00	131.50		1,315.00
04/13/2023	24032450	ADVA 575 HRWR	10.00	6.00		60.00
04/13/2023	24032450	22 CONC. FUEL SC	1.00	25.00		25.00
04/13/2023	24032451	4000 PL	10.00	131.50		1,315.00
04/13/2023	24032451	ADVA 575 HRWR	10.00	6.00		60.00
04/13/2023	24032451	22 CONC. FUEL SC	1.00	25.00		25.00
04/13/2023	24032452	4000 PL	10.00	131.50		1,315.00
04/13/2023	24032452	ADVA 575 HRWR	10.00	6.00		60.00
04/13/2023	24032452	22 CONC. FUEL SC	1.00	25.00		25.00
04/13/2023	24032453	4000 PL	10.00	131.50		1,315.00
04/13/2023	24032453	ADVA 575 HRWR	10.00	6.00		60.00
04/13/2023	24032453	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	9,800.00
	0.00	70.00	0.00		



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

DATE 04/23/2023 INVOICE NO. 3127345
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
04/21/2023	2518034	FILLCRETE/HBR 1	9.00	83.50		751.50
04/21/2023	2518034	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	TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	776.50
	0.00	9.00	0.00		



Invoice



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 Cincinnati, Ohio 45264-0456

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 04/23/2023 INVOICE NO. 3127346
 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

04/21/2023	2518025	4000 PL	6.50	131.50		854.75
04/21/2023	2518025	1% NC+HRWR	6.50	13.00		84.50
04/21/2023	2518025	PARTIAL LOAD CHA	1.00	60.00		60.00
04/21/2023	2518025	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

6.50

TOTAL SALES TAX

0.00

INVOICE TOTAL

1,024.25



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

DATE 04/23/2023 INVOICE NO. 3127379
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/17/2023	24032513	4000 PL #8 AGG	9.00	134.50		1,210.50
04/17/2023	24032513	1% NC+HRWR	9.00	13.00		117.00
04/17/2023	24032513	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

9.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

1,352.50



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

DATE 04/23/2023 INVOICE NO. 3127380
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/19/2023	24032564	4000 PL #8 AGG	8.00	134.50		1,076.00
04/19/2023	24032564	ADVA 575 HRWR	8.00	6.00		48.00
04/19/2023	24032564	22 CONC. FUEL SC	1.00	25.00		25.00
04/19/2023	24032569	4000 PL 2" LINE	7.00	156.00		1,092.00
04/19/2023	24032569	ADVA 575 HRWR	7.00	6.00		42.00
04/19/2023	24032569	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

15.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

2,308.00



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
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 Erlanger, KY
 Patriot, IN

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

DATE 04/23/2023 INVOICE NO. 3127381
 CUSTOMER NO. 29584 PROJECT NO. 2301
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 859-537-0518			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

04/21/2023	24032604	FILLCRETE/HBR 1	7.00	83.50		584.50
04/21/2023	24032604	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

7.00

TOTAL SALES TAX

0.00

INVOICE TOTAL

609.50