



License: ROC 322407

Progress Billing

Application: 10

Period: 02/10/2021

Owner: Aspire Heritage District LLC
4360 E Brown Rd
Mesa AZ 85207

Job Location: Aspire Heritage District
4360 E Brown Rd
Mesa AZ 85205

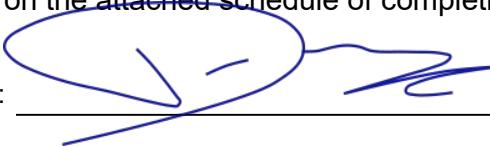
Application For Payment On Contract

Original Contract.....	8,849,723.23
Net Change by Change Orders.....	31,531.29
Contract Sum to Date.....	8,881,254.52
Total Complete to Date.....	1,571,325.20
Total Retained.....	0.00
Total Earned Less Retained.....	1,571,325.20
Less Previous Billings.....	893,040.89
Current Payment Due.....	678,284.31
Balance on Contract.....	7,309,929.32

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor:



Date: 02-16-2021

Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: Aspire Builders LLC

Thank you for your prompt payment.

PROGRESS BILLING

Application: 10

Period: 02/10/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Field Supervision La	106,703.00		106,703.00	60,973.12	7,621.64		68,594.76	64.29	38,108.24	
Rough & Final Cleani	20,095.00		20,095.00						20,095.00	
Rental Temp Facilitie	18,000.00		18,000.00						18,000.00	
Site Clean-up	15,000.00		15,000.00						15,000.00	
Dust Control	20,000.00		20,000.00	11,428.56	1,428.57		12,857.13	64.29	7,142.87	
Material Staging	15,000.00		15,000.00						15,000.00	
Insurance(Wrap Poli	129,644.00		129,644.00	111,442.05			111,442.05	85.96	18,201.95	
Offsite Improvement	25,000.00		25,000.00						25,000.00	
Excavation and Grad	67,253.00		67,253.00	67,253.00			67,253.00	100.00		
Termite Pre-Treatme	3,654.00		3,654.00		915.00		915.00	25.04	2,739.00	
SWPPP	5,500.00		5,500.00	5,500.00			5,500.00	100.00		
Asphalt Paving, Base	97,892.00		97,892.00	22,300.00	75,592.21		97,892.21	100.00		-0.21
On-Site Flat Concret	92,334.00		92,334.00	92,334.00			92,334.00	100.00		
Sidewalks, Patios, &	52,273.00		52,273.00						52,273.00	
Survey	26,516.00		26,516.00	15,000.00			15,000.00	56.57	11,516.00	
Wrought Iron Fence	101,173.00		101,173.00	14,442.30			14,442.30	14.27	86,730.70	
CMU Walls	68,360.00		68,360.00	30,419.75			30,419.75	44.50	37,940.25	
Signage	10,000.00		10,000.00						10,000.00	
Landscaping & Irrigat	199,317.00		199,317.00						199,317.00	
Swimming Pool	64,132.00		64,132.00						64,132.00	
Mailboxes	4,000.00		4,000.00						4,000.00	
Ammenities / Playgr	25,000.00		25,000.00						25,000.00	
Sanitary Sewer	120,353.00		120,353.00	120,352.80			120,352.80	100.00	0.20	
Water Lines and Hyd	192,299.00		192,299.00	192,298.80			192,298.80	100.00	0.20	
Site Lighting & Electri	100,000.00		100,000.00	29,849.00	5,000.00		34,849.00	34.85	65,151.00	
Slab on Grade(Post-	273,152.00		273,152.00		69,357.00		69,357.00	25.39	203,795.00	
Misc Steel(non Struct	149,224.00		149,224.00						149,224.00	
Rough Carpentry	1,496,488.00		1,496,488.00		331,119.28		331,119.28	22.13	1,165,368.72	
Doors, Trim, and Har	166,550.00		166,550.00						166,550.00	
Vinyl Windows(Inclu	199,669.00		199,669.00						199,669.00	
Cabinetry	308,187.00		308,187.00						308,187.00	
Countertops	249,633.00		249,633.00						249,633.00	

PROGRESS BILLING

Application: 10

Period: 02/10/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Insulation	60,390.00		60,390.00						60,390.00	
Roof Hatches	18,000.00		18,000.00						18,000.00	
Roofing & Sheetmet	182,214.00		182,214.00						182,214.00	
Garage Doors	49,802.00		49,802.00						49,802.00	
Drywall	497,463.00		497,463.00						497,463.00	
Flooring	328,565.00		328,565.00						328,565.00	
Interior & Exterior Pai	196,235.00		196,235.00	2,280.00			2,280.00	1.16	193,955.00	
Stucco	209,656.00		209,656.00						209,656.00	
Metal Siding	13,312.00		13,312.00						13,312.00	
Exterior Cladding / V	160,000.00		160,000.00						160,000.00	
Appliances	81,855.00		81,855.00						81,855.00	
Bath & Toilet Accesso	11,812.00		11,812.00						11,812.00	
Plumbing(Drain, Wa	288,000.00		288,000.00		16,800.00		16,800.00	5.83	271,200.00	
HVAC	299,257.00		299,257.00						299,257.00	
Fire Sprinklers	115,840.00		115,840.00	2,400.00			2,400.00	2.07	113,440.00	
Electrical(Townhome	316,564.00		316,564.00		400.00		400.00	0.13	316,164.00	
Light Fixtures	57,876.00		57,876.00						57,876.00	
Dry Utilities / APS	96,591.00		96,591.00	62,510.10			62,510.10	64.72	34,080.90	
GC FEE(OVERHEAD	628,467.00		628,467.00	55,763.31	43,710.44		99,473.75	15.83	528,993.25	
GC Sales Tax	379,412.00		379,412.00	33,575.52	26,439.35		60,014.87	15.82	319,397.13	
Hard Cost Contingen	450,000.00	-50,000.00	400,000.00	12,124.33	14,925.00		27,049.33	6.76	372,950.67	
OCO 1 - Wrap Insura	-13,988.77		-13,988.77	-9,251.89	-4,129.83		-13,381.72	95.66	-607.05	
OCO 1 - Loxon Adde		750.00	750.00	750.00			750.00	100.00		
OCO 1 - Regrade Pa		12,000.00	12,000.00	12,000.00			12,000.00	100.00		
OCO 1 - Building 1 L		59,089.29	59,089.29		28,122.29		28,122.29	47.59	30,967.00	
OCO 1 - Temp Power		2,825.00	2,825.00		1,412.50		1,412.50	50.00	1,412.50	
OCO 1 - April 2020 C		6,867.00	6,867.00		6,867.00		6,867.00	100.00		
Totals:	8,849,723.23	31,531.29	8,881,254.52	945,744.75	625,580.45		1,571,325.20	17.69	7,309,929.32	



UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(Pursuant to A.R.S. § 33-1008(d)(2))

Project: Aspire Heritage District

Job No.: N/A

The undersigned has been paid and has received a progress payment in the sum of **\$143,578.92** for all labor, services, equipment or material furnished to the jobsite or to **Aspire Heritage District LLC** located at **130 N Vaughn Ave, Gilbert, AZ** any state or federal statutory bond right and does hereby release any mechanics' lien, any private bond right, any claim for payment, any bonded stop notice, 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 **Aspire Heritage District LLC** through **12/10/20** only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that it either has already paid or will use the monies it 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.

Earthwork, Waterlines, Site Concrete, Asphalt, Survey

The following invoices and pay applications are included in the above referenced amount:

Progress Payment 9

Dated: 02/16/21

Aspire Builders LLC

By:

A handwritten signature in blue ink, appearing to read "D - Young".

Dean Young

Title: Member 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.



