



BORROWER: Arizona First Partners 1 LLC

PROJECT: Las Sendas Office Building

ADDRESS: 7565 E Eagle Crest Dr, Mesa, AZ 85207

Borrower hereby requests the below itemized funds from lender to pay the listed items, all of which are a part of the construction project at the above referenced property. All are in accordance with the previously submitted cost breakdown. Borrower states and declares work in place has progressed per plans and specifications to a point where disbursement as scheduled is proper and construction has been completed with quality workmanship to date. I have listed below, mechanics, trades and suppliers that have performed the work and will be paid from this disbursement.

VENDOR	DESCRIPTION	AMOUNT
The Sahuaro Group LLC	Construction	\$147,424.00
GRAND TOTAL		\$147,424.00

I certify as of this funding, the construction project is on budget and all trades & suppliers have been, or will be paid.

Arizona First Partners 1 LLC

By: _____

David Haney, Manager

Draw: 12

Date: 6/26/2008

Project: Las Sendas Office Condos
7565 E. Eagle Crest Drive
Mesa, Arizona

7012

7012

6

General Construction

\$1,153,233.00

1

Phoenix, Arizona 85007

602-258-1758 office

tlhaversahuario@qwestoffice.net

Project: Las Sendas Office Condos
7565 E. Eagle Crest Drive
Mesa, Arizona

Project No.: 7012

Funds Control: NA

Contract No.: 7012

Contract For: Construction Management/General Construction

Contract Amount: \$1,153,233.00

Contract Date: July 15, 2007

[illegible]

Contractor: The Sahuaro Group LLC
19 South 10th Avenue
Phoenix, Arizona 85007
Terry L. Haver
602-258-1758 office
602-258-1759 fax

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Arizona First Partners 1 LLC
5041 E. Pershing Ave
Scottsdale, Arizona 85254-3621

PROJECT: Las Sendas Office Building

APPLICATION NO: 9

PERIOD TO: 6/30/2008

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR

FROM: The Sahuaro Group LLC
19 South 10th Avenue
Phoenix, Arizona 85007

ARCHITECT: Group Renaissance Architect
2018 W. Cambridge Ave
Phoenix, Arizona 85009-1950

PROJECT NO: 7012

CONTRACT FOR: New construction

CONTRACT DATE: 7/15/07

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM \$ 1,036,310.00
2 Net change by Change Orders \$ 116,923.00
3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,153,233.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 605,173.00

5 RETAINAGE:
a. 10 % of Completed Work \$
(Column D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)

6 TOTAL EARNED LESS RETAINAGE \$ 26,608.00
(Line 4 Less Line 5 Total)
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 431,141.00
8 CURRENT PAYMENT DUE \$ 147,424.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 574,668.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	76,923.00	-
Total approved this Month	40,000.00	-
TOTALS	116,923.00	-
NET CHANGES by Change Order		116,923.00

The undersigned Contractor certifies that to the best of this Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: The Sahuaro Group LLC
BY:  DATE: 6-26-2008

State of: ARIZONA County of: MARICOPA
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ [5147,424.00]

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G703 PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 9

Contractor's signed Certification is attached.

APPLICATION DATE: 6/25/2008

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 6/30/2008

Use Column I on Contracts where variable retainage for items may apply.

