

BORROWER:

Arizona First Partners 1 LLC

PROJECT:

7565 E. Eagle Crest Drive, 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/SUPPLIER	PURPOSE/LINE ITEM	AMOUNT REQUESTED
The Sahuaro Group LLC	Refer to G702 attached	\$73,167.00
	·	
NuInspect, LLC	Inspection Fee	\$ 200.00
GRAND TOTAL		\$73,367.00

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

Arizona First Partners 1 LLC	
- II MILLY WAS	
By:	
David Haney, Manager	Date

Prior to disbursing the first draw Copper Star Bank will require a copy of the building permit and the course of construction insurance.

To avoid any delays in disbursement, please submit the permit and insurance with the first draw request.

All remaining draw requests will require Unconditional Lien Waivers from the previous draw. Again, to avoid delays in funding, please attach the lien waivers to the draw request.

Disbursement Record

Project No.: Project: Las Sendas Office Condos 7565 E. Eagle Crest Drive Mesa, Arizona

7012

Pay Application Number: 7012

Contract No .:

10

General Construction Contract For:

\$1,153,233.00 Contract Amount:

Waiver Amount	\$17,585.00	\$2,375.00	\$19,833.00	\$33,374.0										
Balance Including Retainage														
Date Paid														
Check No.														
Amount of Payment	\$17,585.00	\$2,375.00	\$19,833.00	\$33,374.00									\$73,167.00	
Payment To	The Sahuaro Group LLC	S & M Masonry	DJB Steel	K-10 Framing									Totals:	

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

Reallocation of Funds Adjustments to Schedule of Values

Project No .: Project: Las Sendas Office Condos 7565 E. Eagle Crest Drive

7012

Mesa, Arizona

7012 Contract No.:

Funds Control: NA

Construction Management/General Construction Contract For:

\$1,153,233.00 Contract Amount:

July 15, 2007 Contract Date:

roi	From SOV Item Number	Amount of Transfer	6070	To SOV Item Number	Amount of Transfer	Reason for Transfer
	Construction Contingency	-\$21,302.00	20	Structural Metal Framing	\$21,302.00	Added steel for second floor structural changes
	Construction Contingency	-\$500.00	48	Strucutral Inspections	\$500.00	Added inspection fees
1						
l						
	Transfer From:	-\$21,802.00				
	Transfer To:	\$21,802.00				
	Net Result of Transfer:	\$0.00				
1						