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

Project: Aspire Sun Valley Townhomes

Job No.: N/A

Upon receipt by the undersigned of a check from Aspire Heritage District LLC in the sum of \$678,84.31 payable to Aspire Builders LLC, and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanics' lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, 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 job of Aspire Heritage District located at 130 E Vaughn Ave to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Aspire Heritage District LLC through 02/10/2021 only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he/she either has already paid or will use the monies he/she 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.

Asphalt, Framing, Plumbing, Drywell, Earthwork, Post Tension Foundations, Electrical

The following invoices and pay applications are included in the above referenced amount:

Progress Payment 10

Dated: 02/16/2021

Aspire Builders LLC

By:

Dean Young

Title: Member Manager



Job Cost Summary
Aspire Heritage District

Phase#	Description	Budget	Changes	New Budget	Costs	%	Balance
Code#	Description						
1 Building 1							
1316.002	Termite Pre-Treatmen			550.00			-550.00
1328.003	CMU Walls	3,123.00	3,123.00				3,123.00
1354.005	Slab on Grade (Post-	34,144.00	34,144.00	36,817.00	107.83		-2,673.00
1358.005	Misc Steel	18,653.00	18,653.00				18,653.00
1360.006	Rough Carpentry	184,471.00	184,471.00	184,471.00	100.00		
1362.006	Doors, Trim, and Har	20,818.75	20,818.75				20,818.75
1362.008	Windows (Includes SI	39,989.00	39,989.00				39,989.00
1364.006	Cabinetry	38,523.37	38,523.37				38,523.37
1366.006	Countertops	31,204.12	31,204.12				31,204.12
1368.007	Insulation	7,548.75	7,548.75				7,548.75
1370.007	Roofing & Sheetmetal	38,892.00	38,892.00				38,892.00
1374.008	Garage Doors	6,225.25	6,225.25				6,225.25
1376.009	Drywall	47,400.00	47,400.00				47,400.00
1378.009	Flooring	41,070.62	41,070.62				41,070.62
1380.009	Interior & Exterior	22,185.00	22,185.00				22,185.00
1382.009	Stucco	26,207.00	26,207.00				26,207.00
1386.009	Metal Siding	1,664.00	1,664.00				1,664.00
1388.009	Exterior Cladding /	20,000.00	20,000.00				20,000.00
1402.010	Appliances	10,231.87	10,231.87				10,231.87
1404.010	Bath & Toilet Access	1,476.50	1,476.50				1,476.50
1406.015	Plumbing (Drain, Was	36,040.00	36,040.00	8,400.00	23.31		27,640.00
1408.015	HVAC	37,407.12	37,407.12				37,407.12
1410.000	Fire Sprinklers	14,480.00	14,480.00				14,480.00
1412.016	Electrical (Townhome	40,841.00	40,841.00	200.00	0.49		40,641.00
1416.016	Light Fixtures	7,234.50	7,234.50				7,234.50
Phase Totals:		729,829.85		729,829.85	230,438.00	31.57	499,391.85
2 Building 2							
1316.002	Termite Pre-Treatmen			365.00			-365.00
1328.003	CMU Walls	3,123.00	3,123.00				3,123.00
1354.005	Slab on Grade (Post-	34,144.00	34,144.00	32,540.00	95.30		1,604.00
1358.005	Misc Steel	18,653.00	18,653.00				18,653.00
1360.006	Rough Carpentry	188,615.00	188,615.00	146,648.28	77.75		41,966.72
1362.006	Doors, Trim, and Har	20,818.75	20,818.75				20,818.75
1362.008	Windows (Includes SI	39,989.00	39,989.00				39,989.00
1364.006	Cabinetry	38,523.37	38,523.37				38,523.37
1366.006	Countertops	31,204.12	31,204.12				31,204.12
1368.007	Insulation	7,548.75	7,548.75				7,548.75

Continued...

Phase#	Description	Budget	Changes	New Budget	Costs	%	Balance
Code#	Description						
1370.007	Roofing & Sheetmetal	33,143.00		33,143.00			33,143.00
1374.008	Garage Doors	6,225.25		6,225.25			6,225.25
1376.009	Drywall	44,140.00		44,140.00			44,140.00
1378.009	Flooring	41,070.62		41,070.62			41,070.62
1380.009	Interior & Exterior	18,905.00		18,905.00			18,905.00
1382.009	Stucco	26,207.00		26,207.00			26,207.00
1386.009	Metal Siding	1,664.00		1,664.00			1,664.00
1388.009	Exterior Cladding /	20,000.00		20,000.00			20,000.00
1402.010	Appliances	10,231.87		10,231.87			10,231.87
1404.010	Bath & Toilet Access	1,476.50		1,476.50			1,476.50
1406.015	Plumbing (Drain, Was)	36,000.00		36,000.00	8,400.00	23.33	27,600.00
1408.015	HVAC	37,407.12		37,407.12			37,407.12
1410.000	Fire Sprinklers	14,480.00		14,480.00			14,480.00
1412.016	Electrical (Townhome)	40,841.00		40,841.00	200.00	0.49	40,641.00
1416.016	Light Fixtures	7,234.50		7,234.50			7,234.50
Phase Totals:		721,644.85		721,644.85	188,153.28	26.07	533,491.57
3 Building 3							
1328.003	CMU Walls	3,124.00		3,124.00			3,124.00
1354.005	Slab on Grade (Post-	34,144.00		34,144.00			34,144.00
1358.005	Misc Steel	18,653.00		18,653.00			18,653.00
1360.006	Rough Carpentry	188,615.00		188,615.00			188,615.00
1362.006	Doors, Trim, and Har	20,818.75		20,818.75			20,818.75
1362.008	Windows (Includes SI)	39,989.00		39,989.00			39,989.00
1364.006	Cabinetry	38,523.37		38,523.37			38,523.37
1366.006	Countertops	31,204.12		31,204.12			31,204.12
1368.007	Insulation	7,548.75		7,548.75			7,548.75
1370.007	Roofing & Sheetmetal	33,143.00		33,143.00			33,143.00
1374.008	Garage Doors	6,225.25		6,225.25			6,225.25
1376.009	Drywall	44,140.00		44,140.00			44,140.00
1378.009	Flooring	41,070.62		41,070.62			41,070.62
1380.009	Interior & Exterior	18,905.00		18,905.00			18,905.00
1382.009	Stucco	26,207.00		26,207.00			26,207.00
1386.009	Metal Siding	1,664.00		1,664.00			1,664.00
1388.009	Exterior Cladding /	20,000.00		20,000.00			20,000.00
1402.010	Appliances	10,231.87		10,231.87			10,231.87
1404.010	Bath & Toilet Access	1,476.50		1,476.50			1,476.50
1406.015	Plumbing (Drain, Was)	36,000.00		36,000.00			36,000.00
1408.015	HVAC	37,407.12		37,407.12			37,407.12
1410.000	Fire Sprinklers	14,480.00		14,480.00			14,480.00
1412.016	Electrical (Townhome)	40,841.00		40,841.00			40,841.00
1416.016	Light Fixtures	7,234.50		7,234.50			7,234.50
Phase Totals:		721,645.85		721,645.85			721,645.85

Continued...

