

**Job: 000744 - Beechwood Independent**

For the period from 7/16/24 through 7/17/24

**Codell Construction Report**

**Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21502</u>	<u>PURCHASE ORDER #215-02</u>			<u>R. L. CRAIG COMPANY, INC.</u>			
31349-04	MAT	07/17/2024	07/17/2024	Patrick Codell	15,221.02	0.00	15,221.02
31349-05	MAT	07/17/2024	07/17/2024	Patrick Codell	3,499.50	0.00	3,499.50
31349-02	MAT	07/17/2024	07/17/2024	Patrick Codell	7,441.08	0.00	7,441.08
31349-03	MAT	07/17/2024	07/17/2024	Patrick Codell	929.70	0.00	929.70
31349-01	MAT	07/17/2024	07/17/2024	Patrick Codell	3,722.92	0.00	3,722.92
				Totals:	<u>30,814.22</u>	<u>0.00</u>	<u>30,814.22</u>



**R.L. CRAIG COMPANY, INC.**  
 11524 Commonwealth Drive  
 Louisville, KY 40299

**Invoice**

Invoice Date	Due Date	Customer #	Invoice #
6/18/24	7/18/24	5283	31349-04
Cust PO#	Job Name		Job #
Owner	Beechwood Elementary School Phase		2383101
Purchase 215-2	6B		

**Bill To**  
 BEECHWOOD IND SCHOOLS/METAL  
  
 C/O THE GEILER COMPANY  
 54 Beechwood Road  
 Ft. Mitchell, KY 41017

**Ship To**  
 Beechwood Elementary School  
 Phase 6B  
 54 Beechwood Road  
 Ft Mitchell, KY 41017

**Remit To:**  
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

**Instructions**

<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>	<b>SalesPerson</b>
** Drop Ship **	Best Way	6/18/24	1%10 Net 30	Brandon D. Quinlan

**Notes**

Line	Product and Description	Amount(Net)
11	plgrd Price Grilles, Registers, and Diffusers	14,827.62
12	plgrd Price Grilles, Registers, and Diffusers	207.08
13	plgrd Price Grilles, Registers, and Diffusers	186.32
<b>Lines Total</b>		
		<b>Subtotal</b> 15,221.02
		<b>Taxes</b> 0.00
		<b>Total</b> 15,221.02
		<b>Cash Discount</b> 162.21 If Paid By: 6/28/24

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**



**R.L. CRAIG COMPANY, INC.**  
 11524 Commonwealth Drive  
 Louisville, KY 40299

**Invoice**

Invoice Date	Due Date	Customer #	Invoice #
6/19/24	7/19/24	5283	31349-05
Cust PO#	Job Name	Job #	
Owner Purchase 215-2	Beechwood Elementary School Phase 6B	2363101	

**Bill To**  
 BEECHWOOD IND SCHOOLS/METAL  
  
 C/O THE GEILER COMPANY  
 54 Beechwood Road  
 Ft. Mitchell, KY 41017

**Ship To**  
 Beechwood Elementary School  
 Phase 6B  
 54 Beechwood Road  
 Ft Mitchell, KY 41017

**Remit To:**  
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1800

**Instructions**

<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>	<b>SalesPerson</b>
** Drop Ship **	Best Way	6/19/24	1%10 Net 30	Brandon D. Quinlan

**Notes**

Line	Product and Description	Amount(Net)
1	plgnd Price Grilles, Registers, and Diffusers	3,499.50
<b>Line Total</b>		
		<b>Subtotal</b> 3,499.50
		<b>Taxes</b> 0.00
		<b>Total</b> 3,499.50
		<b>Cash Discount 35.00 If Paid By: 6/29/24</b>

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**



**R.L. CRAIG COMPANY, INC.**  
 11524 Commonwealth Drive  
 Louisville, KY 40299

**Invoice**

<b>Invoice Date</b> 6/7/24	<b>Due Date</b> 7/7/24	<b>Customer #</b> 5283	<b>Invoice #</b> 31349-02
<b>Cust PO#</b> Owner Purchase 216-2	<b>Job Name</b> Beechwood Elementary School Phase 6B	<b>Job #</b> 2363101	