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	ION FOR PAY	MENT		DOCUMENT G702	PAGE	1 OF	4 PAGES
TO: Arizona First Partners 1 LLC 5041 E. Pershing Ave	2	PROJECT:	Las Sendas Office Building	APPLICATION NO:	10 10	DISTR	DISTRIBTION TO: OWNER
Scottsdate, Attacha 60204-5021					12000		CONTRACTOR
FROM: The Sahuaro Group LLC 19 South 10th Avenue Phoenix, Arizona 85007	p LLC nue 5007	ARCHITECT:	Group Renaissance Architect 2018 W. Cambridge Ave Phoenix, Arizona 85009-1950	PROJECT NO:	7012		
CONTRACT FOR:	New construction	tion		CONTRACT DATE: 7/15/07	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.	FOR PAYMEN as shown below heet, AIA Doct ed.	IT , in connection ument G703, is		The undersigned Contractor centifies 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 Contracts for work for which previous	actor centilistico de la information for Partico for Partico De Contractor de la contractor	fies that to on and be yment has occuments for work for and so occuments.	o the best of this slief the Work s been completed s, that all amounts for which previous
1 ORIGINAL CONTRACT SUM		69	1.036.310.00	from the Owner, and that current payment shown herein is	at current r	savment s	shown herein is
2 Net change by Change Orders	í	· 69 (116,923.00	now due.	Ī	,	(
3 CONTRACT SUM TO DATE (Line 1+ 2) 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5 RETAINAGE:	Line 1+ 2) RED TO on G703)	சு க	681,904.00	BY: TILL A	Ine Sanu	The Sanuaro Group LLC DATE: 7-34	DATE: 7-34. adb8
	ted Work 703) Material	<i>ф ф</i>		State of: ARIZONA County of: M Subscribed and sworn to before me this Notary Public:	ğ	County of: MARICOPA sfore me this	ICOPA
Total Retainage (Lines 5a + 5b or	o) ines 5a + 5b or			My Collinssion expiles.	'n		
Total in Column 1 6 TOTAL EARNED LESS RETAINAGE	Total in Column 1 of G703) ESS RETAINAGE	·\$	30,172.00	In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the	Contract Data compris	ocuments sing the a	s, based on on-site pplication, the
(Line 4 Less Line 5 Total) 7 LESS PREVIOUS CERTIFICATES FOR	Total)			Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has	Owner that information	at to the b	est of the ef the Work has
	Sertificate)	es e	578,565.00	progressed as indicated, the quality of the Work is in	d, the quali	ty of the \	Nork is in
8 CURRENI PATMENI DUE 9 BALANCE TO FINISH, INCLUDING RETAINAGE	DING RETAIN		73,167,00	accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ontract Doc of the AMOI	UNT CER	TIFIED.
(Line 3 less Line 6)		49	501,501.00	AMOLINI CERTIFIED	6	72 187 00	
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	ADDITIONS	DEDUCTIONS		AMOUNI CERTIFIED	e e	73, 107.00	
Total changes approved in	76,923.00			(Attach explanation if amount certified differs from the amount	mount cert	ified differ	s from the amount
Total approved this Month	40,000.00			applied. Illitial all rigures of this Application and on the Continuation Sheet that are changed to conform with the	t are chang	ppincation red to con	form with the
TOTALS	116,923.00	,		amount certified.)			
NET CHANGES by Change Order	rder	116,923.00		ARCHITECT:			
				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	egotiable. contractor n	The AMC lamed her ent are w	OUNT CERTIFIED rein. Issuance, ithout prejudice to
				any rights of the Owner or Contractor under this Contract.	or Contrac	ctor under	this Contract.

Ó	CONTINUATION SHEET				AIA DOCUMENT G703	703		PAGE 2 OF 4	PAGES
പ്	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	ERTIFICATE FOR	PAYMENT, contain	ing		APPLICATION NUMBER	N NUMBER:	10	
tra	Contractor's signed Certification is attached					APPLICA	APPLICATION DATE:	7/28/2008	
3 5	li tabulations below, amounts are stated to the nearest dollar.	ne nearest dollar.					PERIOD TO:	7/31/2008	
5	Ose Colorini i on Contracts where variable retainage for items may apply.	etainage for items in	тау арріу.		A	ARCHITECT'S PROJECT NO:	SOJECT NO:	7012	
	Las Sendas Office Condominiums	8		ha					
	В	O	D	Э	H	G(D+E+F)	(+F)	H(C-G)	-
			WORK COMPLETED	MPLETED				(a a)vi	
Item No.	Description of Work	Scheduled Value	Previous Application	This Application	Stored	Completed to date	%	Balance to	Retainage
	General Conditions	\$82,933	\$62,199	\$8,294	80	\$70,493	85.00%	\$12,440	\$3.525
	Survey	\$9,500	\$9,500	80	80	\$9,500	100.00%	80	08
	Earthwork	\$74,496	\$74,496	\$0	80	\$74,496		80	\$3.725
	Soil Treatment	\$375	\$375	80	80	\$375		\$0	819
_	SWPPP	\$1,000	\$1,000	80	80	\$1,000		80	\$50
-	Asphalt Paving	\$50,000	\$0	80	80	80	_	\$50,000	0\$
-	Rip Rap	\$630	80	80	80	80		\$630	08
	Brick Pavers	\$7,600	80	80	80	80	0.00%	\$7.600	08
-	Site Concrete	\$35,000	\$26,225	80	80	\$26,225	74.93%	\$8,775	\$1.311
-	Bike Rack	\$530	80	80	80	80	0.00%	\$530	08
-	Site Utilities	\$19,000	\$18,240	80	80	\$18,240	%00'96	\$760	\$912
-	Fences and Gates	\$1,200	80	80	80	\$0	0.00%	\$1,200	80
7	Landscape & Irrigation	\$55,000	\$3,440	80	80	\$3,440	6.25%	\$51,560	\$172
-	Cast in Place Footings/Slab	\$44,876	\$44,876	80	80	\$44,876	100.00%	80	\$2,244
- '	Cast in Place Walls	\$0	80	80	80	80	%00.0	80	80
-	Cementious Loppings	\$7,050	80	80	80	80	%00.0	\$7,050	80
- 1	Concrete Masonry Units	\$34,000	\$34,000	80	80	\$34,000	100.00%	80	\$1,700
- 1	CMU Site Walls	\$5,000	80	\$2,500	0\$	\$2,500	20.00%	\$2,500	\$125
7.4	Stone Veneer	\$52,000	80	80	80	80	%00.0	\$52,000	80
1	Structural Metal Framing	\$39,165	\$16,172	\$20,877	80	\$37,049	%09.46	\$2,117	\$1,852
93	Steel Stairs	\$300	80	80	80	80	%00.0	\$300	80
	Handrails/Railings/Bollards	\$500	80	80	80	80	%00.0	\$500	80
-	Rough Carpentry	\$122,009	\$80,779	\$35,130	80	\$115,909	%00.56	\$6,100	\$5.795
	Building Insulation	\$8,067	80	80	80	\$0	0.00%	\$8.067	80
	Waterproofing and Tile	\$4,659	\$4,659	80	\$0	\$4,659	100.00%	80	\$233
~	Concrete Roofing Tile	\$21,000	80	80	80	80	0.00%	\$21,000	80
J. 1	Single Ply Membrane Roofing	\$4,595	80	80	80	80	%00.0	\$4,595	80
-	Roof Accessories	.\$623	\$623	\$0	80	\$623	100.00%	80	\$31
$\overline{}$	Contract Total	0001 1000	101 7000				1		

