

Job: 000744 - Beechwood Independent

For the period from 7/5/23 through 7/5/23

**Codell Construction Report
Pay Request Log**

| Invoice Number | Type | Invoice Date | Entry Date | Entered By | Request Amount | Retention | Net Pay Amount |
|------------------|-------------------------------|--------------|------------|----------------------|-------------------|-------------|-------------------|
| <u>744-21505</u> | <u>PURCHASE ORDER #215-05</u> | | | <u>TRANE US INC.</u> | | | |
| 313638015 | MAT | 07/05/2023 | 07/05/2023 | Patrick Codell | 31,110.30 | 0.00 | 31,110.30 |
| 313638083 | MAT | 07/05/2023 | 07/05/2023 | Patrick Codell | 11,713.22 | 0.00 | 11,713.22 |
| 313638156 | MAT | 07/05/2023 | 07/05/2023 | Patrick Codell | 63,523.55 | 0.00 | 63,523.55 |
| 313638161 | MAT | 07/05/2023 | 07/05/2023 | Patrick Codell | 88,531.09 | 0.00 | 88,531.09 |
| 313638864 | MAT | 07/05/2023 | 07/05/2023 | Patrick Codell | 7,162.50 | 0.00 | 7,162.50 |
| 313642440 | MAT | 07/05/2023 | 07/05/2023 | Patrick Codell | 58,047.45 | 0.00 | 58,047.45 |
| 313647621 | MAT | 07/05/2023 | 07/05/2023 | Patrick Codell | 21,176.94 | 0.00 | 21,176.94 |
| Totals: | | | | | <u>281,265.05</u> | <u>0.00</u> | <u>281,265.05</u> |



TRANE

Trane U.S. Inc,
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Cincinnati TCS SO, OH
Tel: 513-771-8884
Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Number **313638015**

Invoice Date **30-MAY-2023**

Customer No. **163380**

Reference No. **N222682**

Internal Account **3646677**

Payment Terms **.5%10 NET30**

Payment Due Date **29-Jun-2023**

Discount Date **09-Jun-2023**

Bill To

BEECHWOOD INDEPENDENT SCHOOL C/O THE GEILER COMPANY
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Customer Tax ID

| | |
|-----------------|-----------------------|
| Inco Terms | |
| Supply Location | Cincinnati TCS SO, OH |
| Shipping Method | AVRT |
| Tracking No. | |
| Freight Terms | FA-PPD |
| Bill of Lading | |

Sold To

BEECHWOOD INDEPENDENT SCHOOL
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Ship To

BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
ATT: DOUG WEBERDING
FORT MITCHELL, KY 41017

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

| | | | | |
|------------------------|-------------------------|--------------------------|------------------------|----------------------------|
| Tax/GST ID: 25-0900465 | State Tax: 0.00 0.0000% | County Tax: 0.00 0.0000% | City Tax: 0.00 0.0000% | District Tax: 0.00 0.0000% |
| PST/QST ID: | KY | KENTON | FORT MITCHELL | |

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|------|---------|----------|
| USD | 31110.30 | 0.00 | 0.00 | 0.00 | 31110.30 |

Special Instructions Beechwood Independent School Elementary ORDER 2022

| Sales Order | Order Date | Ship Date | Purchase Order |
|-------------|------------|-------------|----------------|
| N2Y497 | | 30-MAY-2023 | 215-5 |

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| 1 | EXHF01811**3B0BLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXH Horiz Model Number: EXHF01811**3B0BLF01010030000000000A0 Serial Number: W22G14219 Tag Number: HP-G02 | 1 | EA | | |
| 2 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 3 | EXVF00911**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP .75 ton EXV Model Number: EXVF00911**3B0TLF01010030000000000A0 Serial Number: W22G14220 Tag Number: HP-122 | 1 | EA | | |
| 4 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 5 | DXVF03641**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 3 ton Model Number: DXVF03641**3B0TLF01010030000000000A0 Serial Number: W22G14224 Tag Number: HP-110 | 1 | EA | | |
| 6 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 7 | DXVF04841**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 4 ton Model Number: DXVF04841**3B0TLF01010030000000000A0 Serial Number: W22G14218 Tag Number: HP-206 | 1 | EA | | |
| 8 | 2716-2110-K0-48:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-48 | 1 | EA | | |
| 9 | DXHF02441**3B0BLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXH 2 ton Horiz Model Number: DXHF02441**3B0BLF01010030000000000A0 | 1 | EA | | |





TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number

313638015

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| | Serial Number: W22G14227 Tag Number: HP-G03 | | | | |
| 10 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 11 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 12 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 13 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 3 | EA | | |
| 14 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 15 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 16 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 17 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 18 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 19 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 20 | EXHF00611**3B0BLF010100300000 Line Note: 00000A0:High Efficiency WSH .5 ton EXH Horiz Model Number: EXHF00611**3B0BLF0101003000000000A0 Serial Number: W22G14221 W22G14223 Tag Number: HP-G04 HP-G06 | 2 | EA | | |
| 21 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 2 | EA | | |

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TECHNOLOGIES



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Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Number **313638083**

Invoice Date **30-MAY-2023**

Customer No. **163380**

Reference No. **N222682**

Internal Account **3646677**

Payment Terms **.5%10 NET30**

Payment Due Date **29-Jun-2023**

Discount Date **09-Jun-2023**

Bill To

BEECHWOOD INDEPENDENT SCHOOL C/O THE GEILER COMPANY
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Customer Tax ID

| | |
|-----------------|-----------------------|
| Inco Terms | |
| Supply Location | Cincinnati TCS SO, OH |
| Shipping Method | AVRT |
| Tracking No. | |
| Freight Terms | FA-PPD |
| Bill of Lading | |

Sold To

BEECHWOOD INDEPENDENT SCHOOL
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
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Ship To

BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
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FORT MITCHELL, KY 41017

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-1

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|------------------------|-------------------------|--------------------------|------------------------|----------------------------|
| Tax/GST ID: 25-0900465 | State Tax: 0.00 0.0000% | County Tax: 0.00 0.0000% | City Tax: 0.00 0.0000% | District Tax: 0.00 0.0000% |
| PST/QST ID: | KY | KENTON | FORT MITCHELL | |

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|------|---------|----------|
| USD | 11713.22 | 0.00 | 0.00 | 0.00 | 11713.22 |

Special Instructions Beechwood Independent School Elementary ORDER 2022

| Sales Order | Order Date | Ship Date | Purchase Order |
|-------------|------------|-------------|----------------|
| N2Y497 | | 30-MAY-2023 | 215-5 |

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| 1 | DXVF02441**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 2 ton Model Number: DXVF02441**3B0TLF0101003000000000A0 Serial Number: W22G14225 Tag Number: HP-112 | 1 | EA | | |
| 2 | 2716-2110-K0-24:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-24 | 1 | EA | | |
| 3 | DXVF06041**3B0TLF0101003000000 Line Note: 00000A0:High Efficiency WSHP DXV 5 ton Model Number: DXVF06041**3B0TLF01010030000000000A0 Serial Number: W22G14226 Tag Number: HP-203 | 1 | EA | | |
| 4 | 2716-2110-K0-60:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-60 | 1 | EA | | |



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Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Number **313638156**

Invoice Date **30-MAY-2023**

Customer No. **163380**

Reference No. **N222682**

Internal Account **3646677**

Payment Terms **.5%10 NET30**

Payment Due Date **29-Jun-2023**

Discount Date **09-Jun-2023**

Bill To

BEECHWOOD INDEPENDENT SCHOOL C/O THE GEILER COMPANY
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Customer Tax ID

| | |
|-----------------|-----------------------|
| Inco Terms | |
| Supply Location | Cincinnati TCS SO, OH |
| Shipping Method | AVRT |
| Tracking No. | |
| Freight Terms | FA-PPD |
| Bill of Lading | |

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-1

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|---------------------------------------|-------------------------------|------------------------------------|-----------------------------------------|----------------------------|
| Tax/GST ID: 25-0900465 PST/QST ID: | State Tax: 0.00 0.0000% KY | County Tax: 0.00 0.0000% KENTON | City Tax: 0.00 0.0000% FORT MITCHELL | District Tax: 0.00 0.0000% |
|---------------------------------------|-------------------------------|------------------------------------|-----------------------------------------|----------------------------|

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|------|---------|----------|
| USD | 63523.55 | 0.00 | 0.00 | 0.00 | 63523.55 |

Special Instructions: Beechwood Independent School Elementary ORDER 2022

| Sales Order | Order Date | Ship Date | Purchase Order |
|-------------|------------|-------------|----------------|
| N2Y519 | | 30-MAY-2023 | 215-5 |

