



BORROWER: Arizona First Partners 1 LLC

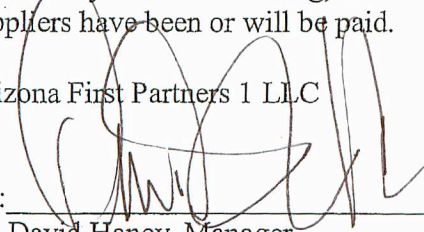
PROJECT: 7565 E. Eagle Crest Drive, Mesa, AZ 85207

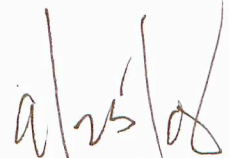
Borrower hereby requests the below itemized funds from lender to pay the listed items, all of which are a part of the construction project at the above referenced property. All are in accordance with the previously submitted cost breakdown. Borrower states and declares work in place has progressed per 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	\$121,680.00
NuInspect, LLC	Inspection Fee	\$ 200.00
GRAND TOTAL		\$121,880.00

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

By: 
 David Haney, Manager


 Date

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.

**Copper Star Bank
Outgoing Wire Transfer Request**

All Fields Required	Receiver Information
Receiver ABA (9digits): 122100024	Receiver Bank: JP Morgan Chase Bank
Amount : \$121,680.00	

All Fields Required	Originator Information
Name: Arizona First Partners 1, LLC	Account: 38000170
Address: 5041 E Pershing Ave	C/S/Z: Scottsdale, AZ 85254

All Fields Required	Beneficiary Information
Name: The Sahuaro Group LLC	Account: 760626234
Address: 19 South 10 th Ave	C/S/Z: Phoenix, AZ 85007

REASON FOR WIRE: Construction Draw Payment

Originator to Beneficiary Information	
Further Credit to	

Customer Name (Please Print): Arizona First Partners 1, LLC	Phone #:
Customer Signature:	Date: 9/25/08

By signing this request I authorize Copper Star Bank to initiate the transfer described above.

FOR BANK USE

Customer Verification			
<input type="checkbox"/> In person request	Document one form of primary ID in the ID boxes below		
<input type="checkbox"/> Other- Not In Person	Check method received: Letter	Fax	E-mail
All amounts require a phone call. Document two responses received in call back to identify the customer below			
Identification:		Identification:	
Authorization – Phone or Other Not In Person request (Refer to wire transfer procedures for call back requirements)			
Call Back Required: Yes No	Called By		Pin #
Name of Customer Called to Confirm			Customer Phone Number
Authorized Signer Verified	Yes	Account Status/Holds reviewed	Yes
Originator Watch/Guard Dogs	Yes By:	Beneficiary Watch/Guard Dogs	Yes By:

Foreign Currency Transfer	
Foreign Currency Amount	Exchange Rate
Foreign Currency Type	U.S. Dollar Amount
Fee:	Total Amount

Branch/Department Information		
Branch Name/#	Date:	Phone
Representative:	Approved By:	Approved By:
Wire Fee:	Purpose for Wire:	
Cash Received:	Available Balance:	

Wire Input/Verification Information	
Wire Input By:	Wire Verified By:

Two Signatures Required For Amounts Over \$100,000.00