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for items may apply.			AIA	AIA DOCUMENT G703	203		PAGE 3 OF 4	PAGES
ractor's signed Certification is attached. bulations below, amounts are stated to the Column I on Contracts where variable ret	ERTIFICATE FOR PAY	MENT, containing			APPLICATIC	_	10	
Column I on Contracts where variable ret	a nagraet dollar				APPLICA	APPLICATION DATE:	7/28/2008	
	ainage for items may ag	oply.	ne	AA	ARCHITECT'S PRO IECT NO	PERIOD TO:	7/31/2008	
Las Sendas Office Condominiums			£	Ĭ.		OF C	7107	
В	0	D	Э	F	G(D+E+F)	3+F)	H(C-G)	I
		WORK COMPLETED	MPLETED					
Item Description of Work No.	Scheduled Value	Previous Application	This	Stored	Completed	%	Balance to	Retainage
\neg	\$681,108	\$376,584	\$66,801	80	\$443,385	65.10%	\$237.723	\$ 21 694
29 Joint Sealants	\$1,041	80	80	80	80		\$1.041	
30 HM Doors/Frames	\$1,040	80	80	80	08		\$1,040	09
Door Install	\$360	80	80	80	08		6360	09
Glazing	\$43,877	80	80	80	0\$		243 877	09
Gypboard	\$13,008	80	\$0	80	80		\$13,008	09
Stucco	\$33,800	0\$	80	80	08		\$33,800	09
Painting	\$2,602	80	80	80	80		\$2,602	08
Fire Extinguishers	\$300	80	80	80	80		8300	0\$
Car Shelters Allowance	\$7,500	\$3,750	80	80	\$3,750	4,	\$3.750	\$188
HVAC	\$47,200	\$30,800	80	80	\$30,800	65.25%	\$16,400	\$1.540
Plumbing	\$12,500	\$8,000	80	80	\$8,000		\$4.500	\$400
Sprinkler System	\$17,500	80	80	80	80	0.00%	\$17,500	0\$
Electrical	\$59,650	\$21,000	80	80	\$21,000	35.21%	\$38,650	\$1.050
Testing	\$4,498	\$4,498	80	80	\$4,498	100.00%	80	80
Dust Control Permit	\$500	\$500	80	80	\$500	100.00%	80	80
Allowance - Soils Review	\$1,701	\$1,701	\$0	80	\$1,701	100.00%	80	0\$
Allowance - Door Hardware	\$850		80	80	80	%00.0	\$850	80
Allowance - Wood Iruss Review		\$1,818	80	0\$	\$1,818	100.00%	80	80
Allowance - Water Feature/Planters	⇔	80	80	80	80	0.00%	\$10,000	80
Allowance - Structural/Inspections	\$8,000	\$7,075	\$539	80	\$7,614	95.18%	\$386	80
Allowance - 4 Restrooms	80	80	80	80	80	#DIV/0!	80	80
Insurance	\$13,225	\$13,225	80	80	\$13,225	100.00%	80	80
Sales Tax	\$49,171	\$27,044	\$4,917	80	\$31,961	%00:59	\$17,210	80
Contractor Fee	\$44,745	\$24,610	\$4,474	80	\$29,084	%00.59	\$15,661	\$1,454
Contract Total	\$1,055,994	\$520.605	\$76.731	03	\$507 336	3 7023 75	027 027	20070