Phase#	Description	Budget	Changes	New Budget	Costs	%	Balance
Code#	Description						
4 Building 4							
1328.003	CMU Walls	3,124.00		3,124.00			3,124.00
1354.005	Slab on Grade (Post-	34,144.00		34,144.00			34,144.00
1358.005	Misc Steel	18,653.00		18,653.00			18,653.00
1360.006	Rough Carpentry	184,471.00		184,471.00			184,471.00
1362.006	Doors, Trim, and Har	20,818.75		20,818.75			20,818.75
1362.008	Windows (Includes SI	39,989.00		39,989.00			39,989.00
1364.006	Cabinetry	38,523.37		38,523.37			38,523.37
1366.006	Countertops	31,204.12		31,204.12			31,204.12
1368.007	Insulation	7,548.75		7,548.75			7,548.75
1370.007	Roofing & Sheetmetal	38,893.00		38,893.00			38,893.00
1374.008	Garage Doors	6,225.25		6,225.25			6,225.25
1376.009	Drywall	47,400.00		47,400.00			47,400.00
1378.009	Flooring	41,070.62		41,070.62			41,070.62
1380.009	Interior & Exterior	22,185.00		22,185.00			22,185.00
1382.009	Stucco	26,207.00		26,207.00			26,207.00
1386.009	Metal Siding	1,664.00		1,664.00			1,664.00
1388.009	Exterior Cladding /	20,000.00		20,000.00			20,000.00
1402.010	Appliances	10,231.87		10,231.87			10,231.87
1404.010	Bath & Toilet Access	1,476.50		1,476.50			1,476.50
1406.015	Plumbing (Drain, Was	36,000.00		36,000.00			36,000.00
1408.015	HVAC	37,407.12		37,407.12			37,407.12
1410.000	Fire Sprinklers	14,480.00		14,480.00			14,480.00
1412.016	Electrical (Townhome	40,841.00		40,841.00			40,841.00
1416.016	Light Fixtures	7,234.50		7,234.50			7,234.50
Phase Totals:		729,791.85		729,791.85			729,791.85
5 Building 5							
1328.003	CMU Walls	3,124.00		3,124.00			3,124.00
1354.005	Slab on Grade (Post-	34,144.00		34,144.00			34,144.00
1358.005	Misc Steel	18,653.00		18,653.00			18,653.00
1360.006	Rough Carpentry	184,471.00		184,471.00			184,471.00
1362.006	Doors, Trim, and Har	20,818.75		20,818.75			20,818.75
1362.008	Windows (Includes SI	39,989.00		39,989.00			39,989.00
1364.006	Cabinetry	38,523.38		38,523.38			38,523.38
1366.006	Countertops	31,204.13		31,204.13			31,204.13
1368.007	Insulation	7,548.75		7,548.75			7,548.75
1370.007	Roofing & Sheetmetal	38,893.00		38,893.00			38,893.00
1374.008	Garage Doors	6,225.25		6,225.25			6,225.25
1376.009	Drywall	47,400.00		47,400.00			47,400.00
1378.009	Flooring	41,070.63		41,070.63			41,070.63
1380.009	Interior & Exterior	22,185.00		22,185.00			22,185.00
1382.009	Stucco	26,207.00		26,207.00			26,207.00
1386.009	Metal Siding	1,664.00		1,664.00			1,664.00
1388.009	Exterior Cladding /	20,000.00		20,000.00			20,000.00
1402.010	Appliances	10,231.88		10,231.88			10,231.88

Continued...

Phase#	Description	Budget	Changes	New Budget	Costs	%	Balance
Code#	Description						
1404.010	Bath & Toilet Access	1,476.50		1,476.50			1,476.50
1406.015	Plumbing (Drain, Was)	36,000.00		36,000.00			36,000.00
1408.015	HVAC	37,407.13		37,407.13			37,407.13
1410.000	Fire Sprinklers	14,480.00		14,480.00			14,480.00
1412.016	Electrical (Townhome	40,842.00		40,842.00			40,842.00
1416.016	Light Fixtures	7,234.50		7,234.50			7,234.50
Phase Totals:		729,792.90		729,792.90			729,792.90
6 Building 6							
1328.003	CMU Walls	3,124.00		3,124.00			3,124.00
1354.005	Slab on Grade (Post-	34,144.00		34,144.00			34,144.00
1358.005	Misc Steel	18,653.00		18,653.00			18,653.00
1360.006	Rough Carpentry	188,615.00		188,615.00			188,615.00
1362.006	Doors, Trim, and Har	20,818.75		20,818.75			20,818.75
1362.008	Windows (Includes SI	39,989.00		39,989.00			39,989.00
1364.006	Cabinetry	38,523.38		38,523.38			38,523.38
1366.006	Countertops	31,204.13		31,204.13			31,204.13
1368.007	Insulation	7,548.75		7,548.75			7,548.75
1370.007	Roofing & Sheetmetal	33,142.00		33,142.00			33,142.00
1374.008	Garage Doors	6,225.25		6,225.25			6,225.25
1376.009	Drywall	44,140.00		44,140.00			44,140.00
1378.009	Flooring	41,070.63		41,070.63			41,070.63
1380.009	Interior & Exterior	18,905.00		18,905.00			18,905.00
1382.009	Stucco	26,207.00		26,207.00			26,207.00
1386.009	Metal Siding	1,664.00		1,664.00			1,664.00
1388.009	Exterior Cladding /	20,000.00		20,000.00			20,000.00
1402.010	Appliances	10,231.88		10,231.88			10,231.88
1404.010	Bath & Toilet Access	1,476.50		1,476.50			1,476.50
1406.015	Plumbing (Drain, Was)	36,000.00		36,000.00			36,000.00
1408.015	HVAC	37,407.13		37,407.13			37,407.13
1410.000	Fire Sprinklers	14,480.00		14,480.00			14,480.00
1412.016	Electrical (Townhome	40,842.00		40,842.00			40,842.00
1416.016	Light Fixtures	7,234.50		7,234.50			7,234.50
Phase Totals:		721,645.90		721,645.90			721,645.90
7 Building 7							
1328.003	CMU Walls	3,124.00		3,124.00			3,124.00
1354.005	Slab on Grade (Post-	34,144.00		34,144.00			34,144.00
1358.005	Misc Steel	18,653.00		18,653.00			18,653.00
1360.006	Rough Carpentry	188,615.00		188,615.00			188,615.00
1362.006	Doors, Trim, and Har	20,818.75		20,818.75			20,818.75
1362.008	Windows (Includes SI	39,989.00		39,989.00			39,989.00
1364.006	Cabinetry	38,523.38		38,523.38			38,523.38
1366.006	Countertops	31,204.13		31,204.13			31,204.13
1368.007	Insulation	7,548.75		7,548.75			7,548.75

Continued...