**Bill To**  
 BEECHWOOD IND SCHOOLS/METAL  
 C/O THE GEILER COMPANY  
 54 Beechwood Road  
 Ft. Mitchell, KY 41017

**Ship To**  
 Beechwood Elementary School  
 Phase 6B  
 54 Beechwood Road  
 Ft Mitchell, KY 41017

**Remit To:**  
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

**Instructions**

<b>Ship Point</b> ** Drop Ship **	<b>Via</b> Best Way	<b>Shipped</b> 6/7/24	<b>Terms</b> 1%10 Net 30	<b>SalesPerson</b> Brandon D. Quinlan
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**Notes**

Line	Product and Description	Amount(Net)
6	plgrd Price Grilles, Registers, and Diffusers	511.15
7	plgrd Price Grilles, Registers, and Diffusers	1,121.50
8	plgrd Price Grilles, Registers, and Diffusers	4,573.27
9	plgrd Price Grilles, Registers, and Diffusers	1,235.18
<b>Lines Total</b>		
<b>Subtotal</b>		<b>7,441.00</b>
<b>Taxes</b>		<b>0.00</b>
<b>Total</b>		<b>7,441.00</b>
<b>Cash Discount</b> 74.41 If Paid By: 6/17/24		

**1.5% interest will be assessed on balances over 30 days, 18% Annually.**  
**PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**



**R.L. CRAIG COMPANY, INC.**  
 11524 Commonwealth Drive  
 Louisville, KY 40299

**Invoice**

Invoice Date	Due Date	Customer #	Invoice #
8/17/24	7/17/24	5283	31349-03
Cust PO#	Job Name	Job #	
Owner Purchase 215-2	Beachwood Elementary School Phase 6B	2363101	

**Bill To**  
 BEECHWOOD IND SCHOOLS/METAL  
  
 C/O THE GEILER COMPANY  
 54 Beechwood Road  
 Ft. Mitchell, KY 41017

**Ship To**  
 Beechwood Elementary School  
 Phase 6B  
 54 Beechwood Road  
 Ft Mitchell, KY 41017

**Remit To:**  
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

**Instructions**

<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>	<b>Sales Person</b>
** Drop Ship **	Best Way	8/17/24	1%10 Net 30	Brandon D. Quinian

**Notes**

Line	Product and Description	Amount(Net)
10	plgrd Price Grilles, Registers, and Diffusers	929.70

**Lines Total**

**Subtotal** 929.70  
**Taxes** 0.00  
**Total** 929.70  
**Cash Discount 9.30 If Paid By: 8/27/24**

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**



**R.L. CRAIG COMPANY, INC.**  
 11624 Commonwealth Drive  
 Louisville, KY 40299

**Invoice**

Invoice Date 6/6/24	Due Date 7/6/24	Customer # 5283	Invoice # 31349-01
Cust PO# Owner Purchase 215-2	Job Name Beechwood Elementary School Phase 6B	Job # 2363101	

**Bill To**  
 BEECHWOOD IND SCHOOLS/METAL  
  
 C/O THE GEILER COMPANY  
 54 Beechwood Road  
 Ft. Mitchell, KY 41017

**Ship To**  
 Beechwood Elementary School  
 Phase 6B  
 54 Beechwood Road  
 Ft Mitchell, KY 41017

**Remit To:**  
 R.L. CRAIG COMPANY, INC. 11624 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

**Instructions**

<b>Ship Point</b> ** Drop Ship **	<b>Via</b> Best Way	<b>Shipped</b> 6/6/24	<b>Terms</b> 1%10 Net 30	<b>Sales Person</b> Brandon D. Guhlan
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**Notes**

Line	Product and Description	Amount(Net)
3	plgrd Price Grilles, Registers, and Diffusers	3,063.63
4	plgrd Price Grilles, Registers, and Diffusers	2,865.25
5	plgrd Price Grilles, Registers, and Diffusers	1,038.04
<b>Lines Total</b>		
<b>Subtotal</b>		6,966.92
<b>Taxes</b>		0.00
<b>Total</b>		6,966.92
<b>Cash Discount 69.67 If Paid By: 6/16/24</b>		

1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE

↖  
 Beechwood to Pay 3,722.92