



NEW APPLICATION
Pivotal Utility Management LLC

ORIGINAL



0000118331

RECEIVED

September 20, 2010

2010 SEP 23 P 4: 04

Arizona Corporation Commission

DOCKETED

SEP 23 2010

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

Arizona Corporation Commission
Docket Control Center
1200 W Washington Street
Phoenix, AZ 85007

DOCKETED BY

Subject: Short Form Rate Application – Links at Coyote Wash Utilities, LLC

SW-04210A-10-0392

To Whom It May Concern:

Attached, please find an original and 10 copies of the following (listed in order of presentation):

- Short Form Rate Application with Cover Sheet
- Commercial Accounts – measured wastewater quantities by customer during test year (Jan – Dec. 2009)
- Asset Additions (Plant in Service) for each year 2006-2009
- Copies of Invoices for asset additions (during test year)
- Copies of invoices for Purchased Power (for test year)
- Property Tax statement from Yuma County for 2009
- All invoices for expenses of \$500 (including Materials & Supplies, and Contractual Services) incurred during the test year.

NOTE: We have requested a compliance status report (CSR) from Fred Vakili at ADEQ, and will forward this to you immediately upon receipt.

Please feel free to contact me at (303)333-1250 if you have any questions, or if you require any additional information.

Regards,

Jason Williamson
Pivotal Utility Management (manager of Links at Coyote Wash Utilities, LLC)
6825 E Tennessee Ave. Suite 547
Denver, CO 80224
P: (303)333-1250 / F: (303)333-1257

ARIZONA CORPORATION COMMISSION



**RATE APPLICATION
FOR WASTEWATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103**

Links at Coyote Wash Utilities, LLC
UTILITY NAME

December 31, 2009
TEST YEAR ENDED

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application, call (602) 542-0851 for Staff assistance.

IN ORDER TO PROCESS YOUR APPLICATION
FORWARD THE
**ORIGINAL AND TEN COPIES OF THE
APPLICATION AND COVER SHEET**
TO DOCKET CONTROL CENTER
1200 WEST WASHINGTON
PHOENIX, ARIZONA 85007

Revised 10/00

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE INCREASE

Instructions:

Please provide a written narrative of the purpose for your request for a permanent rate increase. The narrative should include: changes in current, compared to past operations, that necessitate the increase; descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments); significant factors influencing your revenues, expenses and/or rate base; anticipated growth/decline in customers expected in the next two (2) years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, small retail businesses, large commercial, etc.; efforts made by the utility to control costs/ expenses and/or mitigate the amount of rate increase; changes in environmental rules, discharge limits, or permits which will require modifications or additions to the wastewater treatment plant; problems with decaying sewers (infiltration/inflow); and other factors relevant to your request for increased rates.

Links at Coyote Wash Utilities (LACW) is filing for a rate increase at this point in time for two primary reasons: First, in the CCN order, decision #67157, LACW is required to file a rate application (Docket SW-04210A-03-0712). Second, there is essentially no growth at LACW, whose developments have experienced significant financial hardship. The project has not seen the growth rate that was initially anticipated, and as such, LACW's customer base has stalled. Meanwhile, operating costs continue to rise, and upgrades to and the frequency of repairs necessary to the treatment equipment and collection system have increased as the facilities have aged.

With respect to new customer growth, we expect minimal growth. At the end of 2009, as you can see in the bill count, we had a total o 287 customers. In August, 2010, we have 281 customers. We do not expect any significant customer growth over the next two year period.

With respect to known and measurable changes in expenses, we expect the trend of between 5% and 10% annual increases in professional services fees (certified contract operations (731)) and Professional Management (736). Purchased power costs should remain in the 1-2% per year increase range, while chemicals(718) we expect will rise again by 10% this calendar year. We expect bad debt Expenses (770) to remain the same as the test year (approximately 5% of gross revenues – we have no means of turning off service for delinquencies, and no agreement with the local water company to provide a turn-off service).