Phase#	Description	Budget	Changes	New Budget	Costs	%	Balance
Code#	Description						
1370.007	Roofing & Sheetmetal	33,142.00		33,142.00			33,142.00
1374.008	Garage Doors	6,225.25		6,225.25			6,225.25
1376.009	Drywall	44,140.00		44,140.00			44,140.00
1378.009	Flooring	41,070.63		41,070.63			41,070.63
1380.009	Interior & Exterior	18,905.00		18,905.00			18,905.00
1382.009	Stucco	26,207.00		26,207.00			26,207.00
1386.009	Metal Siding	1,664.00		1,664.00			1,664.00
1388.009	Exterior Cladding /	20,000.00		20,000.00			20,000.00
1402.010	Appliances	10,231.88		10,231.88			10,231.88
1404.010	Bath & Toilet Access	1,476.50		1,476.50			1,476.50
1406.015	Plumbing (Drain, Was)	36,000.00		36,000.00			36,000.00
1408.015	HVAC	37,407.13		37,407.13			37,407.13
1410.000	Fire Sprinklers	14,480.00		14,480.00			14,480.00
1412.016	Electrical (Townhome)	40,842.00		40,842.00			40,842.00
1416.016	Light Fixtures	7,234.50		7,234.50			7,234.50
Phase Totals:		721,645.90		721,645.90			721,645.90
8 Building 8							
1328.003	CMU Walls	3,124.00		3,124.00			3,124.00
1354.005	Slab on Grade (Post-	34,144.00		34,144.00			34,144.00
1358.005	Misc Steel	18,653.00		18,653.00			18,653.00
1360.006	Rough Carpentry	188,615.00		188,615.00			188,615.00
1362.006	Doors, Trim, and Har	20,818.75		20,818.75			20,818.75
1362.008	Windows (Includes SI)	39,989.00		39,989.00			39,989.00
1364.006	Cabinetry	38,523.38		38,523.38			38,523.38
1366.006	Countertops	31,204.13		31,204.13			31,204.13
1368.007	Insulation	7,548.75		7,548.75			7,548.75
1370.007	Roofing & Sheetmetal	33,142.00		33,142.00			33,142.00
1374.008	Garage Doors	6,225.25		6,225.25			6,225.25
1376.009	Drywall	44,140.00		44,140.00			44,140.00
1378.009	Flooring	41,070.63		41,070.63			41,070.63
1380.009	Interior & Exterior	18,905.00		18,905.00			18,905.00
1382.009	Stucco	26,207.00		26,207.00			26,207.00
1386.009	Metal Siding	1,664.00		1,664.00			1,664.00
1388.009	Exterior Cladding /	20,000.00		20,000.00			20,000.00
1402.010	Appliances	10,231.88		10,231.88			10,231.88
1404.010	Bath & Toilet Access	1,476.50		1,476.50			1,476.50
1406.015	Plumbing (Drain, Was)	36,000.00		36,000.00			36,000.00
1408.015	HVAC	37,407.13		37,407.13			37,407.13
1410.000	Fire Sprinklers	14,480.00		14,480.00			14,480.00
1412.016	Electrical (Townhome)	40,842.00		40,842.00			40,842.00
1416.016	Light Fixtures	7,234.50		7,234.50			7,234.50
Phase Totals:		721,645.90		721,645.90			721,645.90

Continued...

Phase#	Description	Budget	Changes	New Budget	Costs	%	Balance
Code#	Description						
9 Sitework, Ammenities & General							
1302.001	Field Supervision La	106,703.00		106,703.00	53,351.48	50.00	53,351.52
1304.001	Rough & Final Cleani	20,095.00		20,095.00			20,095.00
1306.001	Rental Temp Faciliti	18,000.00		18,000.00			18,000.00
1307.001	Site Clean-up	15,000.00		15,000.00			15,000.00
1308.001	Dust Control	20,000.00		20,000.00	9,999.99	50.00	10,000.01
1309.001	Material Staging	15,000.00		15,000.00			15,000.00
1310.001	Insurance (Wrap Poli	129,644.00		129,644.00	-937.50	-0.72	130,581.50
1311.001	Wrap Insurance Credi				-12,444.22		12,444.22
1313.002	Offsite Improvements	25,000.00		25,000.00			25,000.00
1314.002	Excavation and Gradi	67,253.00		67,253.00	67,253.00	100.00	
1316.002	Termite Pre-Treatmen	3,654.00		3,654.00			3,654.00
1318.002	SWPPP	5,500.00		5,500.00	5,500.00	100.00	
1320.003	Asphalt Paving, Base	97,892.00		97,892.00	97,892.21	100.00	-0.21
1322.003	Site Concrete (Flatw	92,334.00		92,334.00	92,334.00	100.00	
1323.003	Sidewalks, Patios, &	52,273.00		52,273.00			52,273.00
1324.003	Survey	26,516.00		26,516.00	15,000.00	56.57	11,516.00
1326.003	Site Walls & Fencing	127,529.65		127,529.65	24,826.40	19.47	102,703.25
1328.003	CMU Walls	17,013.50		17,013.50	4,063.00	23.88	12,950.50
1330.003	Signage	10,000.00		10,000.00			10,000.00
1332.003	Landscaping & Irriga	199,317.00		199,317.00			199,317.00
1334.003	Swimming Pool	64,132.00		64,132.00			64,132.00
1338.003	Mailboxes	4,000.00		4,000.00			4,000.00
1340.003	Ammenities / Playgro	25,000.00		25,000.00			25,000.00
1346.004	Sanitary Sewer	120,353.00		120,353.00	120,352.80	100.00	0.20
1348.004	Water Lines and Hydr	192,299.00		192,299.00	192,298.80	100.00	0.20
1350.004	Site Lighting & Elec	93,132.00		93,132.00	34,849.00	37.42	58,283.00
1380.009	Interior & Exterior				2,280.00		-2,280.00
1410.000	Fire Sprinklers				2,400.00		-2,400.00
1418.016	SRP (Allowance)	79,589.00		79,589.00	67,630.10	84.97	11,958.90
1430.017	GC FEE (OVERHEAD & P	628,467.00		628,467.00	99,473.75	15.83	528,993.25
1432.018	GC Sales Tax	379,412.00		379,412.00	60,014.87	15.82	319,397.13
1434.019	Hard Cost Contingenc	450,000.00		450,000.00	25,684.33	5.71	424,315.67
Phase Totals:		3,085,108.15		3,085,108.15	961,822.01	31.18	2,123,286.14
Grand Totals:		8,882,751.15		8,882,751.15	1,380,413.29	15.54	7,502,337.86

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(Pursuant to A.R.S. § 33-1008(d)(2))

Project: Aspire Heritage District

The undersigned has been paid and has received a progress payment in the sum of \$6,671.45 payable to Envoy Restoration Inc for all labor, services, equipment or materials furnished to the jobsite for Aspire Builders LLC located on the job Aspire Heritage District located at 130 East Vaughn Avenue Gilbert, AZ 85234 and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, 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 Aspire Builders LLC through December 3, 2020 only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that it either has already been paid or will use the monies it 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.

The following invoices and pay applications are included in the above referenced amount:

See Attached Invoice List

Dated: 12/3/2020

By: 

Title: C60

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(d)(2))

Project: Aspire Heritage District

The undersigned has been paid and has received a progress payment in the sum of \$1,365.00 payable to Circle A Excavating, Inc. for all labor, services, equipment or materials furnished to the jobsite for Aspire Builders LLC located on the job Aspire Heritage District located at 130 East Vaughn Avenue Gilbert, AZ 85234 and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, 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 Aspire Builders LLC through January 29, 2021 only and does not cover any retention, pending modifications and changes or items furnished after that date.

The undersigned warrants that it either has already been paid or will use the monies it 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.

The following invoices and pay applications are included in the above referenced amount:

Invoice #07

Circle A Excavating, Inc.

Dated: 1/29/2021

By: Debra S. Bell

Title: President

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.

Circle A Excavating, Inc.

P.O. Box 1990
Higley, AZ 85236

Invoice

Date	Invoice #
1/22/2021	#07

Bill To

Aspire Builders, LLC.
Attn: Accounts Payable
4360 E. Brown Rd., Suite 108
Mesa, AZ 85205

P.O. No.	Terms	Due Date
Heritage	Upon Receipt	1/22/2021

Description	Est Amt	Curr %	Total %	Amount
Gilbert Townhouses				
1/20/2021 - Ticket #219259 Skidsteer - 6 Hrs. \$70/Hr. = \$420.00 Labor - 6 Hrs. \$35/Hr. = \$210.00				630.00
1/21/2021 - Ticket #219260 Skidsteer- 7 Hrs. \$70/Hr. = \$490.00 Labor - 7 Hrs. \$35/Hr. = \$245.00				735.00

Thank you for your business.

