

## Codell Construction Report Pay Request Log

For the period from 9/9/2022 through 9/9/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000744 - BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS AND RENOVATIONS</b>										
01501			<u>PURCHASE ORDER #015-01</u>							
<b>AMERICAN SOUND AND ELECTRONICS . INC.</b>										
10468	POM	Approved	9/9/2022		1	9/9/2022	Chelsea C. Schmieg	22,150.40	0.00	22,150.40
								22,150.40	0.00	22,150.40
Project Totals:								22,150.40	0.00	22,150.40
Grand Totals:								22,150.40	0.00	22,150.40



# Invoice

#10468

Date: 7/5/2022

**Bill To:**

Beechwood C/O  
 MAHER ELECTRIC  
 P.O. Box 28  
 Maysville, KY 41056

**Ship To:**

MAHER ELECTRIC  
 MIKE SAPP  
 4027 PLEASANT RIDGE ROAD  
 MAYSVILLE, KY 41056

<b>Project</b>	<b>Terms</b>	<b>Due Date</b>	<b>PO #</b>
708 BEECHWOOD ELEMENTARY PHASE 6 ADDITIONS & RENOVATIONS	Net 30	8/4/2022	15-1 48752

Qty	Manufacturer	Item	Description	Amount
1		<b>Progress Billing</b>	Beechwood PROGRESS BILLING Final Billing	MATERIAL - July \$22,160.40

**Please remit payment to:**  
 American Sound and Electronics, Inc.  
 1800 Russell St.  
 Covington, KY 41014

Phone: (859) 261-9024  
 Email: accounting@asei.cc  
**invoice Due: 8/4/2022**

<b>Subtotal</b>	\$22,160.40
<b>Paid</b>	\$0.00
<b>Due Amount</b>	\$22,160.40
<b>Tax</b>	\$0.00
<b>Total</b>	<del>\$22,160.40</del>

*PO Exceeded*  
*Owner*  
*Beechwood Ind*  
*Schools to pay*  
\$22,150.40

*MAHER ELECTRIC*  
*to pay \$ 10.00*