

**Certification of Eligible Expenses**  
**Tall Timber Project**  
**Portage, Michigan**

I, Greg Dobson, Representing Tall Timbers of Portage, LLC, as its authorized agent, do certify that the attached costs are costs incurred and paid for by the eligible company for activities on the eligible property for the Tall Timbers at Greenspire project approved through a Development Agreement and Brownfield Reimbursement Agreement with the City of Portage Brownfield Redevelopment Authority on July 12, 2022.

Sincerely,

A handwritten signature in blue ink, appearing to read "Greg Dobson", with a stylized flourish at the end.

Greg Dobson  
269.217.5477  
gdobson@avbinc.com

EGLE Eligible Activities Costs and Schedule					
EGLE Eligible Activities	BUDGET	COST	Subcontractor	SOV Line Item or Breakout Description Location	City Staff Notes
Department Specific Activities	\$ 13,125	\$ 13,460			
Limited Due Care Soil Sampling	\$ 7,875	\$ 7,960	Stolz Environmental	Stolz Invoices #21-1069-02, 01, #22-1069-02	X pd in full
Due Care Plan	\$ 5,250	\$ 5,500	Stolz Environmental	Stolz Invoice #22-1155-01	X pd in full
EGLE Eligible Activities Subtotal	\$ 13,125	\$ 13,460			
MSF Eligible Activities Costs and Schedule					
MSF Eligible Activities	BUDGET	COST			
Infrastructure Improvements Sub-Total					
Parking Structure- Total	\$ 7,747,372	\$ 8,452,481			
PARKING STRUCTURE	\$ 7,512,445	\$ 7,938,586			
Excavation		See below	H&K		
Stone Backfill		\$ 74,706	H&K (CO #2)	20076-31100 CO02, Oct 25 2024 payapp (includes partial waiver)	X pd in full
Aggregate Piers		\$ 310,000	Peterson	amount of contract, Peterson signed final payapp and lien waiver	X pd in full
Precast		\$ 2,810,400	Kerkstra/Fabcon	amount of contract, Fabcon payapp 02292024 and partial unconditional lien waiver	X pd in full
Concrete Foundations and Slabs		\$ 2,019,591	Choice Concrete	Choice final payapp parking garage breakout highlighted and lien waiver	X pd in full
Waterproofing		\$ 108,150	CJs	CJs Change Order 20076-07910 CO 1, CJs 11152024 payapp, CJs partial waiver 09032024	X pd in full
Plumbing		\$ 332,000	Helmus	Helmus 08252024Rpayapp parking garage breakout highlighted, Helmus partial waiver 10112024	X (pd. All but \$114,238 of a \$2,513,714 contract)
Mechanical		\$ 225,000	Vliem Mech	Vliem Mechanical.msg, Vliem 04252024 payapp (includes partial waiver), Vliem partial uc waiver 05242024	X (pd all but \$115,268 of a \$3,196,505 contract)
Electrical		\$ 325,000	Esper Electric	Esper parking garage breakout email, Esper 11192024 payapp, Esper partial waiver 10242024	X (proof of \$3,969,905 of \$4,178,848 pd)
Misc. Metals/Structural Steel		\$ 175,794	OIK Industries	OIK 11212024 payapp parkign garage highlighted, OIK partial waiver 08262024	X (proof of \$225,430 of \$250,478 pd)
Paint		\$ 29,770	Logan Painting	\$9,770 in garage paint, \$20,000 in CMU paint per Logan Painting.msg, Logan 11302024 payapp, Logan partial waiver 08252024	X (pd. \$779,259 of \$852,144 contract)

<i>Striping/Numbering</i>		\$ 1,350	<b>Michigan Paving</b>	<i>MI Paving Invoice 11082024</i>	<i>X pd in full</i>
<i>Fire Protection</i>		\$ 125,717	<b>Dependable Fire</b>	<i>Dependable parking garage breakout email, Dependable 11302024 payapp (which includes partial waiver)</i>	<i>X (pd. \$608,829.34 of \$735,477.05 contract)</i>
<i>Drywall/Framing</i>		\$ 35,000	<b>Clark Drywall</b>	<i>Clark 09252024 payapp line 17 Change Order Basement Frame/Finish, Clark full waiver</i>	<i>X pd in full</i>
<i>Doors/HDWE</i>		\$ 167,901	<b>SA Morman</b>	<i>SA Morman 10312024 payapp parking garage breakout highlighted, SA Morman partial waiver 10232024</i>	<i>X (pd. \$189,708.30 of \$216,645)</i>
<i>Elevator</i>		\$ 97,035	<b>Kone</b>	<i>1/5 of Total Subcontract Value, Kone Inv 06132024</i>	<i>X (pd. \$401,728.50 of \$452,834)</i>
<i>Storefront</i>		\$ 120,000	<b>Reliable Glass</b>	<i>Reliable Glass.msg, Reliable Glass 10312024 payapp, Reliable Glass partial waiver 10232024</i>	<i>X (pd. \$517,351.50 of \$587,221)</i>
<i>Siding</i>		\$ 51,000	<b>Reliable Sheet Metal</b>	<i>1/2 of NewTech Siding Labor/Mtl Value, RSM 09302024 payapp lines 7&amp;8, RSM full waiver</i>	<i>X pd in full</i>
<i>Windows</i>		\$ 19,347	<b>Pella</b>	<i>Pella parking garage breakout email 12302024, Pella 1122024 payapp, Pella partial waiver 08262024</i>	<i>X (Pd. \$1,784,679 of \$1,984,548)</i>
<i>Masonry</i>		\$ 743,275	<b>Integrated Exteriors</b>	<i>\$360,000 in CMU (Integrated Exteriors.msg), \$383,275 in stone façade/waterproofing, Integrated 10232024 payapp stone wpf parking garage breakout highlighted, Integrated partial waiver 08262024</i>	<i>X (pd 992,892 of \$1,030,500)</i>
<i>Overhead Doors</i>		\$ 167,550	<b>OHD of Battle Creek</b>	<i>amount of contract, payapp 06012024 not final billed, partial waiver 08052024</i>	<i>X pd in full</i>
<i>Water Mains*</i>	\$ 143,481	\$ 182,720	<b>H&amp;K</b>	<i>Oct 25 2024 payapp SOV line 9 + 20076-31100 CO1 (payapp includes partial waiver)</i>	<i>X pd in full</i>
<i>Sewer Mains</i>	\$ 91,446	\$ 331,175	<b>H&amp;K</b>	<i>Oct 25 2024 payapp SOV lines 8&amp;10 (payapp includes partial waiver)</i>	<i>X pd in full</i>

<b>Site Preparation Sub-Total</b>	<b>\$ 391,379</b>	<b>\$ 471,809</b>			
Staking	\$ 13,600	\$ 54,405	Hurley Stewart	Multiple Invoices (see detail spreadsheet)	X pd in full
Clearing and Grubbing	\$ 36,230	\$ 50,500	H&K	Oct 25 2024 payapp SOV lines 2&3 (payapp includes partial waiver)	X pd in full
Excavation to Support Underground Parking	\$ 47,769	\$ 101,000	H&K	Oct 25 2024 payapp SOV line 7 (payapp includes partial waiver)	X pd in full
Land Balancing	\$ 76,160	\$ 96,200	H&K	Oct 25 2024 payapp SOV line 5 (payapp includes partial waiver)	X pd in full
Sitework Grading	\$ 76,160	Incl. in Land Balancing	H&K		X pd in full
Geotechnical Engineering	\$ 5,440	\$ 11,367	Hurley Stewart	Multiple Invoices	X pd in full
Soil Erosion Control	\$ 16,320	\$ 10,400	H&K	Oct 25 2024 payapp SOV line 1 (payapp includes partial waiver)	X pd in full
Temporary Facilities	\$ 67,200	\$ 80,472			
Site Prep Engineering and Design	\$ 52,500	\$ 67,465	Hurley Stewart	Multiple Invoices	X pd in full
<b>MSF Eligible Activities Sub-Total</b>	<b>\$ 8,138,751</b>	<b>\$ 9,438,185</b>			
<b>Contingency (6%)</b>	<b>\$ 488,325</b>	<b>incl. above &amp; below</b>			
<b>MSF Eligible Activities Plus Contingency</b>	<b>\$ 8,627,076</b>	<b>\$ 9,438,185</b>			
<b>Interest (3%)</b>	<b>\$ 2,527,605</b>	<b>future</b>			
<b>Brownfield Plan &amp; Act 381 Work Preparation</b>	<b>\$ 15,000</b>	<b>\$ 3,928</b>	<b>Michigan Growth Advisors</b>	<b>See attached PDF.</b>	<b>X pd in full</b>
<b>EGLE Eligible Activities Total Costs</b>	<b>\$ 13,125</b>	<b>\$ 13,460</b>			
<b>MSF Eligible Activities Total Costs</b>	<b>\$ 11,169,681</b>	<b>\$ 10,175,954</b>			
<b>Total Eligible Activities Total Costs</b>	<b>\$ 11,182,806</b>	<b>\$ 10,189,414</b>			

Water Mains\* ADJUSTED UP \$1 TO MATCH  
ORIGINAL SPREADSHEET

<b>MSF Eligible Activities Sub-Total</b>	<b>\$ 9,438,185</b>				
<b>General Conditions (4.58%)</b>		<b>\$ 432,260</b>	<b>AVB Construction</b>	<i>Summary Calculations, payapp and partial waiver far exceeds prorated request</i>	<b>X pd in full</b>
<b>Overhead &amp; Fee (3.24%)</b>		<b>\$ 305,510</b>	<b>AVB Construction</b>		<b>X pd in full</b>
<b>Total MSF Eligible Activities</b>		<b>\$ 10,175,954</b>			



**From:** Tom Stolz <tom@stolzenv.com>  
**Sent:** Thursday, February 13, 2025 2:08 PM  
**To:** Trena Kerrins <tkerrins@avbinc.com>  
**Subject:** Re: Tall Timbers Invoice

Trena,  
Thanks for your email and for taking the time to speak with me today. Stolz Environmental Solutions produced four invoices for this site. Attached are the invoices, which cumulatively total \$13,460. All of these invoices have been paid in full. Please let me know if you need anything else.

Thanks!  
Tom Stolz  
Stolz Environmental Solutions, LLC

On Thu, Feb 13, 2025, 1:50 PM Trena Kerrins <[tkerrins@avbinc.com](mailto:tkerrins@avbinc.com)> wrote:

Hi Tom,

Apologies I could not find the invoice to attach, but I'm looking for a confirmation from you that we paid the invoice billed to our Tall Timbers Project for \$13,460. Looking to have this confirmation by Monday morning if possible.

Thank you,

**trena kerrins**

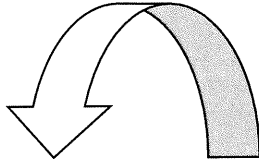
**avb | Over 40 Years of Building Something Better.**

**BUILD SOMETHING BETTER.**

p. 269.207.9135

[4200 w. centre ave | portage, mi 49024](#) | [avbinc.com](http://avbinc.com)

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Please note our new address!

**INVOICE # 21-1069-02**  
**DATE: 10/4/2021**  
**DUE: 10/19/2021**

Project Number	TERMS
21-1069	Net 15

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>Limited Environmental Sampling</b> – 3413 West Centre Avenue, Portage, Kalamazoo County, MI. Lump Sum.	\$3,500	\$3,500
		<b>TOTAL DUE</b>	<b>\$3,500</b>

Page 1 of 1



Stolz Environmental Solutions, LLC  
6806 Hickory Point Drive West  
Portage, Michigan 49024  
Phone 269.321.5020 Fax 866.856.8921

Please note our new address!

# Invoice

**INVOICE # 21-1069-01**  
**DATE: 8/27/2021**  
**DUE: 9/12/2021**

**Bill To:**

Greenspire Apartments  
c/o Mr. Greg Dobson  
AVB  
4200 West Center Avenue  
Portage, Michigan 49024

Project Number	TERMS
21-1069	Net 15

RE: Shirley Ct/Centre

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>Limited Soil Sampling</b> – 3413 West Centre Avenue, Portage, Kalamazoo County, MI. Lump Sum.	\$3,100	\$3,100
		<b>TOTAL DUE</b>	<b>\$3,100</b>

Please make all checks payable to **Stolz Environmental Solutions, LLC**

**THANK YOU FOR THE OPPORTUNITY TO WORK WITH YOU!**



Stolz Environmental Solutions, LLC  
6806 Hickory Point Drive West  
Portage, Michigan 49024  
Phone 269.321.5020 Fax 866.856.8921

Please note our new address!

# Invoice

**INVOICE # 22-1155-01**  
**DATE: 7/5/2022**  
**DUE: 7/20/2022**

**Bill To:**

Mr. Greg Dobson  
Tall Timbers Portage, LLC  
4200 West Centre Avenue  
Portage, Michigan 49024

Project Number	TERMS
22-1155	Net 15

RE: Tall Timbers

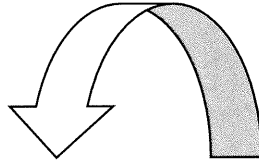
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>Phase I Environmental Site Assessment, BEA, and Due Care Plan</b> – 3413 and 3601 West Centre Avenue, Portage, Kalamazoo County, MI. Lump Sum.	\$5,500	\$5,500
		<b>TOTAL DUE</b>	<b>\$5,500</b>

Please make all checks payable to **Stolz Environmental Solutions, LLC**

**THANK YOU FOR THE OPPORTUNITY TO WORK WITH YOU!**



Stolz Environmental Solutions, LLC  
6806 Hickory Point Drive West  
Portage, Michigan 49024  
Phone 269.321.5020 Fax 866.856.8921



Please note our new address!

# Invoice

**INVOICE # 22-1155-02**  
**DATE: 8/1/2022**  
**DUE: 8/16/2022**

Bill To:

Mr. Greg Dobson  
Tall Timbers Portage, LLC  
4200 West Centre Avenue  
Portage, Michigan 49024

Project Number	TERMS
22-1155	Net 15

RE: Tall Timbers

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	<b>Geologist</b> - Preparation of Supplemental Facility Determination Information. Correspondence with MDEGLE, Tall Timbers Portage, LLC, Preparation of Response Letter and Appendices. 7/26/21-7/28/21	\$170	\$1,360
		<b>TOTAL DUE</b>	<b>\$1,360</b>

Please make all checks payable to **Stolz Environmental Solutions, LLC**

**THANK YOU FOR THE OPPORTUNITY TO WORK WITH YOU!**

<b>H&amp;K Costs - Pulled from Summary</b>		<b>Actual</b>		
	<b>Estimate</b>			
<i>Excavation - Stone Backfill</i>	<i>small component of large summary amount</i>	\$ 74,706	<b>H&amp;K (CO #2)</b>	<i>20076-31100 CO02, Oct 25 2024 payapp (includes partial waiver)</i>
<i>Water Mains*</i>	\$ 143,481	\$ 182,720	<b>H&amp;K</b>	<i>Oct 25 2024 payapp SOV line 9 + 20076-31100 CO1 (payapp includes partial waiver)</i>
<i>Sewer Mains</i>	\$ 91,446	\$ 331,175	<b>H&amp;K</b>	<i>Oct 25 2024 payapp SOV lines 8&amp;10 (payapp includes partial waiver)</i>
<b>Site Preparation Sub-Total</b>	<b>\$ 252,639</b>	<b>\$ 258,100</b>		
<i>Clearing and Grubbing</i>	\$ 36,230	\$ 50,500	<b>H&amp;K</b>	<i>Oct 25 2024 payapp SOV lines 2&amp;3 (payapp includes partial waiver)</i>
<i>Excavation to Support Underground Parking</i>	\$ 47,769	\$ 101,000	<b>H&amp;K</b>	<i>Oct 25 2024 payapp SOV line 7 (payapp includes partial waiver)</i>
<i>Land Balancing</i>	\$ 76,160	\$ 96,200	<b>H&amp;K</b>	<i>Oct 25 2024 payapp SOV line 5 (payapp includes partial waiver)</i>
<i>Sitework Grading</i>	\$ 76,160	Incl. in Land Balancing	<b>H&amp;K</b>	
<i>Soil Erosion Control</i>	\$ 16,320	\$ 10,400	<b>H&amp;K</b>	<i>Oct 25 2024 payapp SOV line 1 (payapp includes partial waiver)</i>
<b>Total H&amp;K</b>		<b>\$ 846,701</b>		



BUILD SOMETHING BETTER.

4200 West Centre  
Portage, MI 49024  
Ph : (269)323-2022  
Fax : (269)327-4293

Subcontract Change Order

Project:

AVB-20-076 Tall Timbers  
8401 Greenspire Drive  
Portage, MI 49024

Subcontract: 20076-31100

Change Order: 2

Date: 5/8/2024

To Subcontractor

H&K Excavating, LLC  
7504 Stadium Drive  
Kalamazoo, MI 49009

The Contract is changed as follows:

Sitework Changes

Cost Code	Change Request	Description	Amount
C-031-100	142	Additional Fire Hydrant, north end of site, per City of Portage	\$18,540.00
C-031-100	142	6a Stone Backfill at Foundations	\$74,706.00
C-031-100	142	Extras Storm	\$29,688.00
C-031-100	142	Additional 21aa Gravel for Fire Access Rds per AHJ	\$47,016.00
Total:			\$169,950.00

The original Contract Amount was	\$935,135.00
Net change by previously authorized Change Orders	\$34,720.00
The Contract Amount prior to this Change Order was	\$969,855.00
The Contract will be increased by this Change Order in the amount of	\$169,950.00
The new Contract Amount including this Change Order will be	\$1,139,805.00
The Contract Time will be increased by 0 days.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.

AVB Construction LLC  
CONSTRUCTION MANAGER  
4200 West Centre  
Portage, MI 49024

H&K Excavating, LLC  
SUBCONTRACTOR  
7504 Stadium Drive  
Kalamazoo, MI 49009

DocuSigned by:  
  
(Signature) D736F4B4429B421...  
Derek Mathieu

DocuSigned by:  
  
(Signature) 4EFE772D5E3444A...  
Kip Martin

By 5/16/2024 | 09:41:02 EDT  
Date

By 5/16/2024 | 07:32:22 EDT  
Date



# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

TO OWNER:  
AVB  
4200 W Centre St  
Portage, MI 49024  
FROM CONTRACTOR:  
H&K Excavating, LLC  
7504 Stadium Dr  
Kalamazoo, MI 49009

PROJECT:  
Tall Timbers  
8380 Greenspire Dr.  
Portage, MI 49024  
VIA ARCHITECT:  
Hurley & Stewart  
2800 S 11th St  
Kalamazoo, MI 49009

APPLICATION #: 9  
PERIOD TO: 12/25/24  
PROJECT NOS:

CONTRACT DATE:

Distribution to:

☒ Owner  
☒ Const. Mgr  
☐ Architect  
☐ Contractor

CONTRACT FOR: Sitework and Utilities

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	935,135.00
2. Net change by Change Orders-----	\$	204,670.95
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,139,805.95
4. TOTAL COMPLETED & STORED TO DATE-\$		1,139,805.95
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. _____ of Completed Work	\$	
(Columns D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column I of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE-----	\$	1,139,805.95
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	1,025,825.36
8. CURRENT PAYMENT DUE-----	\$	113,980.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$204,670.95	
Total approved this Month		
TOTALS	\$204,670.95	
NET CHANGES by Change Order	\$204,670.95	

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 therein is now due.

CONTRACTOR:

By: [Signature] Date: 12-20-24

State of: Michigan  
County of: Kalamazoo

Subscribed and sworn to before me this 20th day of December 2024

Notary Public: Kylie Leshner  
My Commission expires: 4-27-31



## CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to 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 of Contractor under this Contract.



# CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:  
Tall Timbers  
8380 Greenspire Dr.  
Portage, MI 49024

Page 2 of

Pages


APPLICATION NUMBER: 9  
APPLICATION DATE: 12/25/24  
PERIOD TO: 25-Dec-24  
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	SESC/Straw Bails/Construction Drive	10,400.00	10,400.00			10,400.00	100%	\$74,706 is Excavation Part of Water Main	
2	Stump Removal	24,500.00	24,500.00			24,500.00	100%		
3	Strip Topsoil	26,000.00	26,000.00			26,000.00	100%		
4	Dewatering	15,000.00	15,000.00			15,000.00	100%		
5	Balance site	96,200.00	96,200.00			96,200.00	100%		
6	Shape Pond/Install Pond Liner	42,000.00	42,000.00			42,000.00	100%		
7	Building Excavating	101,000.00	101,000.00			101,000.00	100%		
8	Sanitary Sewer	86,000.00	86,000.00			86,000.00	100%		
9	Watermain	148,000.00	148,000.00			148,000.00	100%		
10	Storm Sewer	245,175.00	245,175.00			245,175.00	100%		
11	Asphalt/Concrete Prep & Grading	62,000.00	62,000.00			62,000.00	100%		
12	Subgrade Parking Lot and Place 21AA CC	60,000.00	60,000.00			60,000.00	100%		
13	Respread Topsoil	18,860.00	18,860.00			18,860.00	100%		
14	C.O. 1	169,950.95	169,950.95			169,950.95	100%		
15	C.O. 2	34,720.00	34,720.00			34,720.00	100%		
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,139,805.95	1,139,805.95			1,139,805.95	100%		

## FULL UNCONDITIONAL WAIVER

We have provided H&K Excavating, LLC precast structures for the improvement of the property described as, Tall Timbers, 8380 Greenspire Dr, Portage, MI 49024. We have been fully paid and satisfied. By signing this waiver, all my/our construction lien rights, stop payment notice and payment bond rights against the described property are waived and released.

Grand Valley Concrete Products

  
Signature

Leanna Gorney, Office Administrator  
Printed Name/Title

Signed On: 11/25/2024

Address: 2500 3 Mile Rd. N.W  
GrandRapids, MI 49534  
Telephone: 616-453-9429

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

## FULL UNCONDITIONAL WAIVER

My/our contract with H&K Excavating, LLC to provide labor/materials for the improvement of the property described as, Tall Timbers, 8380 Greenspire Dr. Portage, Michigan has been fully paid and satisfied. By signing this waiver, all my/our construction lien rights, stop payment notice and payment bond rights against the described property are waived and released.

Ferguson Waterworks



Signature

Lisa Larsen / Credit Coordinator

Printed Name/Title

Signed On: 10/25/2024

Address: 2900 Milcork St.  
Kalamazoo, MI 49001

Telephone: 269-383-1200

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER:	AVB Construction, LLC 4200 West Centre Portage, MI 49024	PROJECT:	Tall Timber 8401 Greenspire Dr Portage, MI 49024	APPLICATION NO.: 2	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR:	Peterson Contractors, Inc. 104 Blackhawk Street P.O. Box A Reinbeck, IA 50669	VIA ARCHITECT:		PERIOD TO: FINAL	
CONTRACT FOR:	Geopier Foundation System			PROJECT NOS.: AVB-20-076	
				CONTRACT DATE: 7-29-22	

## 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	\$	310,000.00
2. Net by Change Orders	\$	
3. CONTRACT SUM TO DATE	\$	310,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	310,000.00
5. RETAINAGE:		
a. 10% of Completed work		
b. % of Stored Materials		
Total Retainage	\$	
6. TOTAL EARNED LESS RETAINAGE	\$	310,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	279,000.00
8. CURRENT PAYMENT DUE	\$	31,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	

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

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: Peterson Contractors Inc.

By: \_\_\_\_\_

Date: 1/23/2023

State of: Iowa

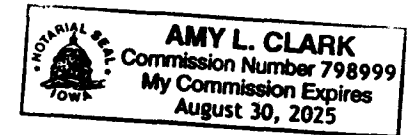
County of: Grundy

Subscribed and sworn to before me this

23rd day of January, 2023.

Notary Public: \_\_\_\_\_

My commission expires: 8-30-25



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, base on on-site observations and the data comprising this 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

\$ \_\_\_\_\_

ARCHITECT:

By: \_\_\_\_\_

Date: \_\_\_\_\_

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

**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

For: Tall Timber  
Proj # AVB-20-076

Application # 2  
Period: FINAL

Application Date 1/23/2023

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
	Geopier Foundation System	310,000.00	310,000.00			310,000.00	100		
		310,000.00	310,000.00			310,000.00	100		

J9948

UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv:  
Description of Work: Agg Piers  
C-002-070 Agg Piers

**FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything hereto the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 5/11/24

Vendor Name: **Peterson Contractors, Inc.**

Signature: 

Print Name: Michael Q. Peterson

Title: Asst. Treas.

Phone: **(319) 345-2713**

Address: **104 Blackhawk Street**

**Reinbeck**

**IA 50669**

:

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**



PAYMENT APPLICATION

TO OWNER: AVB Construction LLC  
4200 West Centre  
Portage, MI 49024

PROJECT: Tall Timbers

APPLICATION NO.: 210557-00012

DISTRIBUTE TO:  
OWNER

PERIOD TO: 2/29/2024

PROJECT NO.: 210-557.0

ARCHITECT

FROM CONTRACTOR: Fabcon Precast LLC  
3373 Busch Drive  
Grandville, MI 49418

VIA ARCHITECT:

CONTRACT DATE: 9/9/2022

CONTRACTOR

CONTRACT FOR: PRECAST CONCRETE

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM ..... \$ 2,810,400.00
2. Net Change by Change Orders ..... \$ 26,365.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 2,836,765.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 2,836,765.00  
(Column G on Continuation Sheet)
5. RETAINAGE:

a. 2.50% of Completed Work \$ 70,919.11  
(Columns D + E on Continuation Sheet)

b. % of Stored Work  
(Columns F on Continuation Sheet)

Total Retainage (Line 5a + 5b or  
Total in Column 1 of Continuation Sheet) .....\$ 70,919.11
6. TOTAL EARNED LESS RETAINAGE ..... \$ 2,765,845.89  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 2,694,926.75
8. CURRENT PAYMENT DUE ..... \$ 70,919.14
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Line 3 less Line 6) \$ 70,919.11

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

Contractor's signature below is his assurance to Owner, concerning the payment herin applied for, that: (1) the work has been performed as required in the Contract Documents, (2) all sums previously paid to contractor under the Contract have been used to pay contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) contractor is legally entitled to this payment.

CONTRACTOR: Fabcon Precast LLC

DocuSigned by:  
Robin Haveman Contract Admin 2/21/2024

By: 4B411CE68E77490... Date:

State of: Michigan

County of: Kent

Subscribed and sworn to before 2/21/2024

me this DocuSigned by day of

Michelle Paepke

Notary Public: 2C5D674D2342435...

My Commission expires: 04/28/2024

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and

AMOUNT CERTIFIED ..... \$  
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:  
By: Date:  
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

REQUEST FOR PAYMENT DETAIL

Project: 210-557.0 / Tall Timbers      Invoice: 3248723      App No.: 210557-00012      Period Ending Date: 2/29/2024

Item ID	Description	Original Contract	Approved Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Retainage Balance	Balance To Finish
10-00	MOBILIZATIONS	16,000.00		16,000.00	16,000.00			16,000.00	100.00	400.00	
20-00	ENGINEERING/DETAILING	106,500.00		106,500.00	106,500.00			106,500.00	100.00	2,662.50	
30-00	PRECAST	2,014,900.00		2,014,900.00	2,014,900.00			2,014,900.00	100.00	50,372.49	
40-00	DELIVERY/ERECTING	627,800.00		627,800.00	627,800.00			627,800.00	100.00	15,695.00	
50-00	PATCHING	45,200.00		45,200.00	45,200.00			45,200.00	100.00	1,130.00	
60-00	60-00 CO#1		26,365.00	26,365.00	26,365.00			26,365.00	100.00	659.12	

Totals	2,810,400.00	26,365.00	2,836,765.00	2,836,765.00			2,836,765.00	100.00	70,919.11	
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UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076

Subcontract No/Inv: 20076-04-03400

Description of Work: Precast Concrete  
C-003-400 Precast Concrete

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of **\$ 70,919.14** for labor/materials provided through **12-25-2022**. This waiver, together with all previous waivers, if any XX does/        does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

4/1/2024

Dated: \_\_\_\_\_

Vendor Name: **Fabcon Precast, LLC**

DocuSigned by:

Signature: \_\_\_\_\_

*Robin Haveman*

Print Name: **Robin Haveman**

4B411CE68E77490...

Title: **Contract Administrator**

Phone: **616-301-1316**

Address: **3373 Busch Drive SW**

**Grandville**

**MI 49418**

**robin.haveman@fabconprecast.com**

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

TO OWNER: AVB Construction LLC PROJECT: Tall Timbers

APPLICATION NO: RET

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: VIA ARCHITECT:  
 Choice Concrete Construction, Inc. ProgressiveAE  
 8637 W. Portland Road  
 Clarksville MI 48815-9714  
 CONTRACT FOR: CONCRETE WORK

PERIOD TO: 08/31/24

PROJECT NOS: AVB-20-076

CONTRACT DATE: 07/29/22

**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  | \$ | 2,161,590.00 |
| 2. Net change by Change Orders  | \$ | 30,820.00    |
| 3. CONTRACT SUM TO DATE (Line 1 + 2)                                      | \$ | 2,192,410.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)                    | \$ | 2,192,410.00 |
| 5. RETAINAGE:   |    |              |
| a. 10 % of Completed Work (Column D + E on G703)                          | \$ | 0.00         |
| b. 10 % of Stored Material (Column F on G703)                             | \$ |              |
| 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)                 | \$ | 2,192,410.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 1,973,169.00 |
| 8. CURRENT PAYMENT DUE  | \$ | 219,241.00   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)            | \$ | 0.00         |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$30,820.00	
Total approved this Month	\$0.00	
TOTALS	\$30,820.00	\$0.00
NET CHANGES by Change Order	\$30,820.00	

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: CHOICE CONCRETE CONSTRUCTION, INC.

By: [Signature] Date: 8/20/24  
 State of: Michigan County of: Monroe  
 Subscribed and sworn to before me this 20th day of August, 2024  
 Notary Public: [Signature]  
 My Commission expires: 7/17/30

OLIVIA BENNETT  
 Notary Public - State of Michigan  
 County of Monroe  
 My Commission Expires July 17, 2030  
 Acting in the County of Monroe

**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 ..... \$

(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

1 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: RET

APPLICATION DATE: 08/20/24

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

Job Name Tall Timbers

PERIOD TO: 08/31/24

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

ARCHITECT'S PROJECT NO: AVB-20-076

Choice Concrete Construction Inc. - 8637 W Portland Road, Clarksville, MI 48815-9714 616-293-2123

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	<b>FOUNDATIONS</b>								
	Mobilize	25,000.00	25,000.00			25,000.00	100%		-
	Footings	280,000.00	280,000.00			280,000.00	100%		-
	Short Wall >4"	42,000.00	42,000.00			42,000.00	100%		-
	Tall Wall 4'-17'	423,000.00	423,000.00			423,000.00	100%		-
	Rebar	513,000.00	513,000.00			513,000.00	100%		-
	Insulation	92,000.00	92,000.00			92,000.00	100%		-
	Pumps	36,000.00	36,000.00			36,000.00	100%		-
	Crane	23,111.00	23,111.00			23,111.00	100%		-
	Blanketing	50,000.00	50,000.00			50,000.00	100%		-
	<b>SLABS</b>								
	Mobilize	20,000.00	20,000.00			20,000.00	100%		-
	4" SOG	255,000.00	255,000.00			255,000.00	100%		-
	3" SOD	156,480.00	156,480.00			156,480.00	100%		-
	Raised Curb	11,000.00	11,000.00			11,000.00	100%		-
	Stairs	7,000.00	7,000.00			7,000.00	100%		-
	Insulation	17,000.00	17,000.00			17,000.00	100%		-
	Blanketing	40,000.00	40,000.00			40,000.00	100%		-
	Pads	8,000.00	8,000.00			8,000.00	100%		-
	Pumps	28,000.00	28,000.00			28,000.00	100%		-
	Shoring	4,000.00	4,000.00			4,000.00	100%		-
	<b>SITework</b>								
	Mobilize	10,000.00	10,000.00			10,000.00	100%		-
	4" Walk	8,000.00	8,000.00			8,000.00	100%		-
	8" Paving	16,000.00	16,000.00			16,000.00	100%		-
	Curb & Gutter	58,000.00	58,000.00			58,000.00	100%		-
	Stand Up Curb	14,000.00	14,000.00			14,000.00	100%		-
	Dumpster	11,000.00	11,000.00			11,000.00	100%		-
	Bollards	6,000.00	6,000.00			6,000.00	100%		-
	Misc.	7,999.00	7,999.00			7,999.00	100%		-



# CONTINUATION SHEET

AIA DOCUMENT G703

2 of 2

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.