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| 1 | EXVF01211**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1 ton EXV Model Number: EXVF01211**3B0TLF0101003000000000A0 Serial Number: W22G14256 Tag Number: HP-001 | 1 | EA | | |
| 2 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 3 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 4 | EXVF01211**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1 ton EXV Model Number: EXVF01211**3B0TLF0101003000000000A0 Serial Number: W22G14257 Tag Number: HP-002 | 1 | EA | | |
| 5 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 6 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 7 | EXVF01211**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1 ton EXV Model Number: EXVF01211**3B0TLF0101003000000000A0 Serial Number: W22G14258 Tag Number: HP-102 | 1 | EA | | |
| 8 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 9 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 10 | EXVF01211**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1 ton EXV | 1 | EA | | |





TRANE

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2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **313638156**

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| | Model Number: EXVF01211**3B0TLF0101003000000000A0 Serial Number: W22G14259 Tag Number: HP-105 | | | | |
| 11 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 12 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 13 | EXVF01211**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1 ton EXV Model Number: EXVF01211**3B0TLF0101003000000000A0 Serial Number: W22G14260 Tag Number: HP-111 | 1 | EA | | |
| 14 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 15 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 16 | EXVF01211**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1 ton EXV Model Number: EXVF01211**3B0TLF0101003000000000A0 Serial Number: W22G14261 Tag Number: HP-120 | 1 | EA | | |
| 17 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 18 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 19 | EXVF01211**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1 ton EXV Model Number: EXVF01211**3B0TLF0101003000000000A0 Serial Number: W22G14262 Tag Number: HP-204 | 1 | EA | | |
| 20 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 21 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 22 | EXVF01211**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1 ton EXV Model Number: EXVF01211**3B0TLF0101003000000000A0 Serial Number: W22G14263 Tag Number: HP-213 | 1 | EA | | |
| 23 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 24 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 25 | EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF0101003000000000A0 Serial Number: W22G14264 Tag Number: HP-003 | 1 | EA | | |
| 26 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 27 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 28 | EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF0101003000000000A0 Serial Number: W22G14265 Tag Number: HP-103 | 1 | EA | | |
| 29 | X13790845010:Sensor w/ext | 1 | EA | | |

TRANE
TECHNOLOGIES



TRANE

Trane U.S. Inc,
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **313638156**

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| | Line Note: adj TOV fan sw comm Model Number: X13790845010 | | | | |
| 30 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 31 | EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF01010030000000000A0 Serial Number: W22G14266 Tag Number: HP-104 | 1 | EA | | |
| 32 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 33 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 34 | EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF01010030000000000A0 Serial Number: W22G14267 Tag Number: HP-106 | 1 | EA | | |
| 35 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 36 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 37 | EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF01010030000000000A0 Serial Number: W22G14268 Tag Number: HP-107 | 1 | EA | | |
| 38 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 39 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 40 | EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF01010030000000000A0 Serial Number: W22G14269 Tag Number: HP-108 | 1 | EA | | |
| 41 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 42 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 43 | EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF01010030000000000A0 Serial Number: W22G14270 Tag Number: HP-109 | 1 | EA | | |
| 44 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 45 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 46 | EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF01010030000000000A0 Serial Number: W22G14271 Tag Number: HP-116 | 1 | EA | | |
| 47 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 48 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit | 1 | EA | | |

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TECHNOLOGIES



TRANE

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2313 S 20th Street
La Crosse, WI 54601
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Invoice

Invoice Number **313638156**

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| 49 | Model Number: 2716-2110-K0-18 EXVF01811**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP 1.5 ton EXV Model Number: EXVF01811**3B0TLF01010030000000000A0 Serial Number: W22G14272 Tag Number: HP-123 | 1 | EA | | |
| 50 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 51 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |



Trane U.S. Inc.
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Invoice

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Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Number **313638161**

Invoice Date **30-MAY-2023**
Customer No. **163380**
Reference No. **N222682**
Internal Account **3646677**
Payment Terms **.5%10 NET30**
Payment Due Date **29-Jun-2023**
Discount Date **09-Jun-2023**

Bill To

BEECHWOOD INDEPENDENT SCHOOL C/O THE GEILER COMPANY
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

| | |
|-----------------|-----------------------|
| Customer Tax ID | |
| Inco Terms | |
| Supply Location | Cincinnati TCS SO, OH |
| Shipping Method | AVRT |
| Tracking No. | |
| Freight Terms | FA-PPD |
| Bill of Lading | |

Sold To

BEECHWOOD INDEPENDENT SCHOOL
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FORT MITCHELL, KY 41017
UNITED STATES

Ship To

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ATT: DOUG WEBERDING
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iReceivables - access invoice copies, account balances & make payments.