ARCHITECT'S PROJECT NO: 7012

Las Sendas Office Condominiums

A	B	C	D	E	F	G(D+E+F)	H(C-G)	I
Description of Work			WORK COMPLETED		Stored Material	Completed to date	%	Retainage
Item No.		Scheduled Value	Previous Application	This Application				
1	General Conditions	\$82,933	\$53,906	\$8,293	\$0	\$62,199	75.00%	\$3,110
2	Survey	\$9,500	\$8,500	\$1,000	\$0	\$9,500	100.00%	\$0
3	Earthwork	\$74,496	\$74,496	\$0	\$0	\$74,496	100.00%	\$3,725
4	Soil Treatment	\$375	\$375	\$0	\$0	\$375	100.00%	\$19
5	SWPPP	\$1,000	\$1,000	\$0	\$0	\$1,000	100.00%	\$50
6	Asphalt Paving	\$50,000	\$0	\$0	\$0	\$0	0.00%	\$0
7	Rip Rap	\$630	\$0	\$0	\$0	\$0	0.00%	\$0
8	Brick Pavers	\$7,600	\$0	\$0	\$0	\$0	0.00%	\$0
9	Site Concrete	\$35,000	\$26,225	\$0	\$0	\$26,225	74.93%	\$1,311
10	Bike Rack	\$530	\$0	\$0	\$0	\$0	0.00%	\$0
11	Site Utilities	\$19,000	\$18,240	\$0	\$0	\$18,240	96.00%	\$912
12	Fences and Gates	\$1,200	\$0	\$0	\$0	\$0	0.00%	\$0
13	Landscape & Irrigation	\$55,000	\$3,190	\$250	\$0	\$3,440	6.25%	\$172
14	Cast in Place Footings/Slab	\$44,876	\$44,876	\$0	\$0	\$44,876	100.00%	\$2,244
15	Cast in Place Walls	\$0	\$0	\$0	\$0	\$0	0.00%	\$0
16	Cementitious Toppings	\$7,050	\$0	\$0	\$0	\$0	0.00%	\$0
17	Concrete Masonry Units	\$34,000	\$20,400	\$13,600	\$0	\$34,000	100.00%	\$1,700
18	CMU Site Walls	\$5,000	\$0	\$0	\$0	\$0	0.00%	\$0
19	Stone Veneer	\$52,000	\$0	\$0	\$0	\$0	0.00%	\$0
20	Structural Metal Framing	\$17,863	\$953	\$15,219	\$0	\$16,172	90.53%	\$809
21	Steel Stairs	\$300	\$0	\$0	\$0	\$0	0.00%	\$0
22	Handrails/Railings/Bollards	\$500	\$0	\$0	\$0	\$0	0.00%	\$0
23	Rough Carpentry	\$122,009	\$5,779	\$75,000	\$0	\$80,779	66.21%	\$4,039
24	Building Insulation	\$8,067	\$0	\$0	\$0	\$0	0.00%	\$0
25	Waterproofing and Tile	\$4,659	\$4,659	\$0	\$0	\$4,659	100.00%	\$233
26	Concrete Roofing Tile	\$21,000	\$0	\$0	\$0	\$0	0.00%	\$0
27	Single Ply Membrane Roofing	\$4,595	\$0	\$0	\$0	\$0	0.00%	\$0
28	Roof Accessories	\$623	\$0	\$623	\$0	\$623	100.00%	\$31
Contract Total		\$659,806	\$262,599	\$113,985	\$0	\$376,584	57.07%	\$18,354

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 9

Contractor's signed Certification is attached.

APPLICATION DATE: 6/25/2008

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 6/30/2008

Use Column I on Contracts where variable retainage for items may apply.