Job Name Tall Timbers

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

APPLICATION NO: RET

APPLICATION DATE: 08/20/24

PERIOD TO: 08/31/24

ARCHITECT'S PROJECT NO: AVB-20-076

Choice Concrete Construction Inc. • 8637 W Portland Road, Clarksville, MI 48815-9714 616-293-2123

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	CO 1 - Bul 4 and Rail	28,400.00	28,400.00			28,400.00	100%		-
	CO 2 - Bul 9	2,420.00	2,420.00			2,420.00	100%		-
	<b>GRAND TOTALS</b>	2,192,410.00	2,192,410.00			2,192,410.00	100%		-

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - © 1992  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

G703-1992

## SWORN STATEMENT

State of Michigan

County of Ionia ss

Jeffrey T. LaJoye (deponent), being sworn, states the following: Choice Concrete Construction, Inc. is the subcontractor for the improvement to the following real property in Kalamazoo County, Michigan, described as follows:

### Tall Timbers

The following is a statement of each subcontractor and supplier, and laborer for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom Choice Concrete has contracted for performance under the contract with the owner or lessee of the property, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names.

Name, Address and Telephone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning App RET		Retainage Held
High Grade Materials Co 9266 Snobs Lk Rd, Greenville, MI 48838 616-754-5545	Concrete	695405.00	695405.00	0.00		0.00
VanLaan Const Supply 3240 68th St, Dutton, MI 49316 616-554-3500	Resteel	301805.00	301805.00	0.00		0.00
Choice Concrete Const., Inc. 8637 W Portland Road Clarksville, MI 48815 616 693-2123	Concrete Labor & Materials	1195200.00	975959.00	219241.00		0.00
		2192410.00	1973169.00	219241.00		
BALANCE OF JOB MATERIALS TAKEN FROM FULLY PAID STOCK AND DRIVEN TO JOBSITES BY COMPANY TRUCKS.						
ALL LABOR, FRINGES, PAYROLL TAXES AND OTHER P/R OBIGATIONS PAID IN FULL THROUGH APPLICATION.						
<b>Totals:</b>		2192410.00	1973169.00	219241.00		0.00

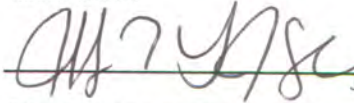
(Some columns are not applicable to all persons listed)

The contractor has not procured material from, or contracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth above.

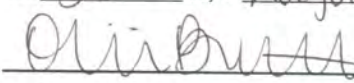
I make this statement as the subcontractor or as Secretary of subcontractor for the purpose of representing to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA 497, MCL 570.1109.

**WARNING TO OWNER OR LESSEE:** AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LOBORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT 1980, PA 497, MCL 570.1109, TO THE, DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

**WARNING TO DEPONENT:** A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA497, MCL 570.1110.

  
Jeffrey T. LaJoye

Subscribed and sworn to before me  
this 20th day of August, 2024.



OLIVIA BENNETT  
Notary Public - State of Michigan  
County of Ionia  
My Commission Expires Jul 17, 2030  
Acting in the County of Ionia



UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBING.COM

Job No: AVB-20-076  
Subcontract No/Inv:  
Description of Work: Concrete  
C-003-100 Concrete

**FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything heretofore the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10/28/24

Vendor Name: **Choice Concrete Construction**

Signature: [Signature]

Print Name: Jeffrey Laboye

Title: President

Phone: (616) 693-2123

Address: **8637 Portland Road W**  
**Clarksville**

**MI 48815-9714**

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**

## APPLICATION AND CERTIFICATION FOR PAYMENT

TO: AVB Inc.  
4200 West Centre Ave.  
Portage, MI 49024

PROJECT: Tall Timbers - Joint Sealants

APPLICATION #: 7

Distribution to:

☐ OWNER

PERIOD TO: 11/15/24

☐ ARCHITECT

☒ CONTRACTOR

FROM CONTRACTOR:  
CJ's Coatings/Sealants, Inc.  
5144 Chicago Dr. Ste. 2  
Hudsonville, MI 49424

VIA ARCHITECT: Progressive AE

PROJECT #: 20076-07100

CONTRACT FOR: Caulking/Sealants

CONTRACT DATE: 8/15/22

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	48,414.00
2. Net change by Change Orders	\$	109,515.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	157,929.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Cont Sheet)	\$	157,929.00
5. RETAINAGE		
a. 10 % of Completed Work (Column D + E on Cont Sheet)	\$	15,792.90
b. % of Stored Material (Column F on Cont Sheet)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sheet)	\$	15,792.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	142,136.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	105,680.70
8. CURRENT PAYMENT DUE	\$	36,455.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	15,792.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$108,150.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$109,515.00	\$0.00
NET CHANGES by Change Order	\$109,515.00	

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: CJ'S COATINGS/SEALANTS, INC.

By: Brandon L. Oliver Date: 11-15-24

Brandon L. Oliver, Operations Manager

State of: Michigan County of: Alcona

Subscribed and sworn to before me this 15th day of Nov, 2024

Notary Public: Amanda DeBoer My Commission expires: 11/15/24

## 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.

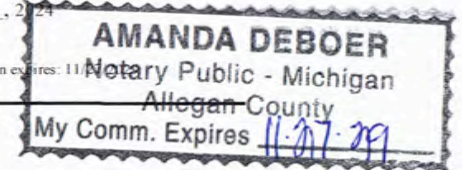
AMOUNT CERTIFIED: ..... \$

(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

PAGE: 2 OF 2 PAGES

Tall Timbers - Joint Sealants

APPLICATION NO: 7

Contractor's signed certification is attached.

APPLICATION DATE: 11/15/24

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

PERIOD TO: 11/30/24

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

ARCHITECT'S PROJECT NO: 20076-07100

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
2	Caulking/Sealants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
3	Labor	\$29,048.40	\$21,786.30	\$7,262.10	\$0.00	\$29,048.40	100.00%	\$0.00	\$2,904.84
4	Material	\$19,365.60	\$14,524.20	\$4,841.40	\$0.00	\$19,365.60	100.00%	\$0.00	\$1,936.56
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
6	CO#1 Expansion Joints	\$108,150.00	\$81,112.50	\$27,037.50	\$0.00	\$108,150.00	100.00%	\$0.00	\$10,815.00
7	CO#2 1723885	\$1,365.00	\$0.00	\$1,365.00	\$0.00	\$1,365.00	100.00%	\$0.00	\$136.50
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
26		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
27		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
28		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	GRAND TOTALS	\$157,929.00	\$117,423.00	\$40,506.00	\$0.00	\$157,929.00	100.00%	\$0.00	\$15,792.90





BUILD SOMETHING BETTER.

4200 West Centre  
Portage, MI 49024  
Ph : (269)323-2022  
Fax : (269)327-4293

## Subcontract Change Order

**Project:**

AVB-20-076 Tall Timbers  
8401 Greenspire Drive  
Portage, MI 49024

**Subcontract: 20076-07910****Change Order: 1****Date: 2/27/2023****To Subcontractor**

CJ's Coatings & Sealants, Inc.  
5144 Chicago Dr.  
Hudsonville, MI 49426

**The Contract is changed as follows:**

Caulking Changes

Cost Code	Change Request	Description	Amount
C-007-910	7	Covering All Expansion Joints Except Roofing	\$108,150.00

The original Contract Amount was	\$48,414.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$48,414.00
The Contract will be increased by this Change Order in the amount of	\$108,150.00
The new Contract Amount including this Change Order will be	\$156,564.00
The Contract Time will be increased by 0 days.	
The date of Substantial Completion as of the date of this Change Order therefore is	

**NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR.**

AVB Construction LLC  
CONSTRUCTION MANAGER  
4200 West Centre  
Portage, MI 49024

CJ's Coatings & Sealants, Inc.  
SUBCONTRACTOR  
5144 Chicago Dr.  
Hudsonville, MI 49426

DocuSigned by:  
  
(Signature) D736F4B4429B421...  
Derek Mathieu

DocuSigned by:  
  
(Signature) 8D1EC7EC9F744FF...  
Brandon Oliver

By 3/7/2023 | 08:30:29 EST  
Date

By 3/6/2023 | 11:41:37 PST  
Date

UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSSER@AVBINC.COM

Job No: AVB-20-076

Subcontract No/Inv:

Description of Work: Caulking and Sealants  
C-007-910 Sealants & Caulking

**FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything hereto the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 2/10/25

Vendor Name: **CJ's Coatings & Sealants, Inc.**

Signature: 

Print Name: Brandon Oliver

Title: Co-Owner

Phone: **(616) 662-3366**

Address: **5144 Chicago Dr.**

**Hudsonville**

**MI 49426**

:

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**



UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv:  
Description of Work: Waterproofing  
C-007-100 Sheet: Membrane Waterprfng  
:  
:  
:

**FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything heretom the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that(i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 2/10/09

Vendor Name: **CJ's Coatings & Sealants, Inc.**

Signature: 

Print Name: Brandon Oliver

Title: Co-owner

Phone: **(616) 662-3366**

Address: **5144 Chicago Dr.**

**Hudsonville**

**MI 49426**

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**

**AIA Type Document**  
**Application and Certification for Payment**

Page 1 of 5

**TO (OWNER):** Tall Timbers Portage, LLC  
8401 Greenspire Drive  
Portage, MI 49007

**PROJECT:** Tall Timbers - 8401 Greenspire  
8401 Greenspire Drive  
Portage, MI 49007

**APPLICATION NO:** 18  
**PERIOD TO:** 8/25/2024

**DISTRIBUTION**  
**TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Helmus Plumbing Services, Inc  
2830 S. 26th Street  
Kalamazoo, MI 49048

**VIA (ARCHITECT):**

**ARCHITECT'S**  
**PROJECT NO:** AVB-20-076

**CONTRACT FOR:**

**CONTRACT DATE:**

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$	2,362,137.00
<b>2. Net Change by Change Orders</b> .....	\$	151,577.00
<b>3. CONTRACT SUM TO DATE</b> (Line 1 + 2) .....	\$	2,513,714.00
<b>4. TOTAL COMPLETED AND STORED TO DATE</b> .....	\$	2,399,476.00
<b>5. RETAINAGE:</b>		
a. <u>0.00</u> % of Completed Work	\$	0.00
b. <u>0.00</u> % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	0.00
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$	2,399,476.00
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate) .....	\$	2,167,569.90
<b>8. CURRENT PAYMENT DUE</b> .....	\$	231,906.10
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	\$	114,238.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	160,751.00	-9,174.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	160,751.00	-9,174.00
<b>NET CHANGES by Change Order</b>	151,577.00	

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:** Helmus Plumbing Services, Inc  
2830 S. 26th Street Kalamazoo, MI 49048

By:   
Stephen Klobucher / CCO

Date: 8-22-2024

State of: MI

County of: Kalamazoo

Subscribed and Sworn to before me this 22 Day of August 2024

Notary Public: Debra Maygasman

My Commission Expires: July 10, 2024

## 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 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** .....

(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 to 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.



**AIA Type Document**  
**Application and Certification for Payment**

Page 2 of 5

**TO (OWNER):** Tall Timbers Portage, LLC  
8401 Greenspire Drive  
Portage, MI 49007

**PROJECT:** Tall Timbers - 8401 Greenspire  
8401 Greenspire Drive  
Portage, MI 49007

**APPLICATION NO:** 18  
**PERIOD TO:** 8/25/2024

**DISTRIBUTION**  
**TO:**  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

**FROM (CONTRACTOR):** Helmus Plumbing Services, Inc  
2830 S. 26th Street  
Kalamazoo, MI 49048

**VIA (ARCHITECT):**

**ARCHITECT'S**  
**PROJECT NO:** AVB-20-076

**CONTRACT FOR:**

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
MOB	Mobilization	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	0.00
<b>Tower A; includes some of sections B</b>									
A-UR-LAB	Labor for Underground Plumbing	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
A-UR-MAT	Materials for Underground Plumbing	41,750.00	41,750.00	0.00	0.00	41,750.00	100.00	0.00	0.00
A-RP-LAB	Labor for Rough-in Plumbing	174,960.00	174,960.00	0.00	0.00	174,960.00	100.00	0.00	0.00
A-RP-MAT	Materials for Rough-in Plumbing	172,250.00	172,250.00	0.00	0.00	172,250.00	100.00	0.00	0.00
A-FP-LAB	Labor for Final Plumbing	69,750.00	69,750.00	0.00	0.00	69,750.00	100.00	0.00	0.00
A-FP-MAT	Materials & Fixtures for Final Plumbing	104,250.00	104,250.00	0.00	0.00	104,250.00	100.00	0.00	0.00
<b>Tower C; includes some of sections B &amp; D</b>									
C-UR-LAB	Labor for Underground Plumbing	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
C-UR-MAT	Materials for Underground Plumbing	41,750.00	41,750.00	0.00	0.00	41,750.00	100.00	0.00	0.00
C-RP-LAB	Labor for Rough-in Plumbing	174,960.00	174,960.00	0.00	0.00	174,960.00	100.00	0.00	0.00
C-RP-MAT	Materials for Rough-in Plumbing	172,250.00	172,250.00	0.00	0.00	172,250.00	100.00	0.00	0.00
C-FP-LAB	Labor for Final Plumbing	69,750.00	69,750.00	0.00	0.00	69,750.00	100.00	0.00	0.00
C-FP-MAT	Materials & Fixtures for Final Plumbing	104,250.00	104,250.00	0.00	0.00	104,250.00	100.00	0.00	0.00
<b>Tower E; includes some of sections D</b>									
E-UR-LAB	Labor for Underground Plumbing	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
E-UR-MAT	Materials for Underground Plumbing	41,750.00	41,750.00	0.00	0.00	41,750.00	100.00	0.00	0.00
E-RP-LAB	Labor for Rough-in Plumbing	174,960.00	174,960.00	0.00	0.00	174,960.00	100.00	0.00	0.00
E-RP-MAT	Materials for Rough-in Plumbing	172,250.00	172,250.00	0.00	0.00	172,250.00	100.00	0.00	0.00

## Page 3 of 5

**DISTRIBUTION**  
**TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**ARCHITECT'S  
PROJECT NO:** AVB-20-076

**CONTRACT FOR:**

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
E-FP-LAB	Labor for Final Plumbing	69,750.00	32,000.00	0.00	0.00	32,000.00	45.88	37,750.00	0.00
E-FP-MAT	Materials & Fixtures for Final Plumbing	104,250.00	68,600.00	0.00	0.00	68,600.00	65.80	35,650.00	0.00
<b>Mechanical Room</b>									
MECH-LAB	Labor for the Mechanical Room	22,400.00	22,400.00	0.00	0.00	22,400.00	100.00	0.00	0.00
MECH-MAT	Equipment & Materials for the Mechanical Room	228,000.00	228,000.00	0.00	0.00	228,000.00	100.00	0.00	0.00
<b>Core Drilling, Firestopping and Sleeving Precast Concrete</b>									
CORE-LAB	Labor for Installing Sleeves, Collars and Firestopping	11,800.00	11,800.00	0.00	0.00	11,800.00	100.00	0.00	0.00
CORE-MAT	Core Drilling, Firestopping and Sleeving	77,950.00	77,950.00	0.00	0.00	77,950.00	100.00	0.00	0.00
<b>Gas Piping</b>									
GAS-LAB	Gas Piping Labor	31,500.00	31,500.00	0.00	0.00	31,500.00	100.00	0.00	0.00
GAS-MAT	Gas Piping Materials	50,290.00	50,290.00	0.00	0.00	50,290.00	100.00	0.00	0.00
<b>Subcontractor for Pipe Insulation</b>									
SC	Subcontractor	117,317.00	117,317.00	0.00	0.00	117,317.00	100.00	0.00	0.00
<b>Change Order # 1</b>									
C-022-100	Unit Fixture Change to BN vs CP; Common Space Fixture Change to BL vs CP	61,375.00	50,900.00	0.00	0.00	50,900.00	82.93	10,475.00	0.00
<b>Change Order # 2</b>									
C-022-100	Bulletin 4 Plumbing Labor	2,730.00	0.00	0.00	0.00	0.00	0.00	2,730.00	0.00
C-022-100	Bullet 4 Plumbing Materials	5,951.00	3,587.00	0.00	0.00	3,587.00	60.28	2,364.00	0.00
<b>Change Order # 3</b>									



## Page 4 of 5

[illegible]

**AIA Type Document**  
**Application and Certification for Payment**

Page 5 of 5

**TO (OWNER):** Tall Timbers Portage, LLC  
8401 Greenspire Drive  
Portage, MI 49007

**PROJECT:** Tall Timbers - 8401 Greenspire  
8401 Greenspire Drive  
Portage, MI 49007

**APPLICATION NO:** 18  
**PERIOD TO:** 8/25/2024

**DISTRIBUTION**  
**TO:**  
\_ **OWNER**  
\_ **ARCHITECT**  
\_ **CONTRACTOR**

**FROM (CONTRACTOR):** Helmus Plumbing Services, Inc  
2830 S. 26th Street  
Kalamazoo, MI 49048

**VIA (ARCHITECT):**

**ARCHITECT'S**  
**PROJECT NO:** AVB-20-076

**CONTRACT FOR:**

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
<b>Change Order #8</b>									
C-022-100	Backcharge for Esper Getting 208V to Booster Pump. Manufactures Error	-8,935.00	0.00	-8,935.00	0.00	-8,935.00	100.00	0.00	0.00
<b>REPORT TOTALS</b>		\$2,513,714.00	\$2,408,411.00	\$-8,935.00	\$0.00	\$2,399,476.00	95.46	\$114,238.00	\$0.00



Job No.: AVB-20-076  
Subcontract No.: 20076-22100  
Draw No: 18  
Description of Work: Plumbing

### **PARTIAL CONDITIONAL WAIVER AND RELEASE OF CLAIMS**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project at 8401 Greenspire Drive ("Project") pursuant to a contract ("Contract") between AVB Construction, LLC ("Construction Manager") and Subcontractor.

This waiver is conditioned upon Subcontractor's receipt of a check from Construction Manager in the sum of \$231,906.10 payable to Subcontractor. When the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project through and including the Release Date.

This release covers a progress payment for labor, services, equipment, and material furnished to or for the benefit of the Project through August 25, 2024, (the "Release Date") only and does not cover any retentions retained, pending modifications and changes, or items furnished after the Release Date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the Release Date are covered by this Release unless specifically reserved by Subcontractor herein.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the progress payment referenced herein covers all labor, service, equipment, and material charges incurred and owed since the last Release Date.

The undersigned, for the Subcontractor, warrants and represents that with respect to the amounts received to date: (i) title to all work, materials, and equipment covered by said payment, whether or not incorporated in the improvement on the Project, has passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this progress payment) for all work, materials, equipment, and services provided for or to the Project as of the Release Date.

Dated: August 25, 2024

Subcontractor Name: Helmus Plumbing Services Inc

By: Stephen Klobucher

Title: CCO

Phone: 269-345-0175

Address: 2830 S. 26<sup>th</sup> Street  
Kalamazoo, MI 49048

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

Job No: AVB-20-076  
SubcontractNo/Inv: 20076-01-22100  
Description of Work: Plumbing  
C-022-100 Plumbing/Process Piping

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$ **231906.10** for labor/materials provided through **10-25-2022**. This waiver, together with all previous waivers, if any ✓ **does** /        **does not** (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10-11-24

Vendor Name: **Helmus Plumbing Services, Inc.**

Signature: Debra Matyas-Marr

Print Name: Debra Matyas-Marr

Title: Secretary

Phone: **(269) 345-0175**

Address: **2830 S 26th St  
Kalamazoo**

**MI 49048**

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**



**SUBCONTRACTOR / SUPPLIER  
APPLICATION AND CERTIFICATE FOR PAYMENT**

TO CONSTRUCTION MANAGER:  
AVB Construction, LLC  
4200 West Centre Avenue  
Portage, Michigan 49024

PROJECT: Project Name: Tall Timbers  
Address: Tall Timbers  
City, State Zip: Tall Timbers

Draw Number: 19

Period to: 4-25-2024

FROM SUBCONTRACTOR / SUPPLIER:

Your Company Name: Vliem Heating & AC  
Address: 9716 S. 11th Ave.  
City, State Zip: West Olive MI 49460  
Your Company Contact: Phone: 616-638-4756

Email address: vliemhvac@gmail.com

Project Number: AVB Job# AVB-20-076  
Subcontract Number: AVB Subcontract# 20076-23100

Fax: Contact Fax

CONTRACT FOR: HVAC

Your Scope of work on project: Heating & Cooling

**SUBCONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the subcontract.  
Continuation sheet AVB Draw Request Page 2 is attached.

1.	ORIGINAL CONTRACT SUM	<u>2925,675.00</u>
2.	Net change by change orders	<u>270,830.00</u>
3.	REVISED CONTRACT AMOUNT (Line 1 +/- Line 2)	<u>3,196,505.00</u>
4.	TOTAL COMPLETED/STORED TO DATE (Column G on Page 2)	
5.	RETAINAGE:	
a.	10% of Completed Work	
b.	10% of Stored Material	
	Total Retainage (Line 5a + 5b)	
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less line 5)	
7.	Less previous requests for payment (Line 6 from prior Draw Request)	
8.	CURRENT REQUEST FOR PAYMENT	
	CURRENT BILLING (INCLUDING RETAINAGE)	
	Less current retainage	
	CURRENT AMOUNT DUE	
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)	

Use this amount for your

87,346.00

2,904,112.00

120,000.00

3,000.00

117,000.00

115,268.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total COs apprvd in prev months by CM		
Total changes approved this month by	\$0.00	\$0.00
Totals		\$0.00
NET CHANGES by Change Order		

I make this statement as the Subcontractor, or as agent of the Subcontractor, that to the best of my knowledge, information, and belief, this Draw Request accurately reflects the work done on the Project as required by the Subcontract Documents. I further declare that all payments from monies received from previous Draw Requests have been paid and that this Draw Request is complete, accurate and now due and owing.

Subcontractor:

Signature:

State of:

Travis Vliem  
Michigan

County of: MUSKEGON  
Subscribed and sworn before me this 25 Day of APRIL, 2024.

My Commission expires: OT  
Acting in

Notary Public  
TRACI L KOCH  
Notary Public - State of Michigan  
County of Muskegon  
My Commission Expires May 21, 2029  
Acting in the County of OTTAWA County.



Some columns may not be applicable to all persons listed)

The subcontractor has not procured material from, or subcontracted with, any person other than these set forth above and owes no money for the improvement other than the sums set forth above. [Material that a contractor or subcontractor furnishes out of its own inventory and that has not been purchased specifically for the purpose of performing the contract does not need to be listed.]

Deponent further says that deponent makes the foregoing statement as the subcontractor or as Subcontractor of the contractor for the purpose of representing to the owner (or lessee) of the above-described premises and its agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to Section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, MCL 570.1109.

**WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY SHALL NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.**

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, OR BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO IS ENTITLED TO NOTICE OF RECEIPT OF THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.


Brian Vliem  
Deponent Printed Name  
Brian Vliem  
Deponent Signature

**WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.**


Subscribed and sworn to before me this 25 day of APRIL, 2024

Notary Public  
My Commission Expires TRACI L KOCH  
Acting in Notary Public - State of Michigan  
County of Muskegon  
County, Michigan

My Commission Expires May 21, 2029  
Acting in the County of OTTAWA  
MAY 21, 2029





Vliem Heating & Air Conditioning L.L.C.  
9763 168th Ave.  
West Olive, MI 49460

# Invoice

Date	Invoice #
4/25/2024	16459

Bill To
AVB Construction Inc. 4200 West Centre Portage, MI 49024

P.O. No.	Terms
Tall Timbers	Net 30

Quantity	Description	Amount
1	Partial billing for HVAC as per quote and changes.	27,000.00
1	Partial billing for retainage.	90,000.00

<b>Balance Due</b>	<b>\$117,000.00</b>
--------------------	---------------------



UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv: 20076-15-23100  
Description of Work: Mechanical  
C-023-100 HVAC

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of **\$117000.00** for labor/materials provided through **12-25-2023**. This waiver, together with all previous waivers, if any **X** **does** **does not** (check one) **cover all amounts** due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: **5-28-2024**

Vendor Name: **Vliem Heating & AC**

Signature: **Brian Vliem**

Print Name: **Brian Vliem**

Title: **President**

Phone: **616-638-4756**

Address: **9763 168th Ave**

**West Olive**

**MI 49460**

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

**From:** Kevin Brewster <kevinb@esperelectric.com>  
**Sent:** Monday, December 23, 2024 9:17 AM  
**To:** Derek Mathieu  
**Cc:** Wendy Lockner  
**Subject:** RE: Budget Ques. on- Tall Timbers

**Categories:** Tall Timbers

An initial estimate for power (receptacles) and lighting would be around \$325,000.

Kevin Brewster | Commercial Department Manager  
Office 269-342-6909 | Mobile 269-998-4813



7775 N. 6<sup>th</sup> Street | Kalamazoo, MI 49009

---

**From:** Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>  
**Sent:** Monday, December 23, 2024 8:57 AM  
**To:** Kevin Brewster <[kevinb@esperelectric.com](mailto:kevinb@esperelectric.com)>  
**Cc:** Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>  
**Subject:** RE: Budget Question- Tall Timbers

\*\*\*EXTERNAL SOURCE\*\*\*

Don't need to do anything in the exterior garages. I'm thinking just light. ng and power distribu. on in the parking garage proper.

**derek mathieu**

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**BUILD SOMETHING BETTER.**

p. 269.329.3644 c. 269.720.5588

4200 w. centre ave | portage, mi 49024 | [avbinc.com](http://avbinc.com)

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**From:** Kevin Brewster <[kevinb@esperelectric.com](mailto:kevinb@esperelectric.com)>  
**Sent:** Monday, December 23, 2024 8:56 AM  
**To:** Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>  
**Cc:** Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>  
**Subject:** RE: Budget Question- Tall Timbers

Sorry, to clarify would you like the exterior garages included as well?



7775 N. 6<sup>th</sup> Street | Kalamazoo, MI 49009

---

**From:** Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>

**Sent:** Friday, December 20, 2024 2:15 PM

**To:** Kevin Brewster <[kevinb@esperelectric.com](mailto:kevinb@esperelectric.com)>

**Cc:** Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>

**Subject:** Budget Question- Tall Timbers

\*\*\*EXTERNAL SOURCE\*\*\*

Mr. Brewster,

We're chasing some grant dollars from the State on Tall Timbers. Would you be able to share your best guess at the value of work (material and labor) that was included in your contract for work associated with just the parking garage? Thank you sir!

**derek mathieu**

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**BUILD SOMETHING BETTER.**

p. 269.329.3644 c. 269.720.5588

4200 w. centre ave | portage, mi 49024 | [avbinc.com](http://avbinc.com)

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C36922

TO (OWNER): AVB  
4200 WEST CENTRE AVENUE  
PORTAGE, MI 49024

PROJECT: TALL TIMBERS  
Tall Timbers  
3413 W Centre Ave  
Portage, MI 49024

APPLICATION NO: 24 Tall Ti  
PERIOD TO: 11/30/2024

DISTRIBUTION  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Esper Electric, LTD  
7775 N. 6th. Street  
Kalamazoo, MI 49009

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 4,100,515.00

2. Net Change by Change Orders ..... \$ 164,918.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 4,265,433.00

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 4,178,848.39

5. RETAINAGE:

a. 5.00 % of Completed Work \$ 208,942.42

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 208,942.42

6. TOTAL EARNED LESS RETAINAGE ..... \$ 3,969,905.97  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 3,907,871.14

8. CURRENT PAYMENT DUE ..... \$ 62,034.83

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 295,527.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	224,953.00	-60,035.00
Total approved this Month	0.00	0.00
TOTALS	224,953.00	-60,035.00
NET CHANGES by Change Order	164,918.00	

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: Esper Electric, LTD  
7775 N. 6th. Street Kalamazoo, MI 49009

By: Scott Meert / Project Manager  
State of: MI Kevin Brewer  
County of: Kalamazoo  
Subscribed and Sworn to before me this 19th Day of November 2024  
Notary Public: John Hall  
My Commission Expires: 06/26/27

## 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 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 ..... \$

(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 to 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.

**AIA Type Document**  
**Application and Certification for Payment**

Page 2 of 2

**TO (OWNER):** AVB  
4200 WEST CENTRE AVENUE  
PORTAGE, MI 49024

**PROJECT:** TALL TIMBERS  
Tall Timbers  
3413 W Centre Ave  
Portage, MI 49024

**APPLICATION NO:** 24 Tall Ti  
**PERIOD TO:** 11/30/2024

**DISTRIBUTION**  
**TO:**  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

**FROM (CONTRACTOR):** Esper Electric, LTD  
7775 N. 6th. Street  
Kalamazoo, MI 49009

**VIA (ARCHITECT):**

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
110	EMPTY RACEWAY	1,472,663.31	1,428,483.41	29,453.27	0.00	1,457,936.68	99.00	14,726.63	72,896.83
120	DISTRIBUTION APP	734,017.47	711,996.95	7,340.17	0.00	719,337.12	98.00	14,680.35	35,966.86
130	WIRE	605,988.50	575,689.08	18,179.65	0.00	593,868.73	98.00	12,119.77	29,693.44
140	FIXTURES	739,486.07	717,301.49	7,394.86	0.00	724,696.35	98.00	14,789.72	36,234.82
150	DEVICES & EQUIPMENT	102,681.45	99,601.01	1,026.81	0.00	100,627.82	98.00	2,053.63	5,031.39
160	SPECIAL SYSTEMS	47,626.85	42,864.17	1,905.07	0.00	44,769.24	94.00	2,857.61	2,238.46
170	SUPERVISION	160,535.94	158,930.58	0.00	0.00	158,930.58	99.00	1,605.36	7,946.53
SUBS	SUBCONTRACTORS	237,515.41	213,763.87	0.00	0.00	213,763.87	90.00	23,751.54	10,688.19
C/O 1	CO 1- increase MDP	11,565.00	11,565.00	0.00	0.00	11,565.00	100.00	0.00	578.25
C/O 2	CO 2- transformer	-39,929.00	-39,929.00	0.00	0.00	-39,929.00	100.00	0.00	-1,996.45
C/O 3	CO 3- temp power	13,600.00	13,600.00	0.00	0.00	13,600.00	100.00	0.00	680.00
C/O 4	CO 4- ground box	2,767.00	2,767.00	0.00	0.00	2,767.00	100.00	0.00	138.35
C/O 5	CO 5- temp panel/misc	35,993.00	35,993.00	0.00	0.00	35,993.00	100.00	0.00	1,799.65
C/O 6	CO 6- bulletin 7,10, misc	115,460.00	115,460.00	0.00	0.00	115,460.00	100.00	0.00	5,773.00
C/O 8	CO 8- booster pump	8,935.00	8,935.00	0.00	0.00	8,935.00	100.00	0.00	446.75
C/O 7	CO 7- credit access control	-20,106.00	-20,106.00	0.00	0.00	-20,106.00	100.00	0.00	-1,005.30
C/O 9	CO 9- misc changes	36,633.00	36,633.00	0.00	0.00	36,633.00	100.00	0.00	1,831.65
<b>REPORT TOTALS</b>		<b>\$4,265,433.00</b>	<b>\$4,113,548.56</b>	<b>\$65,299.83</b>	<b>\$0.00</b>	<b>\$4,178,848.39</b>	<b>97.97</b>	<b>\$86,584.61</b>	<b>\$208,942.42</b>

UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv: 24045-23-26100  
Description of Work: Electrical  
C-026-100 Electrical

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$ **30,394.00** for labor/materials provided through **10-25-2024**. This waiver, together with all previous waivers, if any ☒ **does** / ☐ **does not** (check one) **cover all amounts due me/us contract improvement provided through the date shown above.** This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 12/19/24

Vendor Name: **Esper Electric**

Signature: *Danielle Kellogg*

Print Name: Danielle Kellogg

Title: Accounting Specialist

Phone: (269) 342-6909

Address: 7775 N. 6th St.  
Kalamazoo

MI 49009

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.