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|------------------------|-------------------------------|------------------------------------|-----------------------------------------|----------------------------|
| Tax/GST ID: 25-0900465 | State Tax: 0.00 0.0000% KY | County Tax: 0.00 0.0000% KENTON | City Tax: 0.00 0.0000% FORT MITCHELL | District Tax: 0.00 0.0000% |
| PST/QST ID: | | | | |

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|------|---------|----------|
| USD | 88531.09 | 0.00 | 0.00 | 0.00 | 88531.09 |

Special Instructions Beechwood Independent School Elementary ORDER 2022

| Sales Order | Order Date | Ship Date | Purchase Order |
|-------------|------------|-------------|----------------|
| N2Y519 | | 30-MAY-2023 | 215-5 |

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| 1 | DXVF02441**3B0TLF010100300000 Line Note: 0000A0:High Efficiency WSHP DXV 2 ton Model Number: DXVF02441**3B0TLF0101003000000000A0 Serial Number: W22G14273 Tag Number: HP-113 | 1 | EA | | |
| 2 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 3 | 2716-2110-K0-24:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-24 | 1 | EA | | |
| 4 | DXVF02441**3B0TLF010100300000 Line Note: 0000A0:High Efficiency WSHP DXV 2 ton Model Number: DXVF02441**3B0TLF0101003000000000A0 Serial Number: W22G14274 Tag Number: HP-114 | 1 | EA | | |
| 5 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 6 | 2716-2110-K0-24:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-24 | 1 | EA | | |
| 7 | DXVF02441**3B0TLF010100300000 Line Note: 0000A0:High Efficiency WSHP DXV 2 ton Model Number: DXVF02441**3B0TLF0101003000000000A0 Serial Number: W22G14275 Tag Number: HP-118 | 1 | EA | | |
| 8 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 9 | 2716-2110-K0-24:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-24 | 1 | EA | | |
| 10 | DXVF02441**3B0TLF010100300000 Line Note: 0000A0:High Efficiency WSHP DXV 2 ton | 1 | EA | | |





TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number

313638161

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| | Model Number: DXVF02441**3B0TLF0101003000000000A0 Serial Number: W22G14276 Tag Number: HP-121 | | | | |
| 11 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 12 | 2716-2110-K0-24:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-24 | 1 | EA | | |
| 13 | DXVF02441**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 2 ton Model Number: DXVF02441**3B0TLF0101003000000000A0 Serial Number: W22G14277 Tag Number: HP-207 | 1 | EA | | |
| 14 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 15 | 2716-2110-K0-24:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-24 | 1 | EA | | |
| 16 | DXVF02441**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 2 ton Model Number: DXVF02441**3B0TLF0101003000000000A0 Serial Number: W22G14278 Tag Number: HP-210 | 1 | EA | | |
| 17 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 18 | 2716-2110-K0-24:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-24 | 1 | EA | | |
| 19 | DXVF03641**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 3 ton Model Number: DXVF03641**3B0TLF0101003000000000A0 Serial Number: W22G14279 Tag Number: HP-115 | 1 | EA | | |
| 20 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 21 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 22 | DXVF03641**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 3 ton Model Number: DXVF03641**3B0TLF0101003000000000A0 Serial Number: W22G14280 Tag Number: HP-117 | 1 | EA | | |
| 23 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 24 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 25 | DXVF03641**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 3 ton Model Number: DXVF03641**3B0TLF0101003000000000A0 Serial Number: W22G14281 Tag Number: HP-201 | 1 | EA | | |
| 26 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 27 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 28 | DXVF03641**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 3 ton Model Number: DXVF03641**3B0TLF0101003000000000A0 Serial Number: W22G14282 Tag Number: HP-205 | 1 | EA | | |
| 29 | X13790845010:Sensor w/ext | 1 | EA | | |