LICENSE:ARIZONA
A-05 #108968
SBE CERTIFIED

Total	\$1,365.00
Payments/Credits	\$0.00
Balance Due	\$1,365.00

219259

DATE 1-20-2021

NAME Bryson Bennett	ADDRESS Gilbert Town Homes	STATE CITY	ZIP				
ORDER NO.	SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
ITEM QUAN.	DESCRIPTION					PRICE	AMOUNT
1							
2							
3	1) Skool Steer \$70 per hr.					\$70.00	\$10.00
4							
5							
6	2) Litter \$35 per hr.					\$35.00	
7							
8	8 AM to 3 PM						
9	Total 17 hr.						
10							
11							
12							
13							
14							
15							
16							
17							
18							
						TAX	
						TOTAL	
RECEIVED BY							

NAME Bryson Bennett							
ADDRESS Gilbert Town Homes							
STATE CITY							
ZIP							
ORDER NO.	SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

ITEM QUAN.	DESCRIPTION					PRICE	AMOUNT					
1												
2												
3	1) Skool Steer. \$70 per hr.					\$70.00	\$10.00					
4												
5												
6	2) Litter \$35 per hr.					\$35.00						
7												
8												
9	9 AM to 3 PM											
10												
11												
12												
13												
14												
15												
16												
17												
18												
						TAX						
						TOTAL						
RECEIVED BY												

Circle A Excavating, Inc.

P.O. Box 1990
Higley, AZ 85236

Invoice

Date	Invoice #
12/8/2020	#06

Bill To
Aspire Builders, LLC. Attn: Accounts Payable 4360 E. Brown Rd., Suite 108 Mesa, AZ 85205

P.O. No.	Terms	Due Date
Heritage	Upon Receipt	12/8/2020

Description	Est Amt	Curr %	Total %	Amount
Gilbert Townhouses				
12/8/2020 - Ticket #219258 Skidsteer - 2 Hrs. \$70/Hr.				140.00

Thank you for your business.	Total	\$140.00
LICENSE:ARIZONA A-05 #108968 SEE CERTIFIED	Payments/Credits	\$0.00
	Balance Due	\$140.00

219258

DATE Dec. 8 2024

NAME <i>Bryson Bennet</i>	ADDRESS <i>Gilbert Town Houses</i>	CITY STATE ZIP					
ORDER NO.	SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

ITEM	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2				
3	1	Skeed Steer \$70 ⁰⁰ per hr.		
4				
5		2 hrs.	\$140 -	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
RECEIVED BY			TAX	
			TOTAL	

FM 25805 REV.



Crandall Plumbing

7119 E. Main St., Suite D
Mesa, AZ 85207
(480)641-8888
ROC#296690/278015

Invoice

Number: 2145

Date: December 09, 2020

Bill To:

Aspire Builders
4360 E. Brown Rd.
Mesa, AZ

Ship To:

Aspire At Heritage
124 E. Vaughn Ave.
Gilbert, AZ

Job Description	PO Number	Sales Rep	Terms
Bldg. 1			

Product ID	Description	Quantity	Price	Tax	Amount
Plumbing	Building 1 - Rough in	4.00	1,900.00		7,600.00
Plumbing	Backhoe	4.00	200.00		800.00
Building 1 - Estimated amount \$39,476.00 / Current Billing \$8,400.00(Rough In 100%) /Remaining Balance\$30,076.00					

Sub-Total	\$8,400.00
State Tax 5.56% on 0.00	0.00
Total	\$8,400.00



Crandall Plumbing

7119 E. Main St., Suite D
Mesa, AZ 85207
(480)641-8888
ROC#296690/278015

Invoice

Number: 2146

Date: December 09, 2020

Bill To:

Aspire Builders
4360 E. Brown Rd.
Mesa, AZ

Ship To:

Aspire At Heritage
124 E. Vaughn Ave.
Gilbert, AZ

Job Description	PO Number	Sales Rep	Terms
Bldg. 2 Rough			

Product ID	Description	Quantity	Price	Tax	Amount
Plumbing	Building 2 - Rough In	4.00	1,900.00		7,600.00
Plumbing	Backhoe	4.00	200.00		800.00
Building 2 - Estimated Amount \$39,476.00 / Current Billing \$8400.00(Rough In 100%) / Remaining Balance \$30,076.00					
				Sub-Total	\$8,400.00
				State Tax 5.56% on 0.00	0.00
				Total	\$8,400.00

APPLICATION AND CERTIFICATION FOR PAYMENT

Gilbert Heritage
Aspire

TO OWNER Aspire Development LLC

PROJECT: Townhomes

AIA DOCUMENT G702

PAGE ONE OF

PAGES

FROM CONTRACTOR:
Envir Restoration and Construction

VIA ARCHITECT:

APPLICATION NO: 3

PERIOD TO: August 10 2019

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR:

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	\$ 172,721.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 172,721.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 144,291.60
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$ 0.00
b. % of Stored Material (Column F on G703)	\$ Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 144,291.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 137,479
8. CURRENT PAYMENT DUE	\$ 6,812.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 28,429.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

PROJECT NOS:

CONTRACT DATE:

The undersigned Contractor certifies that to the best of the 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: Jordan Young

Date: February 9 2021

State of: Arizona Subscribed and sworn to before me this

Notary Public: My Commission expires:

County of: United States
day of

ARCHITECT'S CERTIFICATE FOR PAYMENT

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 \$ 6,813

(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 OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION 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 line items may apply.

APPLICATION NO: 3

APPLICATION DATE: February 9 2021

PERIOD TO: February 9 2021

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Dry Utilities	\$79,589.00	\$71,630.10	\$0.00	\$0.00	\$71,630.10	90.00%	\$7,958.90	\$0.00
2	Site Work/Lighting	\$93,132.00	\$69,849.00	\$5,000.00	\$0.00	\$74,849.00	80.37%	\$18,283.00	\$0.00
3	Building 1	\$40,842.00	\$0.00	\$200.00	\$0.00	\$200.00	0.49%	\$40,642.00	\$0.00
4	Building 2	\$40,842.00	\$0.00	\$200.00	\$0.00	\$200.00	0.49%	\$40,642.00	\$0.00
5	Building 3	\$40,842.00	\$0.00	\$0.00	\$0.00				
6	Building 4	\$40,842.00	\$0.00	\$0.00	\$0.00				
7	Building 5	\$40,841.00	\$0.00	\$0.00	\$0.00				
8	Building 6	\$40,841.00	\$0.00	\$0.00	\$0.00				
9	Building 7	\$40,841.00	\$0.00	\$0.00	\$0.00				
10	Building 8	\$40,841.00	\$0.00	\$0.00	\$0.00				
11	Temp Electric	\$2,825.00	\$0.00	\$1,412.50	\$0.00	\$1,412.50	50.00%	\$1,412.50	\$0.00
12	Boring Savings	(\$4,000.00)	(\$4,000.00)	\$0.00	\$0.00	(\$4,000.00)	100.00%	\$0.00	
13			\$0.00	\$0.00					
14			\$0.00	\$0.00	\$0.00				
GRAND TOTALS		\$498,278.00	\$137,479.10	\$6,812.50	\$0.00	\$144,291.60	321%	\$108,938.40	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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

Project: Aspire Sun Valley Townhomes

Upon receipt by the undersigned of a check from **Aspire Builders LLC** in the sum of \$6812.50 payable to **Envy Restoration Inc** and when the check has been properly endorsed and has been paid by the bank on which it was drawn, this document becomes effective to release any mechanics' lien, any state or federal statutory bond right, any private bond right, any claim for payment, any bonded stop notice, 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 job of Aspire Sun Valley located at **124 E Vaughn Ave** to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to **Aspire Sun Valley** through **September 11 2020** only and does not cover any retention, pending modifications and changes, or other items furnished after that date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he/she either has already paid or will use the monies he/she 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.