**PAYMENT APPLICATION**

TO: AVB Construction, LLC 4200 West Centre Portage, MI 49024 Attn: Ryan Leaser	PROJECT Tall Timbers NAME AND Misc Metals LOCATION: 4200 West Centre Portage, MI 49024	APPLICATION # 9 PERIOD THRU: 11/30/2024 PROJECT #s: 20076-05100 DATE OF CONTRACT: 09/20/2022	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: OIK Industries, Inc 7882 Douglas Ave. Kalamazoo, MI 49009	ARCHITECT:		
FOR: Tall Timbers - Misc. Metals			

**CONTRACTOR'S SUMMARY OF WORK**

Application is made for payment as shown below.  
Continuation Page is attached.

1. CONTRACT AMOUNT	\$215,100.00
2. SUM OF ALL CHANGE ORDERS	\$35,378.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$250,478.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$250,478.00
5. RETAINAGE:	
a. of Completed Work (Columns D + E on Continuation Page)	
b. of Material Stored (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$25,047.80
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$225,430.20
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$206,381.70
8. PAYMENT DUE	<b>\$19,048.50</b>
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$25,047.80

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$31,438.00	\$0.00
Total approved this month	\$3,940.00	\$0.00
<b>TOTALS</b>	<b>\$35,378.00</b>	<b>\$0.00</b>
<b>NET CHANGES</b>	<b>\$35,378.00</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: OIK Industries, Inc

By: *Dane Schaffner* Date: 11/21/2024

State of: Michigan

County of: Kalamazoo

Subscribed and sworn to before

me this 21st day of November, 2024

*Dorothy J. Moskalik*  
Notary Public: Dorothy J. Moskalik  
My Commission Expires: August 27, 2027  
Dorothy J. Moskalik  
Notary Public, State of MI  
County of Kalamazoo  
My Commission Expires Aug. 27, 2027

**ARCHITECT'S CERTIFICATION**

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 2

PROJECT: Tail Timbers  
Misc Metals

APPLICATION #: 9  
DATE OF APPLICATION: 11/21/2024  
PERIOD THRU: 11/30/2024  
PROJECT #s: 20076-05100

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Pit Ladders & Sump Covers	\$3,425.00	\$0.00	\$3,425.00	\$0.00	\$3,425.00	100%	\$0.00	\$342.50
2	Ladders to Hatch	\$3,450.00	\$3,450.00	\$0.00	\$0.00	\$3,450.00	100%	\$0.00	\$345.00
3	Grates & Angles @ Vent Shafts	\$46,405.00	\$46,405.00	\$0.00	\$0.00	\$46,405.00	100%	\$0.00	\$4,640.50
4	Stairs & Rails	\$62,460.00	\$56,230.00	\$6,230.00	\$0.00	\$62,460.00	100%	\$0.00	\$6,246.00
5	Gates & Bollards	\$18,970.00	\$18,970.00	\$0.00	\$0.00	\$18,970.00	100%	\$0.00	\$1,897.00
6	Beams	\$16,520.00	\$16,520.00	\$0.00	\$0.00	\$16,520.00	100%	\$0.00	\$1,652.00
7	Angles @ Precast & Wood	\$28,570.00	\$28,570.00	\$0.00	\$0.00	\$28,570.00	100%	\$0.00	\$2,857.00
8	Install #1-5	\$35,300.00	\$27,730.00	\$7,570.00	\$0.00	\$35,300.00	100%	\$0.00	\$3,530.00
9	Change Order # 1 - Bulletin #9 Add Columns to reinforce beam	\$4,613.00	\$4,613.00	\$0.00	\$0.00	\$4,613.00	100%	\$0.00	\$461.30
10	Furnish Angle	\$382.00	\$382.00	\$0.00	\$0.00	\$382.00	100%	\$0.00	\$38.20
11	Field work of angles along precast plank	\$17,226.00	\$17,226.00	\$0.00	\$0.00	\$17,226.00	100%	\$0.00	\$1,722.60
12	Change Order # 3 - Furnish Angle & Install for Trash Chute	\$6,242.00	\$6,242.00	\$0.00	\$0.00	\$6,242.00	100%	\$0.00	\$624.20
13	Change Order # 4 - Bollards & Install	\$2,975.00	\$2,975.00	\$0.00	\$0.00	\$2,975.00	100%	\$0.00	\$297.50
14	Change Order # 5 - Bollard Caps & Post	\$3,940.00	\$0.00	\$3,940.00	\$0.00	\$3,940.00	100%	\$0.00	\$394.00
	TOTALS	\$250,478.00	\$229,313.00	\$21,165.00	\$0.00	\$250,478.00	100%	\$0.00	\$25,047.80



UPON RECEIPT  
PLEASE EMAIL TO  
KHouser@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv: 20076-08-05100  
Description of Work: Strctrl and Misc Met  
C-005-100 Structural Steel

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

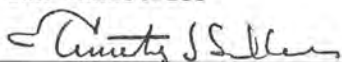
By signing this waiver I/we waive my/our construction lien to the amount of \$15,277.50 for labor/materials provided through 07-25-2024. This waiver, together with all previous waivers, if any ☒ does/ ☐ does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 08/26/2024

Vendor Name: **OIK Industries**

Signature: 

Print Name: **Timothy J. Scheffers**

Title: **President**

Phone: **(269) 382-1210**

Address: **7882 Douglas Avenue**

**Kalamazoo**

**MI 49009**

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.



**SUBCONTRACTOR / SUPPLIER  
APPLICATION AND CERTIFICATE FOR PAYMENT**

AVB Draw Request Page 1 of 2

**TO CONSTRUCTION MANAGER:**

American Village Builders, Inc.  
4200 West Centre Avenue  
Portage, Michigan 49024

**PROJECT:** Tall Timbers  
8401 Greenspire Drive  
Portage, MI 49024

**Draw Number:** 12

**Period to:** November 30, 2024

**FROM SUBCONTRACTOR / SUPPLIER:**

Logan Painting & Wallcovering, Inc.  
3305 Bronson Blvd  
Kalamazoo, MI 49008  
Brian Logan

blogan505@yahoo.com

**Project Number:** AVB-20-076

**Subcontract Number:** 20076-09910

**Phone:** 269-207-3560

**Fax:** 1

**CONTRACT FOR:**

Painting

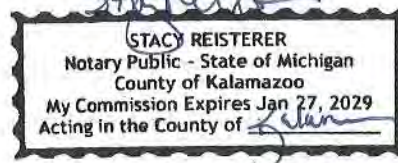
**SUBCONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the subcontract.  
Continuation sheet AVB Draw Request Page 2 is attached.

1. ORIGINAL CONTRACT SUM .....	\$745,000.00
2. Net change by change orders .....	\$107,144.00
3. REVISED CONTRACT AMOUNT (Line 1 +/- Line 2)	\$852,144.00
4. TOTAL COMPLETED/STORED TO DATE (Column G on Page 2)	\$779,259.00
5. RETAINAGE: <input type="checkbox"/> Put X in this box to draw final retention	
a. <input checked="" type="checkbox"/> 10% of Completed Work	\$77,925.90
(Column D + E on Page 2)	
b. <input type="checkbox"/> 10% of Stored Material	\$0.00
(Column F on Page 2)	
Total Retainage (Line 5a + 5b)	\$77,925.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5)	\$701,333.10
7. Less previous requests for payment	\$666,072.00
(Line 6 from prior Draw Request)	
8. CURRENT REQUEST FOR PAYMENT	\$35,261.10
CURRENT BILLING (INCLUDING RETAINAGE)	\$39,179.00
Less current retainage	\$3,917.90
CURRENT AMOUNT DUE	\$35,261.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$150,810.90



AVB Draw Request Form revision 10/04/07

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total COs apprvd in prev months by CM	\$86,299.00	
Total changes approved this month by CM	\$20,845.00	
Totals	\$107,144.00	\$0.00
NET CHANGES by Change Order	\$107,144.00	

I make this statement as the Subcontractor, or as agent of the Subcontractor, that to the best of my knowledge, information, and belief, this Draw Request accurately reflects the work done on the Project as required by the Subcontract Documents. I further declare that all payments from monies received from previous Draw Requests have been paid and that this Draw Request is complete, accurate and now due and owing.

**Subcontractor:** Logan Painting 11/29/24

**Signature:**

State of: Michigan )  
) ss.

County of: County  
Subscribed and sworn before me this 29 Day of November 2024

Stacy Reisterer

Notary's name , Notary Public

County County, Michigan

My Commission expires: 1/27/29 Expiration Date

Acting in Kalamazoo County County.

8:09 AM  
11/29/24



## SUBCONTRACTOR / SUPPLIER

AVB Draw Request Page 2 of 2

## CONTINUATION SHEET

AVB Draw Request Page 1, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Subcontractors' signed Certification, is attached.  
In tabulations below, amounts are stated to the nearest dollar.

Draw Number: 12  
Period To: 11/30/24  
Job Number: AVB-20-076  
Subcontract Number: 20076-09910

A	A.1	B	C	D	E	F		G		H	I
ITEM NO.	COST CODE	DESCRIPTION OF WORK	CONTRACT TOTAL	WORK COMPLETED		STORED MATERIALS		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS DRAW REQUESTS	THIS PERIOD (EXCLUDES STORED MATERIAL)	MATERIALS PREVIOUSLY STORED (NOT IN D OR E)	MATERIALS STORED THIS PERIOD (NOT IN D OR E)				
1	09910	Building A	\$248,334.00	\$230,000.00	\$18,334.00			\$248,334.00	100.00%	\$0.00	\$24,833.40
2	09910	Building C	\$248,333.00	\$230,000.00				\$230,000.00	92.62%	\$18,333.00	\$23,000.00
3	09910	Building E	\$248,333.00	\$220,000.00				\$220,000.00	88.59%	\$28,333.00	\$22,000.00
4	09910	CO Request 13 WC 1	\$18,100.00	\$10,000.00				\$10,000.00	55.25%	\$8,100.00	\$1,000.00
5	09910	CO 2 Added Handic to Exterior	\$15,000.00	\$15,000.00				\$15,000.00	100.00%	\$0.00	\$1,500.00
6	09910	CO 3 Added WC in corridors	\$30,000.00	\$20,000.00				\$20,000.00	66.67%	\$10,000.00	\$2,000.00
7	09910	CO 4	\$23,199.00	\$15,080.00				\$15,080.00	65.00%	\$8,119.00	\$1,508.00
8	09910	CO 5 Ext garages & block walls in garages	\$20,845.00		\$20,845.00			\$20,845.00	100.00%	\$0.00	\$2,084.50
9								\$0.00	#DIV/0!	\$0.00	\$0.00
10								\$0.00	#DIV/0!	\$0.00	\$0.00
11								\$0.00	#DIV/0!	\$0.00	\$0.00
12								\$0.00	#DIV/0!	\$0.00	\$0.00
13								\$0.00	#DIV/0!	\$0.00	\$0.00
14								\$0.00	#DIV/0!	\$0.00	\$0.00
15								\$0.00	#DIV/0!	\$0.00	\$0.00
16								\$0.00	#DIV/0!	\$0.00	\$0.00
17								\$0.00	#DIV/0!	\$0.00	\$0.00
18								\$0.00	#DIV/0!	\$0.00	\$0.00
19								\$0.00	#DIV/0!	\$0.00	\$0.00
20								\$0.00	#DIV/0!	\$0.00	\$0.00
		CONTRACT TOTALS	\$852,144.00	\$740,080.00	\$39,179.00	\$0.00	\$0.00	\$779,259.00	91.45%	\$72,885.00	\$77,925.90



UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv: 20076-11-09910  
Description of Work: Painting & Wallcvrng  
C-009-910 Painting

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$36,000.00 for labor/materials provided through 07-25-2024. This waiver, together with all previous waivers, if any does ~~does not~~ (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 8.25.2024

Vendor Name: **Logan Painting, Inc.**

Signature: [Signature]

Print Name: Brian Logan

Title: President

Phone: **(269) 207-3560**

Address: **3305 Bronson Blvd  
Kalamazoo**

**MI 49008**

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

CUSTOMER

MICHIGAN PAVING & MATERIALS CO.

CRH AMERICAS MATERIALS  
269-343-4659

REMIT *Michigan Paving*  
TO: *2300 Glendenning Rd.*  
*Kalamazoo, MI 49001*

INVOICE #: 944208 - 2

DATE: 11/8/2024

SOLD TO: AVB  
4200 WEST CENTRE AVE  
PORTAGE, MI 49002

CUSTOMER #: 12081

JOB #: 944208

JOB: TALL TIMBERS

PO #:

QTY	Unit	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
				0.00
				0.00
0.60	LSUM	FINAL PARTIAL INVOICE FOR ASPHALT PAVING AT TALL TIMBERS	135,000.00	81,000.00
				0.00
				0.00
1.00	LSUM	CO#1 - PARKING GARAGE NUMBERING	1,350.00	1,350.00
				0.00
1.00	LSUM	CO#1 - ADD 150 TONS ASPHALT WEDGING	16,500.00	16,500.00
				0.00
1.00	LSUM	CO#1 - WINTERIZE/DEWINTERIZE PATCH/MILL	6,500.00	6,500.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
		SALES TAX @ 6%		0.00
			AMOUNT OF → THIS INVOICE	\$105,350.00

AN EQUAL OPPORTUNITY EMPLOYER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

A periodic **FINANCE CHARGE** of 1½ per month will be charged on accounts remaining unpaid at the end of the month when due.

This **FINANCE CHARGE** is an **ANNUAL PERCENTAGE OF 18%**.

avb

Vendor: Michigan Paving & Materials Co

72803

Check Date: December 16, 2024

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
11-08-24	944208-2	24045	105350.00	.00	105350.00
Chk. Date	12-16-24	Chk. No.	72803	Totals	105350.00
					.00
					105350.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES



avb

4200 w centre ave  
portage, mi 49024  
269.323.2022 | avbinc.com

HORIZON BANK  
PORTAGE, MI 49024  
71/132

72803

DATE: December 16, 2024

PAY ONLY 105,350.00  
One Zero Five Three Five Zero CENTS

\$\*\*\*\*105,350.00

PAY One Hundred Five Thousand Three Hundred Fifty and 00/100 Dollars

TO THE ORDER OF Michigan Paving & Materials Co  
2300 Glendening Road  
Kalamazoo, MI 49001

072803 07120132018675356

## Wendy Lockner

---

**From:** Doug Scott <Dascott@dependablefireprotection.com>  
**Sent:** Friday, December 20, 2024 3:24 PM  
**To:** Wendy Lockner  
**Cc:** Derek Mathieu  
**Subject:** RE: Tall Timbers- Budget Question

Wendy,

Value of

Materials: \$ 60,784

Labor: \$ 64,933

Hope this helps!

Thanks,

Douglas A. Scott, CET  
**DEPENDABLE FIRE PROTECTION, INC.**  
13360 White Creek Avenue NE  
Cedar Springs, MI 49319  
(616) 696-8000 - Telephone  
(616) 696-8511 - Fax  
[www.dependablefireprotection.com](http://www.dependablefireprotection.com)

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**From:** Wendy Lockner <wlockner@avbinc.com>  
**Sent:** Friday, December 20, 2024 3:20 PM  
**To:** Doug Scott <Dascott@dependablefireprotection.com>  
**Cc:** Derek Mathieu <dmathieu@avbinc.com>  
**Subject:** RE: Tall Timbers- Budget Question

I'd say anything related to the parking structure is fair game for them to apply.

**wendy lockner**  
**avb | Over 40 Years of Building Something Better.**  
**BUILD SOMETHING BETTER.**  
c. 860.874.9577  
4200 w. centre ave | portage, mi 49024 | [avbinc.com](http://avbinc.com)

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---

**From:** Doug Scott <[Dascott@dependablefireprotection.com](mailto:Dascott@dependablefireprotection.com)>  
**Sent:** Friday, December 20, 2024 3:18 PM  
**To:** Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>  
**Subject:** RE: Tall Timbers- Budget Question

Wendy,

Do we want just labor on site or do you want engineering labor and shop labor also?

Thanks,

Douglas A. Scott, CET  
**DEPENDABLE FIRE PROTECTION, INC.**  
13360 White Creek Avenue NE  
Cedar Springs, MI 49319  
(616) 696-8000 - Telephone  
(616) 696-8511 - Fax  
[www.dependablefireprotection.com](http://www.dependablefireprotection.com)

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---

**From:** Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>  
**Sent:** Friday, December 20, 2024 3:04 PM  
**To:** Doug Scott <[Dascott@dependablefireprotection.com](mailto:Dascott@dependablefireprotection.com)>; Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>  
**Cc:** Brad Ferguson <[bferguson@dependablefireprotection.com](mailto:bferguson@dependablefireprotection.com)>  
**Subject:** RE: Tall Timbers- Budget Question

Doug – it's not like the Zone 32 deal, it is just a breakout for accounting regarding some of the brownfield work

**wendy lockner**  
**avb | Over 40 Years of Building Something Better.**  
**BUILD SOMETHING BETTER.**  
c. 860.874.9577  
4200 w. centre ave | portage, mi 49024 | [avbinc.com](http://avbinc.com)

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---

**From:** Doug Scott <[Dascott@dependablefireprotection.com](mailto:Dascott@dependablefireprotection.com)>  
**Sent:** Friday, December 20, 2024 3:01 PM  
**To:** Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>; Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>  
**Cc:** Brad Ferguson <[bferguson@dependablefireprotection.com](mailto:bferguson@dependablefireprotection.com)>  
**Subject:** RE: Tall Timbers- Budget Question

Derek,

Is this just a one shot deal or is this going to then turn into the Zone 32 prevailing wage stuff?

Thanks,

Douglas A. Scott, CET  
**DEPENDABLE FIRE PROTECTION, INC.**  
13360 White Creek Avenue NE  
Cedar Springs, MI 49319  
(616) 696-8000 - Telephone  
(616) 696-8511 - Fax  
[www.dependablefireprotection.com](http://www.dependablefireprotection.com)

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---

**From:** Brad Ferguson <[bferguson@dependablefireprotection.com](mailto:bferguson@dependablefireprotection.com)>  
**Sent:** Friday, December 20, 2024 2:38 PM  
**To:** Doug Scott <[Dascott@dependablefireprotection.com](mailto:Dascott@dependablefireprotection.com)>  
**Cc:** Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>; Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>  
**Subject:** FW: Tall Timbers- Budget Question

Doug,

Can you help Derek with this.

Thanks,

Brad Ferguson

**DEPENDABLE FIRE PROTECTION, INC.**  
13360 White Creek Avenue NE  
Cedar Springs, MI 49319  
(616) 696-8000 Ext. 220  
(231) 206-0536 - Cell  
[www.dependablefireprotection.com](http://www.dependablefireprotection.com)

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**From:** Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>  
**Sent:** Friday, December 20, 2024 2:17 PM  
**To:** Brad Ferguson <[bferguson@dependablefireprotection.com](mailto:bferguson@dependablefireprotection.com)>  
**Cc:** Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>  
**Subject:** Tall Timbers- Budget Question

Hey Brad,

We're chasing some grant dollars from the State on Tall Timbers. Would you be able to share your best guess at the value of work (material and labor) that was included in your contract for work associated with just the parking garage? Thank you sir!

**derek mathieu**  
**avb | Over 40 Years of Building Something Better.**  
**BUILD SOMETHING BETTER.**

**APPLICATION FOR PAYMENT****To (Contractor):**

American Village Builders, Inc  
4200 West Centre Street  
Portage, MI 49002

**Project:**

Tall Timbers  
8401 Greenspire Dr  
Portage, MI 49024

**Application No.:** 19**Distribution:**Owner ☐Architect ☐Contractor ☒**Application Date:** 11/21/2024**Period To:** 11/30/2024**From:**

Dependable Fire Protection, Inc.  
13360 White Creek Avenue NE  
Cedar Springs, MI 49319

20076-21100

**Contract For:** Fire Protection**Contract Date:** 8/2/2022**APPLICATION FOR PAYMENT – SUMMARY**

1	Original Contract Amount	\$	657,000.00
2	Net change by Change Orders	\$	78,477.05
3	Contract Sum to Date	\$	735,477.05
4	Total Completed and Stored to Date	\$	728,477.05
5	Retainage	\$	72,847.71
6	Total Earned less Retainage	\$	655,629.34
7	Less Previous Certificates for Payment	\$	608,829.34
8	Current Payment Due	\$	46,800.00
9	Balance to Finish, Including Retainage	\$	79,847.71

CHANGE ORDER SUMMARY	Additions	Deductions
Approved previous months	78,477.05	0.00
Approved this month	0.00	0.00
Totals	78,477.05	0.00
Net change by change order	78,477.05	

**Subcontractor:** DEPENDABLE FIRE PROTECTION, INC.By: Date: 11/21/24

State of: Michigan  
County of: Kent

Subscribed and sworn before me this 21 day of November, 2024Notary Public: My commission expires: 09/20/2025

M W GRONER  
Notary Public, State of Michigan  
County of Montcalm  
My Commission Expires 09-20-2025  
Acting in the County of Kent

## SCHEDULE OF VALUES

DEPENDABLE FIRE PROTECTION, INC.  
13360 White Creek Avenue NE  
Cedar Springs, MI 49319

Project: Tall Timbers  
Job Number: 22-034

Application No.: 19  
Application Date: 11/21/2024  
Period To: 11/30/2024

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS	THIS PERIOD	STORED MATERIALS	TOTAL	%	BALANCE	RETAINAGE
01	Material	300,000.00	281,500.00	16,000.00	0.00	297,500.00	99	2,500.00	29,750.00
02	Labor	282,000.00	242,000.00	36,000.00	0.00	278,000.00	99	4,000.00	27,800.00
03	Engineering & Permit	35,000.00	34,500.00	0.00	0.00	34,500.00	99	500.00	3,450.00
04	Fabrication & Delivery	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	1,300.00
05	Fire Pump Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100	0.00	2,500.00
06	Fire Pump Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	200.00
07	Change Order No. 1	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	150.00
08	Change Order No. 2	25,282.05	25,282.05	0.00	0.00	25,282.05	100	0.00	2,528.21
09	Change Order No. 3	17,601.00	17,601.00	0.00	0.00	17,601.00	100	0.00	1,760.10
10	Change Order No. 4	32,018.00	32,018.00	0.00	0.00	32,018.00	100	0.00	3,201.80
11	Change Order No. 5	2,076.00	2,076.00	0.00	0.00	2,076.00	100	0.00	207.60

		735,477.05	676,477.05	52,000.00	0.00	728,477.05	99	7,000.00	72,847.71
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UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv: 20076-18-21100  
Description of Work: Fire Protection  
C-021-100 Fire Protection

**PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$ **1,800.00** for labor/materials provided through **06-25-2024**. This waiver, together with all previous waivers, if any **X** **does** /        **does not** (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 8/8/24

Vendor Name: Dependable Fire Protection, Inc  
Signature: Afton Scott  
Print Name: Afton Scott  
Title: Operations Manager  
Phone: 616-696-8000  
Address: 13360 White Creek Rd  
Cedar Springs MI 49319

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**

**SUBCONTRACTOR / SUPPLIER  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**AVB Draw Request Page 1 of 2**

TO CONSTRUCTION MANAGER:

AVB Construction, LLC  
4200 West Centre Avenue  
Portage, Michigan 49024

PROJECT:

**Tall Timbers  
Centre Ave  
Portage, MI. 49024**

Draw Number:

**12**

Period to:

**September 25, 2024**

FROM SUBCONTRACTOR / SUPPLIER:

**mjclark0601@gmail.com**

**Clark MJ Drywall  
1919 Whitegate Lane  
Kalamazoo, MI. 49009  
Mike Clark**

Project Number:

**AVB-20-076**

Subcontract Number:

**20076-09250**

Phone:

**269-598-3170**

Fax:

CONTRACT FOR:

**Drywall**

**SUBCONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the subcontract.  
Continuation sheet AVB Draw Request Page 2 is attached.

1. ORIGINAL CONTRACT SUM . . . . .	<b>\$1,930,000.00</b>	
2. Net change by change orders . . . . .	<b>\$138,298.00</b>	
3. REVISED CONTRACT AMOUNT (Line 1 +/- Line 2)		<b>\$2,068,298.00</b>
4. TOTAL COMPLETED/STORED TO DATE (Column G on Page 2)		<b>\$2,068,298.00</b>
5. RETAINAGE:		
a. <b>10%</b> of Completed Work	<b>\$0.00</b>	
b. <b>10%</b> of Stored Material	<b>\$0.00</b>	
Total Retainage (Line 5a + 5b)		<b>\$0.00</b>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5)		<b>\$2,068,298.00</b>
7. Less previous requests for payment (Line 6 from prior Draw Request)		<b>\$1,715,414.40</b>
8. CURRENT REQUEST FOR PAYMENT		<b>\$352,883.60</b>
CURRENT BILLING (INCLUDING RETAINAGE)		<b>\$36,580.00</b>
Less current retainage		<b>\$3,658.00</b>
CURRENT AMOUNT DUE		<b>\$32,922.00</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		<b>\$0.00</b>

**Use this  
amount for  
your waiver.**

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total COs apprvd in prev months by CM	<b>\$12,600.00</b>	
Total changes approved this month by CM	<b>\$125,698.00</b>	
Totals	<b>\$138,298.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	<b>\$138,298.00</b>	

I make this statement as the Subcontractor, or as agent of the Subcontractor, that to the best of my knowledge, information, and belief, this Draw Request accurately reflects the work done on the Project as required by the Subcontract Documents. I further declare that all payments from monies received from previous Draw Requests have been paid and that this Draw Request is complete, accurate and now due and owing.

Subcontractor: **Mike Clark** **9/26/2024**

Signature:

State of:

**Michigan**

) ss.

County of:

**Kalamazoo**

Subscribed and sworn before me this \_\_\_\_\_ Day of \_\_\_\_\_, \_\_\_\_\_.

**Kristina M Houser**

, Notary Public

**Kalamazoo**

County, Michigan

My Commission expires:

**May 5, 2022**

Acting in

**Kalamazoo**

County.

## Schedule of Values

**SUBCONTRACTOR / SUPPLIER  
CONTINUATION SHEET**
**AVB Draw Request Page 2 of 2**

AVB Draw Request Page 1, APPLICATION AND CERTIFICATE FOR PAYMENT,  
containing Subcontractors' signed Certification, is attached.  
In tabulations below, amounts are stated to the nearest dollar.

Draw Number: 12  
Period To: 9/25/24  
Job Number: **AVB-20-076**  
Subcontract Number: 20076-09250

A	A.1	B	C	D	E	F		G		H		I
NO.	COST CODE	DESCRIPTION OF WORK	CONTRACT TOTAL	WORK COMPLETED		STORED MATERIALS		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	Release Retainage	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS DRAW REQUESTS	THIS PERIOD (EXCLUDES STORED MATERIAL)	MATERIALS PREVIOUSLY STORED (NOT IN D OR E)	MATERIALS STORED THIS PERIOD (NOT IN D OR E)					
1	009-250	Building A Pre-Hanging Floor 1	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building A Pre-Hanging Floor 2	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building A Pre-Hanging Floor 3	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building A Pre-Hanging Floor 4	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building C Pre-Hanging Floor 1	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building C Pre-Hanging Floor 2	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building C Pre-Hanging Floor 3	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building C Floor 4	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building E Floor 1	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building E Floor 2	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building E Floor 3	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building E Floor 4	\$150,833.00	\$150,833.00				\$150,833.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building B	\$60,000.00	\$36,020.00	\$23,980.00			\$60,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Building E	\$60,004.00	\$60,004.00				\$60,004.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250							\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00
1	009-250	Change Order 1 New bulkhead detail	\$12,600.00		\$12,600.00			\$12,600.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Change Order Basement Frame/Finish	\$35,000.00	\$35,000.00				\$35,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Change Order 30 Holes Ceiling Wedge	\$2,000.00	\$2,000.00				\$2,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Change Order Glue Sealing Top Plate	\$10,000.00	\$10,000.00				\$10,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Change Order Lalo Patches & Repairs	\$7,250.00	\$7,250.00				\$7,250.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Change Order Trash Chutes Patch	\$3,000.00	\$3,000.00				\$3,000.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1	009-250	Change Order Hand and Finish Garage	\$68,448.00	\$68,448.00				\$68,448.00	100.00%	<input checked="" type="checkbox"/>	\$0.00	\$0.00
1								\$0.00	#DIV/0!	<input type="checkbox"/>	\$0.00	\$0.00

## AVB Draw Request Page 2 of 2

Draw Number: 12  
Period To: 9/25/24  
Job Number: **AVB-20-076**  
Subcontract Number: 20076-09250

11:11 AM  
9/26/2024



Job No: AVB-20-076  
Subcontract No/Inv:  
Description of Work: Drywall  
C-009-250 Drywall/Board/Framng/Acss

**FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything hereto the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: \_\_\_\_\_

Vendor Name: Clark MJ Drywall

Signature: Michael J. Clark

Print Name: Michael J. Clark

Title: Owner

Phone: 269-598-3170

Address: 1275 S 2nd Street  
Kalamazoo

MI 49009

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 2 PAGES

## TO (OWNER):

AVB Construction LLC  
4200 West Centre St  
Portage MI 49024

## PROJECT:

Tall Timbers

## APP. NO:

9

## Distribution to:

- ☐ OWNER  
☐ ARCHITECT  
9 ☐ CONTRACTOR  
☐  
☐

## PERIOD TO:

10/31/2024

## INVOICE#

222079

## FROM:

S.A. Morman & Co.  
PO Box 2182  
Grand Rapids, MI 49501

## VIA (ARCHITECT):

## PO #

20076-08100

## CONTRACT

## DATE:

1/10/2023

## 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.

## CHANGE ORDER SUMMARY

Change Order approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		47,287.00	(15,328.00)
Approved this Month			
Number	Date Approved		
TOTALS		47,287.00	(15,328.00)
Net Change by Change Orders			31,959.00

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 Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

## CONTRACTOR:

S.A. Morman & Co.  
P.O. Box 2182  
Grand Rapids, MI 49501

By:  Date: 10/24/2024

## 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 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.

1. ORIGINAL CONTRACT SUM.....	\$ 184,686.00
2. Net change by Change Orders.....	\$ 31,959.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 216,645.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 216,645.00
5. RETAINAGE:	
a. 10% of Completed Work \$ 21,664.50	
(Column D + E on G703)	
b. 10% of Stored Material \$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703.....	\$ 21,664.50
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 194,980.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 189,708.30
8. CURRENT PAYMENT DUE.....	\$ 5,272.20
9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	\$ 21,664.50

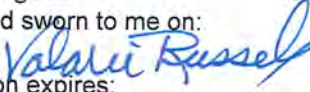
State of : Michigan

County of : Kent

Subscribed and sworn to me on:

10/24/2024

Notary Public:



My Commission expires:

6/18/2026

## AMOUNT CERTIFIED

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

## 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

TALL TIMBERS  
AIA DOCUMENT G703APPLICATION NO: 9  
APPLICATION DATE:10/24/24  
PERIOD TO:10/31/24  
ARCHITECTS PROJECT NO:

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED	TOTAL COMPLETE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APP.	THIS PERIOD					
1	Hollow Metal	99,038.00	99,038.00	0.00	0.00	99,038.00	100%	0.00	9,903.80
2	Hardware	68,863.00	68,863.00	0.00	0.00	68,863.00	100%	0.00	6,886.30
3	Bathroom Accessories	4,218.00	4,218.00	0.00	0.00	4,218.00	100%	0.00	421.80
4	Submittals	12,567.00	12,567.00	0.00	0.00	12,567.00	100%	0.00	1,256.70
5	CO 1	(15,328.00)	(15,328.00)	0.00	0.00	(15,328.00)	100%	0.00	(1,532.80)
6	CO 2	10,593.00	10,593.00	0.00	0.00	10,593.00	100%	0.00	1,059.30
7	CO 3	18,918.00	18,918.00	0.00	0.00	18,918.00	100%	0.00	1,891.80
8	CO 4	7,420.00	7,420.00	0.00	0.00	7,420.00	100%	0.00	742.00
9	CO 5	10,356.00	4,498.00	5,858.00	0.00	10,356.00	100%	0.00	1,035.60
	<b>TOTAL</b>	<b>216,645.00</b>	<b>210,787.00</b>	<b>5,858.00</b>	<b>0.00</b>	<b>216,645.00</b>	<b>100%</b>	<b>0.00</b>	<b>21,664.50</b>

UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBING.COM

Job No: AVB-20-076

Subcontract No/Inv: 20076-08-08100

Description of Work: Common Doors & Hrdwr  
C-008-130 Common Area Doors

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project Tall Timbers located at 8401 Greenspire Drive ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$23,651.10 for labor/materials provided through 09-25-2024. This waiver, together with all previous waivers, if any X does/        does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10/23/2024

Vendor Name: S.A. Morman & Co.