TRANE
TECHNOLOGIES



TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number

313638161

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| | Line Note: adj TOV fan sw comm Model Number: X13790845010 | | | | |
| 30 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 31 | DXVF03641**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 3 ton Model Number: DXVF03641**3B0TLF01010030000000000A0 Serial Number: W22G14283 Tag Number: HP-208 | 1 | EA | | |
| 32 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 33 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 34 | DXVF03641**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 3 ton Model Number: DXVF03641**3B0TLF01010030000000000A0 Serial Number: W22G14284 Tag Number: HP-209 | 1 | EA | | |
| 35 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 36 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 37 | DXVF03641**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 3 ton Model Number: DXVF03641**3B0TLF01010030000000000A0 Serial Number: W22G14285 Tag Number: HP-212 | 1 | EA | | |
| 38 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 39 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 40 | DXHF03641**3B0BLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXH 3 ton horiz Model Number: DXHF03641**3B0BLF01010030000000000A0 Serial Number: W22G14286 Tag Number: HP-G01 | 1 | EA | | |
| 41 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 42 | 2716-2110-K0-36:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-36 | 1 | EA | | |
| 43 | DXVF04841**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 4 ton Model Number: DXVF04841**3B0TLF01010030000000000A0 Serial Number: W22G14287 Tag Number: HP-202 | 1 | EA | | |
| 44 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 45 | 2716-2110-K0-48:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-48 | 1 | EA | | |
| 46 | DXVF06041**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 5 ton Model Number: DXVF06041**3B0TLF01010030000000000A0 Serial Number: W22G14288 Tag Number: HP-215 | 1 | EA | | |
| 47 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 48 | 2716-2110-K0-60:1st year Line Note: labor warr whole unit | 1 | EA | | |

TRANE
TECHNOLOGIES



TRANE[®]

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **313638161**

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|-------------------------------|----------|-----|------------|----------------|
| | Model Number: 2716-2110-K0-60 | | | | |



TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Cincinnati TCS SO, OH
Tel: 513-771-8884
Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Number **313638864**

Invoice Date **31-MAY-2023**

Customer No. **163380**

Reference No. **N222682**

Internal Account **3646677**

Payment Terms **.5%10 NET30**

Payment Due Date **30-Jun-2023**

Discount Date **10-Jun-2023**

Bill To

BEECHWOOD INDEPENDENT SCHOOL C/O THE GEILER COMPANY
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Customer Tax ID

| | |
|-----------------|-----------------------|
| Inco Terms | |
| Supply Location | Cincinnati TCS SO, OH |
| Shipping Method | AVRT |
| Tracking No. | |
| Freight Terms | FA-PPD |
| Bill of Lading | |

Sold To

BEECHWOOD INDEPENDENT SCHOOL
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Ship To

BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
ATT: DOUG WEBERDING
FORT MITCHELL, KY 41017

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

-1

| | | | | |
|------------------------|-------------------------------|------------------------------------|-----------------------------------------|----------------------------|
| Tax/GST ID: 25-0900465 | State Tax: 0.00 0.0000% KY | County Tax: 0.00 0.0000% KENTON | City Tax: 0.00 0.0000% FORT MITCHELL | District Tax: 0.00 0.0000% |
| PST/QST ID: | | | | |

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|------|---------|---------|
| USD | 7162.50 | 0.00 | 0.00 | 0.00 | 7162.50 |

Special Instructions Beechwood Independent School Elementary ORDER 2022

| Sales Order | Order Date | Ship Date | Purchase Order |
|-------------|------------|-------------|----------------|
| N2Y497 | | 30-MAY-2023 | 215-5 |

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| 1 | DXVF07041**3B0TLF010100300000 Line Note: 00000A0:High Efficiency WSHP DXV 6 ton Model Number: DXVF07041**3B0TLF010100300000000000A0 Serial Number: W22G14228 Tag Number: HP-119 | 1 | EA | | |
| 2 | 2716-2110-K0-72:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-72 | 1 | EA | | |
| 3 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |



Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Cincinnati TCS SO, OH
Tel: 513-771-8884
Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

| | |
|------------------|-------------|
| Invoice Number | 313642440 |
| Invoice Date | 31-MAY-2023 |
| Customer No. | 163380 |
| Reference No. | N222682 |
| Internal Account | 3646677 |
| Payment Terms | .5%10 NET30 |
| Payment Due Date | 30-Jun-2023 |
| Discount Date | 10-Jun-2023 |