Site Work

Temp Power

Building 1 and 2 Islands conduits

The following invoices and pay applications are included in the above referenced amount:

Application for payment 3

Dated: 2/9/2021

Company Name: Env Restoration Inc _

By:	Jordan Young
Title:	Electric Division Manager

Liberty Arizona

422 E. Juanita Ave
Mesa, AZ 85204

Invoice

Date	Invoice #
1/28/2021	176753

Bill To
Aspire Builders LLC

P.O. No.	Terms	Project
		Gilbert Heritage

Quantity	Description	Rate	Amount
	Progress Billing #1		
	Gilbert Heritage Building 1	40,460.00	40,460.00
	Gilbert Heritage Building 2	35,764.00	35,764.00
		Total	\$76,224.00



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(Pursuant to A.R.S. 33-1008)

Project: Aspire Heritage

Lot No.: Building 1 & 2

On receipt by the undersigned of a check from Aspire Builders LLC in the sum of

\$ 76,224.00 payable to

(Amount of Check)

(Maker of Check)

Liberty Arizona

(Payee or Payees of Check)

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 claim or payment rights persons

in the undersigned's position that the undersigned has on the job of

Aspire Heritage Building 1 & 2

located at 124 E Vaughn Ave, Gilbert, AZ

(Job Description)

to the following extent. This release covers a progress payment for all labor, services, equipment or materials

furnished to the jobsite or to

Aspire Builders LLC

through

02/04/21

(Person With Whom Undersigned Contracted)

(Thru Last Day of Month)

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, that 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, material men 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: 02/04/21

Liberty Arizona

(Company Name)

422 E. Juanita Ave.
Mesa, Arizona 85204
(480) 898-9005 Fax (480) 898-8793

License 285213


(Signature)

President

(Title)

EXHIBIT C

AIA G702S

APPLICATION FOR PAYMENT

OWNER: Aspire Sun Valley LLC	PROJECT: Aspire Heritage District 204 E Vaughn St Gilbert, AZ	APPLICATION NUMBER: 6 PERIOD ENDING: 02/10/21 WO/PO/SUBCONTRACT #: PROJECT NUMBER:
CONTRACTOR: Aspire Builders LLC 4360 E Brown Rd Suite 108 Mesa, AZ 85206 602-769-6045	SUBCONTRACTOR: Roadrunner Paving & Asphalt Maintenance 1959 S Power Rd #103-419 Mesa, AZ 85206 480-892-7101	PERCENT COMPLETE: 100% PREPARED BY: Kendall Power

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	590,630.81
2. NET CHANGES TO CONTRACT:	3,140.54
3. TOTAL CONTRACT AMOUNT:	593,771.35
4. TOTAL COMPLETED AND STORED TO DATE:	593,771.35
5. RETAINAGE:	
a. <input type="text"/> 0 % of Completed Work	
6. TOTAL COMPLETED LESS RETAINAGE:	593,771.35
7. LESS PREVIOUS APPLICATIONS:	533,508.27
8. CURRENT PAYMENT DUE: Less (\$7450 Previously Paid)	60,263.08
9. BALANCE TO FINISH INCLUDING RETAINAGE:	52,813.08

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of the 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: _____ **DATE:** _____

State: _____ County: _____
Subscribed & sworn to before me this
this _____ day of _____

Notary Public Name: _____
Commission Expiration Date: _____

← (Enter line (6) from previous application)

PM: _____	CC: _____
Job #: _____	Apvd: _____ Denied: _____
Denial Rsn: _____	

EXTRA WORK / CHANGE ORDERS SUMMARY	
Changes From Prev Applications:	4,270.37
Changes From This Application:	(1,129.83)
Total Changes:	3,140.54

EXHIBIT C

AIA G702S

APPLICATION FOR PAYMENT

OWNER: Aspire Sun Valley LLC	PROJECT: Aspire Heritage District 204 E Vaughn St Gilbert, AZ	APPLICATION NUMBER: 5 PERIOD ENDING: 02/10/21 WO/PO/SUBCONTRACT #: PROJECT NUMBER:
CONTRACTOR: Aspire Builders LLC 4360 E Brown Rd Suite 108 Mesa, AZ 85206 602-769-6045	SUBCONTRACTOR: Roadrunner Paving & Asphalt Maintenance 1959 S Power Rd #103-419 Mesa, AZ 85206 480-892-7101	PERCENT COMPLETE: 100% PREPARED BY: Kendall Power

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	<u>590,630.81</u>
2. NET CHANGES TO CONTRACT:	<u>3,140.54</u>
3. TOTAL CONTRACT AMOUNT:	<u>593,771.35</u>
4. TOTAL COMPLETED AND STORED TO DATE:	<u>593,771.35</u>
5. RETAINAGE:	
a. <input type="checkbox"/> 10 % of Completed Work	<u>60,263.08</u>
6. TOTAL COMPLETED LESS RETAINAGE:	<u>533,508.27</u>
7. LESS PREVIOUS APPLICATIONS:	<u>466,605.11</u>
8. CURRENT PAYMENT DUE:	<u>66,903.16</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE:	<u>60,263.08</u>

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of the 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: _____ **DATE:** _____State: _____ County: _____
Subscribed & sworn to before me this
this _____ day of _____Notary Public Name: _____
Commission Expiration Date: _____

← (Enter line (6) from previous application)

PM: _____	CC: _____
Job #: _____	Apvd: _____ Denied: _____
Denial Rsn: _____	

EXTRA WORK / CHANGE ORDERS SUMMARY	
Changes From Prev Applications:	4,270.37
Changes From This Application:	-
Total Changes:	4,270.37

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2

TO:	Aspire Building 4360 E. Brown Rd., Ste. 108 Mesa, AZ 85205		
FROM:	Torrent Resources, Inc. 1509 East Elwood Street Phoenix, AZ 85040		
PROJECT:	Aspire Heritage District 130 E. Vaughn Ave. Gilbert, AZ 85234		
ARCHITECT:			
CONTRACT DATE			
ARCHITECTS			
PROJECT NO:			
APP NO:	2		
PERIOD TO:	1/31/21		

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

C.O.#	Description	Net Change
1		\$ 13,800.00
2	-	\$ -
3	-	\$ 13,800.00
4	-	\$ 13,800.00
5	-	(Column G on G703)
6	-	\$ 1,380.00
7	-	\$ 1,380.00
8	-	\$ 12,420.00
9	-	\$ 12,420.00
10	-	\$ 1,380.00
11	-	\$ 1,380.00
12	-	\$ 1,380.00
13	-	\$ 1,380.00
TOTAL		\$ 810.00

1. ORIGINAL CONTRACT SUM \$ 13,800.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE \$ 13,800.00
4. TOTAL COMPLETED & STORED TO DATE \$ 13,800.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 1,380.00
 - b. 10 % of Stored Material \$ 1,380.00
6. TOTAL EARNED LESS RETAINAGE \$ 12,420.00
- (Line 4 less Line 5 Total)
7. LESS PREV CERTIFICATES FOR PAYMENT \$ 11,610.00
- (Line 6 from previous Certificate)
8. CURRENT PAYMENT DUE \$ 810.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 1,380.00

(Line 3 less Line 6)

State of: Arizona County of: Maricopa

Subscribed and sworn to before me this

Thursday, January 21, 2021

Notary Public:

My commission expires:

10/25/2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner to the best of the Architect's knowledge, information and belief the work

has progressed as indicated, the quality of the work in accordance with the contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$810.00

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

SIGNED: *Deanna Flores* DATE: 1/21/2021

CONTINUATION SHEET

Project: Aspire Heritage District PAGES 2 OF 2

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 2
APPLICATION DATE: 01/21/21
PERIOD FROM: 01/01/21
PERIOD TO: 01/31/21