COMPLETE THE FOLLOWING STATEMENTS IN SUPPORT OF YOUR RATE REQUEST.

Links at Coyote Wash Utilities, LLC requests an increase in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending December 31, 2010. The Company had annual gross revenues of \$154,928, served an average of 267 customers during the Test Year. The Company also sold 32.11 acre-feet of effluent to one effluent customer, resulting in revenues of \$ 19,563.86.

The composite depreciation rate the Company applies to utility plant in service is 2.855% percent. The Company is requesting an increase in revenues in the amount of \$60,000, and total annual gross revenues if the Company is granted the rate increase will be \$204,928.

The Company will notify its customers of its application for a rate increase on 10/1/2010. A copy of the notice with a notarized cover letter stating the method of customer notification, as well as the date of the notification, will be sent to the ACC upon completion of the notice which will be mailed with customer bills.

By completing this application in support of my request for a rate increase, I waive the right to use Reconstruction Cost New Depreciated (RCND) plant information to determine fair value of plant in service.

The utility company ownership is a partnership (LLC). I have read and completed this application, and to the best of my knowledge, all of the information contained in, and attached to this application, is true and correct.

Name of Owner/Manager (Print)	Company Name
Glen "Spike" Curtis	G12, LLC
Title Owner	Address: 4400 E Hwy 80, Yuma, AZ 85365
Signature 	
Date 09/17/2010	Phone Number (303) 333-1250
Email Address: jw@pivotalcompanies.com	Fax Number (303)333-1257

Company Name: Links at Coyote Wash Utilities	Test Year Ended: 12/31/09

CURRENT AND PROPOSED RATES AND CHARGES

	CURRENT RATES	PROPOSED RATES
Flat Rate Customers		
Residential	30.00	41.60
Commercial		
Industrial		
Public Authorities		
Other		
Measured Rate Customers		
Residential		
Commercial	Rate is actual flow (based on water meter) divided by one SFE (262 gal/ day) multiplied by the residential flat rate.	No change, other than new residential flat rate applied
Industrial		
Public Authorities		
Other		
Other Customers		
Interdepartmental and/or Associated Companies		
Other Wastewater Systems		
Sale of Effluent	2.00 per 1,000 gal.	2.77 per 1,000 gal.
Sale of Sludge		
Other		

SERVICE CHARGES

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 7, as well as any service charges not listed below you currently, or propose to charge.

Service Charge (Commission Rule)	Description
Service Lateral Installation Charge (R14-2-606)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping. Propose a charge for every pipe size listed on Page 7.
Establishment (R14-2-603.D)	A charge covering the cost to establish a new account for a person requesting service where the customers facilities are ready and acceptable to the utility, and do not require construction by the utility.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
Deposit (R14-2-603.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-603.B.3)	A Commission approved annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment and Reconnection (R14-2-603.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-608.E)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Late Payment Fee (R14-2-608.F)	Late fee to be applied due to payment not received by the utility by the due date. In the absence of an approved tariff, the late fee is not to exceed 1 ½% of the delinquent bill. Delinquent bill shall be subject to the utility's termination procedures as set forth in R14-2-609.

Company Name: Links at Coyote Wash Utilities	Test Year Ended: 12/31/09
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CURRENT AND PROPOSED SERVICE CHARGES

SERVICE LATERAL INSTALLATION CHARGES (per service line)	CURRENT RATES	PROPOSED RATES
4-inch lateral	\$	\$
6-inch lateral	\$	\$
8-inch lateral	\$	\$
12-inch lateral	\$	\$
	\$	\$
	\$	\$
	\$	\$

Establishment	\$ 25.00	\$ 30.00
Establishment (After Hours)	\$ 25.00	\$ 30.00
Reconnection (Delinquent)	\$ 30.00	Cost
Deposit	As per commission rule R14-2-608.D5	No Change
Deposit Interest	As per commission rule R14-2-608.D5	No Change
Re-establishment (Within 12 months)	Months off system times the minimum	No Change
NSF Check	\$ 25.00	\$ 25.00
Deferred Payment	%	%
Late Fee	1.5% per month	1.5% per month

**PLEASE INDICATE A YES OR NO ANSWER TO THE QUESTIONS BELOW AND
PROVIDE AN EXPLANATION WHERE NECESSARY.**

A parent-subsiary relationship, or affiliation, with another entity includes corporations, partnerships, or sole proprietorship, as well as common ownership of a wastewater company and another entity, such as a development company or water company.