Signature: 

Print Name: David White

Title: Controller

Phone: (269) 383-0500

Address: P.O. Box 2182

Grand Rapids

MI 49501-2182

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.



# INVOICE

<b>Invoice number:</b> 915241921	<b>Area Office:</b> <b>KONE Inc., Federal</b> GRAND RAPIDS - 260 5300 Clay Ave SW Grand Rapids MI 49548-5660 Ph: 616-534-3300 Fax: 616-534-1181
<b>Invoice Date:</b> 06/13/2024 <b>Customer PO Number:</b> TALL TIMBERS <b>KONE Order No:</b> 6689055 <b>Billing Type:</b> YPB <b>Work Progress up to:</b> 06/30/2024	<b>36 2357423</b>
<b>Bill To:</b> AVB CONSTRUCTION LLC 4200 W CENTRE AVE PORTAGE MI 49024-4640 USA	<b>Location/Project:</b> TALL TIMBERS 8401 GREENSPIRE DR PORTAGE MI 49024-4740 USA
<b>Payment Terms:</b> Current month + 20 days	

## NEB/TRB

Current Contract Price:	\$	489,675.00
Partial billing	\$	452,834.00
Less 10.0% Retention		45,283.40
		407,550.60
Less net Amount previously billed		401,728.50
Net amount of this Partial Billing	\$	5,822.10
Sales Tax		0.00
Total amount with Sales Tax	\$	5,822.10

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

Please return this portion with your payment

## PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

<b>Payer:</b> AVB CONSTRUCTION LLC 4200 W Centre Ave PORTAGE MI 49024-4640 USA	<b>Invoice number:</b> 915241921 <b>Invoice Date:</b> 06/13/2024 <b>Customer Number:</b> 12720255 <b>KONE Order No:</b> 6689055 <b>Area Office No:</b> U260 <b>Billing Type:</b> YPB
<b>Remit to:</b> KONE Chicago P O BOX 734874 Chicago, IL 60673-4874  <i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i>	<b>Amount paid if different than invoice amount: \$</b> <b>INVOICE AMOUNT: \$ 5,822.10</b>

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

TO GENERAL CONTRACTOR:	PROJECT:	TALL TIMBERS	APPLICATION NO:	SIX
AVB CONSTRUCTION LLC		PORTAGE, MI		
4200 W CENTRE AVE			PERIOD TO:	6/30/24
PORTAGE, MI 49024-4640				
FROM SUBCONTRACTOR:	VIA ARCHITECT:		PROJECT NO:	AVB-20-076
KONE Inc.				
ONE KONE COURT			KONE JOB NUMBER:	6689055
MOLINE, IL 61265			CONTRACT DATE:	
CONTRACT FOR: ELEVATORS	KONE CUST ACCT NO:	12720255		

**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.

The undersigned subcontractor certifies that to the best of the Subcontractor'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.

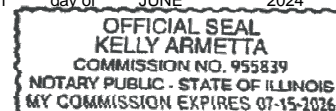
1. ORIGINAL CONTRACT SUM	\$	<u>485,175.00</u>
2. Net change by Change Orders	\$	<u>1,500.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>486,675.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>452,834.00</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	<u>45,283.40</u>
b. _____ % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
	\$	<u>45,283.40</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>407,550.60</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>401,728.50</u>
8. CURRENT PAYMENT DUE	\$	<u>5,822.10</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>79,124.40</u>

SUBCONTRACTOR: KONE Inc.

By: *Patti L. Portner* Date: 6/13/2024

PATTI L. PORTNER, ASST TREASURER

State of: ILLINOIS County of: ROCK ISLAND  
 Subscribed and sworn to before me this 13th day of JUNE 2024  
 Notary Public: *Kelly Armetta*  
 My Commission expires: 7/15/2026

**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 . . . \$ 5,822.10

(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.

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

AIA DOCUMENT G703

KONE Inc.  
APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

PROJECT NAME: TALL TIMBERS  
PROJECT LOCATION: PORTAGE, MI

APPLICATION NUMBER: SIX  
APPLICATION DATE: JUNE 2024  
PERIOD TO: 6/30/24  
CONTRACT/PROJECT NO: AVB-20-076  
KONE JOB NUMBER: 6689055  
KONE CUSTOMER ACCT NO: 12720255

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ONE (1) ECOSPACE ELEVATOR - L-A1									
1	ENGINEERING	48,518.00	48,518.00			48,518.00	100%		4,851.80
2	MATERIAL	80,862.00	80,862.00			80,862.00	100%		8,086.20
3	INSTALLATION LABOR	32,345.00	29,115.00			29,115.00	90%	3,230.00	2,911.50
	SUB TOTAL	161,725.00	158,495.00			158,495.00	98%	3,230.00	15,849.50
ONE (1) ECOSPACE ELEVATOR - L-B1									
1	ENGINEERING	48,518.00	48,518.00			48,518.00	100%		4,851.80
2	MATERIAL	80,862.00	80,862.00			80,862.00	100%		8,086.20
3	INSTALLATION LABOR	32,345.00	29,110.00			29,110.00	90%	3,235.00	2,911.00
	SUB TOTAL	161,725.00	158,490.00			158,490.00	98%	3,235.00	15,849.00
ONE (1) ECOSPACE ELEVATOR - L-C1									
1	ENGINEERING	48,518.00	48,518.00			48,518.00	100%		4,851.80
2	MATERIAL	80,862.00	80,862.00			80,862.00	100%		8,086.20
3	INSTALLATION LABOR	32,345.00		6,469.00		6,469.00	20%	25,876.00	646.90
	SUB TOTAL	161,725.00	129,380.00	6,469.00		135,849.00	84%	25,876.00	13,584.90
CHANGE ORDERS									
	C.O. #1	1,500.00						1,500.00	
	C.O. #2								
	C.O. #3								
	SUB TOTAL	1,500.00						1,500.00	
TOTAL									
		486,675.00	446,365.00	6,469.00		452,834.00	93%	33,841.00	45,283.40

NOTE: ALL ACCOUNTS MUST BE PAID UP TO A MINIMUM OF 90% BEFORE THE ELEVATOR/ESCALATOR WILL BE TURNED OVER FOR CUSTOMER USE.



## APPLICATION AND CERTIFICATE FOR PAYMENT

To:  
American Village Builders  
4200 West Centre  
Portage, MI 49024

Project:  
Tall Timbers  
8401 Greenspire Drive  
Portage, MI 49024

Application No: 12

Invoice No: 22545

From:  
Reliable Glass Installers, LLC  
7776 Douglas Avenue  
Kalamazoo, MI 49009

Via(Architect):

Period To: 10/31/2024  
Project No: 20076-08400

Contract Date:8/9/2022

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below,  
in connection with the Contract.

1) Original Contract Sum	548,570.00
2) Net change by Change Orders	38,651.00
3) Contract Sum to Date	587,221.00
4) Completed and Stored to Date	587,221.00
5) Retainage	58,722.10
6) Total Earned less Retainage	528,498.90
7) Less Previous Payment Applications	517,351.50
8) Current Payment Due	\$11,147.40
9) Balance to Finish, including Retainage	58,722.10

Subcontractor's signature below is his assurance to Contractor, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Subcontractor under the Contract have been used to pay Subcontractor's costs for labor, materials and other obligations under the Contract for Work Previously paid for, and (3) Subcontractor is legally entitled to this payment.

Signature

Date

Subscribed and sworn to before me:

Change Order Summary	Additions	Deductions
Approved previous months	42,740.00	4,089.00
Approved this month	0.00	0.00
Totals	42,740.00	4,089.00
Net change by change order		38,651.00

*Jayne L Mastenbrook* 10-24-24  
**JAYNE L MASTENBROOK**  
Notary Public - Michigan  
Kalamazoo County  
My Comm. Expires October 3, 2028

# Schedule of Values

Tall Timbers

Application No: 12

Project No: 20076-08400

ITEM No.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS	THIS PERIOD	STORED MATERIALS	TOTAL	%	BALANCE	RETAINAGE
2	Submittals	4,750.00	4,750.00	0.00	0.00	4,750.00	100	0.00	475.00
4	Hardware	106,830.00	106,830.00	0.00	0.00	106,830.00	100	0.00	10,683.00
6	Misc fasteners (caulk)	15,470.00	15,470.00	0.00	0.00	15,470.00	100	0.00	1,547.00
9	Shop Labor	10,890.00	10,890.00	0.00	0.00	10,890.00	100	0.00	1,089.00
10	Field Labor	86,480.00	82,156.00	4,324.00	0.00	86,480.00	100	0.00	8,648.00
20	Insulated Glass	91,340.00	91,340.00	0.00	0.00	91,340.00	100	0.00	9,134.00
21	Laminated Glass	46,220.00	46,220.00	0.00	0.00	46,220.00	100	0.00	4,622.00
22	Mirror	40,280.00	40,280.00	0.00	0.00	40,280.00	100	0.00	4,028.00
30	Aluminum Storefront	95,870.00	95,870.00	0.00	0.00	95,870.00	100	0.00	9,587.00
35	Glass Rail Components	45,440.00	45,440.00	0.00	0.00	45,440.00	100	0.00	4,544.00
82	Clean	5,000.00	0.00	5,000.00	0.00	5,000.00	100	0.00	500.00
51	Bulletin 4 changes	-2,044.00	-2,044.00	0.00	0.00	-2,044.00	100	0.00	-204.40
52	Hardware finish/Bulletin 5 add	8,224.00	8,224.00	0.00	0.00	8,224.00	100	0.00	822.40
53	Bulletin 5 credit	-2,045.00	-2,045.00	0.00	0.00	-2,045.00	100	0.00	-204.50
54	Additional framed mirrors	10,485.00	10,485.00	0.00	0.00	10,485.00	100	0.00	1,048.50
55	Additional framed mirrors (2)	704.00	704.00	0.00	0.00	704.00	100	0.00	70.40
56	Yoga Mirrors	6,004.00	6,004.00	0.00	0.00	6,004.00	100	0.00	600.40
57	Additional Fitness mirrors	4,982.00	4,982.00	0.00	0.00	4,982.00	100	0.00	498.20
58	Modify frame D1	400.00	400.00	0.00	0.00	400.00	100	0.00	40.00
59	Bulletin 10 changes	8,879.00	8,879.00	0.00	0.00	8,879.00	100	0.00	887.90
60	Added flashings for thin stone	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
61	Bulletin 11	3,062.00	0.00	3,062.00	0.00	3,062.00	100	0.00	306.20

	<b>Totals</b>	<b>587,221.00</b>	<b>574,835.00</b>	<b>12,386.00</b>	<b>0.00</b>	<b>587,221.00</b>	<b>100</b>	<b>0.00</b>	<b>58,722.10</b>
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Job No.: AVB-20-076  
Subcontract No.: 20076-08400  
Draw No: 12  
Description of Work: Glass & Aluminum

### **PARTIAL CONDITIONAL WAIVER AND RELEASE OF CLAIMS**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project at Tall Timbers, Portage, MI ("Project") pursuant to a contract ("Contract") between AVB Construction, LLC ("Contractor") and Subcontractor.

This waiver is conditioned upon Subcontractor's receipt of a check from Contractor in the sum of \$11,147.40 payable to Subcontractor. When the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project through and including the Release Date.

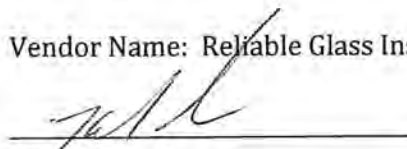
This release covers a progress payment for labor, services, equipment, and material furnished to or for the benefit of the Project through October 31, 2024, (the "Release Date") only and does not cover any retentions retained, pending modifications and changes, or items furnished after the Release Date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the Release Date are covered by this Release unless specifically reserved by Subcontractor herein.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the progress payment referenced herein covers all labor, service, equipment, and material charges incurred and owed since the last Release Date.

The undersigned, for the Subcontractor, warrants and represents that with respect to the amounts received to date: (i) title to all work, materials, and equipment covered by said payment, whether or not incorporated in the improvement on the Project, has passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this progress payment) for all work, materials, equipment, and services provided for or to the Project as of the Release Date.

Dated: October 24, 2024

Vendor Name: Reliable Glass Installers, LLC

  
By: Kirk Smit

Title: President

Phone: (269) 345-8909

Address: 7776 Douglas Avenue  
Kalamazoo, MI 49009



UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv: 20076-11-08400  
Description of Work: Glass & Aluminum  
C-008-400 Entrances & Storefronts

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$19,978.65 for labor/materials provided through 09-25-2024. This waiver, together with all previous waivers, if any X does/        does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10-23-24

Vendor Name: Reliable Glass Installers, LLC

Signature: [Signature]

Print Name: Kirk A. Smit

Title: President

Phone: (269) 345-8909

Address: 7776 Douglas Avenue  
Kalamazoo

MI 49009

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.



## APPLICATION AND CERTIFICATE FOR PAYMENT - AIA - G702

Page 1 of 2

To Owner - AVB

Project: Tall Timbers  
Retainage Request

Application No: 14

Distribution to:

Period to: 09/30/2024

From Contractor: Reliable Sheet Metal, Inc.

Via Arch:

Contract Date:

Contract No:

Contract For: Metal Panels/Siding

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

## CONTRACTOR APPLICATION FOR PAYMENT

Change Order Summary			
Change Orders approved in previous months by Owner		Additions	Deductions
		\$0	\$0
Approved this Month			
Date Approved	Number		
Change Orders			
Totals		\$0	\$0
Net Change by Change Orders			\$0

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: RELIABLE SHEET METAL, INC.

By:  Date: 9/19/24

## 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 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.

1. Original Contract Sum . . . . .	\$2,840,000
2. Net Change by Change Orders . . . . .	\$17,912
3. Contract Sum to Date (Line 1 +/- 2) (ties to sum of A) . . . . .	\$2,857,912
4. Total Completed & Stored to Date (ties to sum of E). . . . .	\$2,857,912
5. Retainage:	
a. ____% of Completed Work . . . . .	\$0
b. ____% of Stored Material Work . . . . .	
Total Retainage (Line 5a + 5b) (ties to sum of I) . . . . .	\$0
6. Total Earned Less Retainage . . . . .	\$2,857,912
(Line 4 less Line 5 Total)	
7. Less Previous Certificates for Payment	
(Line 6 from prior Certificate) . . . . .	\$2,715,016
8. Current Payment Due . . . . .	\$142,896
9. Balance To Finish, Plus Retainage . . . . .	\$0
(Line 3 less Line 6)	

State of: MI

County of: Ottawa

Subscribed and sworn to before me this 19th day of September, 2024

Notary Public: 

My Commission expires: 5/17/25

TARA SCHOLTEN  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF OTTAWA  
MY COMMISSION EXPIRES May 17, 2025  
ACTING IN COUNTY OF Ottawa

AMOUNT CERTIFIED . . . . . \$

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

ARCHITECT: \_\_\_\_\_ 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-G703**

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

**Tall Timbers**

Contractor's signed Certificate is attached.

Application No: 14

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

Application Date: 9/19/2024

Period To: 9/30/2024

Use Total Retained Column on Contracts where variable retainage for line items may apply.

DESCRIPTION OF WORK	SCHEDULED VALUE (A)	WORK COMPLETED		MATERIALS PRESENTLY STORED (D)	TOTAL COMPLETED & STORED TO DATE (E)=B+C+D	%	BALANCE TO FINISH (F)=A-E	CURRENT RETAINED (G)=(C+D)x 10%	PREVIOUS RETAINED (H)=Bx10%	TOTAL RETAINED (I)=E x 10%
		FROM PREVIOUS APPLICATION (B)	THIS PERIOD (C)							
Standing Seam Material	145,000	145,000			145,000	100%	0	0	0	0
Standing Seam Labor	124,000	124,000			124,000	100%	0	0	0	0
Alura Materials	425,000	425,000			425,000	100%	0	0	0	0
Alura Labor	90,000	90,000			90,000	100%	0	0	0	0
Soffit Materials	130,000	130,000			130,000	100%	0	0	0	0
Soffit Labor	85,000	85,000			85,000	100%	0	0	0	0
New Tech Material	78,000	78,000			78,000	100%	0	0	0	0
New Tech Labor	24,000	24,000			24,000	100%	0	0	0	0
Fiber Cement Material	500,000	500,000			500,000	100%	0	0	0	0
Fiber Cement Labor	325,000	325,000			325,000	100%	0	0	0	0
Misc Trims Materials	185,000	185,000			185,000	100%	0	0	0	0
Misc Trim Labor	140,000	140,000			140,000	100%	0	0	0	0
Girthing and furring Material	45,000	45,000			45,000	100%	0	0	0	0
Girthing / Furring Labor	70,000	70,000			70,000	100%	0	0	0	0
Shop Fabrication Labor	63,000	63,000			63,000	100%	0	0	0	0

Shops and Submittals	15,000	15,000			15,000	100%	0	0	0	0
Misc Install Materials	201,000	201,000			201,000	100%	0	0	0	0
Equipment	195,000	195,000			195,000	100%	0	0	0	0
CO#1	(44,510)	(44,510)			(44,510)	100%	0	0	0	0
CO#2	46,222	46,222			46,222	100%	0	0	0	0
CO#3	\$16,200	\$16,200			16,200	100%	0	0	0	0
	2,857,912	2,857,912	0	0	2,857,912	100%	0	0	0	0



UPON RECEIPT  
PLEASE EMAIL TO  
WHOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv:  
Description of Work: Metal Siding  
C-007-460 Siding

FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 10/28/24

Vendor Name: Reliable Sheet Metal, Inc.

Signature: 

Print Name: Tara Schotten

Title: Treasurer

Phone: 616-896-9427

Address: 1041 16th Avenue SW

Byron Center

MI 49315

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.

**From:** TJ Estabrook <tjestabrook@pellabyhorne.com>  
**Sent:** Monday, December 30, 2024 3:20 PM  
**To:** Derek Mathieu  
**Cc:** TJ Estabrook; Wendy Lockner  
**Subject:** FW: Weird Request on Tall Timbers...

Derek,

Cade identified 15 windows (see below). If this seems right to you the price for those windows was \$12,109 and the installation was \$7,238 for a total of \$19,347. Please let me know if this makes sense based on your ask.

Thanks and Happy New Year!

TJ



**T.J. Estabrook, J.D., C.P.A., LL.M.**

**Pella Windows & Doors of West Michigan**

2120 Oak Industrial Dr. NE, Grand Rapids, MI 49505

**Direct:** 616.552-2258

[PELLABRANCH.COM/WESTERN-MICHIGAN](https://PELLABRANCH.COM/WESTERN-MICHIGAN)



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**From:** Cade Colley <ccolley@pellabyhorne.com>  
**Sent:** Tuesday, December 24, 2024 3:58 PM  
**To:** TJ Estabrook <tjestabrook@pellabyhorne.com>  
**Subject:** Re: Weird Request on Tall Timbers...

Hi TJ,

I believe he is talking about the 15 H Windows. The total cost of these was \$12,109. I'm not sure of what the per window install cost was.



**Cade T. Colley**

Commercial Architectural Sales Representative

2120 Oak Industrial Dr. NE, Grand Rapids, MI 49505

Phone: (810) 844-6845

[PELLABRANCH.COM/WESTERN-MICHIGAN](https://PELLABRANCH.COM/WESTERN-MICHIGAN)



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**From:** TJ Estabrook <[tjestabrook@pellabyhorne.com](mailto:tjestabrook@pellabyhorne.com)>

**Sent:** Monday, December 23, 2024 4:30 PM

**To:** Cade Colley <[ccolley@pellabyhorne.com](mailto:ccolley@pellabyhorne.com)>

**Cc:** TJ Estabrook <[tjestabrook@pellabyhorne.com](mailto:tjestabrook@pellabyhorne.com)>

**Subject:** FW: Weird Request on Tall Timbers...

Cade,

Can you help me with this request? Apparently Tall Timbers had some windows in a parking garage and they are asking me to provide the value. Can you located them on the plans and PQM?

Thanks,

TJ



**T.J. Estabrook, J.D., C.P.A., LL.M.**

**Pella Windows & Doors of West Michigan**

2120 Oak Industrial Dr. NE, Grand Rapids, MI 49505

**Direct:** 616.552-2258

[PELLABRANCH.COM/WESTERN-MICHIGAN](https://PELLABRANCH.COM/WESTERN-MICHIGAN)



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**From:** Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>

**Sent:** Friday, December 20, 2024 3:37 PM

**To:** TJ Estabrook <[tjestabrook@pellabyhorne.com](mailto:tjestabrook@pellabyhorne.com)>

**Cc:** Wendy Lockner <[wlockner@avbinc.com](mailto:wlockner@avbinc.com)>

**Subject:** Re: Weird Request on Tall Timbers...



We have windows in our basement that were part of your contract. I'm trying to figure out the value of the supply install of just those windows.

**derek mathieu**

**avb | Over 40 Years of Building Something Better.**

**p [269.329.3644](tel:269.329.3644) | c [269.720.5588](tel:269.720.5588)**

**[4200 w. centre ave](#) | portage, mi 49024 | [avbinc.com](http://avbinc.com)**

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On Dec 20, 2024, at 3:33 PM, TJ Estabrook <[tjestabrook@pellabyhorne.com](mailto:tjestabrook@pellabyhorne.com)> wrote:

Hi Derek,

I'm actually confused; it's not hard to accomplish 😊

Did we sell and install windows or are you asking if we can provide a quote to do so?

Thanks,

TJ

<image001.png>

**T.J. Estabrook, J.D., C.P.A., LL.M.**

**Pella Windows & Doors of West Michigan**

2120 Oak Industrial Dr. NE, Grand Rapids, MI 49505

**Direct:** 616.552-2258

**[PELLABRANCH.COM/WESTERN-MICHIGAN](http://PELLABRANCH.COM/WESTERN-MICHIGAN)**

<image002.jpg>

<image003.png>

<image004.jpg>

<image005.jpg>

<image006.png>

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**From:** Derek Mathieu <[dmathieu@avbinc.com](mailto:dmathieu@avbinc.com)>

**Sent:** Friday, December 20, 2024 10:21 AM

## Application and Certificate for Payment, Contractor-Subcontractor Version

<b>TO CONTRACTOR:</b> AVB Construction, LLC 4200 West Centre Portage, MI 49024	<b>PROJECT:</b> Tall Timbers 8401 Greenspire Dr Portage, MI 49024	<b>APPLICATION NO:</b> 007 <b>PERIOD TO:</b> November 25, 2024 <b>SUBCONTRACT FOR:</b> AVB-20-076 <b>SUBCONTRACT DATE:</b> November 12, 2024 <b>PROJECT NOS:</b> / AVB-20-076 /
<b>FROM SUBCONTRACTOR:</b> Pella Windows and Doors 2120 Oak Industrial Drive Grand Rapids, MI 49505	<b>Distribution to:</b> OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>	

### SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. AIA Document G703®S, Continuation Sheet, Subcontractor Version, is attached.

1. ORIGINAL SUBCONTRACT SUM .....	\$2,055,346.00
2. NET CHANGE BY CHANGE ORDERS .....	-\$70,797.94
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$1,984,548.06
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$1,984,548.06
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703) .....	\$0.00
b. 0 % of Stored Material (Column F on G703) .....	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$1,984,548.06
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$1,784,679.35
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$199,868.71
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) .....	\$0.00

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

#### SUBCONTRACTOR:

By: Sabrina Bouma Date: November 12, 2024  
 State of: Michigan

County of: Kent

Subscribed and sworn to before Gloria A. Marlowe  
 me this 12 day of November, 2024

Notary Public: Gloria A. Marlowe

My Commission expires: October 26, 2028

GLORIA A MARLOWE  
 Notary Public, State of Michigan  
 County of Kent  
 My Commission Expires 10-26-2028  
 Acting in the County of Kent

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,460.06	\$91,829.00
Total approved this Month	\$1,571.00	\$0.00
TOTALS	\$21,031.06	\$91,829.00
NET CHANGES by Change Order		-\$70,797.94



**Continuation Sheet, Contractor-Subcontractor Version**

AIA Document G702®S, Application and Certification for Payment, Subcontractor Version, containing Subcontractor's signed certification is attached.

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

APPLICATION NO:

007

APPLICATION DATE:

November 12, 2024

PERIOD TO:

November 25, 2024

ARCHITECT'S PROJECT NO:

AVB-20-076 Subcontract 20076-08500

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Pella Windows and Doors for Stored Material	1,750,596.00	1,750,596.00	0.00	0.00	1,750,596.00	100.00%	0.00	0.00
2	Change Order #001	-67,520.00	-67,520.00	0.00	0.00	-67,520.00	100.00%	0.00	0.00
3	Installation - Global Windows	304,750.00	304,750.00	0.00	0.00	304,750.00	100.00%	0.00	0.00
4	Change Order #002	-24,309.00	-24,309.00	0.00	0.00	-24,309.00	100.00%	0.00	0.00
5	Change Order #003	896.04	896.04	0.00	0.00	896.04	100.00%	0.00	0.00
6	Change Order #004	9,720.00	9,720.00	0.00	0.00	9,720.00	100.00%	0.00	0.00
7	Change Order #005	437.00	437.00	0.00	0.00	437.00	100.00%	0.00	0.00
8	Change Order #006	1,571.11	1,571.11	0.00	0.00	1,571.11	100.00%	0.00	0.00
9	Change Order #007	3,569.43	3,569.43	0.00	0.00	3,569.43	100.00%	0.00	0.00
10	Change Order #008	3,266.48	3,266.48	0.00	0.00	3,266.48	100.00%	0.00	0.00
11	Change Order #009	1,571.00	0.00	1,571.00	0.00	1,571.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$1,984,548.06	\$1,982,977.06	\$1,571.00	\$0.00	\$1,984,548.06	100.00%	\$0.00	\$0.00

UPON RECEIPT  
PLEASE EMAIL TO  
HOUSER@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv: 20076-06-08500  
Description of Work: Windows  
C-008-500 Windows

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$49,903.50 for labor/materials provided through 07-25-2024. This waiver, together with all previous waivers, if any ☒ does/ ☐ does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 8/26/24

Vendor Name: **Pella Windows & Doors**

Signature: Gloria Markow

Print Name: Gloria Markow

Title: A.R.

Phone: **(800) 968-2400**

Address: **2120 Oak Industrial Dr. NE**

**Grand Rapids**

**MI 49505**

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**



## TO OWNER/CLIENT:

avb  
4200 W. Centre Ave.  
Portage, Michigan 49024

## PROJECT:

Tall Timbers BP1  
8401 Greenspire Drive  
Portage, Michigan 49024

## APPLICATION NO: 14

INVOICE NO: 14

PERIOD: 10/01/24 - 10/31/24

## PROJECT NO:

## CONTRACT DATE:

## FROM CONTRACTOR:

Integrated Exteriors  
1000 100th St. SW, Suite A  
Byron Center, Michigan 49315

## VIA ARCHITECT/ENGINEER:

## CONTRACT FOR: Tall Timbers

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$1,030,500.00
2. Net change by change orders	\$4,200.00
3. Contract Sum to date (Line 1 + 2)	\$1,034,700.00
4. Total completed and stored to date (Column G on detail sheet)	\$1,026,000.00
5. Retainage:	
a. 2.00% of completed work	\$20,520.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$20,520.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$1,005,480.00
7. Less previous certificates for payment (Line 6 from prior certificate)	\$992,691.00
8. Current payment due:	\$12,789.00
9. Balance to finish, including retainage (Line 3 less Line 6)	\$29,220.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$20,875.00	\$(16,675.00)
Total approved this month:	\$0.00	\$0.00
Totals:	\$20,875.00	\$(16,675.00)
Net change by change orders:	\$4,200.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Integrated Exteriors

By: 

State of:

Michigan

County of:

Kent

Subscribed and sworn to before

me this

23rd

day of

October 2024

Notary Public:

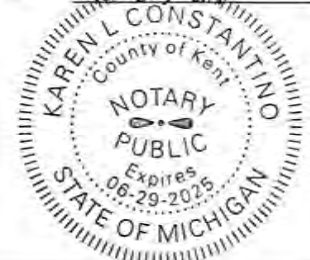
Karen L Constantino

My commission expires:

6-29-25

Date:

10/23/24



## ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$12,789.00

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

ARCHITECT/ENGINEER:

By: \_\_\_\_\_

Date: \_\_\_\_\_

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
Contractor's signed Certification is attached.  
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 14

APPLICATION DATE: 10/21/2024

PERIOD: 10/01/24 - 10/31/24

## Contract Lines

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$500.00
2	CMU	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100.00%	\$0.00	\$1,400.00
3	Rebar	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$720.00
4	Mortar & Grout- CMU	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.00%	\$0.00	\$1,500.00
5	Masonry Accessories	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$300.00
6	Stone & MVIS	\$170,500.00	\$170,500.00	\$0.00	\$0.00	\$170,500.00	100.00%	\$0.00	\$3,410.00
7	CMU Labor	\$435,000.00	\$413,250.00	\$13,050.00	\$0.00	\$426,300.00	98.00%	\$8,700.00	\$8,526.00
8	Stone Labor	\$204,000.00	\$204,000.00	\$0.00	\$0.00	\$204,000.00	100.00%	\$0.00	\$4,080.00
TOTALS:		\$1,030,500.00	\$1,008,750.00	\$13,050.00	\$0.00	\$1,021,800.00	99.16%	\$8,700.00	\$20,436.00

## Change Orders

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
9	PCCO#001 CE #001 - Bulletin #4	\$12,100.00	\$12,100.00	\$0.00	\$0.00	\$12,100.00	100.00%	\$0.00	\$242.00
10	PCCO#002 CE #002 - Bulletin #8	\$(16,675.00)	\$(16,675.00)	\$0.00	\$0.00	\$(16,675.00)	100.00%	\$0.00	\$(333.50)
11	PCCO#003 CE #003 - Additional air and vapor barrier	\$8,775.00	\$8,775.00	\$0.00	\$0.00	\$8,775.00	100.00%	\$0.00	\$175.50
TOTALS:		\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	100.00%	\$0.00	\$84.00

## Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$1,034,700.00	\$1,012,950.00	\$13,050.00	\$0.00	\$1,026,000.00	99.16%	\$8,700.00	\$20,520.00



UPON RECEIPT  
PLEASE EMAIL TO  
KHOUSER@AVBINC.COM

Job No: AVB-20-076

Subcontract No/Inv: 20076-14-04200

Description of Work: Masonry

C-004-200 Masonry

### PARTIAL UNCONDITIONAL WAIVER AND RELEASE OF CLAIMS

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB Construction, LLC ("Construction Manager").