A	B	C	D	E	F	G	H	J	
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV APPLICATION	WORK COMPLETED THIS APPLICATION		TOTAL COMP AND STORED TO DATE (D+E+F)	% COMPLETE	BALANCE TO FINISH	RETAINAGE (CD)
				WORK IN PLACE	STORED MATERIAL				
1	Maxwell Type IV Drywells	12,150.00		12,150.00	0.00	12,150.00	100%	0.00	1,215.00
2	Slurry Backfill per Contract	600.00		600.00	0.00	600.00	100%	0.00	60.00
3	Drywell Registration	150.00		150.00	0.00	150.00	100%	0.00	15.00
4	Percylation Test	900.00		900.00		900.00	100%	0.00	90.00
SUB TOTAL PG. 2		\$13,800.00	\$12,900.00	\$900.00	\$0.00	\$13,800.00	100%	\$0.00	\$1,380.00



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(PURSUANT TO A.R.S. #33-1008)

TORRENT
RESOURCES

PROJECT: Aspire Heritage District

JOB NO: TRI #2011-050

On receipt by the undersigned of a check from Aspire Building in the sum of \$810.00 payable to Torrent Resources Incorporated 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 claim or payment rights for persons in the undersigned's position that the undersigned has on the job of EB Development LLC/ETAL located at 130 E. Vaughn Ave., Gilbert, AZ 85234 to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Aspire Building through 1/31/21 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, that 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: January 21, 2021

Torrent Resources Incorporated

Company

A handwritten signature in blue ink, appearing to read 'D. J. S.' or a similar variation.

Signature

Accounting Manager

Title

Torrent Resources Incorporated
1509 East Elwood Street
Phoenix Arizona 85040-1391

phone 602-268-0705
fax 602-268-0820

www.TorrentResources.com

AZ Lic. ROC070465 A, ROC047067 B-4; ADWR 363
CA Lic. 528080 A, C-12, HAZ
NV Lic. 0035350 A ~ NM Lic. 90504 GF04

An evolution of McGuckin Drilling

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Aspire Building

4360 E. Brown Rd., Ste. 108
Mesa, AZ 85205

FROM: Torrent Resources, Inc.
1509 East Elwood Street
Phoenix, AZ 85040

PROJECT: Aspire Heritage District

130 E. Vaughn Ave.
Gilbert, AZ 85234

ARCHITECT:

PAGE 1 OF 2

Distribution to:	OWNER
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

C.O.#	Description	Net Change
1		
2		\$ -
3		\$ -
4		\$ -
5		\$ -
6		\$ -
7		\$ -
8		\$ -
9		\$ -
10		\$ -
11		\$ -
12		\$ -
13		\$ -
TOTAL		\$ -

1. ORIGINAL CONTRACT SUM \$ 13,800.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE \$ 13,800.00
4. TOTAL COMPLETED & STORED TO DATE \$ 12,900.00
(Column G on G703)
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 1,290.00
 - b. 10 % of Stored Material \$ 1,290.00
6. TOTAL EARNED LESS RETAINAGE \$ 11,610.00
(Line 5a+5b or Total in Column I of CS)
7. LESS PREV CERTIFICATES FOR PAYMENT \$ 11,610.00
(Line 6 from previous Certificate)
8. CURRENT PAYMENT DUE \$ 11,610.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 2,190.00
(Line 3 less Line 6)

State of: Arizona County of: Maricopa
Subscribed and sworn to before me this Tuesday, December 29, 2020

Notary Public: *Deanne M. Flores* My commission expires: *June 29, 2023*



AMOUNT CERTIFIED.....

\$11,610.00

(Attach explanation if amount certified differs from the amount applied for)
ARCHITECT:

SIGNED:

DATE:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

SIGNED:

DATE:

CONTINUATION SHEET

Project:

Aspire Heritage District

PAGES 2 OF 2

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 1
APPLICATION DATE: 12/29/20PERIOD FROM: 12/01/20
PERIOD TO: 12/31/20

A	B	C	D	E	F	G	H	J	
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV APPLICATION	WORK COMPLETED THIS APPLICATION		TOTAL COMP AND STORED TO DATE (D+E+F)	% COMPLETE	BALANCE TO FINISH	RETAINAGE (CD)
				WORK IN PLACE	STORED MATERIAL				
1	Maxwell Type IV Drywells	12,150.00	0.00	12,150.00		12,150.00	100%	0.00	1,215.00
2	Slurry Backfill per Contract	600.00	0.00	600.00		600.00	100%	0.00	60.00
3	Drywell Registration	150.00	0.00	150.00		150.00	100%	0.00	15.00
4	Percolation Test	900.00	0.00	0.00		0.00	0%	900.00	0.00
SUB TOTAL PG. 2		\$13,800.00	\$0.00	\$12,900.00	\$0.00	\$12,900.00	93%	\$900.00	\$1,290.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(PURSUANT TO A.R.S. #33-1008)

PROJECT: Aspire Heritage District

JOB NO: TRI #2011-050

On receipt by the undersigned of a check from Aspire Building in the sum of \$11,610.00 payable to Torrent Resources Incorporated 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 claim or payment rights for persons in the undersigned's position that the undersigned has on the job of EB Development LLC/ETAL located at 130 E. Vaughn Ave., Gilbert, AZ 85234 to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the jobsite or to Aspire Building through 12/31/20 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, that 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: December 29, 2020

Torrent Resources Incorporated

Company

Signature

Accounting Manager

Title

Torrent Resources Incorporated
1509 East Elwood Street
Phoenix Arizona 85040-1391

phone 602-260-0705
fax 602-260-0820

www.TorrentResources.com

AZ Lic. ROC070465 A, ROC047007 B-4; ADWR 363
CA Lic. S28000 A, C-42, HA?
NV Lic. 0015350 A - NM Lic. 00504 GF04

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD			
	Building 1 - Lumber	\$92,015.00		\$92,015.00		\$92,015.00	100.00%
	Building 1 - Trusses	\$46,954.29		\$46,954.29		\$46,954.29	100.00%
	Building 1 - Hardware	\$5,269.00		\$5,269.00		\$5,269.00	100.00%
	Building 1 - Labor	\$75,950.00		\$68,355.00		\$68,355.00	90.00%
	Building 1 - Siding	\$23,372.00					
	Building 2 - Lumber	\$90,722.00		\$90,722.00		\$90,722.00	100.00%
	Building 2 - Trusses	\$41,314.56		\$20,657.28		\$20,657.28	50.00%
	Building 2 - Hardware	\$5,269.00		\$5,269.00		\$5,269.00	100.00%
	Building 2 - Labor	\$72,810.00		\$30,000.00		\$30,000.00	41.20%
	Building 2 - Siding	\$28,394.00					
	Building 3 - Lumber						
	Building 3 - Trusses						
	Building 3 - Hardware						
	Building 3 - Labor						
	Building 3 - Siding						
	Building 4 - Lumber						
	Building 4 - Trusses						
	Building 4 - Hardware						
	Building 4 - Labor						
	Building 4 - Siding						
	Building 5 - Lumber						
	Building 5 - Trusses						
	Building 5 - Hardware						
	Building 5 - Labor						
	Building 5 - Siding						
	Building 6 - Lumber						
	Building 6 - Trusses						
	Building 6 - Hardware						
	Building 6 - Labor						
	Building 6 - Siding						

Building 7 - Lumber							
Building 7 - Trusses							
Building 7 - Hardware							
Building 7 - Labor							
Building 7 - Siding							
Building 8 - Lumber							
Building 8 - Trusses							
Building 8 - Hardware							
Building 8 - Labor							
Building 8 - Siding							
Wrap Insurance Credit	(\$3,519.11)			(\$3,000.00)			(\$3,000.00) 85.25%
GRAND TOTALS	\$478,550.74	\$0.00	\$356,241.57	\$0.00	\$356,241.57	766%	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

