Job: 000744 - Beechwood Independent

For the period from 10/1/25 through 10/8/25

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
744-20208	PURCHASE ORDER #202-08			STAGERIGHT CORPORATION			
260499	MAT	10/07/2025	10/07/2025	Patrick Codell	57,111.80	0.00	57,111.80
				Totals:	57,111.80	0.00	57,111.80

STAGERIGHT

StageRight Corporation
528 Pioneer Parkway
Clare MI 48617

Please Remit Payments To:
528 Pioneer Parkway
Clare, MI 48617

Invoice: 260499

Printed At: 6/16/2025 12:06:20 PM

Bill To: C000101628

Beechwood Ind Schools
c/o Rising Sun Developing
2555 Palumbo Dr., Suite 110
Lexington, KY 40509

Ship To: ADR-00866

Gary Tout
Beechwood Independent Schools
54 Beechwood Rd
Fort Mitchell KY 41017
United States

gtout@rsdinc.com

PO Number: 50227	Terms: AIA Documents Required	F.O.B.: FOB Origin
Sales Rep: Chris Jones	Ordered: 1/13/2023	Ship Via: RGT|Rogers Trucking
Packing Slip: 62030	Invoice Date: 6/13/2025	Ship Date: 6/13/2025

Tracking/BOL:

Order: 204823

Legal Number: 260499

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	311040-1 Custom - Z-HD 32-40" Support	1	1.00EA	523.00/1	523.00
2	314320-17 Custom - ME1000 48-78 H-	0	2.00EA	366.00/1	732.00
3	314320-3 Custom - ME1000 48-78 H-	0	2.00EA	403.00/1	806.00
4	314105-15 Custom - ME1000 48"-78"	0	2.00EA	129.00/1	258.00
5	314340 Locator, Major Event Arena-	0	2.00EA	25.00/1	50.00
6	314345 Locator, ZHD Dual	0	14.00EA	32.00/1	448.00
7	321107-1 Custom - SKIRT 58.00"x 39.50"	1	1.00EA	131.00/1	131.00
8	323405 Deck Tie Downs - Major Event	0	60.00EA	3.00/1	180.00
9	800175 T-Wrench	0	3.00EA	12.00/1	36.00

THANK YOU FOR YOUR BUSINESS

For Invoicing questions please contact our Accounts Receivable dept. at: 800-438-4499
or by email at actrec@rogersgrp.com

10	322201 Transport, Deck 4' x 8' (15),	0	1.00EA	1,097.00/1	1,097.00
11	322203 Transport, ME 48-78 Supp. (16	0	1.00EA	1,927.00/1	1,927.00
12	710123 Engineering Services	0	1.00EA	3,950.00/1	3,950.00
				Job No.: 204823-18-1	
13	710286 Site Visit	0	1.00EA	5,000.00/1	5,000.00
				Job No.: 204823-19-1	
14	710157 Installation Services -	0	1.00EA	4,500.00/1	4,500.00
				Job No.: 204823-20-1	
15	710345 Shipping & Freight	0	1.00EA	2,731.00/1	2,731.00
16	Product Total Custom - Deck, 4'x8',	1	1.00EA	40,183.80/1	40,183.80
17	390515-45 Custom - Deck, 4'x8',	1	1.00EA		
18	390515-46 Custom - Deck, 4'x8',	1	1.00EA		1
19	390515-47 Custom - Deck, 4'x8',	1	1.00EA		
20	390515-48 Custom - Deck, 4'x8',	1	1.00EA		
21	390515-49 Custom - Deck, 4'x8',	1	1.00EA		
22	390515-50 Custom - Deck, 4'x8',	1	1.00EA		
23	390515-51	1	1.00EA		

	Custom - Deck, 4'x8',				
24	390515-52 Custom - Deck, 4'x8',	1	1.00EA		
25	390515-53 Custom - Deck, 4'x8',	1	1.00EA		
26	314320-61 Custom - ME1000 48-78 H-	0	2.00EA	366.00/1	732.00
27	314115-64 Custom - ME1000 48"-78"	0	2.00EA	129.00/1	258.00
28	314115-65 Custom - ME1000 48"-78"	0	2.00EA	129.00/1	258.00
29	314115-66 Custom - ME1000 48"-78"	0	2.00EA	129.00/1	258.00
30	314115-67 Custom - ME1000 48"-78"	0	2.00EA	129.00/1	258.00
31	314105-135 Custom - ME1000 48"-78"	0	2.00EA	129.00/1	258.00
32	314105-136 Custom - ME1000 48"-78"	0	2.00EA	129.00/1	258.00
33	314105-137 Custom - ME1000 48"-78"	0	2.00EA	129.00/1	258.00
34	311040-7 Custom - Z-HD 32-40" Support	1	1.00EA	523.00/1	523.00
35	314451 Locator, Arena-Style	1	1.00EA	49.03/1	49.03
36	314242 ME/ZHD (AS) LCTR TRI LH	0	1.00EA	44.77/1	44.77
37	314457 Locator, Major Event Arena-	0	1.00EA	59.72/1	59.72

STAGERIGHT

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38	321107-44 Custom - SKIRT 63.00"x 39.50"	1	1.00EA	131.00/1	131.00
39	112155B DECK LIFT TOOL WDMT	0	2.00EA	81.74/1	163.48

Allocated Deposit Invoices:

Invoice Number	Invoice Date	Remaining Balance	Allocated Amount	Allocated Tax Amount
207831	4/19/2023	0.00	3,950.00	0.00
229627	2/16/2024	0.00	5,000.00	0.00
			8,950.00	0.00

Payment Schedule

Due Date	*Amount*

Line(s) Subtotal:	66,061.80
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	0.00
Less Prepaid Deposits:	8,950.00
Less Deposit:	0.00
Total	57,111.80
Amount Paid	0.00
Remaining Balance Due	57,111.80

ARForm:001:00

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or by email at actrec@rogersgrp.com