ARCHITECT'S PROJECT NO: 7012

Las Sendas Office Condominiums

A	B	C	D	E	F	G(D+E+F)		H(C-G)	I
Description of Work		Scheduled Value	WORK COMPLETED Previous Application	This Application	Stored Material	Completed to date	%	Balance to finish	Retainage
	carry forward from page one	\$659,806	\$262,599	\$113,985	\$0	\$376,584	40.32%	\$283,222	\$ 18,354
29	Joint Sealants	\$1,041	\$0	\$0	\$0	\$0	0.00%	\$1,041	\$0
30	HM Doors/Frames	\$1,040	\$0	\$0	\$0	\$0	0.00%	\$1,040	\$0
31	Door Install	\$360	\$0	\$0	\$0	\$0	0.00%	\$360	\$0
32	Glazing	\$43,877	\$0	\$0	\$0	\$0	0.00%	\$43,877	\$0
33	Gypboard	\$13,008	\$0	\$0	\$0	\$0	0.00%	\$13,008	\$0
34	Stucco	\$33,800	\$0	\$0	\$0	\$0	0.00%	\$33,800	\$0
35	Painting	\$2,602	\$0	\$0	\$0	\$0	0.00%	\$2,602	\$0
36	Fire Extinguishers	\$300	\$0	\$0	\$0	\$0	0.00%	\$300	\$0
37	Car Shelters Allowance	\$7,500	\$0	\$3,750	\$0	\$3,750	50.00%	\$3,750	\$188
38	HVAC	\$47,200	\$30,800	\$0	\$0	\$30,800	65.25%	\$16,400	\$1,540
39	Plumbing	\$12,500	\$8,000	\$0	\$0	\$8,000	64.00%	\$4,500	\$400
40	Sprinkler System	\$17,500	\$0	\$0	\$0	\$0	0.00%	\$17,500	\$0
41	Electrical	\$59,650	\$21,000	\$0	\$0	\$21,000	35.21%	\$38,650	\$1,050
42	Testing	\$4,498	\$3,695	\$803	\$0	\$4,498	100.00%	\$0	\$0
43	Dust Control Permit	\$500	\$500	\$0	\$0	\$500	100.00%	\$0	\$0
44	Allowance - Soils Review	\$1,701	\$1,701	\$0	\$0	\$1,701	100.00%	\$0	\$0
45	Allowance - Door Hardware	\$850	\$0	\$0	\$0	\$0	0.00%	\$850	\$0
46	Allowance - Wood Truss Review	\$1,818	\$1,818	\$0	\$0	\$1,818	100.00%	\$0	\$0
47	Allowance - Water Feature/Planters	\$10,000	\$0	\$0	\$0	\$0	0.00%	\$10,000	\$0
48	Allowance - Structural/Inspections	\$7,500	\$7,075	\$0	\$0	\$7,075	94.33%	\$425	\$0
49	Allowance - 4 Restrooms	\$0	\$0	\$0	\$0	\$0	#DIV/0!	\$0	\$0
50	Insurance	\$13,225	\$13,225	\$0	\$0	\$13,225	100.00%	\$0	\$0
51	Sales Tax	\$49,171	\$19,668	\$7,376	\$0	\$27,044	55.00%	\$22,127	\$0
52	Contractor Fee	\$44,745	\$17,899	\$6,711	\$0	\$24,610	55.00%	\$20,135	\$1,231
	Contract Total	\$1,034,192	\$387,980	\$132,625	\$0	\$520,605	50.34%	\$513,587	\$ 22,762

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project: Las Sendas Office Building

Job No.: 7012

On receipt by the undersigned of a check from **Arizona First Partners 1 LLC** in the sum of **\$147,424.00** payable to **The Sahuaro Group LLC** and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to your claim or payment rights from persons in the undersigned's position, the undersigned has on the job of **Las Sendas Office Building** located at **7565 E. Eagle Crest Drive, Mesa, Arizona**, the following extent: This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **Arizona First Partners 1 LLC**, through **June 30, 2008** only and does not cover any retention pending, modifications and changes or items furnished after that date. Before any recipient of this document relies on it, the person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

DATE: June 25, 2008

CONTRACTOR: The Sahuaro Group LLC

BY: 

TITLE: Principal

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas Office Building

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of **\$138,618.00** for all labor, services, equipment or material furnished to the jobsite or to Arizona First Partners 1 LLC on the job of Las Sendas Office Building located at 7565 E. Eagle Crest Drive, Mesa, Arizona and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Arizona First Partners 1 LLC through **May 31, 2008** only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date: June 25, 2008

Firm: The Sahuaro Group LLC

By: 

Title: Principal

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

ALLOWANCE USE
AUTHORIZATION SUMMARY
for
Contract Allowances

Owner ()
Architect ()
Contractor ()
Field ()
Other ()