By signing this waiver I/we waive my/our construction lien to the amount of \$11,745.00 for labor/materials provided through 10-25-2024. This waiver, together with all previous waivers, if any X does does not (check one) cover all amounts due me/us contract improvement provided through the date shown above. This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project through the date shown above.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and that notwithstanding anything herein to the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 12.24.24

Vendor Name: **Integrated Exteriors, Inc**

Signature: Karen Constantino

Print Name: Karen Constantino

Title: Controller

Phone: (616) 588-0099

Address: 1000 100th St. SW

Byron Center

MI 49315

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# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER American Village Builders

PROJECT: Tall Timbers

APPLICATION NO: 1

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Overhead Door Company of Battle Creek

4407 W Columbia Ave

MI 49015

CONTRACT FOR:

PERIOD TO: 1-Jun-24

PROJECT NOS: 20076-08340

CONTRACT DATE:

## 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	\$	167,550.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	167,550.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	147,550.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	14,755
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	14,755.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	132,795.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	132,795.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	34,755.00

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

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: \_\_\_\_\_ Date: \_\_\_\_\_

State of: Michigan County of: Calhoun  
Subscribed and sworn to before me this 20 day of June 2024  
Notary Public: Lucia Garland  
My Commission expires: 5-20-30

## 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 ..... \$ \_\_\_\_\_

(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

2 PAGE OF PAGES

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1

APPLICATION DATE:

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

PERIOD TO: 1-Jun-24

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

ARCHITECTS PROJECT NO: 2,311

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	BMP High Speed Doors Cornell Fire Door Hass Doors	\$167,550.00	\$0.00	\$132,795.00		\$132,795.00	79.26%	\$34,755.00	
	<b>GRAND TOTALS</b>	\$167,550.00	\$0.00	\$132,795.00	\$0.00	\$132,795.00	79.26%	\$34,755.00	\$0.00

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

UPON RECEIPT  
PLEASE EMAIL TO  
KHouser@AVBINC.COM

Job No: AVB-20-076  
Subcontract No/Inv:  
Description of Work: Overhead Doors  
C-008-340 Overhead Doors

**FULL UNCONDITIONAL WAIVER AND RELEASE OF LIEN**

The undersigned Subcontractor is the contractor for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project **Tall Timbers** located at **8401 Greenspire Drive** ("Project") pursuant to a contract ("Contract") between Subcontractor and AVB, Inc/AVB Construction, LLC/American Village Builders, Inc. ("Contractor"). Subcontractor declares that this Contract has been fully paid and satisfied.

This waiver effectively releases any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the Project whatsoever; and (ii) Subcontractor unconditionally waives and releases any and all liens, claims, and rights to lien for any and all work, labor, and materials performed and furnished in or about the Project.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Subcontractor, and the notwithstanding anything hereto the contrary the final payment referenced herein covers all labor, service, equipment, and material charges incurred and owed for the Work.

The undersigned, for the Subcontractor, warrants and represents that (i) title to all work, materials, and equipment passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this final payment) for all work, materials, equipment, and services provided for or to the Project whatsoever.

Dated: 2/4/2025

Vendor Name: **Overhead Door of Battle Creek**

Signature: Andrea Powell

Print Name: Andrea Powell

Title: Commercial Service Coordinator

Phone: **(800) 962-3141**

Address: **4407 W Columbia Ave  
Battle Creek**

**MI 49015**

**DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY.**

avb  
Vendor: Overhead Door of Battle Creek

73184  
Check Date: January 29, 2025

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
6-25-24	20076-01-0834	20076	13279.50	.00	13279.50
12-25-24	20076-02-0834	20076	3127.95	.00	3127.95
12-25-24	20076-03-0834	20076	.00	.00	.00
Chk. Date	1-29-25	Chk. No.	73184	Totals	16407.45
					.00
					16407.45

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES



avb  
4200 w centre ave  
portage, mi 49024  
269.323.2022 | avbinc.com

HORIZON BANK  
PORTAGE, MI 49024  
71/132

73184  
DATE: January 29, 2025

PAY ONLY 16,407.45 CENTS

\$\*\*\*\*\*16,407.45

PAY Sixteen Thousand Four Hundred Seven and 45/100 Dollars

TO THE ORDER OF Overhead Door of Battle Creek  
4407 W Columbia Ave  
Battle Creek, MI 49015

073184 07120132018675356



Hurley & Stewart			
Invoice #	Staking	Geotech	Site Prep Eng.
11948	\$ 1,500.00		
12019	\$ 2,522.88		
12071	\$ 4,852.94		
12189	\$ 9,901.15	\$ 234.50	
12267	\$ 1,430.80	\$ 477.00	
12374	\$ 96.70	\$ 79.50	
12589	\$ 380.81		\$ 21,513.75
12629	\$ 2,412.87	\$ 1,335.31	
12756C	\$ 3,415.06		
12925		\$ 6,133.63	
12936	\$ 2,365.70		
12996	\$ 5,241.92		
13025	\$ 3,458.48		
13090		\$ 1,387.50	
13125	\$ 4,378.81		
13158	NA	NA	NA
13189	\$ 275.00		\$ 26,139.19
13244		\$ 472.50	
13316	\$ 1,742.74		
13390	\$ 1,470.07		
13442		\$ 340.00	
13471	\$ 6,177.85		
13558	\$ 806.19		
13716		\$ 739.29	
13900			\$ 19,811.75
13945	\$ 598.00		
13978	\$ 732.25	\$ 53.94	
14424	\$ 645.00		
14640		\$ 113.36	
<b>TOTALS</b>	<b>\$ 54,405.22</b>	<b>\$ 11,366.53</b>	<b>\$ 67,464.69</b>

Staff Note: Only final invoice submitted, showing no outstanding invoices over 30 days.

AVB  
Derek Mathieu  
4200 W. Centre Ave.  
Portage, MI 49024

Invoice number 14640  
Date 11/15/2024  
Project **Greenspire 7**

### Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
19-018D TALL TIMBERS CONSTRUCTION - CIVIL				
19-018D CONSTRUCTION ENGINEERING	0.00	58,945.71	59,056.21	110.50
19-018D GPS FILE CONVERSION	1,500.00	4,880.94	4,880.94	0.00
19-018D CONSTRUCTION - RE-WORK REQUIRED/REQUESTED COP	0.00	0.00	0.00	0.00
19-018D CONSTRUCTION - NEW WATER LINE/RE-DESIGN/RETAINING WALL	0.00	25,824.69	25,824.69	0.00
19-018D CONSTRUCTION EXPENSES - CIVIL	0.00	888.67	891.53	2.86
Subtotal	1,500.00	90,540.01	90,653.37	113.36
Total	1,500.00	90,540.01	90,653.37	113.36

### Professional Fees

	Date	Hours	Rate	Billed Amount
Inspector				
	11/08/2024	1.00	94.00	94.00

-On site for walkthrough with todd and CoP to look at sanitary structures and valve boxes

### Reimbursables

	Billed Amount
Miles	16.50
Inspection Truck Mileage 10/11/24	
Inspection Truck Mileage 11/08/24	
Reproduction	2.86
Subtotal	19.36
Reimbursables subtotal	19.36

Invoice total **113.36**

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14640	11/15/2024	113.36	113.36				
	Total	113.36	113.36	0.00	0.00	0.00	0.00



AVB  
Project Greenspire 7

Invoice number 14640  
Date 11/15/2024

---

*Invoices are due 30 days from date of issuance. Thank you for your prompt reply!*

*Remit To Address: PO Box 132, Oshtemo, MI 49077*



## Jonathon Hallberg

---

**From:** Trena Kerrins <tkerrins@avbinc.com>  
**Sent:** Tuesday, February 18, 2025 6:26 AM  
**To:** Jonathon Hallberg  
**Subject:** Fw: Found them!  
**Attachments:** Tall Timbers Portage 11.8.22 (\$2,422.50).pdf; Hinman #1933013 6.4.24 (\$822.50).pdf; Hinman 1946443 9.5.24 (\$682.50).pdf

### CAUTION: THIS EMAIL IS FROM AN EXTERNAL SENDER

Do not click on links or open attachments unless this is from a sender you know and trust.

Proof of payment from Michigan Growth Advisors.

trena kerrins

**avb** | Over 40 Years of Building Something Better.

BUILD SOMETHING BETTER.

p. 269.207.9135

4200 w. centre ave | portage, mi 49024 | [avbinc.com](https://avbinc.com)

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**From:** Foust, Amanda <amanda@michigangrowthadvisors.com>

**Sent:** Thursday, February 13, 2025 4:59 PM

**To:** Trena Kerrins <tkerrins@avbinc.com>

**Subject:** RE: Found them!

I found them as well! All are attached and I can confirm that they been paid as stated below.

- Invoice #1848140 Date: 9/8/22 Paid: 2/24/23 \$2,422.50
- Invoice #1946443 Date: 9/5/24 Paid: 9/16/24 \$682.50
- Invoice #1933013 Date: 6/4/24 Paid: 6/25/24 \$822.50

Let me know if there is anything else you need! 😊

Amanda

**Amanda Foust**

Executive Administrator

**Michigan Growth Advisors**

M: 616.831.1940 |  
amanda@michigangrowthadvisors.com

**From:** Trena Kerrins <tkerrins@avbinc.com>  
**Sent:** Thursday, February 13, 2025 4:01 PM  
**To:** Foust, Amanda <amanda@michigangrowthadvisors.com>  
**Subject:** Found them!

**CAUTION:** \*\* Ensure you trust and expect email from [tkerrins@avbinc.com](mailto:tkerrins@avbinc.com) before clicking links/attachments. \*\* **CAUTION**

Select	Vendor	Invoice number	Date	Hold	Bank GL Account	Description
<input type="checkbox"/>	Michigan Growth					
<input type="checkbox"/>	<a href="#">Edit</a> <a href="#">View</a> Michigan Growth Advisors, LLC	1951053	09/30/2024			McConley Con
<input type="checkbox"/>	<a href="#">Edit</a> <a href="#">View</a> Michigan Growth Advisors, LLC	1948443	08/31/2024			G
<input type="checkbox"/>	<a href="#">Edit</a> <a href="#">View</a> Michigan Growth Advisors, LLC	1933013	05/31/2024			G
<input type="checkbox"/>	<a href="#">Edit</a> <a href="#">View</a> Michigan Growth Advisors, LLC	1918573	02/29/2024			Brewsters Redevel
<input type="checkbox"/>	<a href="#">Edit</a> <a href="#">View</a> Michigan Growth Advisors, LLC	1905653	11/30/2023			November 2023 services - TIF in M
<input type="checkbox"/>	<a href="#">Edit</a> <a href="#">View</a> Michigan Growth Advisors, LLC	1888026	10/01/2023			July 2023 services - TIF in M
<input type="checkbox"/>	<a href="#">Edit</a> <a href="#">View</a> Michigan Growth Advisors, LLC	1848140	01/01/2023			Ta

Can you by chance pull these in your system and would they show as paid or you simply stating paid also works 😊 . Thank you!

trena kerrins  
**avb | Over 40 Years of Building Something Better.**  
BUILD SOMETHING BETTER.  
p. 269.207.9135  
4200 w. centre ave | portage, mi 49024 | [avbinc.com](http://avbinc.com)

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michigangrowthadvisors.com  
(616) 831-1700 | Tax ID No. 88-3472079

September 5, 2024

The Hinman Company  
anne@hinmancompany.com

Invoice #: 1946443  
Client #: 53677  
Matter #: 4

---

## INVOICE SUMMARY

For professional services rendered and disbursements advanced through August 31, 2024:

**RE: The Hinman Company**

Professional Services	\$ 682.50
Disbursements Advanced	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 682.50</b>

Remit to: P.O. Box 306, Grand Rapids, MI 49501-0306

## MICHIGAN GROWTH ADVISORS

Invoice #: 1946443

September 5, 2024

### PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Services Rendered	Hours	Amount
7/09/24	JGA	Prepare for call with Rich and Greg regarding potential incentives for Greenspire.	.20	105.00
7/22/24	JGA	Confer with Emily Palacios (Miller Johnson) regarding variable number of units in a Workforce Housing PILOT structure for Greenspire.	.10	52.50
8/20/24	JGA	Attend call with Rich and Greg regarding options for managing real estate taxes in the context of tornado damage loss.	.60	315.00
8/20/24	JJL	Meeting with Rich MacDonald and Greg Dobson regarding Tall Timbers options.	.60	210.00

### TOTAL PROFESSIONAL SERVICES

**\$ 682.50**

### TOTAL THIS INVOICE

**\$ 682.50**





September 5, 2024

The Hinman Company  
anne@hinmancompany.com

michigangrowthadvisors.com  
(616) 831-1700 | Tax ID No. 88-3472079

Invoice #: 1946443  
Client #: 53677  
Matter #: 4

---

## REMITTANCE ADVICE

RE: The Hinman Company

---

<b>BALANCE DUE THIS INVOICE</b>
---------------------------------

<b>\$ 682.50</b>
------------------

---

TERMS: DUE UPON RECEIPT

Please return this advice with payment to:

Miller Johnson  
Accounting Department  
P.O. Box 306  
Grand Rapids, MI 49501-0306

---

Unless prior special payment terms have been agreed to, we will start assessing late fees to any outstanding balances greater than 91 days old, effective September 1, 2022.

We are currently in the process of converting our method of sending invoices. We are now offering the option to receive them via email. This is our preferred method. If you are currently receiving mailed invoices, please contact us at [billing@millerjohnson.com](mailto:billing@millerjohnson.com) and provide a valid email address to make this change.

**MICHIGAN  
GROWTH  
ADVISORS**



michigangrowthadvisors.com  
(616) 831-1700 | Tax ID No. 88-3472079

June 4, 2024

The Hinman Company  
anne@hinmancompany.com

Invoice #: 1933013  
Client #: 53677  
Matter #: 4

---

**INVOICE SUMMARY**

For professional services rendered and disbursements advanced through May 31, 2024:

**RE: The Hinman Company**

Professional Services	\$ 822.50
Disbursements Advanced	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 822.50</b>

Remit to: P.O. Box 306, Grand Rapids, MI 49501-0306

---

## MICHIGAN GROWTH ADVISORS

Invoice #: 1933013

June 4, 2024

### PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Services Rendered	Hours	Amount
5/29/24	JGA	Call with Rich regarding potential incentives for Greenspire repair. Research NEZ and CRA tax abatement regulations. Confer with Jared Lutz regarding the same.	.50	262.50
5/29/24	JJL	Review of historical taxable value growth at Greenspire and projection of future taxable value growth on the property and estimate of abatement value. Discussion and emails with Joe Agostinelli regarding same.	.80	280.00
5/30/24	JGA	Review Greenspire inflation estimates and potential value of CRA tax abatement. Confer with Jared Lutz regarding the same. Send update to Rich.	.40	210.00
5/30/24	JJL	Amendments to CRA estimate on Greenspire. Email to Joe Agostinelli regarding same.	.20	70.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 822.50</b>
<b>TOTAL THIS INVOICE</b>				<b>\$ 822.50</b>



The Hinman Company  
anne@hinmancompany.com

michigangrowthadvisors.com  
(616) 831-1700 | Tax ID No. 88-3472079

June 4, 2024

Invoice #: 1933013  
Client #: 53677  
Matter #: 4

---

## REMITTANCE ADVICE

RE: The Hinman Company

---

<b>BALANCE DUE THIS INVOICE</b>
---------------------------------

<b>\$ 822.50</b>
------------------

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TERMS: DUE UPON RECEIPT

Please return this advice with payment to:

Miller Johnson  
Accounting Department  
P.O. Box 306  
Grand Rapids, MI 49501-0306

---

Unless prior special payment terms have been agreed to, we will start assessing late fees to any outstanding balances greater than 91 days old, effective September 1, 2022.

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**MICHIGAN  
GROWTH  
ADVISORS**



michigangrowthadvisors.com  
(616) 831-1700 | Tax ID No. 88-3472079

September 8, 2022

Tall Timbers Portage, LLC  
rminier@abvinc.com

Invoice #: 1848140  
Client #: 53677  
Matter #: 10

---

**INVOICE SUMMARY**

For professional services rendered and disbursements advanced through September 7, 2022:

**RE: Tall Timbers Portage, LLC**

Professional Services	\$ 2,422.50
Disbursements Advanced	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,422.50</b>

Remit to: P.O. Box 306, Grand Rapids, MI 49501-0306

## MICHIGAN GROWTH ADVISORS

Invoice #: 1848140

September 8, 2022

### PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Services Rendered	Hours	Amount
8/01/22	JGA	Update call with Rich re: EGLE Facility conversation at Tall Timbers and next steps with Portage.	.30	90.00
8/05/22	JGA	Review and respond to Greg's emails re: Act 381 Work Plan attachments and TIF tables. Revise TIF table and send same to Greg.	.70	210.00
8/08/22	JGA	Email with Greg re: administrative expenses of the BRA in future years.	.20	60.00
8/09/22	JGA	Prepare for and attend Prep call with Rich, Greg & Joe G. Attend City council for Brownfield plan public hearing & approval.	2.20	660.00
8/10/22	JGA	Begin Compiling Final Act 381 Work Plan and emails with Greg, Rich and MEDC Re same.	.70	210.00
8/12/22	ALF	Review & format final Act 318 Work Plan	.50	62.50
8/15/22	JGA	Finalize Act 381 Work Plan attachments.	.50	150.00
8/18/22	ALF	Assemble final Act 318 work plan documents	.60	75.00
8/19/22	JGA	Final Review of complete Act 381 Work Plan and send same to MEDC.	.20	60.00
8/19/22	ALF	Finish revising and compiling Act 318 plan documents	1.00	125.00
8/25/22	JGA	Update Act 381 work plan with changes requested by the MEDC and email regarding same.	.40	120.00
8/29/22	JGA	Emails with MEDC and City related to Act 381 Work Plan transmittal letter.	.10	30.00
8/31/22	JGA	Attend MSF Board Prep call with MEDC, City, Greg & Rich.	.90	270.00
9/02/22	JGA	Review MSF Briefing memo provided by Michelle Audette-Bauman.	.20	60.00
9/07/22	JGA	Attend MSF Board meeting for Act 381 Work Plan approval.	.80	240.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 2,422.50</b>
<b>TOTAL THIS INVOICE</b>				<b>\$ 2,422.50</b>



MICHIGAN  
GROWTH  
ADVISORS



September 8, 2022

Tall Timbers Portage, LLC  
rminier@abvinc.com

michiangrowthadvisors.com  
(616) 831-1700 | Tax ID No. 88-3472079

Invoice #: 1848140  
Client #: 53677  
Matter #: 10

---

**REMITTANCE ADVICE**

RE: Tall Timbers Portage, LLC

**BALANCE DUE THIS INVOICE                      \$ 2,422.50**

TERMS: DUE UPON RECEIPT

Please return this advice with payment to:

Michigan Growth Advisors  
Accounting Department  
P.O. Box 306  
Grand Rapids, MI 49501-0306

---

We are currently in the process of converting our method of sending invoices. We are now offering the option to receive them via email. This is our preferred method. If you are currently receiving mailed invoices, please contact us at [billing@millerjohnson.com](mailto:billing@millerjohnson.com) or call Heather Levandowski at 616-831-1945 and provide a valid email address to make this change.

Temporary Facilities		
William-Scotsman	\$ 31,745.00	X pd in full
Mobile Mini	\$ 3,534.12	X pd in full
ELC	\$ 1,330.00	X pd in full
D-K Fence	\$ 6,468.00	X pd in full
Jons to Go	\$ 9,000.00	X pd in full
True Look Camera	\$ 17,529.64	X pd in full
Best Way	\$ 10,865.69	X pd in full
<b>TOTAL</b>	<b>\$ 80,472.45</b>	



ACCOUNTING DATE FROM: 01-01-2000 TO 12-31-2025

AVB-20-076 Tall Timbers  
8401 Greenspire Drive

Extra

Cost  
Code

C-001-020 Allowances/Misc Material & Lab			Vendor	Invoice	Amount	Retainage	Net Amount	
O	09-23-22	20076	WILLSC	9015335169	1,081.30		1,081.30	
C-001-540 Job Trailer			Staff Note: Highlighted Invoices had \$672.40 in late fees and interest deducted from the total eligible expense reimbursement.					
O	09-01-22	20076	WILLSC	9015038248	5,785.69		5,785.69	
	10-21-22	20076	WILLSC	9015639325	980.71		980.71	
	12-16-22	20074	WILLSC	9016254091	1,019.50		1,019.50	
	01-13-23	20076	WILLSC	9016537386	1,024.20		1,024.20	
	12-01-22	20076	WILLSC	9015951592	959.51		959.51	
	02-10-23	20076	WILLSC	9016815161	1,034.87		1,034.87	
	03-10-23	20076	WILLSC	9017096584	1,020.63		1,020.63	
	04-07-23	20076	WILLSC	9017363156	1,009.82		1,009.82	
	05-05-23	20076	WILLSC	9017624749	1,009.66		1,009.66	
	06-02-23	20076	WILLSC	9017882212	959.51		959.51	
	06-14-23	20076	WILLSC	9017976049	323.80		323.80	
	06-30-23	20076	WILLSC	9018139037	1,008.90		1,008.90	
	07-12-23	20076	WILLSC	9018231756	323.80		323.80	
	07-28-23	20076	WILLSC	9018391049	959.51		959.51	
	08-25-23	20076	WILLSC	9018672933	959.51		959.51	
	08-09-23	20076	WILLSC	9018484461	323.80		323.80	
	10-04-23	20076	WILLSC	9019035359	323.80		323.80	
	10-01-23	20076	WILLSC	9018930129	959.51		959.51	
	11-01-23	20076	WILLSC	9019190423	1,008.90		1,008.90	
	11-17-23	20076	WILLSC	9019455275	1,009.65		1,009.65	
	12-01-23	20076	WILLSC	9019546873	323.80		323.80	
	12-15-23	20076	WILLSC	9019703440	959.51		959.51	
	01-13-24	20076	WILLSC	9019936254	959.51		959.51	
	01-24-24	20076	WILLSC	9020017682	323.80		323.80	
	02-09-24	20076	WILLSC	9020166054	959.51		959.51	
	02-21-24	20076	WILLSC	9020249226	323.80		323.80	
	03-08-24	20076	WILLSC	9020399034	1,199.39		1,199.39	
	04-05-24	20076	WILLSC	9020623646	1,199.39		1,199.39	
	05-15-24	20076	WILLSC	9020934252	323.80		323.80	
	06-01-24	20076	WILLSC	9020853108	1,199.39		1,199.39	
	06-19-24	20076	WILLSC	9021215672	515.83		515.83	
	06-28-24	20076	WILLSC	9021295563	71.78		71.78	
					30,364.79*	.00*	30,364.79*	
C-001-550 Tool Trailers								
O	11-01-23	20076	WILLSC	9019291728	323.80		323.80	
	12-31-23	20076	WILLSC	9019787981	323.80		323.80	
	04-17-24	20076	WILLSC	9020704485	323.80		323.80	
					971.40*	.00*	971.40*	
						.00*	32,417.49*	
					JOB	32,417.49*	.00*	32,417.49*
TOTALS					32,417.49*	.00*	32,417.49*	

**WILLSCOT**

901 S Bond St  
Suite 600  
Baltimore, MD 21231-3357  
Phone: (800) 782-1500

FED#52-0665775

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015038248	08/26/2022		Pay immediately w/o deduction
<b>Payment Due</b>		<b>\$5,785.69</b>		
<b>Invoice Due Date</b>		<b>08/26/2022</b>		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024

**BRANCH:**

MD Grand Rapids  
4185 14th St.  
Wayland MI 49348  
Phone#

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	08/26/2022 TO 09/22/2022	AVB INC 8401 Greenspire Drive KALAMAZOO MI 49007

Quantity	Item#/Description	Price/Rate	Amount
1.00	50x12 Mobile Office (46x12 Box) SN: MCD-1800 Model: MCD-1800	\$600.00 Rental	\$600.00 T*
1.00	PERSONAL PROPERTY EXPENSE	\$25.20	\$25.20 T*
1.00	Block & Level (L) - 48'-55'	\$500.00	\$500.00 T*
1.00	Block & Level (M) - 48'-55'	\$150.00	\$150.00 T*
1.00	Knockdown - 48'-55'	\$350.00	\$350.00 T*
1.00	Last Billing Period Rent	\$600.00	\$600.00 T*
1.00	Delivery - 12' wide	\$700.00	\$700.00 T*
1.00	Fuel Surcharge Delivery	\$189.00	\$189.00 T*
1.00	Return - 12' wide	\$700.00	\$700.00 T*
1.00	Fuel Surcharge Return	\$189.00	\$189.00 T*
1.00	Essentials Material Handling	\$25.00	\$25.00 T*
2.00	Bas. Entrance-Steps T2	\$70.00	\$140.00 T*
2.00	Bas. Entrance Pkg T2-LM	\$70.00	\$140.00 T*
6.00	Tiedown-Dirt (L)	\$80.00	\$480.00 T*
6.00	Tiedown-Dirt (M)	\$24.00	\$144.00 T*
6.00	Tiedown-Dirt Removal	\$41.00	\$246.00 T*
1.00	Window/Door Security Bundle - 40+	\$60.00	\$60.00 T*
1.00	Window/Door Security Bundle LM	\$60.00	\$60.00 T*
1.00	Data Hub Rental T2	\$80.00	\$80.00 T*
1.00	Data Hub Rental T2-LM	\$80.00	\$80.00 T*

Invoice in USD

T\* - Denotes taxable item, N\* Denotes non-taxable item.

**PAYMENT OPTIONS**

Welcome to the WillScot / Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

**(800) 782-1500, Option 1**

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

<b>Invoice Total:</b>	<b>\$5,785.69</b>
<b>Invoice Number:</b>	<b>9015038248</b>
<b>Due Date:</b>	<b>08/26/2022</b>
<b>Customer:</b>	<b>AVB INC</b>
<b>Customer No:</b>	<b>10457090</b>

**Please Remit To:**

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO, IL 60693-1975

0000 10457090490 150382480000000000005785690



INVOICE

901 S Bond St  
Suite 600  
Baltimore, MD 21231-3357  
Phone: (800) 782-1500  
  
FED#52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015038248	08/26/2022		Pay immediately w/o deduction
Payment Due		\$5,785.69		
Invoice Due Date		08/26/2022		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024

BRANCH:  
MD Grand Rapids  
4185 14th St.  
Wayland MI 49348  
Phone#

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	08/26/2022 TO 09/22/2022	AVB INC 8401 Greenspire Drive KALAMAZOO MI 49007
Sub - Total						\$5,458.20
Tax						\$327.49
Invoice Total:						\$5,785.69

**WILLSCOT**

901 S Bond St  
Suite 600  
Baltimore, MD 21231-3357  
Phone: (800) 782-1500

FED#52-0665775

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015335169	09/23/2022		Pay immediately w/o deduction
<b>Payment Due</b>		<b>\$1,081.30</b>		
<b>Invoice Due Date</b>		<b>09/23/2022</b>		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024

**BRANCH:**

MD Grand Rapids  
4185 14th St.  
Wayland MI 49348  
Phone#

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	09/23/2022 TO 10/20/2022	AVB INC 8401 Greenspire Drive KALAMAZOO MI 49007

Quantity	Item#/Description	Price/Rate	Amount
1.00	50x12 Mobile Office (46x12 Box) SN: MCD-1800 Model:	\$600.00 Rental	\$600.00 T*
1.00	PERSONAL PROPERTY EXPENSE	\$25.20	\$25.20 T*
2.00	Bas. Entrance-Steps T2	\$70.00	\$140.00 T*
1.00	Window/Door Security Bundle - 40+	\$60.00	\$60.00 T*
1.00	Data Hub Rental T2	\$80.00	\$80.00 T*
1.00	INTEREST CHARGE	\$86.79	\$86.79 N*
Sub - Total			\$991.99
Late Payment Fee			\$35.00 N*
Tax			\$54.31
<b>Invoice Total:</b>			<b>\$1,081.30</b>

Invoice in USD

T\* - Denotes taxable item, N\* Denotes non-taxable item.