Bill To

BEECHWOOD INDEPENDENT SCHOOL C/O THE GEILER COMPANY
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

| | |
|-----------------|-----------------------|
| Customer Tax ID | |
| Inco Terms | |
| Supply Location | Cincinnati TCS SO, OH |
| Shipping Method | ODFL |
| Tracking No. | |
| Freight Terms | FA-PPD |
| Bill of Lading | |

Sold To

BEECHWOOD INDEPENDENT SCHOOL
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Ship To

BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
ATT: DOUG WEBERDING
FORT MITCHELL, KY 41017

<https://www.tranetechnologies.com/customer>
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

| | | | | |
|---------------------------------------|-------------------------------|------------------------------------|-----------------------------------------|----------------------------|
| Tax/GST ID: 25-0900465 PST/QST ID: | State Tax: 0.00 0.0000% KY | County Tax: 0.00 0.0000% KENTON | City Tax: 0.00 0.0000% FORT MITCHELL | District Tax: 0.00 0.0000% |
|---------------------------------------|-------------------------------|------------------------------------|-----------------------------------------|----------------------------|

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|------|---------|----------|
| USD | 58047.45 | 0.00 | 0.00 | 0.00 | 58047.45 |

Special Instructions Beechwood Independent School Elementary ORDER 2022

| Sales Order | Order Date | Ship Date | Purchase Order |
|-------------|------------|-------------|----------------|
| N2Y501 | | 31-MAY-2023 | 215-5 |

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| 1 | GEVE15041*22B0TBF010100400000 Line Note: 00000A0:Standard Efficiency WSHP 12.5 Model Number: GEVE15041*22B0TBF0101004000000000A0 Serial Number: W22G14229 Tag Number: HP-124 | 1 | EA | | |
| 2 | X13790444010:Humidity sensor Model Number: X13790444010 | 1 | EA | | |
| 3 | 2716-1350-41-50:Refrigerant Line Note: circuit warranty 2-5th year Model Number: 2716-1350-41-50 | 1 | EA | | |
| 4 | 2716-2110-K0-72:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-72 | 1 | EA | | |
| 5 | GEVE09041*24B0TBF010100400000 Line Note: 00000A0:Standard Efficiency WSHP 7.5 Model Number: GEVE09041*24B0TBF0101004000000000A0 Serial Number: W22G14230 Tag Number: HP-211 | 1 | EA | | |
| 6 | X13790444010:Humidity sensor Model Number: X13790444010 | 1 | EA | | |
| 7 | 2716-1350-40-90:Refrigerant Line Note: circuit warranty 2-5th year Model Number: 2716-1350-40-90 | 1 | EA | | |
| 8 | 2716-2110-K0-72:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-72 | 1 | EA | | |
| 9 | GEVE24041*22B0TFF010100400000 Line Note: 00000A0:Standard Efficiency WSHP 20 Model Number: GEVE24041*22B0TFF0101004000000000A0 Serial Number: W22G14616 Tag Number: HP-214 | 1 | EA | | |
| 10 | X13790444010:Humidity sensor Model Number: X13790444010 | 1 | EA | | |
| 11 | 2716-1350-42-40:Refrigerant | 1 | EA | | |





TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number

313642440

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|-----------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| | Line Note: circuit warranty 2-5th year Model Number: 2716-1350-42-40 | | | | |
| 12 | 2716-2110-K0-72:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-72 | 1 | EA | | |
| 13 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 14 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |
| 15 | X13790845010:Sensor w/ext Line Note: adj TOV fan sw comm Model Number: X13790845010 | 1 | EA | | |



Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Cincinnati TCS SO, OH
Tel: 513-771-8884
Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Number **313647621**

Invoice Date **01-JUN-2023**
Customer No. **163380**
Reference No. **N222682**
Internal Account **3646677**
Payment Terms **.5%10 NET3**
Payment Due Date **01-Jul-2023**
Discount Date **11-Jun-2023**

Bill To

BEECHWOOD INDEPENDENT SCHOOL C/O THE GEILER COMPANY
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Customer Tax ID

| | |
|-----------------|-----------------------|
| Inco Terms | |
| Supply Location | Cincinnati TCS SO, OH |
| Shipping Method | AVRT |
| Tracking No. | |
| Freight Terms | FA-PPD |
| Bill of Lading | |