Project: Las Sendas Office Condominiums
7565 E. Eagle Crest Drive
Mesa, Arizona

Allowance Summary Number: 8
Allowance Category: 44
Date: 6/25/2008
Project Number: 7012
Contract Date: 7/15/2007
Contract For: General Construction

Modify the Allowance as follows:

Add/Deduct from Allowance:

Close out Soils Review Allowance. Transfer excess funds to Contingency \$299.00

Total Change to this Allowance This Period: \$299.00

This allowance summary does not change the current contract sum or completion date.
NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

Contract Allowance Amount:	2,000.00
Previous Allowance Amount Used:	1,701.00
Available Allowance Prior to this Summary:	299.00
Amount of this Summary (Increase) (Decrease):	299.00
Amount of Allowance Remaining:	0.00

NOTE: This summary does not reflect changes in the contract sum, contract time or guaranteed maximum price which have been authorized by Construction Change Directive.

NA
Architect

The Sahuaro Group LLC
Contractor

Owner

19 South 10th Avenue

Address

Phoenix, Arizona 85007
Address

Address

By:

By:

By:

Date:

Date:

Date:

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT G702 PAGE 1 OF 3 PAGES

TO: The Sahuaro Group LLC
19 S. 10th Avenue
Phoenix, Arizona 85007

PROJECT: Lab Sendas

APPLICATION NO: 1

DISTRIBUTION TO:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO:

PROJECT NO:

VIA ARCHITECT:

FROM: K-10 Framing

CONTRACT DATE: July 30, 2007

CONTRACT FOR: Rough Framing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM \$ 102,800.00
2 Net change by Change Orders \$ 13,785.00
3 CONTRACT SUM TO DATE (Line 1+2) \$ 116,585.00
4 TOTAL COMPLETED & STORED TO \$ 10,000.00

DATE (Column G on G703)

5 RETAINAGE:

a. 10 % of Completed Work \$ 5,000
(Column D + E on G703)
b. % of Stored Material \$ 2,000
(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column 1 of G703)

\$ 7,000.00

6 TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 63,000.00

7 LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$ 0

8 CURRENT PAYMENT DUE

9 BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 53,395.00

CHANGE ORDER SUMMARY ADDITIONS/DEDUCTIONS

Total changes approved in	0	-
Total approved this Month	-	-
TOTALS	-	-
NET CHANGES by Change Order	-	-

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to

The undersigned Contractor certifies that to the best of this Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

BY: _____ DATE: _____

State of: ARIZONA County of: MARICOPA
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

DJB Enterprises

P.O. BOX 26236 PHOENIX, AZ 85068 (602) 395-1125 FAX (602) 395-0763
ROC-105068B-1

INVOICE

DATE: 05/21/08

JOB: LAS SENDAS OFFICE CONDOS

CONTRACTOR : THE SAHUARO GROUP, LLC

SCOPE: STRUCTURAL & MISC. STEEL

CONTRACT AMOUNT 13,500.00

CHANGE ORDERS

TOTAL CONTRACT TO DATE 13,500.00

PERCENTAGE COMPLETE 100%

LESS PREVIOUS -0-

LESS RETENTION no ret material (300.00)

BALANCE DUE THIS BILLING \$13,200.00

TLH

By: [Signature]

DJB Enterprises

P.O. BOX 26236 PHOENIX, AZ 85068 (602) 395-1125 FAX (602) 395-0763
ROC-105068B-1

INVOICE**DATE: 06/19/08****JOB: LAS SENDAS OFFICE CONDOS****CONTRACTOR : THE SAHUARO GROUP, LLC****SCOPE: STRUCTURAL & MISC. STEEL****CONTRACT AMOUNT 13,500.00****CHANGE ORDERS 3,410.00****TOTAL CONTRACT TO DATE 16,910.00****PERCENTAGE COMPLETE 16,910.00****LESS PREVIOUS BILLED 13,500.00****LESS RETENTION no ret material (150.00) -?****BALANCE DUE THIS BILLING \$3,260.00**

