



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	LINE ITEM #	DESCRIPTION	AMOUNT
AZ Realty & Lending LLC	64	Contingencies (Mkt)	\$6,819.43
Sahuaro Group LLC	60	Power - SRP	\$40,000.00
GRAND TOTAL			\$46,819.43

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: 8

Date: 2/20/2008

Arizona First Realty & Lending LLC

BILL
TO

Arizona First Partners 1 LLC
5041 E Pershing Ave
Scottsdale, AZ 85254

SHIP
TO

Same

Invoice # 1978

Invoice Date 2/15/2008

Customer ID 013864

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID
2/15/08					UPS	Cash	

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT	TAXABLE	UNIT PRICE	TOTAL
1			Design 2 sided, 4 Color, Tri-Fold Brochure				300.00
2906			Print 2 Sides, 4 Color, Tri-Fold Brochure			33.74 p/100	980.48
2906			Print Envelopes			33.74 p/100	980.48
2906			Print Cover Letter			33.74 p/100	980.48
2906			Stuff & Assemble			.25	726.50
1			Mailing List (Las Sendas Property Owners)			.35	\$1,170.00
2906			Postage			.41	\$1,191.00

Subtotal \$6,328.94

Tax \$490.49

Shipping

BALANCE DUE \$6,819.43

Please return the portion below with your payment.

REMITTANCE

Invoice #	
Customer ID	
Date	
Amount Enclosed	

The Sahuaro Group LLC

Design & Construction Services

19 South 10th Avenue
Phoenix, Arizona 85007
Phone 602-258-1758 Fax 602=258-1759

INVOICE

INVOICE #7012-04
DATE: FEBRUARY 19, 2008

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

FOR:
Las Sendas Office Building
7565 E. Eagle Crest
Mesa, Arizona

Accounts Payable

DESCRIPTION			AMOUNT
SRP Engineering and Services			
Revise Switch Gear and Service Entrance Section	1	LS	\$7,500.00
Relocate Service Entrance Section	1	LS	\$32,500.00
TOTAL			\$40,000.00

Make all checks payable to The Sahuaro Group LLC

Thank you for your business!

UNCONDITIONAL WAIVER AND RELEASE DOCUMENT
(Pursuant to A.R.S. 33-1008)

Project: Las Sendas Office Building
Location: 7565 E Eagle Crest Dr, Mesa, AZ
Owner/Developer: Arizona First Partners 1 LLC
General Contractor: The Sahuaro Group
Paid By: Arizona First Partners 1 LLC
Paid To: The Sahuaro Group
Paid Amt: \$40,000.00
Paid Thru: 2/19/2008

The undersigned has been paid or received a progress payment in the above referenced sum for all labor, services, equipment or material furnished to the jobsite, subcontractor, general contractor, or owner on the above referenced project and location, 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 payment for all labor, services, equipment or materials furnished to the jobsite, subcontractor, general contractor or owner through the date referenced above 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 the undersigned has already paid or will use monies received 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 and release.

CONTRACTOR:

BY: _____
The Sahuaro Group, Terry Haver

DATE: _____

Upon receipt of the check/payment referenced above, execute and mail this form to:

ARIZONA FIRST PARTNERS 1 LLC
5041 E PERSHING AVE
SCOTTSDALE, AZ 85254-3621