**PAYMENT OPTIONS**

Welcome to the WillScot / Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

**(800) 782-1500, Option 1**

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

<b>Invoice Total:</b>	<b>\$1,081.30</b>
<b>Invoice Number:</b>	<b>9015335169</b>
<b>Due Date:</b>	<b>09/23/2022</b>
<b>Customer:</b>	<b>AVB INC</b>
<b>Customer No:</b>	<b>10457090</b>

**Please Remit To:**

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO, IL 60693-1975

00001045709049015335169000000000001081302



# WILLSCOT

901 SOUTH BOND ST., SUITE 600  
BALTIMORE MD 21231

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015639325	10/21/2022	003	DUE NOW
PAYMENT DUE		\$980.71		
INVOICE DUE DATE		10/21/2022		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689

AVB-20-076  
C-001-540  
O

BRANCH:  
MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	10/21/2022 - 11/17/2022	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	PAPER CHECK FEE 000066149				\$10.00	\$10.00
1	PAPER CHECK FEE 000066161				\$10.00	\$10.00
					Sub-total	\$925.20
					Tax	\$55.51
					INVOICE TOTAL	\$980.71

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$980.71**  
Invoice #: **9015639325**  
Due Date: **10/21/2022**  
Customer: **AVB INC**  
Customer #: **10457090**

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

# WILLSCOT

901 SOUTH BOND ST., SUITE 600  
BALTIMORE MD 21231

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9015951592	11/18/2022	004	DUE NOW
PAYMENT DUE		\$959.51		
INVOICE DUE DATE		11/18/2022		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	11/18/2022 - 12/15/2022	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007

Quantity	Item #/Description	Price/Rate	Amount	
1	50x12 Mobile Office (46x12 Box) MCD-1800	\$600.00 Rental	\$600.00	T*
1	PERSONAL PROPERTY EXPENSES	\$25.20	\$25.20	T*
2	Bas. Entrance-Steps T2	\$70.00	\$140.00	T*
1	Window/Door Security Bundle - 40+	\$60.00	\$60.00	T*
1	Data Hub Rental T2	\$80.00	\$80.00	T*
Sub-total			\$905.20	
Tax			\$54.31	
INVOICE TOTAL			\$959.51	

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$959.51
Invoice #:	9015951592
Due Date:	11/18/2022
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

# WILLSCOT

901 SOUTH BOND ST., SUITE 600  
BALTIMORE MD 21231

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9016254091	12/16/2022	005	DUE NOW
PAYMENT DUE		\$1,019.50		
INVOICE DUE DATE		12/16/2022		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	12/16/2022 - 1/12/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	PAPER CHECK FEE 000066402				\$10.00	\$10.00
1	INTEREST CHARGE				\$14.39	\$14.39
					Sub-total	\$929.59
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.91
INVOICE TOTAL						\$1,019.50

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,019.50
Invoice #:	9016254091
Due Date:	12/16/2022
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9016537386	1/13/2023	006	DUE NOW
PAYMENT DUE		\$1,024.20		
INVOICE DUE DATE		1/13/2023		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



**BRANCH:**  
MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

**AVB-20-076**  
**C-001-540**  
**O**

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	1/13/2023 - 2/9/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	INTEREST CHARGE				\$29.69	\$29.69
					Sub-total	\$934.89
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.31
INVOICE TOTAL						\$1,024.20

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

**INVOICE TOTAL** \$1,024.20  
**Invoice #:** 9016537386  
**Due Date:** 1/13/2023  
**Customer:** AVB INC  
**Customer #:** 10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975



# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9016815161	2/10/2023	007	DUE NOW
PAYMENT DUE		\$1,034.87		
INVOICE DUE DATE		2/10/2023		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	2/10/2023 - 3/9/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	PAPER CHECK FEE 000066995				\$10.00	\$10.00
1	INTEREST CHARGE				\$29.76	\$29.76
					Sub-total	\$944.96
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.91
INVOICE TOTAL						\$1,034.87

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,034.87
Invoice #:	9016815161
Due Date:	2/10/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9017096584	3/10/2023	008	DUE NOW
PAYMENT DUE		\$1,020.63		
INVOICE DUE DATE		3/10/2023		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	3/10/2023 - 4/6/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	PAPER CHECK FEE 000067282				\$10.00	\$10.00
1	INTEREST CHARGE				\$15.52	\$15.52
					Sub-total	\$930.72
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.91
INVOICE TOTAL						\$1,020.63

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,020.63
Invoice #:	9017096584
Due Date:	3/10/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9017363156	4/7/2023	009	DUE NOW
PAYMENT DUE		\$1,009.82		
INVOICE DUE DATE		4/7/2023		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	4/7/2023 - 5/4/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	INTEREST CHARGE				\$15.31	\$15.31
					Sub-total	\$920.51
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.31
					INVOICE TOTAL	\$1,009.82

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,009.82
Invoice #:	9017363156
Due Date:	4/7/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9017624749	5/5/2023	010	DUE NOW
PAYMENT DUE		\$1,009.66		
INVOICE DUE DATE		5/5/2023		

AVB-20-076  
C-001-540  
O

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	5/5/2023 - 6/1/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007

Quantity	Item #/Description	Price/Rate	Amount	
1	50x12 Mobile Office (46x12 Box) MCD-1800	\$600.00 Rental	\$600.00	T*
1	PERSONAL PROPERTY EXPENSES	\$25.20	\$25.20	T*
2	Bas. Entrance-Steps T2	\$70.00	\$140.00	T*
1	Window/Door Security Bundle - 40+	\$60.00	\$60.00	T*
1	Data Hub Rental T2	\$80.00	\$80.00	T*
1	INTEREST CHARGE	\$15.15	\$15.15	N*
Sub-total			\$920.35	
Late Payment Fee #0.00			\$35.00	N*
Tax			\$54.31	
INVOICE TOTAL			\$1,009.66	

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,009.66
Invoice #:	9017624749
Due Date:	5/5/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975



# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9017882212	6/2/2023	011	DUE NOW
PAYMENT DUE		\$959.51		
INVOICE DUE DATE		6/2/2023		

AVB INC  
4200 W CENTRE AVE

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	6/2/2023 - 6/29/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
1	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
1	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
INVOICE TOTAL						\$959.51

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$959.51
Invoice #:	9017882212
Due Date:	6/2/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

**WILLSCOT**4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775**mobile mini****RECEIVED**  
JUN 20 2023**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9017976049	6/14/2023	003	NET 10
<b>PAYMENT DUE</b>			<b>\$323.80</b>	
<b>INVOICE DUE DATE</b>			<b>6/24/2023</b>	

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689**BRANCH:**SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	6/14/2023 - 7/11/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

AVB20076  
C001540  
0

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

**PAYMENT OPTIONS**

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other self-serve features.

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(800) 456-1751

You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!****PLEASE REMIT WITH PAYMENT**

**INVOICE TOTAL** **\$323.80**  
**Invoice #:** 9017976049  
**Due Date:** 6/24/2023  
**Customer:** AMERICAN VILLAGE BUILDERS INC.  
**Customer #:** 10006494

**PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

00001000649469017976049000000000000323800

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9018139037	6/30/2023	012	DUE NOW
PAYMENT DUE		\$1,008.90		
INVOICE DUE DATE		6/30/2023		

AVB INC  
4200 W CENTRE AVE

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	6/30/2023 - 7/27/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007

Quantity	Item #/Description	Price/Rate	Amount	
1	50x12 Mobile Office (46x12 Box) MCD-1800	\$600.00 Rental	\$600.00	T*
1	PERSONAL PROPERTY EXPENSES	\$25.20	\$25.20	T*
2	Bas. Entrance-Steps T2	\$70.00	\$140.00	T*
1	Window/Door Security Bundle - 40+	\$60.00	\$60.00	T*
1	Data Hub Rental T2	\$80.00	\$80.00	T*
1	INTEREST CHARGE	\$14.39	\$14.39	N*
Sub-total			\$919.59	
Late Payment Fee #0.00			\$35.00	N*
Tax			\$54.31	
INVOICE TOTAL			\$1,008.90	

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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<https://portal.mobilemini.com>

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,008.90
Invoice #:	9018139037
Due Date:	6/30/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975



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billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

**mobile mini**

## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9018231756	7/12/2023	004	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		7/22/2023		



AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	7/12/2023 - 8/8/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$323.80  
Invoice #: 9018231756  
Due Date: 7/22/2023  
Customer: AMERICAN VILLAGE BUILDERS INC.  
Customer #: 10006494

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946901823175600000000000323800



# WILLSCOT

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(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9018391049	7/28/2023	013	DUE NOW
PAYMENT DUE		\$959.51		
INVOICE DUE DATE		7/28/2023		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	7/28/2023 - 8/24/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007

Quantity	Item #/Description	Price/Rate	Amount	
1	50x12 Mobile Office (46x12 Box) MCD-1800	\$600.00 Rental	\$600.00	T*
1	PERSONAL PROPERTY EXPENSES	\$25.20	\$25.20	T*
2	Bas. Entrance-Steps T2	\$70.00	\$140.00	T*
1	Window/Door Security Bundle - 40+	\$60.00	\$60.00	T*
1	Data Hub Rental T2	\$80.00	\$80.00	T*
Sub-total			\$905.20	
Tax			\$54.31	
INVOICE TOTAL			\$959.51	

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$959.51
Invoice #:	9018391049
Due Date:	7/28/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

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## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9018484461	8/9/2023	005	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		8/19/2023		

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	8/9/2023 - 9/5/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00 T*
Sub-total			\$305.47
Tax			\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$323.80  
Invoice #: 9018484461  
Due Date: 8/19/2023  
Customer: AMERICAN VILLAGE BUILDERS INC.  
Customer #: 10006494

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946901848446100000000000323807

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9018672933	8/25/2023	014	DUE NOW
PAYMENT DUE		\$959.51		
INVOICE DUE DATE		8/25/2023		

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	8/25/2023 - 9/21/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
					INVOICE TOTAL	\$959.51

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$959.51
Invoice #:	9018672933
Due Date:	8/25/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975



INVOICE

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927  
  
(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.willscot.com  
FED# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9018930129	09/22/2023	15	Pay immediately w/o deduction
Payment Due			\$959.51	
Invoice Due Date			09/22/2023	

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024

BRANCH:  
MD Grand Rapids  
4185 14th St.  
Wayland MI 49348  
Phone#

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	09/22/2023 TO 10/19/2023	AVB INC 8401 Greenspire Drive KALAMAZOO MI 49007

Quantity	Item#/Description	Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) SN: MCD-1800 Model: MCD-1800	\$600.00 Rental	\$600.00 T*
	PERSONAL PROPERTY EXPENSE	\$25.20	\$25.20 T*
2.00	Bas. Entrance-Steps T2	\$70.00	\$140.00 T*
1.00	Window/Door Security Bundle - 40+	\$60.00	\$60.00 T*
1.00	Data Hub Rental T2	\$80.00	\$80.00 T*
Sub - Total			\$905.20
Tax			\$54.31
Invoice Total:			\$959.51

Invoice in USD

T\* - Denotes taxable item, N\* Denotes non-taxable item.



PAYMENT OPTIONS

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📄 <https://portal.mobilemini.com>

📞 (800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total:	\$959.51
Invoice Number:	9018930129
Due Date:	09/22/2023
Customer:	AVB INC
Customer No:	10457090

Please Remit To:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO, IL 60693-1975

0000104570904901893012900000000000959518





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PHOENIX AZ 85008-6927

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billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775



# INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9019035359	10/4/2023	007	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		10/14/2023		



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AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	10/4/2023 - 10/31/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

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You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

## PLEASE REMIT WITH PAYMENT

**INVOICE TOTAL** \$323.80  
**Invoice #:** 9019035359  
**Due Date:** 10/14/2023  
**Customer:** AMERICAN VILLAGE BUILDERS INC.  
**Customer #:** 10006494

## PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946901903535900000000000323808

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9019190423	10/20/2023	016	DUE NOW
PAYMENT DUE		\$1,008.90		
INVOICE DUE DATE		10/20/2023		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	10/20/2023 - 11/16/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	INTEREST CHARGE				\$14.39	\$14.39
					Sub-total	\$919.59
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.31
					INVOICE TOTAL	\$1,008.90

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,008.90
Invoice #:	9019190423
Due Date:	10/20/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

## INVOICE

WILLSCOT

mobile mini

4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

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Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9019291728	11/1/2023	008	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		11/11/2023		

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	11/1/2023 - 11/28/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

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other self-serve features.

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You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

## PLEASE REMIT WITH PAYMENT

**INVOICE TOTAL** \$323.80  
**Invoice #:** 9019291728  
**Due Date:** 11/11/2023  
**Customer:** AMERICAN VILLAGE BUILDERS INC.  
**Customer #:** 10006494

## PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946901929172800000000000323804

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9019455275	11/17/2023	017	DUE NOW
PAYMENT DUE		\$1,009.64		
INVOICE DUE DATE		11/17/2023		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	11/17/2023 - 12/14/2023	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
1	INTEREST CHARGE				\$15.13	\$15.13
					Sub-total	\$920.33
					Late Payment Fee #0.00	\$35.00
					Tax	\$54.31
					INVOICE TOTAL	\$1,009.64

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,009.64
Invoice #:	9019455275
Due Date:	11/17/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

## INVOICE

WILLSCOT

mobile mini

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billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

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Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9019546873	11/29/2023	009	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		12/9/2023		

## BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	11/29/2023 - 12/26/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity	Item #/Description			Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00
				Sub-total	\$305.47
				Tax	\$18.33
INVOICE TOTAL					\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

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(800) 456-1751

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with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

Thank you for your business!

## PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$323.80

Invoice #: 9019546873

Due Date: 12/9/2023

Customer: AMERICAN VILLAGE BUILDERS INC.

Customer #: 10006494

## PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946901954687300000000000323800



# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775

1484



AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9019703440	12/15/2023	018	DUE NOW
PAYMENT DUE		\$959.51		
INVOICE DUE DATE		12/15/2023		

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	12/15/2023 - 1/11/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
INVOICE TOTAL						\$959.51

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$959.51
Invoice #:	9019703440
Due Date:	12/15/2023
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

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AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9019787981	12/27/2023	010	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		1/6/2024		

### BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	12/27/2023 - 1/23/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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<https://portal.mobilemini.com>

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with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$323.80  
Invoice #: 9019787981  
Due Date: 1/6/2024  
Customer: AMERICAN VILLAGE BUILDERS INC.  
Customer #: 10006494

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946901978798100000000000323804

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775

1932



AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9019936254	1/13/2024	019	DUE NOW
PAYMENT DUE		\$959.51		
INVOICE DUE DATE		1/13/2024		

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	1/12/2024 - 2/8/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$600.00 Rental	\$600.00
	PERSONAL PROPERTY EXPENSES				\$25.20	\$25.20
2	Bas. Entrance-Steps T2				\$70.00	\$140.00
1	Window/Door Security Bundle - 40+				\$60.00	\$60.00
1	Data Hub Rental T2				\$80.00	\$80.00
					Sub-total	\$905.20
					Tax	\$54.31
INVOICE TOTAL						\$959.51

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$959.51
Invoice #:	9019936254
Due Date:	1/13/2024
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

**WILLSCOT****mobile mini**4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927(800) 456-1751  
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Fed ID# 52-0665775

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AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020017682	1/24/2024	011	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		2/3/2024		

**BRANCH:**SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	1/24/2024 - 2/20/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00 T*
Sub-total			\$305.47
Tax			\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

**PAYMENT OPTIONS**Welcome to the WillScot | Mobile Mini customer  
portal! Register today to make online payments, sign  
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(800) 456-1751

You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.**Thank you for your business!****PLEASE REMIT WITH PAYMENT****INVOICE TOTAL** \$323.80  
**Invoice #:** 9020017682  
**Due Date:** 2/3/2024  
**Customer:** AMERICAN VILLAGE BUILDERS INC.  
**Customer #:** 10006494**PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946902001768200000000000323806

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9020166054	2/9/2024	020	DUE NOW
PAYMENT DUE		\$959.51		
INVOICE DUE DATE		2/9/2024		

**ATTENTION:**  
Effective with your next invoice,  
the Rental Rate for your equipment  
will be increased to reflect  
prevailing market conditions and  
costs as defined in your Lease  
Agreement.

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	2/9/2024 - 3/7/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007

Quantity	Item #/Description	Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800	\$600.00 Rental	\$600.00 T*
	PERSONAL PROPERTY EXPENSES	\$25.20	\$25.20 T*
2	Bas. Entrance-Steps T2	\$70.00	\$140.00 T*
1	Window/Door Security Bundle - 40+	\$60.00	\$60.00 T*
1	Data Hub Rental T2	\$80.00	\$80.00 T*
	Sub-total		\$905.20
	Tax		\$54.31
INVOICE TOTAL			\$959.51

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$959.51  
Invoice #: 9020166054  
Due Date: 2/9/2024  
Customer: AVB INC  
Customer #: 10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975



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**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020249226	2/21/2024	012	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		3/2/2024		

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689**BRANCH:**SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	2/21/2024 - 3/19/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00 T*
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00 T*
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00 T*
Sub-total			\$305.47
Tax			\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

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with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.**Thank you for your business!****PLEASE REMIT WITH PAYMENT****INVOICE TOTAL** \$323.80  
**Invoice #:** 9020249226  
**Due Date:** 3/2/2024  
**Customer:** AMERICAN VILLAGE BUILDERS INC.  
**Customer #:** 10006494**PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946902024922600000000000323805

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9020399034	3/8/2024	021	DUE NOW
PAYMENT DUE		\$1,199.39		
INVOICE DUE DATE		3/8/2024		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	3/8/2024 - 4/4/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$750.00 Rental	\$750.00
	PERSONAL PROPERTY EXPENSES				\$31.50	\$31.50
2	Bas. Entrance-Steps T2				\$87.50	\$175.00
1	Window/Door Security Bundle - 40+				\$75.00	\$75.00
1	Data Hub Rental T2				\$100.00	\$100.00
					Sub-total	\$1,131.50
					Tax	\$67.89
					INVOICE TOTAL	\$1,199.39

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,199.39
Invoice #:	9020399034
Due Date:	3/8/2024
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9020623646	4/5/2024	022	DUE NOW
PAYMENT DUE		\$1,199.39		
INVOICE DUE DATE		4/5/2024		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	4/5/2024 - 5/2/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$750.00 Rental	\$750.00
	PERSONAL PROPERTY EXPENSES				\$31.50	\$31.50
2	Bas. Entrance-Steps T2				\$87.50	\$175.00
1	Window/Door Security Bundle - 40+				\$75.00	\$75.00
1	Data Hub Rental T2				\$100.00	\$100.00
					Sub-total	\$1,131.50
					Tax	\$67.89
INVOICE TOTAL						\$1,199.39

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,199.39
Invoice #:	9020623646
Due Date:	4/5/2024
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

INVOICE



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775



Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020704485	4/17/2024	014	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		4/27/2024		

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	4/17/2024 - 5/14/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity	Item #/Description			Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00
				Sub-total	\$305.47
				Tax	\$18.33
INVOICE TOTAL					\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



PAYMENT OPTIONS

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**Thank you for your business!**

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$323.80  
Invoice #: 9020704485  
Due Date: 4/27/2024  
Customer: AMERICAN VILLAGE BUILDERS INC.  
Customer #: 10006494

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946902070448500000000000323802

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775

1229 

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9020853108	5/3/2024	023	DUE NOW
PAYMENT DUE		\$1,199.39		
INVOICE DUE DATE		5/3/2024		

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	5/3/2024 - 5/30/2024	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007
Quantity	Item #/Description				Price/Rate	Amount
	50x12 Mobile Office (46x12 Box) MCD-1800				\$750.00 Rental	\$750.00
	PERSONAL PROPERTY EXPENSES				\$31.50	\$31.50
2	Bas. Entrance-Steps T2				\$87.50	\$175.00
1	Window/Door Security Bundle - 40+				\$75.00	\$75.00
1	Data Hub Rental T2				\$100.00	\$100.00
					Sub-total	\$1,131.50
					Tax	\$67.89
INVOICE TOTAL						\$1,199.39

Invoice in USD


T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$1,199.39
Invoice #:	9020853108
Due Date:	5/3/2024
Customer:	AVB INC
Customer #:	10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975



WILLSCOT

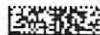
mobile mini

## INVOICE

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PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

38



AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689



Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020934252	5/15/2024	015	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		5/25/2024		

RECEIVED

MAY 21 2024

## BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	5/15/2024 - 6/11/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

📄 <https://portal.mobilemini.com>

📞 (800) 456-1751

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

## PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$323.80  
Invoice #: 9020934252  
Due Date: 5/25/2024  
Customer: AMERICAN VILLAGE BUILDERS INC.  
Customer #: 10006494

## PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

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WILLSCOT

4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

**mobile mini****INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9021215672	6/19/2024	016	NET 10
<b>PAYMENT DUE</b>		<b>\$515.83</b>		
<b>INVOICE DUE DATE</b>		<b>6/29/2024</b>		



AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689

**BRANCH:**

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

**ATTENTION:**

Effective with your next invoice,  
the Rental Rate for your equipment  
will be increased to reflect  
prevailing market conditions and  
costs as defined in your Lease  
Agreement.

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	N/A	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount	
1	FREIGHT-CURRENT MARKET RATE	\$219.50 Sales	\$219.50	N*
1	Fuel	\$296.33 Sales	\$296.33	N*
Sub-total			\$515.83	
<b>INVOICE TOTAL</b>			<b>\$515.83</b>	

**RECEIVED**

JUN 25 2024

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

**PAYMENT OPTIONS**

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portal! Register today to make online payments, sign  
up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

**INVOICE TOTAL** \$515.83  
**Invoice #:** 9021215672  
**Due Date:** 6/29/2024  
**Customer:** AMERICAN VILLAGE BUILDERS INC.  
**Customer #:** 10006494

**PLEASE REMIT TO:**

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946902121567200000000000515830

# WILLSCOT

4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.Willscot.com  
Fed ID# 52-0665775

2195



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10457090	9021295563	6/28/2024	026	DUE NOW
PAYMENT DUE		\$71.78		
INVOICE DUE DATE		6/28/2024		

AVB INC  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689

### BRANCH:

MD GRAND RAPIDS  
4185 14TH ST.  
WAYLAND MI 49348

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002023132	13029048	166448		Mark Kirschman (269) 207-4166	N/A	AVB INC 8401 GREENSPIRE DRIVE KALAMAZOO MI 49007

Quantity	Item #/Description	Price/Rate	Amount
1	INTEREST CHARGE	\$36.78	\$36.78
		Sub-total	\$36.78
		Late Payment Fee #0.00	\$35.00
INVOICE TOTAL			\$71.78

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

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**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

**INVOICE TOTAL** \$71.78  
**Invoice #:** 9021295563  
**Due Date:** 6/28/2024  
**Customer:** AVB INC  
**Customer #:** 10457090

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

ACCOUNTING DATE FROM: 01-01-2000 TO 12-31-2025

**AVB-20-076 Tall Timbers**  
8401 Greenspire Drive

Extra	Cost Code		Vendor	Invoice	Amount	Retainage	Net Amount
		<b>C-001-540 Job Trailer</b>					
O	04-19-23 20076		MOBMIN	9017456237	2,562.72		2,562.72
	05-17-23 20076		MOBMIN	9017718987	323.80		323.80
					<b>2,886.52*</b>	.00*	2,886.52*
		<b>C-001-550 Tool Trailers</b>					
O	09-06-23 20076		MOBMIN	90187692598	323.80		323.80
	03-20-24 20076		MOBMIN	9020480792	323.80		323.80
					<b>647.60*</b>	.00*	647.60*
						.00*	3,534.12*
				JOB	3,534.12*	.00*	3,534.12*
GRAND TOTALS					3,534.12*	.00*	3,534.12*

## INVOICE

WILLSCOT

mobile mini

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PHOENIX AZ 85008-6927(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9017456237	4/19/2023	001	NET 10
PAYMENT DUE			\$2,562.72	
INVOICE DUE DATE			4/29/2023	

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APR 28 2023

798

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689

## BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	4/19/2023 - 5/16/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024
Quantity	Item #/Description			Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008			\$273.00 Rental	\$273.00 T*
1	Delivery			\$878.00 Sales	\$878.00 N*
1	Fuel			\$237.06 Sales	\$237.06 N*
1	Return - 8' wide Flatbed			\$878.00 Sales	\$878.00 N*
1	Fuel			\$237.06 Sales	\$237.06 N*
1	Container Guard Keyed Alike - Renta			\$10.00 Rental	\$10.00 T*
1	Essentials Material Handling			\$8.80 Sales	\$8.80 N*
1	PERSONAL PROPERTY EXPENSE			\$11.47 Rental	\$11.47 T*
1	Magnetic Container Light - Rental			\$11.00 Rental	\$11.00 T*

AVB20076  
C-001-540  
0

CONTINUED ON NEXT PAGE

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

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(800) 456-1751

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with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

Thank you for your business!

## PLEASE REMIT WITH PAYMENT

## INVOICE TOTAL

Invoice #:

\$2,562.72

Due Date:

4/29/2023

Customer:

AMERICAN VILLAGE BUILDERS INC.

Customer #:

10006494

## PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

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## INVOICE

WILLSCOT™

*mobile mini*

4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9017456237	4/19/2023	001	NET 10
PAYMENT DUE		\$2,562.72		
INVOICE DUE DATE		4/29/2023		

RECEIVED

APR 28 2023

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689

## BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	4/19/2023 - 5/16/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
Sub-total			\$2,544.39
Tax			\$18.33
INVOICE TOTAL			\$2,562.72

**WILLSCOT**4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775**mobile mini****INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9017718987	5/17/2023	002	NET 10
<b>PAYMENT DUE</b>		<b>\$323.80</b>		
<b>INVOICE DUE DATE</b>		<b>5/27/2023</b>		

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689**BRANCH:**SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611
**RECEIVED**  
**MAY 23 2023**

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	5/17/2023 - 6/13/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

**PAYMENT OPTIONS**Welcome to our customer portal, MM Connect!  
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 <https://portal.mobilemini.com>
**(800) 456-1751**
You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.**Thank you for your business!****PLEASE REMIT WITH PAYMENT**
**INVOICE TOTAL** **\$323.80**  
**Invoice #:** **9017718987**  
**Due Date:** **5/27/2023**  
**Customer:** **AMERICAN VILLAGE BUILDERS INC.**  
**Customer #:** **10006494**
**PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946901771898700000000000323806

## INVOICE

WILLSCOT

mobile mini

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billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775

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SEP 14 2023

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689

## BRANCH:

SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9018769258	9/6/2023	006	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		9/16/2023		

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	9/6/2023 - 10/3/2023	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount	
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00	T*
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00	T*
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47	T*
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00	T*
	Sub-total		\$305.47	
	Tax		\$18.33	
INVOICE TOTAL			\$323.80	

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

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with your method of payment. Late fees and interest charges  
may be assessed if payment is not made within terms.

Thank you for your business!

## PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$323.80

Invoice #: 9018769258

Due Date: 9/16/2023

Customer: AMERICAN VILLAGE BUILDERS INC.

Customer #: 10006494

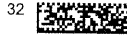
## PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946901876925800000000000323808

**WILLSCOT**4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927(800) 456-1751  
billingres@mobilemini.com  
www.MobileMini.com  
Fed ID# 52-0665775**mobile mini****INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10006494	9020480792	3/20/2024	013	NET 10
PAYMENT DUE		\$323.80		
INVOICE DUE DATE		3/30/2024		

AMERICAN VILLAGE BUILDERS INC.  
4200 W CENTRE AVE  
PORTAGE MI 49024-4689**BRANCH:**SP FORT WAYNE  
5314 OLD MAUMEE ROAD  
FORT WAYNE IN 46803  
(260) 749-6611

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002202986		20076	Ryan Morgan 2693293674	3/20/2024 - 4/16/2024	AMERICAN VILLAGE BUILDERS INC. 8401 GREENSPIRE DR PORTAGE MI 49024

Quantity	Item #/Description	Price/Rate	Amount
1	20' STANDARD TRI CAM CONTAINER QS20ZZS2008	\$273.00 Rental	\$273.00
1	Container Guard Keyed Alike - Renta	\$10.00 Rental	\$10.00
1	PERSONAL PROPERTY EXPENSE	\$11.47 Rental	\$11.47
1	Magnetic Container Light - Rental	\$11.00 Rental	\$11.00
		Sub-total	\$305.47
		Tax	\$18.33
INVOICE TOTAL			\$323.80

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

**PAYMENT OPTIONS**

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!****PLEASE REMIT WITH PAYMENT****INVOICE TOTAL** \$323.80  
**Invoice #:** 9020480792  
**Due Date:** 3/30/2024  
**Customer:** AMERICAN VILLAGE BUILDERS INC.  
**Customer #:** 10006494**PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.  
DBA MOBILE MINI  
PO BOX 91975  
CHICAGO IL 60693-1975

0000100064946902048079200000000000323800

ACCOUNTING DATE FROM: 01-01-2000 TO 12-31-2025

**AVB-20-076 Tall Timbers**  
 8401 Greenspire Drive

Extra	Cost Code		Vendor	Invoice	Amount	Retainage	Net Amount
		<b>C-001-540 Job Trailer</b>					
O	12-15-22 20076		ELC	185556	90.00		90.00
	01-03-23 20076		ELC	185610	90.00		90.00
	12-09-22 20076		ELC	185533	250.00		250.00
	02-03-23 20076		ELC	185742	90.00		90.00
	03-09-23 20076		ELC	185870	90.00		90.00
	04-17-23 20076		ELC	186019	90.00		90.00
	05-03-23 20076		ELC	186090	90.00		90.00
	06-07-23 20076		ELC	186237	90.00		90.00
	07-05-23 20076		ELC	186327	90.00		90.00
	08-11-23 20076		ELC	186465	90.00		90.00
	02-07-24 20076		ELC	187223	90.00		90.00
	03-13-24 20076		ELC	187363	90.00		90.00
	05-09-24 20076		ELC	187621	90.00		90.00
					<b>1,330.00*</b>	.00*	1,330.00*
		<b>C-001-545 Trailer Suppies</b>					
O	06-12-24 20076		ELC	187747	90.00		90.00
		<b>C-001-550 Tool Trailers</b>					
O	09-11-23 20076		ELC	186599	90.00		90.00
	11-08-23 20076		ELC	186858	90.00		90.00
	12-14-23 20076		ELC	186999	90.00		90.00
	01-08-24 20076		ELC	187082	90.00		90.00
	04-10-24 20076		ELC	187489	90.00		90.00
					<b>450.00*</b>	.00*	450.00*
						.00*	1,870.00*
				JOB	1,870.00*	.00*	1,870.00*
GRAND TOTALS					1,870.00*	.00*	1,870.00*



Kalamazoo, MI 49019

Fax: 269-375-7704

## Page: 1

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

WE NOW ACCEPT VISA AND MASTER CARD.

P.O. Box 19744  
Kalamazoo, MI 49019

Voice: 269-375-4560  
Fax: 269-375-7704

FEB 06 2023

Invoice Number: 185742  
Invoice Date: Feb 3, 2023  
Page: 1

Bill To:  
AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Ship To:  
AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

AVB-20-076  
C001-540  
0

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			2/10/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 2/14/23-3/13/23 located at 3413 W. Centre Portage		90.00

Subtotal	90.00
----------	-------

Sales Tax

Total Invoice Amount	90.00
----------------------	-------

Payment/Credit Applied

TOTAL	\$90.00
-------	---------

Check/Credit Memo No:

WE NOW ACCEPT VISA AND MASTER CARD.

ELC Leasing Corporation  
P.O. Box 19744  
Kalamazoo, MI 49019

INVOICE  
Invoice Number: 187223  
Invoice Date: Feb 7, 2024  
Page: 1

Voice: 269-375-4560  
Fax: 269-375-7704

Bill To:  
AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Ship To:  
AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			2/14/24

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container C-206 2/14/24-3/13/24 located at 3413 W. Centre Portage		90.00
RECEIVED				
FEB 09 2024				

	Subtotal	90.00
	Sales Tax	
	Total Invoice Amount	90.00
Check/Credit Memo No.	Payment/Credit Applied	
	TOTAL	\$90.00

WE NOW ACCEPT VISA AND MASTER CARD.

P.O. Box 19744  
Kalamazoo, MI 49019

MAR 13 2023

Invoice Number: 185870  
Invoice Date: Mar 9, 2023  
Page: 1

Voice: 269-375-4560  
Fax: 269-375-7704

Bill To:  
AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Ship To:  
AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/16/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #c-206 3/14/23-4/13/23 located at 3413 W. Centre Portage		90.00

AVB-20-076  
C-001-640  
0

AVB-20-076  
C-001-640  
O

Check/Credit Memo No.

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$90.00</b>

WE NOW ACCEPT VISA AND MASTER CARD.

Kalamazoo, MI 49019

Fax: 269-375-7704

RECEIVED  
MAR 18 2024

## Page: 1

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$90.00</b>

Check/Credit Memo No.

WE NOW ACCEPT VISA AND MASTER CARD.



Kalamazoo, MI 49019

Fax: 269-375-7704

Page: 1

APR 20 2023

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

WE NOW ACCEPT VISA AND MASTER CARD.

**ELC Leasing Corporation**

P.O. Box 19744

Kalamazoo, MI 49019

**RECEIVED****MAY 08 2023****INVOICE**

Invoice Number: 186090

Invoice Date: May 3, 2023

Page: 1

Voice: 269-375-4560

Fax: 269-375-7704

## Bill To:

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

## Ship To:

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			5/10/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 5/14/23-6/13/23 located at 3413 W. Centre Portage		90.00
		AVB 20-070 C-001-540 0		

Subtotal 90.00

Sales Tax

Total Invoice Amount 90.00

Check/Credit Memo No.

Payment/Credit Applied

**TOTAL \$90.00**

WE NOW ACCEPT VISA AND MASTER CARD.

Kalamazoo, MI 49019

Fax: 269-375-7704

PORTAGE, MI 49024

PORTAGE, MI 49024

## Page: 1

MAY 13 2024

WE NOW ACCEPT VISA AND MASTER CARD.

Kalamazoo, MI 49019

Fax: 269-375-7704

RECEIVED

JUN 9 2023

# INVOICE

Invoice Date: Jun 7, 2023

Page: 1

PORTAGE, MI 49024

PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			6/14/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container C206 6/14/23-7/13/23 Unit located at 3413 W. Centre Portage		90.00

TOTAL	\$90.00
-------	---------

Check/Credit Memo No.

WE NOW ACCEPT VISA AND MASTER CARD.

Kalamazoo, MI 49019

Voice: 269-375-4560  
Fax: 269-375-7704

JUL 10 2023

Duplicate

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			7/12/23

Check/Credit Memo No.

WE NOW ACCEPT VISA AND MASTER CARD.



Kalamazoo, MI 49019

AUG 14 2023

## Page: 1

Voice: 269-375-4560  
Fax: 269-375-7704

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			8/18/23

Quantity	Item	Description	Unit Price	Amount
		Monthly rentl of 20 ft. Storage container 3C206 8/14/23-9/13/23 located at 3413 W. Centre Portage		90.00

TOTAL	\$90.00
-------	---------

Check/Credit Memo No.

WE NOW ACCEPT VISA AND MASTER CARD.

# ELC Leasing Corporation

P.O. Box 19744  
Kalamazoo, MI 49019

Voice: 269-375-4560  
Fax: 269-375-7704

# INVOICE

Invoice Number: 185533

Invoice Date: Dec 9, 2022

Page: 1

Bill To:

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			12/16/22

Quantity	Item	Description	Unit Price	Amount
		Move 20 ft. Storage Container #C-206 from Athletic Field Murray St. Mattawan to Greenspire Apts. 3143 W. Centre Portage 12/8/22 Authorization by Mark Kirschman  AVB-20-076 C-001-540 0		250.00

	Subtotal	250.00
	Sales Tax	
	Total Invoice Amount	250.00
Check/Credit Memo No:	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$250.00</b>

WE NOW ACCEPT VISA AND MASTER CARD.

**ELC Leasing Corporation**

P.O. Box 19744

Kalamazoo, MI 49019

**INVOICE**

Invoice Number: 185556

Invoice Date: Dec 15, 2022

Page: 1

Voice: 269-375-4560

Fax: 269-375-7704

**RECEIVED**

Bill To:

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Ship To:

AMERICAN VILLAGE BUILDERS  
4200 WEST CENTRE  
PORTAGE, MI 49024

Customer ID	Customer PO	Payment Terms	
AVB	Tall Timbers	Net 7 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
			12/22/22

Quantity	Item	Description	Unit Price	Amount
		Monthly rental of 20 ft. Storage Container #C206 12/14/22-1/13/23 located at 3413 W. Centre Portage  AVB-20-07U C-001-540 O		90.00

Subtotal 90.00

Sales Tax

Total Invoice Amount 90.00

Payment/Credit Applied

**TOTAL \$90.00**

Check/Credit Memo No:

WE NOW ACCEPT VISA AND MASTER CARD.

**D-K Fence Company Inc.**

1227 West Dickman Road  
Battle Creek, MI 49037  
Phone #: (269) 965-3991

Last Modified: 09/19/2022

**INVOICE**

Invoice #: 2610-174  
Billed on: 09/19/2022

**AVB Construction LLC**

4200 West Centre Ave  
Portage, MI 49024

**RECEIVED**

SEP 22 2022

**Contact Information:**

(269) 323-2022  
wlockner@avbinc.com

**Job Address:**

8401 Greenspire Drive  
Portage, MI 49024

Amount Due: \$6,468.00

Activity	Qty	Rate	Amount
Services	924	7.00	\$6,468.00
AVB Construction LLC / 8401 Greenspire Dr / Temporary Fence Panels			
Total			\$6,468.00
Amount Paid			\$0.00
Applied Credits			\$0.00
Amount Due			\$6,468.00

**Note:**

Temporary Fence Panels installed at 8401 Greenspire Dr.

\* D-K Fence Company retains ownership of all materials. Damages to the materials outside of normal wear and tear, or loss of product will be charged at current replacement cost. Should your project last longer than 9 months, prices will be renegotiated.

Thank you!

Kalamazoo - Jons To Go  
2675 E Sternberg Rd  
Muskegon, MI 49444  
(800) 937-5667  
service@jonstogo.com



# Invoice

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

Invoice Number I20965  
Invoice Date Jan 3, 2024  
**Please Pay \$1,500.00**  
Billing Period Jan 3, 2024 - Jan 30, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	MMD07sxp	CF	Net 30	Feb 2, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(1/3/2024 - 1/30/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
Subtotal							\$1,500.00
Tax							\$0.00
Total							\$1,500.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](https://app.servicecore.com/payment). Enter your **Customer ID: C7983** and your **Pay Online ID: MMD07sxp** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**TERMS AND CONDITIONS FOR SERVICE:** Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. CANCELLATION of units: Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: [www.jonstogo.com](http://www.jonstogo.com). ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

Please return bottom portion with your payment.



**From**

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

**To**

**Kalamazoo - Jons To Go**  
2675 E Sternberg Rd  
Muskegon, MI 49444

<b>Customer ID</b>	<b>C7983</b>
<b>Invoice Number</b>	<b>I20965</b>

Invoice Date	Jan 3, 2024
Billing Period	Jan 3, 2024 - Jan 30, 2024
Subtotal	\$1,500.00
Tax (0%)	\$0.00
Payments	(\$0.00)

<b>Amount Due</b>	<b>\$1,500.00</b>
Due By	Feb 2, 2024

Kalamazoo - Jons To Go  
2675 E Sternberg Rd  
Muskegon, MI 49444  
(800) 937-5667  
service@jonstogo.com



# Invoice

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

Invoice Number I22270  
Invoice Date Jan 31, 2024  
**Please Pay \$1,500.00**  
Billing Period Jan 31, 2024 - Feb 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	tzi1do6I	AD	Net 30	Mar 1, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(1/31/2024 - 2/27/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
Subtotal							\$1,500.00
Tax							\$0.00
Total							\$1,500.00

Thank you!

To pay securely online, go to [app.servicecore.com/payment](https://app.servicecore.com/payment). Enter your **Customer ID: C7983** and your **Pay Online ID: tzi1do6I** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**TERMS AND CONDITIONS FOR SERVICE:** Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. CANCELLATION of units: Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: [www.jonstogo.com](http://www.jonstogo.com). ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Please return bottom portion with your payment.

**From**

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

**To**

**Kalamazoo - Jons To Go**  
2675 E Sternberg Rd  
Muskegon, MI 49444

<b>Customer ID</b>		<b>C7983</b>
<b>Invoice Number</b>		<b>I22270</b>
Invoice Date		Jan 31, 2024
Billing Period		Jan 31, 2024 - Feb 27, 2024
Subtotal		\$1,500.00
Tax (0%)		\$0.00
Payments		(\$0.00)
<b>Amount Due</b>		<b>\$1,500.00</b>
Due By		<b>Mar 1, 2024</b>

Kalamazoo - Jons To Go  
2675 E Sternberg Rd  
Muskegon, MI 49444  
(800) 937-5667  
service@jonstogo.com



# Invoice

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

Invoice Number I23544  
Invoice Date Feb 28, 2024  
**Please Pay \$1,500.00**  
Billing Period Feb 28, 2024 - Mar 26, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	etN1cbn5	AD	Net 30	Mar 29, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(2/28/2024 - 3/26/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
Subtotal							\$1,500.00
Tax							\$0.00
Total							\$1,500.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](https://app.servicecore.com/payment). Enter your **Customer ID: C7983** and your **Pay Online ID: etN1cbn5** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**TERMS AND CONDITIONS FOR SERVICE:** Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. CANCELLATION of units: Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: [www.jonstogo.com](http://www.jonstogo.com). ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Please return bottom portion with your payment.

**From**

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

**To**

**Kalamazoo - Jons To Go**  
2675 E Sternberg Rd  
Muskegon, MI 49444

<b>Customer ID</b>		<b>C7983</b>
<b>Invoice Number</b>		<b>I23544</b>
Invoice Date		Feb 28, 2024
Billing Period		Feb 28, 2024 - Mar 26, 2024
Subtotal		\$1,500.00
Tax (0%)		\$0.00
Payments		(\$0.00)
<b>Amount Due</b>		<b>\$1,500.00</b>
Due By		<b>Mar 29, 2024</b>



Kalamazoo - Jons To Go  
2675 E Sternberg Rd  
Muskegon, MI 49444  
(800) 937-5667  
service@jonstogo.com



# Invoice

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

Invoice Number I27039  
Invoice Date Apr 24, 2024  
**Please Pay \$1,500.00**  
Billing Period Apr 24, 2024 - May 21, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	z2gCVspD	AD	Net 30	May 24, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(4/24/2024 - 5/21/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
Subtotal							\$1,500.00
Tax							\$0.00
Total							\$1,500.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](https://app.servicecore.com/payment). Enter your **Customer ID: C7983** and your **Pay Online ID: z2gCVspD** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**TERMS AND CONDITIONS FOR SERVICE:** Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. CANCELLATION of units: Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: [www.jonstogo.com](http://www.jonstogo.com). ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Please return bottom portion with your payment.

**From**

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

**To**

**Kalamazoo - Jons To Go**  
2675 E Sternberg Rd  
Muskegon, MI 49444

<b>Customer ID</b>		<b>C7983</b>
<b>Invoice Number</b>		<b>I27039</b>
Invoice Date		Apr 24, 2024
Billing Period		Apr 24, 2024 - May 21, 2024
Subtotal		\$1,500.00
Tax (0%)		\$0.00
Payments		(\$0.00)
<b>Amount Due</b>		<b>\$1,500.00</b>
Due By		<b>May 24, 2024</b>

Kalamazoo - Jons To Go  
2675 E Sternberg Rd  
Muskegon, MI 49444  
(800) 937-5667  
service@jonstogo.com



# Invoice

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

Invoice Number I18011  
Invoice Date Nov 8, 2023  
**Please Pay \$1,500.00**  
Billing Period Nov 8, 2023 - Dec 5, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	NCefxzMp	CF	Net 30	Dec 8, 2023

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(11/8/2023 - 12/5/2023) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
Subtotal							\$1,500.00
Tax							\$0.00
Total							\$1,500.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](https://app.servicecore.com/payment). Enter your **Customer ID: C7983** and your **Pay Online ID: NCefxzMp** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**TERMS AND CONDITIONS FOR SERVICE:** Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. CANCELLATION of units: Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: [www.jonstogo.com](http://www.jonstogo.com). ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Please return bottom portion with your payment.

**From**

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

**To**

**Kalamazoo - Jons To Go**  
2675 E Sternberg Rd  
Muskegon, MI 49444

<b>Customer ID</b>		<b>C7983</b>
<b>Invoice Number</b>		<b>I18011</b>
Invoice Date		Nov 8, 2023
Billing Period		Nov 8, 2023 - Dec 5, 2023
Subtotal		\$1,500.00
Tax (0%)		\$0.00
Payments		(\$0.00)
<b>Amount Due</b>		<b>\$1,500.00</b>
Due By		<b>Dec 8, 2023</b>

Kalamazoo - Jons To Go  
2675 E Sternberg Rd  
Muskegon, MI 49444  
(800) 937-5667  
service@jonstogo.com



# Invoice

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

Invoice Number I19612  
Invoice Date Dec 6, 2023  
**Please Pay \$1,500.00**  
Billing Period Dec 6, 2023 - Jan 2, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C7983	TALL TIMBERS - AVB - 20-076	R6087	9skVWRQM	CF	Net 30	Jan 5, 2024

Site: S11403, 3413 W Centre Ave, Portage, MI 49024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Four Week Service	12	(12/6/2023 - 1/2/2024) PTHS - ONGOING PORTABLE RESTROOM WITH HAND SANITIZER - Four Weeks of Service	\$125.00	\$1,500.00	\$0.00	\$1,500.00
Subtotal							\$1,500.00
Tax							\$0.00
Total							\$1,500.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](https://app.servicecore.com/payment). Enter your **Customer ID: C7983** and your **Pay Online ID: 9skVWRQM** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**TERMS AND CONDITIONS FOR SERVICE:** Payment and placement must be given prior to delivery, unless you are pre-approved for billing. No placement, ambiguous placement, or placement that will cause issues for our large service truck will result in the driver using his discretion. We will NOT be driving over any soft surface to place a unit. If the customer moves the unit and we cannot access it upon our retrieval trip, a minimum return trip cost of \$250 will apply. If customer moves unit and truck gets stuck on a soft surface attempting to retrieve the unit, customer is responsible for the cost of removing said vehicle from the area in which it was stuck. **CANCELLATION of units:** Any order cancelled AFTER payment has been processed, but longer than seven days prior to delivery, will result in all but a \$25 refund (processing fee). Any orders cancelled within seven days will not be refunded as the unit will be cleaned and ready in that time frame. **PLEASE SEE MORE DETAILED TERMS AND CONDITIONS ON OUR MAIN WEBSITE: [www.jonstogo.com](http://www.jonstogo.com). ACCEPTANCE AND PAYMENT OF THIS INVOICE MEANS CUSTOMER AGREES TO ALL TERMS AND CONDITIONS.**

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

Please return bottom portion with your payment.

**From**

AVB Construction  
4200 W Centre Ave  
Portage, MI 49024

**To**

**Kalamazoo - Jons To Go**  
2675 E Sternberg Rd  
Muskegon, MI 49444

<b>Customer ID</b>		<b>C7983</b>
<b>Invoice Number</b>		<b>I19612</b>
Invoice Date		Dec 6, 2023
Billing Period		Dec 6, 2023 - Jan 2, 2024
Subtotal		\$1,500.00
Tax (0%)		\$0.00
Payments		(\$0.00)
<b>Amount Due</b>		<b>\$1,500.00</b>
Due By		<b>Jan 5, 2024</b>



---

**From:** Heather Ledford <heather.ledford@truelook.com>

**Sent:** Thursday, February 13, 2025 10:32 AM

**To:** Trena Kerrins <tkerrins@avbinc.com>

**Cc:** billing@truelook.com

**Subject:** Re: Invoice #1000062992

Trena,

We converted to a new system 11/1/24 so we are unable to pull a paid

## Invoice Number: 1000062992

Invoice Summary	
Customer Name	AVB
Record Type	Invoice
Date	11/23/2022
Due Date	12/23/2022
Promise to Pay Date	
Invoice Status	Paid
Subtotal	16,547.00
Sales Tax	532.14
Invoice Amount	17,079.14

Subtotal	16,547.00
Sales Tax	532.14
Invoice Amount	17,079.14

Payment Information		
	GL	Calculated
Applied Amount	-17,079.14	17,079.14
Balance Due	0.00	0.00

**Invoice Number: 1000063722**

Invoice Summary	
Customer Name	AVB
Record Type	Invoice
Date	12/08/2022
Due Date	01/07/2023
Promise to Pay Date	
Invoice Status	Paid
Subtotal	425.00
Sales Tax	25.50

\*

Subtotal	425.00
Sales Tax	25.50
Invoice Amount	450.50

Payment Information		
	GL	Calculated
Applied Amount	-450.50	450.50
Balance Due	0.00	0.00

Please let me know if there is anything else I can help with.

Thank you!



**Heather Ledford**

*Accounts Receivable Specialist*

e: [heather.ledford@truelook.com](mailto:heather.ledford@truelook.com)

c: 1-336-252-4434

\*\*\*\*\*

Greg – Kristina is a wizard with the final waivers and proof of payment and has put together the files (attached to this email) and responses to answer the yellow highlighted questions. I have marked up the spreadsheet with RED text in response to the yellow highlights to summarize these items listed.

1. CJ's full waivers
2. Overhead Door Battle Creek full LW & check copy
3. H&K – I attached all their pay apps. That might help with their confusion. (H&K does have CO 1 & 2 flip flopped so it's different from what we show)
4. MI Paving backup attached
5. Hurley Invoices #13390 & 12189 attached
6. True Look Invoice copies
7. ELC Invoice Summary to confirm \$1,330 amount
8. Bestway invoice Summary
9. Willscott & Mobile Mini Summary of invoices



## Invoice #1000062992

### ACH & Wire Instructions:

Truist Bank (formerly BB&T)

Routing/ABA # 053101121

ACH/Wire Account # 0005206268303

Swift Code: BRBTUS33

#### From

TrueLook, Inc.  
575 E. 4th St.  
Winston Salem, NC 27101

#### Bill To

AVB  
4200 W Centre Ave  
Portage, MI 49024  
United States

#### Invoice Summary

<b>Invoice Number</b>	1000062992
<b>Date</b>	11/23/2022
<b>Terms</b>	Net 30
<b>Due Date</b>	12/23/2022
<b>Amount Due (USD)</b>	\$ 17,079.14

Description	Quantity	Rate	Amount
Live viewing, streaming video, custom time-lapsing, 24/7 security video, free-forever media storage, no data caps	22	349.00000	7,678.00
Customer Reference: Tall Timbers			
110V power converter	1	165.00000	165.00
Pan, tilt, zoom robotic webcam, 360 degree pan, 20x optical zoom, 71 degree field of view, solar powered	1	9,099.00000	9,099.00
Expedited Shipping and Handling	1	605.00000	605.00
Discount on Hardware	1	-1,000.00000	-1,000.00
<b>Subtotal</b>			16,547.00
<b>Sales Tax (6%)</b>			532.14
<b>Amount Due (USD)</b>			\$ 17,079.14

**PLEASE NOTE:** Service begins when your camera goes live at your jobsite. Billing will continue until you contact TrueLook to terminate service by emailing [Billing@truelook.com](mailto:Billing@truelook.com). If you have any questions, please contact Accounting at: [Billing@truelook.com](mailto:Billing@truelook.com)

**Terms & Conditions:** <https://www.truelook.com/terms-conditions/>



## Invoice #1000063722

### ACH & Wire Instructions:

Truist Bank (formerly BB&T)

Routing/ABA # 053101121

ACH/Wire Account # 0005206268303

Swift Code: BRBTUS33

### From

TrueLook, Inc.  
575 E. 4th St.  
Winston Salem, NC 27101

### Bill To

AVB  
4200 W Centre Ave  
Portage, MI 49024  
United States

### Invoice Summary

<b>Invoice Number</b>	1000063722
<b>Date</b>	12/08/2022
<b>Terms</b>	Net 30
<b>Due Date</b>	01/07/2023
<b>Amount Due (USD)</b>	\$ 450.50

Description	Quantity	Rate	Amount
Expedited Shipping and Handling	1	235.00	235.00
50' Load Extension Cables	1	190.00	190.00
<b>Subtotal</b>			425.00
<b>Sales Tax (6%)</b>			25.50
<b>Amount Due (USD)</b>			\$ 450.50

**PLEASE NOTE:** Service begins when your camera goes live at your jobsite. Billing will continue until you contact TrueLook to terminate service by emailing [Billing@truelook.com](mailto:Billing@truelook.com). If you have any questions, please contact Accounting at: [Billing@truelook.com](mailto:Billing@truelook.com)

**Terms & Conditions:** <https://www.truelook.com/terms-conditions/>

ACCOUNTING DATE FROM: 01-01-2000 TO 12-31-2025

**AVB-20-076 Tall Timbers**  
 8401 Greenspire Drive

 Extra                      Cost  
                                  Code
**C-001-590 Dumpsters**

		Vendor	Invoice	Amount	Retainage	Net Amount
O	09-01-22 21076	BESTWA	090299	110.20		110.20
	10-01-22 20076	BESTWA	091985	190.00		190.00
	11-01-22 20076	BESTWA	208276	380.63		380.63
	12-31-22 7957400	BESTWA	225429	406.60		406.60
	12-01-22 7957400	BESTWA	211857	406.60		406.60
	02-28-23 7957400	BESTWA	277031	609.90	staff edits	609.90
	02-01-23 19011 & 20076	BESTWA	242179	<del>448,468</del>	\$682.76	466.60
	03-31-23 7957400	BESTWA	292878	609.90		609.90
	04-30-23 7957400	BESTWA	316874	<del>725.99</del>	\$929.51	725.99
	07-01-23 20076	BESTWA	356432	1,392.50		1,392.50
	09-01-23 20076	BESTWA	389240	1,385.00		1,385.00
	10-01-23 20076	BESTWA	406390	1,385.00		1,385.00
				<b>8,068.92*</b>	.00*	8,068.92*

**C-001-591 Temporary Toilets**

O	06-01-23 7957400	BESTWA	340933	1,182.09		1,182.09
	08-01-23 20076	BESTWA	373804	1,195.00		1,195.00
				<b>2,377.09*</b>	.00*	2,377.09*
					.00*	10,446.01*

JOB	10,446.01*	.00*	10,446.01*
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GRAND TOTALS	10,446.01*	.00*	10,446.01*
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- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)  
Will Be Charged Monthly On All Unpaid Balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE MI 49002-0000

## K

Account Number	Total Due
K-901878	110.20

Invoice Number	Due Date
090299	09/20/22

**Purchase Order Number**

Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
09/01/22	09/01/22	09/30/22	110.20	.00	.00	.00	110.20

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
			PREVIOUS BALANCE	-79.80
002	08/26/22	061424	8401 GREENSPIRE PORTABLE DELIVERED	.00
002	09/01/22		8401 GREENSPIRE CHARGE FOR SEPTEMBER	190.00
002	09/01/22		8401 GREENSPIRE PORTABLE RESTROOM	.00
			Tall timbers	

Please Pay This Amount:	110.20
-------------------------	--------

\* \* \* \*

**Please Return This Portion With Payment**

**Please Make Check Payable To:**

## Best Way Disposal

☐ Please Check This Box To Pay With A Credit Card

Mastercard - Visa - Discover

**You Must Complete The Authorization On Reverse Side**

AMERICAN VILLAGE BUILDERS

Account Number	Total Due
K-901878	110.20

Invoice Number	Due Date
090299	09/20/22



2314 Miller Road  
Kalamazoo, MI 49001  
(269) 388-3300  
(800) 950-5519  
[www.bestway-disposal.com](http://www.bestway-disposal.com)

Best Way Disposal  
PO BOX 4040  
Kalamazoo, MI 49003-4040

## K

00000902990000K901878000000011020



2314 Miller Road  
Kalamazoo, MI 49001  
Phone: (269) 388-3300  
Toll Free: (800) 950-5519  
Fax: (269) 388-3342  
www.bestway-disposal.com

- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum)  
Will Be Charged Monthly On All Unpaid Balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE MI 49002-0000

**K**

<b>Account Number</b>	<b>Total Due</b>
K-901878	300.20

<b>Invoice Number</b>	<b>Due Date</b>
091985	10/20/22

**Purchase Order Number**

Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
10/01/22	10/01/22	10/31/22	190.00	110.20	.00	.00	300.20

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
002	10/01/22		PREVIOUS BALANCE	110.20
002	10/01/22		8401 GREENSPIRE CHARGE FOR OCTOBER	190.00
			8401 GREENSPIRE PORTABLE RESTROOM	.00

Please Pay This Amount: 300.20

\*\*\*\*

**Please Return This Portion With Payment**

Please Make Check Payable To:

**Best Way Disposal**

☐ Please Check This Box To Pay With A Credit Card

Mastercard - Visa - Discover

You Must Complete The Authorization On Reverse Side

AMERICAN VILLAGE BUILDERS

<b>Account Number</b>	<b>Total Due</b>
K-901878	300.20

<b>Invoice Number</b>	<b>Due Date</b>
091985	10/20/22



2314 Miller Road  
Kalamazoo, MI 49001  
(269) 388-3300  
(800) 950-5519  
www.bestway-disposal.com

Best Way Disposal  
PO BOX 4040  
Kalamazoo, MI 49003-4040

**K**

00000919850000K901878000000030020



2314 Miller Road  
Kalamazoo, MI 49048  
Phone: (269) 388-3300  
Toll Free: (800) 950-5519  
www.bestway-disposal.com

- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

**RECEIVED**  
NOV 21 2022

**Account Number**

7957400

**Total Due**

\$ 380.63

**Invoice Number**

208276

**Invoice Due Date**

11/29/22

**Purchase Order Number**

Invoice Date			Current	30 Days	60 Days	90 Days	Total
11/1/22			380.63	0.00	0.00	0.00	\$ 380.63

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
2.00	11/03/2022-11/30/2022		Port-O-Let Standard - Service Unit	\$177.33
2.00	11/02/2022		Port-O-Let Standard - Delivery	\$0.00
2.00	11/01/2022-11/30/2022		Port-O-Let Standard - Service Unit	\$190.00
1.00			Winterization Fee	\$13.30

**Please note: You have a new account number.**  
**You can set up online pay or auto pay at [www.bestway-disposal.com](http://www.bestway-disposal.com). To register use your new account # & invoice # off from this bill.**

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 380.63

**Please Make Check Payable To:  
Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

**Please Return This Portion With Payment**

**Account Number**

7957400

**Total Due**

\$ 380.63

**Invoice Number**

208276

**Invoice Due Date**

11/29/22

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

**K**



2314 Miller Road  
Kalamazoo, MI 49048  
(269) 388-3300  
(800) 950-5519  
www.bestway-disposal.com



2314 Miller Road  
Kalamazoo, MI 49001  
Phone: (269) 388-3300  
Toll Free: (800) 950-5519  
www.bestway-disposal.com

- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00  
Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

K

AVB-20-070  
C-001-590  
O

Account Number

7957400

Total Due

\$ 813.20

Invoice Number

225429

Invoice Due Date

01/25/23

Purchase Order Number

Invoice Date			Current	30 Days	60 Days	90 Days	Total
12/31/22			406.60	406.60	0.00	0.00	\$ 813.20

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
2.00	01/01/2023- 01/31/2023		Port-O-Let Standard - Service Unit	\$380.00
1.00			Winterization Fee	\$26.60

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*  
You can set up online pay or autopay at [www.bestway-disposal.com](http://www.bestway-disposal.com)

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please  
Pay This \$ 813.20  
Amount:

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 813.20

Invoice Number

225429

Invoice Due Date

01/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K



2314 Miller Road  
Kalamazoo, MI 49001  
(269) 388-3300  
(800) 950-5519  
www.bestway-disposal.com



2314 Miller Road  
Kalamazoo, MI 49001  
Phone: (269) 388-3300  
Toll Free: (800) 950-5519  
www.bestway-disposal.com

- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00  
Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

RECEIVED

K

AVB-20-076  
C-001-590  
0

Account Number	7957400	Total Due	\$ 787.23
Invoice Number	211857	Invoice Due Date	12/30/22
Purchase Order Number			

Invoice Date			Current	30 Days	60 Days	90 Days	Total
12/1/22			406.60	380.63	0.00	0.00	\$ 787.23

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
2.00	12/01/2022-		Port-O-Let Standard - Service Unit	\$380.00
1.00	12/31/2022		Winterization Fee	\$26.60

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*  
You can set up online pay or autopay at [www.bestway-disposal.com](http://www.bestway-disposal.com).

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please  
Pay This \$ 787.23  
Amount:

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number	7957400	Total Due	\$ 787.23
Invoice Number	211857	Invoice Due Date	12/30/22

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K



2314 Miller Road  
Kalamazoo, MI 49001  
(269) 388-3300  
(800) 950-5519  
[www.bestway-disposal.com](http://www.bestway-disposal.com)



2314 Miller Road  
Kalamazoo, MI 49001  
Phone: (269) 388-3300  
Toll Free: (800) 950-5519  
www.bestway-disposal.com

- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

RECEIVED

MAR 06 2023  
K

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

Account Number

7957400

Total Due

\$ 1292.66

Invoice Number

277031

Invoice Due Date

03/25/23

Purchase Order Number

AVB-20-07U C-001-590

Invoice Date			Current	30 Days	60 Days	90 Days	Total
2/28/23			609.90	682.76	0.00	0.00	\$ 1292.66

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
2.00	03/01/2023- 03/31/2023		Port-O-Let Standard - Service Unit	\$570.00
1.00			Winterization Fee	\$39.90

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*  
You can set up online pay or auto pay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 1292.66

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 1292.66

Invoice Number

277031

Invoice Due Date

03/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K



2314 Miller Road  
Kalamazoo, MI 49001  
(269) 388-3300  
(800) 950-5519  
www.bestway-disposal.com





2314 Miller Road  
Kalamazoo, MI 49001  
Phone: (269) 388-3300  
Toll Free: (800) 950-5519  
www.bestway-disposal.com

RECEIVED

FEB 06 2023

- Return Check Fee: \$25.00  
- 3.5% Service Charge, 18% Annually (\$1.00  
Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

K

Account Number

7957400

Total Due

\$ 682.76

Invoice Number

242179

Invoice Due Date

02/25/23

Purchase Order Number

Invoice Date			Current	30 Days	60 Days	90 Days	Total
1/31/23			682.76	0.00	0.00	0.00	\$ 682.76

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957401 SiteName: AMERICAN VILLAGE BUILDERS 448 N BURDICK KALAMAZOO, MI 49007-0000				
1.00	01/09/2023		10yd R/O MSW: Svc & Exch	\$170.00
0.72	01/09/2023	60423 - Material Ref	Tonnage: Municipal Solid Waste	\$38.16
1.00			Fuel Surcharge	\$68.00
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
2.00	02/01/2023- 02/28/2023		Port-O-Let Standard - Service Unit	\$380.00
1.00			Winterization Fee	\$26.60

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*

You can set up online pay or auto pay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 682.76

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 682.76

Invoice Number

242179

Invoice Due Date

02/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K



2314 Miller Road  
Kalamazoo, MI 49001  
(269) 388-3300  
(800) 950-5519  
www.bestway-disposal.com



2314 Miller Road  
Kalamazoo, MI 49001  
Phone: (269) 388-3300  
Toll Free: (800) 950-5519  
www.bestway-disposal.com

- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00  
Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

K

APR 03 2023

AVB-20-070  
C-001-590  
O

Account Number

7957400

Total Due

\$ 609.90

Invoice Number

292878

Invoice Due Date

04/25/23

Purchase Order Number

Invoice Date			Current	30 Days	60 Days	90 Days	Total
3/31/23			609.90	0.00	0.00	0.00	\$ 609.90

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
1.00	03/01/2023		Port-O-Let Standard - Delivery	\$0.00
2.00	04/01/2023- 04/30/2023		Port-O-Let Standard - Service Unit	\$570.00
1.00			Winterization Fee	\$39.90

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*  
You can set up online pay or auto pay at [www.bestway-disposal.com](http://www.bestway-disposal.com).

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please  
Pay This \$ 609.90  
Amount:

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 609.90

Invoice Number

292878

Invoice Due Date

04/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K



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- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

K

Account Number

7957400

Total Due

\$ 1539.41

Invoice Number

316874

Invoice Due Date

05/25/23

Purchase Order Number

Invoice Date			Current	30 Days	60 Days	90 Days	Total
4/30/23			929.51	609.90	0.00	0.00	\$ 1539.41

Quantity	Date of Service	Transaction Number	Description of Services	Total
<i>ActNbr: 7957401 SiteName: AMERICAN VILLAGE BUILDERS 448 N BURDICK KALAMAZOO, MI 49007-0000</i>				
1.00	04/03/2023		10yd R/O MSW: Svc & Remove	\$0.00
3.84	04/03/2023	69291 - Material Ref 1200029675	Tonnage: Municipal Solid Waste	\$203.52
<i>ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000</i>				
1.00	04/12/2023		Port-O-Let Standard - Delivery	\$0.00
1.00	04/13/2023- 04/30/2023		Port-O-Let Standard - Service Unit	\$57.00
1.00			Winterization Fee	\$3.99
2.00	05/01/2023- 05/31/2023		Port-O-Let Standard - Service Unit	\$665.00

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*  
You can set up online pay or auto pay at [www.bestway-disposal.com](http://www.bestway-disposal.com).

Please  
Pay This \$ 1539.41  
Amount:

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 1539.41

Invoice Number

316874

Invoice Due Date

05/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K



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- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

K

Account Number

7957400

Total Due

\$ 2574.59

Invoice Number

356432

Invoice Due Date

07/25/23

Purchase Order Number

AVB20074

Invoice Date			Current	30 Days	60 Days	90 Days	Total
6/30/23			1,392.50	1,182.09	0.00	0.00	\$ 2574.59

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
1.00			Port-O-Let Standard- Additional Service	\$150.00
2.00	06/23/2023		Port-O-Let Standard - Delivery	\$0.00
2.00	06/29/2023- 06/30/2023		Port-O-Let Standard - Service Unit	\$47.50
1.00	07/01/2023- 07/31/2023		Port-O-Let Standard- Additional Service	\$150.00
1.00	07/01/2023- 07/31/2023		Port-O-Let Standard - Service Unit	\$1,045.00
*****Please note: You have a new account number.***** You can set up online pay or auto pay at www.bestway-disposal.com				Please Pay This Amount: \$ 2574.59
If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.				

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 2574.59

Invoice Number

356432

Invoice Due Date

07/25/23



AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K

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(800) 950-5519  
www.bestway-disposal.com



2314 Miller Road  
Kalamazoo, MI 49001  
Phone: (269) 388-3300  
Toll Free: (800) 950-5519  
www.bestway-disposal.com

- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances:

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

K

Account Number

7957400

Total Due

\$ 2580.00

Invoice Number

389240

Invoice Due Date

09/25/23

Purchase Order Number

Invoice Date			Current	30 Days	60 Days	90 Days	Total
8/31/23			1,385.00	1,195.00	0.00	0.00	\$ 2580.00

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
2.00	08/31/2023		Port-O-Let Standard - Delivery	\$0.00
1.00	09/01/2023- 09/30/2023		Port-O-Let Standard- Additional Service	\$150.00
1.00	09/01/2023- 09/30/2023		Port-O-Let Standard - Service Unit	\$1,235.00

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*  
You can set up online pay or auto pay at www.bestway-disposal.com.

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 2580.00

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 2580.00

Invoice Number

389240

Invoice Due Date

09/25/23



2314 Miller Road  
Kalamazoo, MI 49001  
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(800) 950-5519  
www.bestway-disposal.com



2314 Miller Road  
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www.bestway-disposal.com

- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00  
Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

RECEIVED  
OCT 10 2023  
K

Account Number

7957400

Total Due

\$ 1385.00

Invoice Number

406390

Invoice Due Date

10/25/23

Purchase Order Number

Invoice Date			Current	30 Days	60 Days	90 Days	Total
9/30/23			1,385.00	0.00	0.00	0.00	\$ 1385.00

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
1.00	10/01/2023-10/31/2023		Port-O-Let Standard- Additional Service	\$150.00
1.00	10/01/2023-10/31/2023		Port-O-Let Standard - Service Unit	\$1,235.00

Please Pay This Amount: \$ 1385.00

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 1385.00

Invoice Number

406390

Invoice Due Date

10/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

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- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

K

Account Number

7957400

Total Due

\$ 1182.09

Invoice Number

340933

Invoice Due Date

06/25/23

Purchase Order Number

AVB20076  
C-001-591

Invoice Date			Current	30 Days	60 Days	90 Days	Total
5/31/23			1,182.09	0.00	0.00	0.00	\$ 1182.09

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
2.00	05/11/2023-05/31/2023		Port-O-Let Standard - Service Unit	\$128.71
2.00	05/11/2023		Port-O-Let Standard - Delivery	\$0.00
3.00	05/12/2023-05/31/2023		Port-O-Let Standard- Additional Service	\$48.38
3.00			Port-O-Let Standard- Additional Service	\$75.00
3.00	06/01/2023-06/30/2023		Port-O-Let Standard- Additional Service	\$75.00
2.00	06/01/2023-06/30/2023		Port-O-Let Standard - Service Unit	\$855.00

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*

You can set up online pay or auto pay at [www.bestway-disposal.com](http://www.bestway-disposal.com).

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 1182.09

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 1182.09

Invoice Number

340933

Invoice Due Date

06/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
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Kalamazoo, MI 49003-4075

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Toll Free: (800) 950-5519  
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- Return Check Fee: \$25.00  
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum) will be charged on all unpaid balances.

AMERICAN VILLAGE BUILDERS  
4200 W CENTRE  
PORTAGE, MI 49002-0000

K

Account Number

7957400

Total Due

\$ 2587.50

Invoice Number

373804

Invoice Due Date

08/25/23

Purchase Order Number

Invoice Date			Current	30 Days	60 Days	90 Days	Total
7/31/23			1,195.00	1,392.50	0.00	0.00	\$ 2587.50

Quantity	Date of Service	Transaction Number	Description of Services	Total
ActNbr: 7957402 SiteName: AMERICAN VILLAGE BUILDERS 8401 GREENSPIRE PORTAGE, MI 49002-0000				
1.00	08/01/2023-08/31/2023		Port-O-Let Standard- Additional Service	\$150.00
2.00	08/01/2023-08/31/2023		Port-O-Let Standard - Service Unit	\$1,045.00

\*\*\*\*\*Please note: You have a new account number.\*\*\*\*\*  
You can set up online pay or auto pay at [www.bestway-disposal.com](http://www.bestway-disposal.com).

If service is canceled during a billing cycle, the customer will remain responsible for all charges for that cycle.

Please Pay This Amount: \$ 2587.50

Please Make Check Payable To:  
**Best Way Disposal**

To Pay With A Credit Card, You Must Complete  
The Authorization On Reverse Side  
Mastercard - Visa - Discover

Please Return This Portion With Payment

Account Number

7957400

Total Due

\$ 2587.50

Invoice Number

373804

Invoice Due Date

08/25/23

AMERICAN VILLAGE BUILDERS

Best Way Disposal  
PO BOX 4075  
Kalamazoo, MI 49003-4075

K



2314 Miller Road  
Kalamazoo, MI 49001  
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www.bestway-disposal.com

Tall Timbers of Portage, LLC  
GC, OH & Fees Calculation

		% of Total Less CG's, OH & Fee
Contract Completed to date	\$46,643,738.41	
Less:		
OH& Fee	\$1,462,496.00	3.24%
<hr/>		
Total Less OH & Fee	\$45,181,242.41	of
Less:		
General Conditions	\$1,978,638.00	4.58%
OH & Fee	\$1,462,496.00	of
<hr/>		
Total Less GC's, OH & Fee	\$43,202,604.41	
Total Eligible Activities	\$9,438,184.89	
As Applied to Eligible Activities		
General Conditions	\$432,259.85	
OH & Fee	\$305,509.70	
<hr/>		
Total General Conditions & OH & Fee	\$737,769.55	

# REQUEST FOR PAYMENT

From: AVB Construction  
4200 West Centre  
Portage, MI 49024

To: Tall Timbers Portage, LLC  
4200 W Centre Ave  
Portage, MI 49024

Invoice: 145059  
Draw: 27  
Invoice date: 1/9/2025  
Period ending date: 12/31/2024

Contract For:

## Request for payment:

Original contract amount	\$48,296,660.00	
Approved changes	-\$32,718.00	
Revised contract amount		\$48,263,942.00
Contract completed to date		\$46,634,738.41
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$1,079,017.00	
Total completed less retainage		\$45,555,721.41
Less previous requests	\$44,597,329.41	
Current request for payment		\$958,392.00
Current billing		\$496,116.00
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	-\$462,276.00	
Current amount due		\$958,392.00
Remaining contract to bill	\$2,708,220.59	

Project: AVB-20-076 Tall Timbers


Contract date:

Architect: Progressive Companies

## 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 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 \$958,392.00**

By:  Date: 1/9/2024  
The Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or contractor under this Contract.


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		-32,718.00
Total approved this Month		
<b>TOTALS</b>		-32,718.00
<b>NET CHANGES by Change Order</b>		-32,718.00

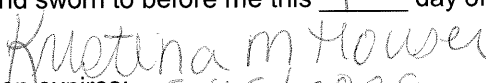
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor of work which previous Certificates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

CONTRACTOR: AVB Construction

State Of Michigan

County Of Kalamazoo

By:   
Date: 1/9/25

Subscribed and sworn to before me this 9<sup>th</sup> day of January, 2025  
Notary Public   
My commission expires: 05/05/2028

**BANK AND WIRE FRAUD IS A REAL AND GROWING THREAT THAT AVB TAKES VERY SERIOUSLY. IF YOU ARE CURRENTLY WIRING FUNDS, NOTE THAT AVB WILL NEVER CHANGE THE ROUTING NUMBER OR ACCOUNT NUMBER YOU ARE USING.**

Kristina M Houser  
NOTARY PUBLIC - STATE OF MICHIGAN  
COUNTY OF KALAMAZOO  
My Commission Expires 05/05/2028  
Living in the County of Kalamazoo

# REQUEST FOR PAYMENT DETAIL

Project: AVB-20-076 / Tall Timbers

Invoice: 145059

Draw: 27

Period Ending Date: 12/31/2024 Detail Page 2 of 4 Pages

Item ID	Description	Original Contract Amount	Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
001-100	General Conditions	2,072,373.00	302,299.69	2,374,672.69	1,956,553.00	22,085.00	1,978,638.00	83.32	396,034.69	
001-900	Liability Insurance	265,500.00		265,500.00	265,500.00		265,500.00	100.00		
002-070	Rammed Aggregate Piers	310,000.00		310,000.00	310,000.00		310,000.00	100.00		
003-100	Concrete	2,256,590.00	-59,779.48	2,196,810.52	2,220,175.52		2,220,175.52	101.06	-23,365.00	
003-400	Precast	2,810,400.00	26,365.00	2,836,765.00	2,836,765.00		2,836,765.00	100.00		
003-510	Gypcrete	376,050.00		376,050.00	366,350.00		366,350.00	97.42	9,700.00	36,602.00
004-200	Masonry	1,075,000.00	-40,300.00	1,034,700.00	1,026,000.00	8,700.00	1,034,700.00	100.00		22,434.00
005-100	Structural Steel	215,100.00	28,463.00	243,563.00	251,228.00		251,228.00	103.15	-7,665.00	
005-101	Elevator Hoist Beam	1,300.00	-1,300.00							
005-200	Prefabricated Balconies	381,885.00	51,516.00	433,401.00	414,685.00		414,685.00	95.68	18,716.00	
005-400	Misc Metal Allowance	4,000.00		4,000.00	31,164.00		31,164.00	779.10	-27,164.00	
006-100	Rough Framing Material	3,925,602.00	-8,818.51	3,916,783.49	3,944,808.00		3,944,808.00	100.72	-28,024.51	
006-120	Rough Framing Labor	1,892,090.00	118,230.23	2,010,320.23	1,773,078.00		1,773,078.00	88.20	237,242.23	81,060.00
006-410	Cabinetry & Tops	1,380,844.00	120,272.60	1,501,116.60	1,506,755.00		1,506,755.00	100.38	-5,638.40	
006-411	Pantry Casework Allowance	10,000.00		10,000.00					10,000.00	
006-420	Finish Carpentry	467,190.00	52,403.02	519,593.02	526,361.00		526,361.00	101.30	-6,767.98	
006-460	Interior Trim Package Allow	252,426.00	-252,426.00							
006-461	Wood #4 Allowance	43,750.00	4,336.00	48,086.00	4,943.00		4,943.00	10.28	43,143.00	
006-462	Unit Corridor/Diffuser Allow	85,775.00	-85,775.00							
007-100	Waterproofing	89,814.00	-10,000.00	79,814.00	79,814.00		79,814.00	100.00		
007-210	Insulation	385,000.00	48,000.00	433,000.00	432,500.00		432,500.00	99.88	500.00	
007-460	Siding	3,087,600.00	-231,259.11	2,856,340.89	2,856,340.89		2,856,340.89	100.00		
007-530	Membrane Roofing	1,347,180.00	-48,310.00	1,298,870.00	1,298,870.00		1,298,870.00	100.00		129,887.00
007-800	Spray Applied Fire Proof Allow	6,000.00	-6,000.00							
007-910	Caulking and Sealants	47,600.00	110,163.00	157,763.00	135,809.00		135,809.00	86.08	21,954.00	
007-951	Expansion Joint Treatment All	120,000.00	-87,285.00	32,715.00	23,485.00		23,485.00	71.79	9,230.00	
008-100	Common Area Doors		206,289.00	206,289.00	190,366.00		190,366.00	92.28	15,923.00	15,412.00
008-120	Unit Doors	357,235.00	420,088.04	777,323.04	724,667.00	3,872.00	728,539.00	93.72	48,784.04	
008-130	Common Area Door Allowance	193,545.00	-193,545.00							
008-340	Overhead Doors Allowance	216,746.00	-49,836.00	166,910.00	132,795.00	31,279.00	164,074.00	98.30	2,836.00	
008-400	Glass and Aluminum	553,570.00	33,651.00	587,221.00	587,221.00	5,617.00	592,838.00	100.96	-5,617.00	
008-500	Windows and Patio Sliders	2,080,346.00	-51,897.98	2,028,448.02	1,992,547.00	31,540.00	2,024,087.00	99.79	4,361.02	
008-800	Unit Mirrors Allowance	18,800.00	-18,800.00							

# REQUEST FOR PAYMENT DETAIL

Project: AVB-20-076 / Tall Timbers

Invoice: 145059

Draw: 27

Period Ending Date: 12/31/2024 Detail Page 3 of 4 Pages

Item ID	Description	Original Contract Amount	Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
009-220	Metal Framing Allowance	153,055.00		153,055.00	131,522.00		131,522.00	85.93	21,533.00	
009-250	Drywall	2,053,000.00	14,933.00	2,067,933.00	2,097,869.00		2,097,869.00	101.45	-29,936.00	
009-600	General Flooring Allowance	1,607,170.00	62,868.00	1,670,038.00	1,693,936.00	16,748.00	1,710,684.00	102.43	-40,646.00	171,062.00
009-601	Flooring Protection Allowance	5,000.00	-5,000.00							
009-700	Wallcovering #1 Allowance	120,000.00	-120,000.00							
009-810	Pool Room ACoustical Panel /	21,320.00	7,750.00	29,070.00					29,070.00	
009-820	Zoom Feature Wall	7,750.00	-7,750.00							
009-910	Paint and Wallcovering	760,000.00	96,299.00	856,299.00	740,080.00	102,064.00	842,144.00	98.35	14,155.00	84,214.00
010-140	Signage Allowance	20,000.00	-15,972.60	4,027.40	23,875.00	10,390.00	34,265.00	850.80	-30,237.60	
010-280	Bath Accessories Allowance	49,302.00	-49,302.00							
010-285	Shower Doors Allowance	111,410.00	50,155.00	161,565.00	148,824.00	10,544.00	159,368.00	98.64	2,197.00	15,932.00
010-440	Fire Extinguisher/Cabnt Allow	26,358.00	-26,358.00							
010-550	Mailboxes Allowance	36,795.00	-36,795.00							
010-560	Wire Closet Shelving Allow	38,900.00	-10,698.00	28,202.00	20,957.00		20,957.00	74.31	7,245.00	2,095.00
011-170	Trash Compactor and Chute		185,084.00	185,084.00	159,802.00		159,802.00	86.34	25,282.00	2,857.00
011-300	Appliance Allowance	767,086.00	23,593.00	790,679.00	488,620.00		488,620.00	61.80	302,059.00	
012-210	Window Treatments	152,298.00	1,978.00	154,276.00	136,466.00		136,466.00	88.46	17,810.00	13,644.00
014-200	Conveying Systems	485,175.00	4,500.00	489,675.00	452,834.00	198,801.00	651,635.00	133.07	-161,960.00	
014-201	Elevator Access Control	8,500.00	-4,500.00	4,000.00					4,000.00	
014-900	Trash Chute/Compactor Allow	130,330.00	-130,330.00							
021-100	Fire Protection	657,000.00	76,732.05	733,732.05	728,477.00		728,477.00	99.28	5,255.05	72,846.00
022-100	Plumbing	2,463,730.00	30,848.00	2,494,578.00	2,400,098.00		2,400,098.00	96.21	94,480.00	
023-100	HVAC	2,925,675.00	223,245.00	3,148,920.00	3,106,460.00		3,106,460.00	98.65	42,460.00	95,877.00
023-101	Temporary HVAC Allowance	200,000.00	-8,556.43	191,443.57	199,447.00		199,447.00	104.18	-8,003.43	
026-100	Electrical	4,181,076.00	169,445.00	4,350,521.00	4,207,088.00	27,048.00	4,234,136.00	97.32	116,385.00	215,716.00
026-102	Elevator Lobby Lighting Allow	12,000.00	-12,000.00							
031-100	Sitework	1,007,635.00	181,063.13	1,188,698.13	1,183,034.00		1,183,034.00	99.52	5,664.13	113,979.00
032-170	Asphalt	135,000.00		135,000.00	159,350.00		159,350.00	118.04	-24,350.00	5,400.00
032-900	Landscaping	307,000.00	183,265.87	490,265.87	501,307.00		501,307.00	102.25	-11,041.13	
032-902	Retaining Wall Drainage Allow	25,500.00	-25,500.00							
033-100	Water Meters Allowance	54,000.00	220,776.16	274,776.16	222,858.00	11,870.00	234,728.00	85.43	40,048.16	
100-100	Overhead/Fee	1,445,284.00	68,305.00	1,513,589.00	1,446,938.00	15,558.00	1,462,496.00	96.62	51,093.00	
200-100	Construction Contingency	1,000,000.00	-999,999.68	0.32					0.32	



REQUEST FOR PAYMENT DETAIL

Project: AVB-20-076 / Tall Timbers

Invoice: 145059

Draw: 27

Period Ending Date: 12/31/2024

Detail Page 4 of 4 Pages

Item ID	Description	Original Contract Amount	Change Orders	Total Contract Amount	Previously Completed Work	Work Completed This Period	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
200-200	Material Escalation Conting	1,000,000.00	-557,541.00	442,459.00					442,459.00	

Totals	48,296,660.00	-32,718.00	48,263,942.00	46,138,622.41	496,116.00	46,634,738.41	96.62	1,629,203.59	1,079,017.00
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Sworn Statement for Contractor and Subcontractor to Owner

Owner: Tall Timbers Portage, LLC  
Contractor's Name: AVB Construction  
Period From: 12-01-2024 to 12-31-2024  
Request No: 27

WARNING TO OWNERAN OWNER OR LESSEE OF THE  
DESCRIBED PROPERTY MAY NOT RELY ON THIS STATEMENT  
TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR  
LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING  
PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN  
ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF  
DESIGNEE IS NOT NAMED OR HAS DIED.

(1) State of Michigan, County of Kalamazoo,  
being duly sworn, deposes and says that AVB Construction is the  
contractor for an improvement to the following described real  
property situated at:  
8401 Greenspire Drive  
Portage, MI. 49024  
AVB-20-076 Tall Timbers

(2) that the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe  
benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner  
or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as  
follows.

Name of Subcontractor	Contract For	Original Contract	Change Orders	Revised Contract	Previous Payments	Amount This Request	Balance To Complete	Retainage Balance	Total to Complete
AVB Construction, LLC	001-100 General Conditions	2,072,373.00	302,299.69	2,374,672.69	1,956,553.00	22,085.00	396,034.69		396,034.69
AVB Construction, LLC	001-900 Liability Insuranc	265,500.00		265,500.00	265,500.00				
Geopier, Peterson	002-070 Rammed Aggregrt Prs	310,000.00		310,000.00	310,000.00				
Choice Concrete	003-100 Concrete	2,256,590.00	59,779.48-	2,196,810.52	2,220,175.52		23,365.00-		23,365.00-
Fabcon	003-400 Precast	2,810,400.00	26,365.00	2,836,765.00	2,836,765.00				
Kent Companies	003-510 Gypcrete	376,050.00		376,050.00	329,748.00		9,700.00	36,602.00	46,302.00
Integrated Exteriors	004-200 Masonry	1,075,000.00	40,300.00-	1,034,700.00	1,004,436.00	7,830.00		22,434.00	22,434.00
OIK Industries	005-100 Structural Steel	215,100.00	28,463.00	243,563.00	226,182.00	25,046.00	7,665.00-		7,665.00-
Unassigned	005-101 Elevator Hoist Bm	1,300.00	1,300.00-	.00					
CLassic Alumadeck	005-200 Prefabricatd Blcns	381,885.00	51,516.00	433,401.00	414,685.00		18,716.00		18,716.00
OIK Industries	005-400 Misc Metal Allownc	4,000.00		4,000.00	31,164.00		27,164.00-		27,164.00-
Standard Lumber, AVB	006-100 Rough Framng Matrl	3,925,602.00	8,818.51-	3,916,783.49	3,748,491.00	196,317.00	28,024.51-		28,024.51-
Fair and Square, AVB	006-120 Rough Framing Labr	1,892,090.00	118,230.23	2,010,320.23	1,692,018.00		237,242.23	81,060.00	318,302.23
Lumbermens	006-410 Cabinetry & Tops	1,380,844.00	120,272.60	1,501,116.60	1,356,086.00	150,669.00	5,638.40-		5,638.40-
Unassigned	006-411 Pntry Caswrk Allwn	10,000.00		10,000.00			10,000.00		10,000.00
Pyne Custom Carpentry	006-420 Finish Carpentry	467,190.00	52,403.02	519,593.02	478,168.00	48,193.00	6,767.98-		6,767.98-
Unassigned	006-460 Intr Trm Pckg Allw	252,426.00	252,426.00-	.00					
AVB Construction, LLC	006-461 Wood #4 Allowance	43,750.00	4,336.00	48,086.00	4,943.00		43,143.00		43,143.00
Unassigned	006-462 Unt Corrdrr/Dff All	85,775.00	85,775.00-	.00					
CJ's	007-100 Waterproofing	89,814.00	10,000.00-	79,814.00	79,814.00				
Leading Edge	007-210 Insulation	385,000.00	48,000.00	433,000.00	432,500.00		500.00		500.00
Reliable Sheet Metal	007-460 Siding	3,087,600.00	231,259.11-	2,856,340.89	2,856,340.89				
Mikalan Roofing	007-530 Membrane Roofing	1,347,180.00	48,310.00-	1,298,870.00	1,168,983.00			129,887.00	129,887.00
Unassigned	007-800 Spr App Fir Prf Al	6,000.00	6,000.00-	.00					
CJ's	007-910 Caulking and Slnts	47,600.00	110,163.00	157,763.00	135,809.00		21,954.00		21,954.00
Unassigned	007-951 Expsn Jnt Trt All	120,000.00	87,285.00-	32,715.00	23,485.00		9,230.00		9,230.00
SA Morman	008-100 Common Area Doors		206,289.00	206,289.00	174,954.00		15,923.00	15,412.00	31,335.00
Zeeland Lumber, SA Morm	008-120 Unit Doors	357,235.00	420,088.04	777,323.04	724,667.00	3,872.00	48,784.04		48,784.04
SA Morman	008-130 Commn Ar Dr Allwnc	193,545.00	193,545.00-	.00					
Overhead Door of BC	008-340 Overhhd Dors Allwnc	216,746.00	49,836.00-	166,910.00	119,516.00	44,558.00	2,836.00		2,836.00
Reliable Glass	008-400 Glass and Aluminum	553,570.00	33,651.00	587,221.00	587,221.00	5,617.00	5,617.00-		5,617.00-
Pella	008-500 Wndws and Pat Sldr	2,080,346.00	51,897.98-	2,028,448.02	1,992,547.00	31,540.00	4,361.02		4,361.02
Unassigned	008-800 Unit Mirrs Allwnc	18,800.00	18,800.00-	.00					
Roberts Commercial Int.	009-220 Metal Frmng Allwnc	153,055.00		153,055.00	131,522.00		21,533.00		21,533.00
Clark Drywall	009-250 Drywall	2,053,000.00	14,933.00	2,067,933.00	2,097,869.00		29,936.00-		29,936.00-
Great Lakes Flooring	009-600 Genrl Flrng Allwnc	1,607,170.00	62,868.00	1,670,038.00	1,524,548.00	15,074.00	40,646.00-	171,062.00	130,416.00
Unassigned	009-601 Flrng Prctctn Allwn	5,000.00	5,000.00-	.00					
Unassigned	009-700 Wallcvrng #1 Allwn	120,000.00	120,000.00-	.00					
Unassigned	009-810 Pl Rm ACst Pan All	21,320.00	7,750.00	29,070.00			29,070.00		29,070.00
Unassigned	009-820 Zoom Feature Wall	7,750.00	7,750.00-	.00					

Sworn Statement for Contractor and Subcontractor to Owner

Owner: Tall Timbers Portage, LLC  
Contractor's Name: AVB Construction  
Period From: 12-01-2024 to 12-31-2024  
Request No: 27

(1) State of Michigan, County of Kalamazoo,  
being duly sworn, deposes and says that AVB Construction is the contractor for an improvement to the following described real property situated at:  
8401 Greenspire Drive  
Portage, MI. 49024  
AVB-20-076 Tall Timbers

WARNING TO OWNERAN OWNER OR LESSEE OF THE DESCRIBED PROPERTY MAY NOT RELY ON THIS STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF DESIGNEE IS NOT NAMED OR HAS DIED.

(2) that the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as follows.

Name of Subcontractor	Contract For	Original Contract	Change Orders	Revised Contract	Previous Payments	Amount This Request	Balance To Complete	Retainage Balance	Total to Complete
Logan Painting	009-910 Pnt and Wallcovrng	760,000.00	96,299.00	856,299.00	666,072.00	91,858.00	14,155.00	84,214.00	98,369.00
AVB Construction, LLC	010-140 Signage Allowance	20,000.00	15,972.60-	4,027.40	23,875.00	10,390.00	30,237.60-		30,237.60-
Unassigned	010-280 Bth Accssrs Allwnc	49,302.00	49,302.00-	.00					
Dave's Glass	010-285 Shower Drs Allownc	111,410.00	50,155.00	161,565.00	133,946.00	9,490.00	2,197.00	15,932.00	18,129.00
Unassigned	010-440 Fir Extngshr/C All	26,358.00	26,358.00-	.00					
Unassigned	010-550 Mailboxes Allowanc	36,795.00	36,795.00-	.00					
Rayhaven	010-560 Wir Clst Shlvn All	38,900.00	10,698.00-	28,202.00	18,862.00		7,245.00	2,095.00	9,340.00
SpeedTech	011-170 Trsh Cmpct and Cht		185,084.00	185,084.00	156,945.00		25,282.00	2,857.00	28,139.00
GE Appliances	011-300 Appliance Allowanc	767,086.00	23,593.00	790,679.00	488,620.00		302,059.00		302,059.00
Advantage Blinds	012-210 Window Treatments	152,298.00	1,978.00	154,276.00	122,822.00		17,810.00	13,644.00	31,454.00
Kone Elevator	014-200 Conveying Systems	485,175.00	4,500.00	489,675.00	407,554.00	244,081.00	161,960.00-		161,960.00-
Unassigned	014-201 Elevtr Accss Cntrl	8,500.00	4,500.00-	4,000.00			4,000.00		4,000.00
Unassigned	014-900 Trsh Cht/Cmpct All	130,330.00	130,330.00-	.00					
Dependable Fire Protection	021-100 Fire Protection	657,000.00	76,732.05	733,732.05	655,631.00		5,255.05	72,846.00	78,101.05
Helmus Plumbing	022-100 Plumbing	2,463,730.00	30,848.00	2,494,578.00	2,400,098.00		94,480.00		94,480.00
Vliem HVAC	023-100 HVAC	2,925,675.00	223,245.00	3,148,920.00	3,010,583.00		42,460.00	95,877.00	138,337.00
AVB Construction, LLC	023-101 Tempry HVAC Allwnc	200,000.00	8,556.43-	191,443.57	199,447.00		8,003.43-		8,003.43-
Esper Electric, AVB	026-100 Electrical	4,181,076.00	169,445.00	4,350,521.00	3,994,076.00	24,344.00	116,385.00	215,716.00	332,101.00
Unassigned	026-102 Elvtr Lobb Lgh All	12,000.00	12,000.00-	.00					
H&K Excavating, Handley Tree	031-100 Sitework	1,007,635.00	181,063.13	1,188,698.13	1,069,055.00		5,664.13	113,979.00	119,643.13
Michigan Paving	032-170 Asphalt	135,000.00		135,000.00	153,950.00		24,350.00-	5,400.00	18,950.00-
Juan's Tree Service	032-900 Landscaping	307,000.00	183,265.87	490,265.87	501,307.00		11,041.13-		11,041.13
Unassigned	032-902 Retng Wall Drn All	25,500.00	25,500.00-	.00					
Conservice, AVB	033-100 Water Metrs Allwnc	54,000.00	220,776.16	274,776.16	222,858.00	11,870.00	40,048.16		40,048.16
AVB Construction, LLC	100-100 Overhead/Fee	1,445,284.00	68,305.00	1,513,589.00	1,446,938.00	15,558.00	51,093.00		51,093.00
AVB Construction, LLC	200-100 Constrctn Cntngncy	1,000,000.00	999,999.68-	.32			.32		.32
AVB Construction, LLC	200-200 Matrl Escltln Cntng	1,000,000.00	557,541.00-	442,459.00			442,459.00		442,459.00
		48296,660.00*	32,718.00-	*48263,942.00*	44597,329.41*	958,392.00*	1,629,203.59*	1,079,017.00*	2,708,220.59*

# Sworn Statement for Contractor and Subcontractor to Owner

Owner: Tall Timbers Portage, LLC  
Contractor's Name: AVB Construction  
Period From: 12-01-2024 to 12-31-2024  
Request No: 27

WARNING TO OWNER: AN OWNER OR LESSEE OF THE DESCRIBED PROPERTY MAY NOT RELY ON THIS STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

(1) State of Michigan, County of Kalamazoo, being duly sworn, deposes and says that AVB Construction is the contractor for an improvement to the following described real property situated at:  
8401 Greenspire Drive  
Portage, MI. 49024  
AVB-20-076 Tall Timbers

(2) that the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as follows.

Name of Subcontractor	Contract For	Original Contract	Change Orders	Revised Contract	Previous Payments	Amount This Request	Balance To Complete	Retainage Balance	Total to Complete
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(NOTE: SOME COLUMNS ARE NOT APPLICABLE TO ALL PERSONS LISTED).

(3) That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above.

(4) Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the above described premises and his or her agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborer's which may be provided pursuant to Section 109 of the construction Lien Act, Act No. 497 of the public Acts of 1980, as amended, being Section 57-1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

WARNING TO DEPONENT: A PERSON WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Date: 1/9/25  
Deponent Printed Name: DEREK MATHIEU  
Deponent Signature: [Signature]

Subscribed and sworn to before me the 9th day of January, 2025  
Notary Public Kristina M Houser Kalamazoo County, Michigan  
My Commission Expires: 05-05-2028

Kristina M Houser  
NOTARY PUBLIC - STATE OF MICHIGAN  
COUNTY OF KALAMAZOO  
My Commission Expires 05/05/2028  
Acting in the County of Kalamazoo

Job No.: AVB-20-076  
Project: Tall Timbers

### PARTIAL CONDITIONAL WAIVER AND RELEASE OF CLAIMS

AVB Construction, LLC, the undersigned Contractor is the Construction Manager for the performance of certain work and/or the furnishing of certain materials or supplies ("Work") for a project at **Tall Timbers** ("Project") pursuant to a contract ("Contract") between **Tall Timbers Portage, LLC** ("Owner") and Contractor.

This waiver is conditioned upon Contractor's receipt of a check from Owner in the sum of **\$958,392.00** payable to Contractor. When the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, bond right, claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Contractor's position that the Contractor has on the Project through and including the Release Date.

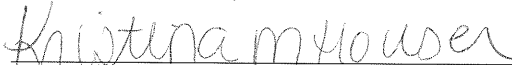
This release covers a progress payment for labor, services, equipment, and material furnished to or for the benefit of the Project through **12/31/2024**, (the "Release Date") only and does not cover any retentions retained, pending modifications and changes, or items furnished after the Release Date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the Release Date are covered by this Release unless specifically reserved by Contractor herein.

The undersigned certifies that he or she is authorized to execute and deliver this document on behalf of Contractor, and that notwithstanding anything herein to the contrary the progress payment referenced herein covers all labor, service, equipment, and material charges incurred and owed since the last Release Date.

The undersigned, for the Contractor, warrants and represents that with respect to the amounts received to date: (i) title to all work, materials, and equipment covered by said payment, whether or not incorporated in the improvement on the Project, has passed to the Owner of the Project, free and clear of all liens, claims, security, or encumbrances; (ii) all taxes applicable to the materials furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; and (iii) all laborers, mechanics, subcontractors, materialmen, and suppliers have been paid in full (or will be paid in full from this progress payment) for all work, materials, equipment, and services provided for or to the Project as of the Release Date.

Dated: 1/09/2025

AVB Construction, LLC.



By: Kristina Houser

Title: **Commercial Accountant**

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