Any Decument City of Mass Water Fees St., 500	CONTINUATION SHEET			AIA	AIA DOCUMENT G703	703		PAGE 4 OF 4	PAGES
D	ocument G702, APPLICATION AND CERTIF	FICATE FOR PAYN	IENT, containing			APPLICATION	-	10	
D E F G(D+E+F)	lations below, amounts are stated to the neg	arest dollar.				APPLICA	FION DATE:	7/28/2008	
C D E F G(D+E+F)	olumn I on Contracts where variable retainage	ge for items may ap	ply.	11	Ą	RCHITECT'S PR	OJECT NO:	7012	
Vork Scheduled Previous This Stored Completed Previous	Las Sendas Office Condominiums			3					
WORK COMPLETED Stored value Previous This value Stored value Completed value Previous This value Stored value Completed value % two \$1,055,994 \$520,605 \$76,731 \$0 \$0.00% y \$1,041 \$0 \$76,923 \$76,923 \$0 \$0.00% y \$1,040 \$2,685 \$0 \$0 \$0 \$0.00% walls) \$76,923 \$76,923 \$0 \$0 \$0.00% walls) \$1,185 \$0 \$0 \$0 \$0.00% ce \$10,000 \$1,185 \$0 \$0 \$0 \$0.00% \$1,187 \$3,775 \$3,775 \$0 \$0 \$0 \$0 \$0 \$2,000 \$3,775 \$3,775 \$0 <	В	O	D	E	F	G(D+E	+F)	H(C-G)	-
Work Scheduled value Previous Application This Application Application Stored Application Application Material to date to date to date since in the date si			WORK CO	MPLETED				(20)	,
two \$1,055,994 \$520,605 \$76,731 \$0 \$597,336 \$36 y \$1,041 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$30,736 \$3 walls) \$76,923 \$76,923 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,685 \$0 \$0 \$0 \$2,685 \$0 \$0 \$0 \$2,685 \$0	Description of Work	Scheduled Value	Previous Application	This	Stored	Completed	%	Balance to	Retainage
Walls) \$76,923 \$76,923 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	carry forward from page two	\$1,055,994	\$520,605	\$76,731	\$0	\$597,336	56.51%	\$458,658	\$ 26,326
Walls) \$76,923 \$76,923 \$60 \$60 \$76,923 10 \$60 \$2,685 \$60 \$60 \$2,685 \$60 \$60 \$60 \$2,685 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60	Construction Contingency	\$1,041	80	80	80	0\$	0.00%	\$1.041	09
84,000 \$2,685 \$0 \$0 \$0 \$2,685 \$0 \$1,185 \$0 \$1,185 \$0 \$0 \$1,185 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Change Order One (CIP Walls)	\$76,923	\$76,923	80	\$0	\$76,923	100.00%	80	\$3.846
\$1,300 \$1,185 \$10,000 \$3,775 \$	City of Mesa Water Fees	\$4,000	\$2,685	80	80	\$2,685	67.13%	\$1.315	80
\$3,775 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Cable/Phone Fees	\$1,500	\$1,185	80	80	\$1,185	79.00%	\$315	80
83,775 \$3,775 \$0 \$0 \$3,775 II	Monument Sign Allowance	\$10,000	80	80	80	80	0.00%	\$10,000	08
	Misc. Development Fees	\$3,775	\$3,775	80	80	\$3,775	100.00%	80	80
Contract Total \$1,153,233 \$605,173 \$76,721 \$60 \$600,004 \$0,130 \$6	ontract Total	\$1 153 233	\$605 173	\$76.731	9	\$601,004		000	