1/10/2021
2/10/2021

I	J
BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
\$0.00	
\$0.00	
\$0.00	
\$7,595.00	
\$0.00	
\$20,657.28	
\$0.00	
\$42,810.00	

(\$519.11)		
\$70,543.17	\$0.00	

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(Pursuant to A.R.S. section 33-1008)

Project Aspire Heritage Bldg.2
Gilbert, AZ

Job No.: _____

On receipt by the undersigned of a check from ASPIRE BUILDERS LLC
(*Maker of Check*)
in the sum of \$ 95,529.86 payable to T.A.Z CONTR. & FOXWORTH GALBRAITH
(*Payee or Payees of Check*)

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 claim or payment rights for persons in the undersigned's position that the undersigned has on the job of

EB Development LLC

130 E. Vaughn Ave Unit 5-8 Gilbert, AZ 304-15921/922
(*Owner*)
(*Job Description*)

to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished only to T.A.Z. CONTRACTING, LLC

through Feb 10, 2021
(*Date*) 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, that 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.

DATED: Feb. 10, 2021

FOXWORTH-GALBRAITH LUMBER CO.-GILBERT

(*Company Name*)

By:

Jayette Bush
(*Signature*)

CREDIT MANAGER

(*Title*)



BUILDING
MATERIALS
CENTERS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(Pursuant to A.R.S. section 33-1008)

Project Aspire Heritage Bldg 1
Job No. Gilbert, AZ

On receipt by the undersigned of a check from ASPIRE BUILDERS LLC
in the sum of \$ 95,728.36 payable to T.A.Z CONTR. & FOXWORTH GALBRAITH
(Amount of Check) (Payee or Payees of Check)

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 claim or payment rights for persons in the undersigned's position that the undersigned has on the job of

EB Development LLC

130 E. Vaughn Ave Unit 1-4 Gilbert, AZ 85234-1592
(Owner)

(Job Description)

to the following extent. This release covers a progress payment for all labor, services, equipment or materials furnished only to T.A.Z Contracting, LLC

through Feb. 10, 2021 (Person with whom Undersigned Contracted)
(Date) 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, that 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.

DATED: Feb. 10, 2021

FOXWORTH-GALBRAITH LUMBER CO.-GILBERT

(Company Name)

By:

Suzette Huston
(Signature)

CREDIT MANAGER

(Title)



BUILDING
MATERIALS
CENTERS



1240 W San Pedro St
Gilbert, AZ 85233

INVOICE NUMBER

21150619

Invoice Date	1/14/2021
Customer #	12513224
PO #	

ASPIRE BUILDERS LLC
4360 E BROWN RD STE 108
MESA, AZ 85205

AMOUNT DUE \$ 550.00

For Services at:
ASPIRE HERITAGE TOWNHOMES
130 E VAUGHN AVE BLDG 1
GILBERT, AZ 85234

Service / Product Description	Quantity / Price	Amount
Pretreat - Slab	\$ 550.00	\$ 550.00

CALLED IN BY
TROY 480.828.9547

RECEIVED
FEB 4 2020
CCME

INVOICE

Mail Payments to:

SOS Exterminating
1240 W San Pedro St
Gilbert, AZ 85233
480-507-1212

Fax 901-597-0803

Total This Invoice: \$ 550.00

PLEASE PAY THIS AMOUNT \$ 550.00

A \$25 fee will be assessed for returned checks. FINANCE CHARGES AND
COLLECTION COST MAY BE ASSESSED IF THE ACCOUNT BECOMES DELINQUENT.

Additional Comments:

THANK YOU



1240 W San Pedro St
Gilbert, AZ 85233

INVOICE NUMBER

21164487

Invoice Date	1/27/2021
Customer #	12513224
PO #	

ASPIRE BUILDERS LLC
4360 E BROWN RD STE 108
MESA, AZ 85205

AMOUNT DUE \$ 365.00

For Services at:
ASPIRE HERITAGE TOWNHOMES
130 E VAUGHN AVE BLDG 2
GILBERT, AZ 85234

Service / Product Description	Quantity / Price	Amount
Pretreat - Slab	\$ 365.00	\$ 365.00

CALLED IN BY
BRYSON 480.582.8400

RECEIVED
JCB 4 2020
CCMS

INVOICE

Mail Payments to:

SOS Exterminating
1240 W San Pedro St
Gilbert, AZ 85233
480-507-1212

Fax 901-597-0803

Total This Invoice: \$ 365.00

PLEASE PAY THIS AMOUNT

\$ 365.00

A \$25 fee will be assessed for returned checks. FINANCE CHARGES AND
COLLECTION COST MAY BE ASSESSED IF THE ACCOUNT BECOMES DELINQUENT.

Additional Comments:

THANK YOU



1240 W San Pedro St
Gilbert, AZ 85233

INVOICE NUMBER

19392181

Invoice Date	5/15/2019
Customer #	12513224
PO #	

ASPIRE BUILDERS LLC
4360 E BROWN RD STE 108
MESA, AZ 85205

AMOUNT DUE \$ 480.00

For Services at:
ASPIRE SUN VALLEY
7531 E BILLINGS ST BLDG 10
MESA, AZ 85207

Service / Product Description	Quantity / Price	Amount
Pretreat - Slab	\$ 480.00	\$ 480.00

CALLED IN BY
TROY 480.828.9547

RECEIVED
FEB 1 2019
CCMS

INVOICE

Mail Payments to:

SOS Exterminating
1240 W San Pedro St
Gilbert, AZ 85233
480-507-1212 Fax 901-597-0803

Total This Invoice: \$ 480.00

PLEASE PAY THIS AMOUNT

\$ 480.00

A \$25 fee will be assessed for returned checks. FINANCE CHARGES AND
COLLECTION COST MAY BE ASSESSED IF THE ACCOUNT BECOMES DELINQUENT.

Additional Comments:

THANK YOU



1240 W San Pedro St
Gilbert, AZ 85233

INVOICE NUMBER

19400067

Invoice Date	5/20/2019
Customer #	12513224
PO #	

ASPIRE BUILDERS LLC
4360 E BROWN RD STE 108
MESA, AZ 85205

AMOUNT DUE \$ 480.00

For Services at:
ASPIRE SUN VALLEY
7531 E BILLINGS ST BLDG 4
MESA, AZ 85207

Service / Product Description	Quantity / Price	Amount
Pretreat - Slab	\$ 480.00	\$ 480.00

CALLED IN BY
TROY 480.828.9547

RECEIVED
FEB 4 200
CCMS

INVOICE

Mail Payments to:

SOS Exterminating
1240 W San Pedro St
Gilbert, AZ 85233
480-507-1212

Fax 901-597-0803

Total This Invoice: \$ 480.00

PLEASE PAY THIS AMOUNT

\$ 480.00

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COLLECTION COST MAY BE ASSESSED IF THE ACCOUNT BECOMES DELINQUENT.

Additional Comments:

THANK YOU

Smart Stripe LLC
4712 N 32nd St
Phoenix, AZ 85018
(602) 734-3656
www.SmartStripe.net



BILL TO
Bryson Bennett
Aspire Development
7531 E Billings St
Mesa, AZ 85207

INVOICE 1375

DATE 02/01/2021 **TERMS** Due on receipt

DUE DATE 02/01/2021

DESCRIPTION	AMOUNT
Layout and stripe new pavement per plans. Including parking stalls, crosswalks, and fire lane curb.	1,000.00

Project Address:
130 E Vaughn Ave
Gilbert, AZ 85234

TOTAL DUE **\$1,000.00**