OK *[initials]* ✓

16,910
1,691
15,219 ✓

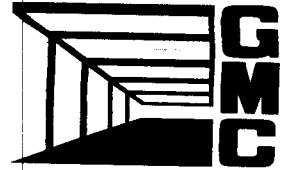
16,910 ✓

16,910
553

17,863

GORT METALS CORPORATION

3623 South 7th Street
Phoenix, Arizona 85040
(602) 243-0291

**No 12835**JOB NUMBER 572-08Las Sendas OfficeJOB ADDRESS 7565 E. Eagle Crest Drive
Mesa, AZ 85207

June 10, 2008

NAME The Sahuaro Group
19 S. 10th Avenue
ADDRESS Phoenix, AZ 85007
602-258-1758 Fax 602-258-1759

TERMS: Finance charge of 1 1/2% per month will be added to all past due balances.

Steel deposit**ORIGINAL CONTRACT**

PLUS: EXTRAS NO. _____

Sales Tax	\$0.00
C.O	\$0.00
C.O	\$0.00
C.O	\$0.00
C.O	\$0.00
CO	\$0.00

LESS: DEDUCTIONS _____

\$7,500.00

TOTAL CONTRACT TO DATE

TOTAL BILLING TO DATE 50% % OF CONTRACTLESS 0% % RETENTION

NET BILLING TO DATE

LESS PREVIOUSLY BILLED

AMOUNT THIS BILLING

\$3,750.00\$0.00\$3,750.00\$0.00\$3,750.00

TOTAL PAID TO DATE

**BALANCE DUE
THIS DATE**\$7,500.00\$0.00**\$3,750.00**

№ 14397

INVOICE

DATE _____

TO: THE SAHUARO GROUP
19 SOUTH 10th AVE.
PHOENIX, AZ 85007

SHIPPED TO: LAS SENDAS OFFICE CONDOS
% SAHUARO GROUP
7565 E. EAGLE CREST DR.
MESA, AZ 85207

602-258-1758 FAX 602-258-1759

CUST ORD NO	DATE 6-12-08	SALESMAN	TERMS NET 30	FOB JOBSITE	DATE SHIPPED 6-3-08	VIA SDC
QTY	DESCRIPTION				UNIT PRICE	AMOUNT
	FURNISH MATERIAL ONLY					
1	3036 STEEL ROOF HATCH				\$438.00	
1	SAFETY POST				\$185.00	
	TOTAL					\$623.00



S & M MASONRY, INC.
2320 E. La Jolla Drive
TEMPE, ARIZONA 85282

(602) 838-6031
FAX (602) 897-6365

INVOICE

5-1

DATE 5-22-08	ORDER NO.
SHIP TO LASS Senda's office Condos 7565 E. Eagle Crest MESA	

TO Saturn Group

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
>	Base - 34,000.00			
	✓ This Draw		13,600.00	
	Less 10% Retention		(1360.00)	
	True Draw		12,240.00	
ENTERED				

Thank You!

Invoice

May 31, 2008

Phillips West, LLC

7307 E. Tyndall St.

Mesa, AZ 85207

Office: 480-748-1127 Fax: 480-882-0181

Email: publisher@phillipswest.com Website: www.phillipswest.com

Invoice No.: 060108 LS June
DUE UPON RECEIPT

To:

Las Sendas Office Building

5041 E Pershing Ave

Scottsdale, AZ 85254-3621

Contact:

David Haney

(602) 799-5399 cell

(602) 992-3800

davidhaney@davidhaney.com

Salesperson	Date Signed	Date Printed	Size	Rate	Terms
Natasha Thorson	03/26/2008	06/01/2008	1/2 Page	\$526	6 months

Quantity	Description	Unit Price	Amount
1	Half page full color ad in Las Sendas Up Close		526.00
			0.00
			0.00
	First run April 2008 / Last run September 2008		0.00
			0.00
	Pay by Check / Email & Mail Invoice		0.00
			0.00
Subtotal			526.00
Sales Tax			9.21
Shipping & Handling			0.00
Total Due			\$535.21

Make all checks payable to:

Phillips West

7307 E. Tyndall St.

Mesa, AZ 85207

If you have any questions concerning this invoice, call:
Kim Phillips, (480) 748-1127

THANK YOU FOR YOUR BUSINESS!

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of **\$225.00** for all labor, services, equipment or material furnished to the jobsite or to **The Sahuaro Group LLC** on the job of **Las Sendas Office Condos** located at **7565 E Eagle Crest Dr, Mesa, Arizona** and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **Las Sendas Office Condos** through **May 31, 2008** only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date: 6.24.08

Firm: Desierto Verde

By: Kathy Salas

Title: Contract Manager

NOTICE:

THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Am # 510 424 dated 4/30/08

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of **\$7,200.00** for all labor, services, equipment or material furnished to the jobsite or to **The Sahuaro Group LLC** on the job of **Las Sendas Office Condos** located at **7565 E Eagle Crest Dr, Mesa, Arizona** and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **Las Sendas Office Condos** through **May 31, 2008** only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date: 6/23/08

Firm: Sun Devil Mechanical

By: CYK

Title: C.E.O.

NOTICE

THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$337.00 for all labor, services, equipment or material furnished to the jobsite or to The Sahuaro Group LLC on the job of Las Sendas Office Condos located at 7565 E Eagle Crest Dr, Mesa, Arizona and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Las Sendas Office Condos through May 31, 2008 only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date: 6-24-08

Firm: Termite One

By: [Signature]

Title: Owner

NOTICE:

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$6797.70 for all labor, services, equipment or material furnished to the jobsite or to The Sahuaro Group LLC on the job of Las Sendas Office Condos located at 7565 E Eagle Crest Dr, Mesa, Arizona and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Las Sendas Office Condos through May 31, 2008 only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date:

5/27/08

Subcontractor: Premier Concrete

By:

Title:

Pres.

NOTICE:

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas Office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of **\$18,900.00** for all labor, services, equipment or material furnished to the jobsite or to **The Sahuaro Group LLC** on the job of **Las Sendas Office Condos** located at **7565 E Eagle Crest , Phoenix, Arizona** and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **Las Sendas Office Condos** through **June 18, 2008** only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date: 6/20/08

Firm: Sentry Electric

By: [Signature]

Title: Dwain

NOTICE:

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$4193.10 for all labor, services, equipment or material furnished to the jobsite or to The Sahuaro Group LLC on the job of Las Sendas Office Condos located at 7565 E Eagle Crest Dr, Mesa, Arizona and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Las Sendas Office Condos through May 31, 2008 only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date: 6/23/08

Firm: Cactus Rose Construction

By: Matt L. L...

Title: Ant Ar...

NOTICE:

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$36,648.00 for all labor, services, equipment or material furnished to the jobsite or to The Sahuaro Group LLC on the job of Las Sendas Office Condos located at 7565 E Eagle Crest Dr, Mesa, Arizona and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Las Sendas Office Condos through May 31, 2008 only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date: Jun 25, 2008

Firm: Spice Engineering

By: Paul D. Meyer

Title: Paul D. Meyer

NOTICE:

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(Pursuant to A.R.S. 33-1008)

Project : Las Sendas office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$18,360.00 for all labor, services, equipment or material furnished to the jobsite or to **The Sahuaro Group LLC** on the job of **Las Sendas Office Condos** located at **7565 E Eagle Crest Dr, Mesa, Arizona** and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **Las Sendas Office Condos** through **May 31, 2008** only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers from all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver:

Date: 6-25-08

Firm: S & M Masonry

By: [Signature]

Title: [Signature]

NOTICE:

THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.