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 \$73,167.00 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 form 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 July 31, 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: July 30, 2008

CONTRACTOR: The Sahuaro Group LLC

TITLE: Principal

Project:

Las Sendas Office Building

Job No .:

7012

The undersigned has been paid and has received a progress payment in the sum of \$147,424.00 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 June 30, 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: July 30, 2008

Firm: The Sahuaro Group LLC

By: In 11 . !

Title: Principal

NOTICE:

AUTH for	WANCE USE HORIZATION SUMW	ARY	Owner Architect Contracto	() () r()
Conti	ract Allowances		Field Other	()
Project:	Las Sendas Office Condomini 7565 E. Eagle Crest Drive Mesa, Arîzona	. !	Allowance Summary Number Allowance Category; Date: Project Number; Contract Date: Contract For;	: 9 48 7/30/2008 7012 7/15/2007 General Construction
Modify t	he Allowance as follows:		Add/Dedu	act from Allowance:
	Increase allowance by \$500.0	0 and deduct for the m	ost recent inspection	\$539.00
NOT VAL	wance summary does not chang LID UNTIL SIGNED BY THE OW	the current contract s		
Previous	Allowance Amount: Allowance Amount Used:			8,000.00 7,075.00
	Allowance Prior to this Summar			925.00 539.00
	of this Summary (Increase) (Dec of Allowance Remaining:	ease).		386.00
price whi	his summary does not reflect ch ich have been authorized by Con	struction Change Direc	otive.	ed maxium
NA Architect		The Sahuaro Group LL Contractor	Owner	
		19 South 10th Avenue		HU "
Address		Phoenix, Arizona 8500 Address	7 Address	
By:		67-30.2008	Ву:	
Date:	The state of the s	Date:	Date:	Name of the last o

Project:

Las Sendas Office Building

Job No.:

7012

The undersigned has been paid and has received a progress payment in the sum of \$12,580.00 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 June 30, 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: July 25, 2008

Firm: S & M Masonry

Bk: two When

Title: Owner

NOTICE:

Project: Las Sendas Office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$13,697.00 for all labor, services, equipment or material furnished to the jobsite or to Las Sendas Office Condos 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 July 28, 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: 7-30-08

Firm: DJB Enterprises
By:

Title:

NOTICE:



Project: Las Sendas Office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$1,540.00 for all labor, services, equipment or material furnished to the jobsite or to Las Sendas Office Condos 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 July 28, 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:

Firm: Sun Devil Mechanical

By: __(

Title: (. ())

NOTICE:

(6022581759

14809678282

2/ 2



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 \$370.00 for all labor, services, equipment or material furnished to the jobsite or to Las Sendas Office Condos on the job of Las Sendas Office Condos located at 7565 E Engle 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 July 28, 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:

Firm: Desigrto Verde

Title.

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NOTICE:

Project: Las Sendas Office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$19.00 for all labor, services, equipment or material furnished to the jobsite or to Las Sendas Office Condos 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 July 28, 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:

Firm: Ter

By:

Title

NOTICE:

Project: Las Sendas Office Condos

Job No.: 7012

The undersigned has been paid and has received a progress payment in the sum of \$233.00 for all labor, services, equipment or material furnished to the jobsite or to Las Sendas Office Condos 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 July 28, 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: 7/30/08

Firm: Caclus Rose Construction

By: Whath an

Title: And Asselve

NOTICE:

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7/30/'08 WED 11:50

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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 \$400.00 for all labor, services, equipment or material furnished to the jobsite or to Las Sendas Office Condos 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 July 28, 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: 7-30-08

Firm: Antec Waterworks

Down HI all XI

Title: DEFICE MANAGER

NOTICE: