Fill in this information to identify the case:

Debtor Ascend Elements, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 26-90440

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Bi-State Insulation

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Bi-State Insulation Chrisandrea L. Turner 250 W. Main St., Ste. 2300 Lexington, Kentucky 40507, USA	Bi-State Insulation, Inc. Joe Buchheit 4517 Ridgewood Ave St. Louis, MO 63116, USA
Contact phone 8592262261	Contact phone 3143535400
Contact email clturner@stites.com	Contact email joeb@bsi-stl.com

Uniform claim identifier (if you use one):

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing?

2690440260518000000000002

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 1,056,698.24 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Labor, materials, equipment - Subcontract

9. **Is all or part of the claim secured?**

☐ No

☑ Yes. The claim is secured by a lien on property.

Nature or property:

☑ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: commercial property

Basis for perfection: Mechanics and Materialmens liens

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $ unknown

Amount of the claim that is secured: $1,056,698.24

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

26904402605180000000000002

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/18/2026
MM / DD / YYYY

/s/Chrisandrea L Turner
Signature

Print the name of the person who is completing and signing this claim:

Name: Chrisandrea L Turner
First name Middle name Last name

Title: Counsel for Creditor

Company: Stites and Harbison, PLLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

2690440260518000000000002

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7078 | International (310) 751-2651

Debtor:
26-90440 - Ascend Elements, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
Bi-State Insulation
Chrisandrea L. Turner
250 W. Main St., Ste. 2300

Lexington, Kentucky, 40507
USA
Phone:
8592262261
Phone 2:
Fax:
Email:
clturner@stites.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Disbursement/Notice Parties:
Bi-State Insulation, Inc.
Joe Buchheit
4517 Ridgewood Ave

St. Louis, MO, 63116
USA
Phone:
3143535400
Phone 2:
Fax:
E-mail:
joeb@bsi-stl.com
DISBURSEMENT ADDRESS

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Labor, materials, equipment - Subcontract

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
1,056,698.24

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
Yes: 1,056,698.24
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Real Estate
Describe: commercial property
Value of Property:
unknown
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Mechanics and Materialmens liens
Amount Unsecured:

VN: B23BF49F8A8C194756DE95B60757325E

Submitted By:

Chrisandrea L Turner on 18-May-2026 6:22:04 a.m. Pacific Time

Title:

Counsel for Creditor

Company:

Stites and Harbison, PLLC

Fill in this information to identify the case:

Debtor 1: Ascend Elements, Inc.

Debtor 2 (Spouse, if filing):

United States Bankruptcy Court for the: Southern District of Texas

Case number: 26-90440-CML

Official Form 410

Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Bi-State Insulation, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor: _____

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Chrisandrea L. Turner Name	Joe Buchheit Name
250 West Main Street, Suite 2300 Number Street	4517 Ridgewood Ave. Number Street
Lexington KY 40507 City State ZIP Code	St. Louis MO 63116 City State ZIP Code
Contact phone 859-226-2300	Contact phone 314-353-5400
Contact email clturner@stites.com	Contact email joeb@bsi-stl.com

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☑ No
   - ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 1,056,698.24 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   Labor, materials, equipment - Subcontract

9. **Is all or part of the claim secured?**
   - ☐ No
   - ☑ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☑ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: Mechanics' & Materialmen's Liens
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $ Unknown
   Amount of the claim that is secured: $ 1,056,698.24
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 5.15.26
MM / DD / YYYY

_____
Signature

Print the name of the person who is completing and signing this claim:

Name: Joe Buchheit
First name Middle name Last name

Title: President

Company: Bi-State Insulation, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 4517 Ridgewood Ave.
Number Street

St. Louis MO 63116
City State ZIP Code

Contact phone: 314-353-5400 Email: joeb@bsi-stl.com

Filed: 02/24/2025 03:04:44 PM
BK 8 PG 62 - 64 (3) DOC# 10062009
Melinda A. Humphries, County Clerk
Christian County, KY
Received By: Y. WICKHAM
Transfer Tax Paid: $0.00

STATEMENT OF MECHANICS' AND MATERIALMEN'S LIEN UNDER KRS 376.010

Affiant, Cassidy Ruschell Rosenthal, Counsel of Bi-State Insulation, Inc. ("Bi-State"), a Missouri corporation whose principal office is located at 4517 Ridgewood Avenue, St. Louis, Missouri 63116, pursuant to KRS 376.010, et. seq., after having been duly sworn, states as follows:

1. Bi-State furnished labor, materials, and/or equipment under a subcontract with Murphy Company Mechanical Contractors and Engineers ("Murphy"), a Missouri corporation whose principal office is located at 1233 North Price Rd., St. Louis, Missouri 63132, for the construction of improvements (the "Project") at 6505 John Rivers Road, Hopkinsville, Kentucky (the "Property").

2. The Project and Property upon which the labor, materials, and equipment were furnished and against which Bi-State asserts its lien is 6505 John Rivers Road, Hopkinsville, Kentucky 42266, in Christian County. The Property is more particularly described in Christian County Deed Book 797, Page 420 – 423, as:

   Parcel I: Lot 1 of the Division Plat of Hopkinsville Industrial Foundation, Inc. Property, recorded in Plat Cabinet 12, Slide 519 in the Christian County, Kentucky Clerk's Records.

   Parcel II: Lot 2 of the Division Plat of Hopkinsville Industrial Foundation, Inc. Property, recorded in Plat Cabinet 12, Slide 519 in the Christian County, Kentucky Clerk's Records.

   Each parcel being a portion of the property acquired by Grantor pursuant to (a) that Deed, dated November 16, 2022 and recorded at Deed Book 797, Page 308 in the Christian County, Kentucky Clerk's Office and (b) that Deed, dated January 24, 2022, recorded at Deed Book 786, Page 334 in the Christian County, Kentucky Clerk's Office.

3. Bi-State furnished labor, materials, and/or equipment to the Project under a subcontract with Murphy, 1233 North Price Rd., St. Louis, Missouri 63132, executed July 19, 2024, for the construction of improvements at the Property.

4. Bi-State last provided labor and/or materials on or about November 22, 2024.

Return to Preparer:
Cassidy Ruschell Rosenthal
Stites & Harbison, PLLC
250 West Main St., Ste. 2300
Lexington, KY 40507

5. The amount due to Bi-State is the sum of Six Hundred Five Thousand Five Hundred Forty-Four Dollars and Seventy-Seven Cents ($605,544.77) for the labor and materials furnished for the Project plus interest and costs for filing and enforcing this lien.

6. The Owner of the Project is Ascend Elements, Inc., whose registered agent for service of process in Kentucky is Cogency Global, Inc., 828 Lane Allen Rd. Suite 219, Lexington, KY 40504.

7. The service of process agent in Kentucky for Bi-State is David Buchheit, 98 Glenwood Mill Road, Cadiz, KY 42211.

Return to Preparer:
Cassidy Ruschell Rosenthal
Stites & Harbison, PLLC
250 West Main St., Ste. 2300
Lexington, KY 40507

BI-STATE INSULATION, INC.

By: _____
Cassidy Ruschell Rosenthal
Stites & Harbison, PLLC
Counsel for BI-STATE INSULATION, INC.

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF FAYETTE)

The foregoing instrument was subscribed and sworn to before me this 24th day of February 2025, by Cassidy Ruschell Rosenthal as counsel for BI-STATE INSULATION, INC., on behalf of said corporation.

My commission expires: 5-16-2025

_____
NOTARY PUBLIC

[SEAL]

Prepared by:

_____
Cassidy Ruschell Rosenthal
STITES & HARBISON PLLC
250 West Main Street, Suite 2300
Lexington, KY 40507-1758
(859) 226-2300

CERTIFICATE OF SERVICE

I hereby certify that in accordance with KRS 376.080 a copy of the foregoing Lien was served by United States First Class Mail and Certified Mail, postage prepaid, on this 24th day of February, 2025 upon:

Ascend Elements, Inc.
133 Flanders Road
Westborough, MA 01581

Ascend Elements, Inc. Registered Agent
Cogency Global Inc.
828 Lane Allen Rd.
STE 219
Lexington, KY 40504

_____
Cassidy Ruschell Rosenthal

Filed: 02/24/2025 03:15:27 PM
BK 8 PG 65 - 67 (3) DOC# 10062010
Melinda A. Humphries, County Clerk
Christian County, KY
Received By: Y. WICKHAM
Transfer Tax Paid: $0.00

STATEMENT OF MECHANICS' AND MATERIALMEN'S LIEN UNDER KRS 376.010

Affiant, Cassidy Ruschell Rosenthal, Counsel of Bi-State Insulation, Inc. ("Bi-State"), a Missouri corporation whose principal office is located at 4517 Ridgewood Avenue, St. Louis, Missouri 63116, pursuant to KRS 376.010, et. seq., after having been duly sworn, states as follows:

1. Bi-State furnished labor, materials, and/or equipment under a subcontract with Murphy Company Mechanical Contractors and Engineers ("Murphy"), a Missouri corporation whose principal office is located at 1233 North Price Rd., St. Louis, Missouri 63132, for the construction of improvements (the "Project") at 6505 John Rivers Road, Hopkinsville, Kentucky (the "Property").

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>
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>
> Each parcel being a portion of the property acquired by Grantor pursuant to (a) that Deed, dated November 16, 2022 and recorded at Deed Book 797, Page 308 in the Christian County, Kentucky Clerk's Office and (b) that Deed, dated January 24, 2022, recorded at Deed Book 786, Page 334 in the Christian County, Kentucky Clerk's Office.

3. Bi-State furnished labor, materials, and/or equipment to the Project under a subcontract with Murphy, 1233 North Price Rd., St. Louis, Missouri 63132, executed July 22, 2024, for the construction of improvements at the Property.

4. Bi-State last provided labor and/or materials on or about November 22, 2024.

Return to Preparer:
Cassidy Ruschell Rosenthal
Stites & Harbison, PLLC
250 West Main St., Ste. 2300
Lexington, KY 40507

5. The amount due to Bi-State is the sum of Four Hundred Fifty-One Thousand One Hundred Fifty-Three Dollars and Forty-Seven Cents ($451,153.47) for the labor and materials furnished for the Project plus interest and costs for filing and enforcing this lien.

6. The Owner of the Project is Ascend Elements, Inc., whose registered agent for service of process in Kentucky is Cogency Global, Inc., 828 Lane Allen Rd. Suite 219, Lexington, KY 40504.

7. The service of process agent in Kentucky for Bi-State is David Buchheit, 98 Glenwood Mill Road, Cadiz, KY 42211.

Return to Preparer:
Cassidy Ruschell Rosenthal
Stites & Harbison, PLLC
250 West Main St., Ste. 2300
Lexington, KY 40507

BI-STATE INSULATION, INC.

By: Cassidy Rosenthal
Cassidy Ruschell Rosenthal
Stites & Harbison, PLLC
Counsel for BI-STATE INSULATION, INC.

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF FAYETTE)

The foregoing instrument was subscribed and sworn to before me this 24th day of February 2025, by Cassidy Ruschell Rosenthal as counsel for BI-STATE INSULATION, INC., on behalf of said corporation.

My commission expires: 5-16-2025

Ashley B Couch
NOTARY PUBLIC

[SEAL]

Prepared by:

Cassidy Rosenthal
Cassidy Ruschell Rosenthal
STITES & HARBISON PLLC
250 West Main Street, Suite 2300
Lexington, KY 40507-1758
(859) 226-2300

CERTIFICATE OF SERVICE

I hereby certify that in accordance with KRS 376.080 a copy of the foregoing Lien was served by United States First Class Mail and Certified Mail, postage prepaid, on this 24th day of February 2025 upon:

Ascend Elements, Inc.
133 Flanders Road
Westborough, MA 01581

Ascend Elements, Inc. Registered Agent
Cogency Global Inc.
828 Lane Allen Rd.
STE 219
Lexington, KY 40504

Cassidy Rosenthal
Cassidy Ruschell Rosenthal

9590135·4

A/R Full Invoice Report

AS OF: 2/11/2025

Sort by Customer No

Invoice No	Invoice Description	Invoice Date	Trx Date	Due Date	Total Invoice	Paid To Date	Date Paid	Balance Due	Retainage	Job No
MURPHY - Murphy Company										
1621	AIA #1 (48976)	09/05/24	09/05/24	10/05/24	163,808.00	58,263.23	12/10/2024	105,544.77	8,190.40	24-1326-C
1622	AIA #1 (48981)	09/05/24	09/05/24	10/05/24	118,192.00	42,038.53	12/10/2024	76,153.47	5,909.60	24-1326-C
1624	AIA #2 (48981)	09/09/24	09/09/24	10/09/24	375,000.00	0.00		375,000.00	18,750.00	24-1326-C
1648	AIA #2 (48976)	09/13/24	09/13/24	10/13/24	500,000.00	0.00		500,000.00	25,000.00	24-1326-C
				**TOTAL	1,157,000.00	100,301.76		1,056,698.24	57,850.00	
			*** GRAND TOTALS ***		1,157,000.00	100,301.76		1,056,698.24	57,850.00	