Sold To

BEECHWOOD INDEPENDENT SCHOOL
54 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Ship To

BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
ATT: DOUG WEBERDING
FORT MITCHELL, KY 41017

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

-1

| | | | | |
|---------------------------------------|-------------------------------|------------------------------------|-----------------------------------------|----------------------------|
| Tax/GST ID: 25-0900465 PST/QST ID: | State Tax: 0.00 0.0000% KY | County Tax: 0.00 0.0000% KENTON | City Tax: 0.00 0.0000% FORT MITCHELL | District Tax: 0.00 0.0000% |
|---------------------------------------|-------------------------------|------------------------------------|-----------------------------------------|----------------------------|

| Currency | Subtotal | Special Charges | Tax | Freight | Total |
|----------|----------|-----------------|------|---------|----------|
| USD | 21176.94 | 0.00 | 0.00 | 0.00 | 21176.94 |

Special Instructions: Beechwood Independent School Elementary ORDER 2022

| Sales Order | Order Date | Ship Date | Purchase Order |
|-------------|------------|-------------|----------------|
| N2Y497 | | 01-JUN-2023 | 215-5 |

| Line | Description | Quantity | UOM | Unit Price | Extended Price |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------------|
| 1 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 2 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 3 | EXHF00611**3B0BLF010100300000 Line Note: 00000A0:High Efficiency WSHP .5 ton EXH Horiz Model Number: EXHF00611**3B0BLF0101003000000000A0 Serial Number: W22G14222 Tag Number: HP-G05 | 1 | EA | | |
| 4 | 2716-2110-K0-18:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-18 | 1 | EA | | |
| 5 | 2716-2110-K0-24:1st year Line Note: labor warr whole unit Model Number: 2716-2110-K0-24 | 1 | EA | | |







EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
06/15/2023

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

| | | | |
|-------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|-------------------------------|
| AGENCY Iori Insurance Agency 3310 Westbourne Cincinnati OH 45248 | | COMPANY Frankenmuth Insurance 1 Mutual Avenue Frankenmuth MI 48787-0001 | |
| PHONE (A/C, Int, Ext): (513) 661-2445 | FAX (A/C, No): (513) 347-9290 | E-MAIL ADDRESS: shannon@loriinsurance.com | CODE: 0340953 |
| AGENCY CUSTOMER ID #: 00008789 | | LOAN NUMBER | POLICY NUMBER 6708589 |
| INSURED Geller Company 6561 Glenway Ave Cincinnati OH 45211-4409 | | EFFECTIVE DATE 11/15/2022 | EXPIRATION DATE 11/15/2023 |
| | | CONTINUED UNTIL TERMINATED IF CHECKED <input type="checkbox"/> | |
| THIS REPLACES PRIOR EVIDENCE DATED: | | | |

PROPERTY INFORMATION

LOCATION/DESCRIPTION
 Beechwood Independent Schools Phase 6B Additions & Renovations (HVAC) Material Stored: D-Crane Rental 11061 Dixie Hwy Walton, KY 41094
 54 Beechwood Road Ft. Mitchell, KY 41017
 Description of Stored Material - Water Source Heat Pumps; Value of Stored Material - \$ 281,255.05
 Invoice #'s 313638015, 313638083, 313638156, 313638161, 313638864, 313642440, 313647621

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| COVERAGE INFORMATION | PERILS INSURED | BASIC | BROAD | <input checked="" type="checkbox"/> SPECIAL | AMOUNT OF INSURANCE | DEDUCTIBLE |
|-------------------------------------------------------------------------|----------------|-------|-------|---------------------------------------------|---------------------|------------|
| This form serves as evidence of property insurance for stored materials | | | | | 1,000,000 | 1,000 |

REMARKS (Including Special Conditions)

Beechwood Ind Schools is listed as an additional interest

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

| | | | |
|---------------------------------------------------------------------------------------------------------|--------------------|-----------------------|------------------------------------------------|
| NAME AND ADDRESS Beechwood Independent Schools 54 Beechwood Road Ft. Mitchell KY 41017 | ADDITIONAL INSURED | LENDER'S LOSS PAYABLE | <input checked="" type="checkbox"/> LOSS PAYEE |
| | MORTGAGEE | | |
| | LOAN # | | |
| AUTHORIZED REPRESENTATIVE | | | |

ACORD 27 (2016/03)

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