Are any assets owned jointly with any affiliated or subsidiary entities? **No**

If **Yes**, please provide a description of each jointly owned asset, its cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on Pages 10 and 11 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity? **No**

If **Yes**, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as Income Statement items such as revenues and expenses.

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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Plant Additions or (Retirements) by Year

Acct No.	Description	Original Cost Per Books	2006	2007	2008	Current Test Year ('09)
351	Organization					
352	Franchises	\$ 8,370				
353	Land and Land Rights	\$ 4,270				
354	Structures and Improvements				\$ 1,809	\$ 326
355	Power Generation Equipment					
360	Collection Sewers – Force					
361	Collection Sewers – Gravity	\$ 410,957	\$17,394			
362	Special Collecting Structures					
363	Services to Customers					
364	Flow Measuring Devices					
365	Flow Measuring Installations					
370	Receiving Wells	\$ 7,500				
380	Treatment and Disposal Equip.	\$ 156,020	\$ 29,969	\$17,999	\$ 4,953	\$5,546
381	Plant Sewers					
382	Outfall Sewer Lines					
389	Other Plant and Misc. Equipment					
390	Office Furniture and Equipment					
391	Transportation Equipment					
393	Tools, Shop and Garage Equip.					
394	Laboratory Equipment					
395	Power Operated Equipment					
398	Other Tangible Plant					
	TOTAL WASTEWATER PLANT	\$ 587,117	\$ 617,087	\$ 635,085	\$ 641,847	\$ 647,720

Company Name: Links at Coyote Wash Utilities, LLC

Test Year Ended: 12/31/09

UTILITY PLANT IN SERVICE

Acct. No.		Original Cost	Accumulated Depreciation	O.C.L.D.
351	Organization			
352	Franchises	8,370	-8,370	0
353	Land and Land Rights	4,271	0	4,271
354	Structures and Improvements	2,136	-126	2,010
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	428,351	-50,504	377,847
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	7,500	-1,630	5,870
380	Treatment and Disposal Equip.	197,096	-53,470	143,626
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTAL WASTEWATER PLANT	647,724	-114,100	533,624

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended Aeration
DESIGN CAPACITY OF PLANT (Gallons Per Day)	69,300 gallons per day

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
County Road 12 – 300 yards west of WWTP	2	10	400	3,300
Coyote Wash Golf Course Lift Station (Phase 3 & 4)	2	30	400	2,630
Avenue 29E – serving commercial parcels	2	5	250	2,630

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch	PVC	2,020
8-inch	PVC	5,000

MANHOLES

Type	Quantity
Standard	75

CLEANOUTS

Quantity
3

Drop	

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6		
8	PVC	19,700
10	PVC	3,500
12	PVC	1,650
15	PVC	4,025
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4	PVC	504
6		
8		
12		
15		

For the following five items, please list the utility owned assets in each category.

SOLIDS PROCESSING AND HANDLING FACILITIES	Sludge holding tank/aerobic digester
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Chlorine contact tank and liquid chlorine feed system, dechlorination tablet feeder
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	Stucco operations/control/chemical storage lab building Block wall surrounding WWTP
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Backup generator (75 kw diesel) w/150 amp transfer switch; centrifuge, lab basic test kit; influent and effluent magnet flow meters

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	257	1,174,900	37,900
February	259	1,106,000	39,500
March	259	1,193,500	38,500
April	270	870,000	29,000
May	262	744,000	24,000
June	269	810,000	27,000
July	266	620,000	20,000
August	266	589,000	19,000
September	268	630,000	21,000
October	276	775,000	25,000
November	270	930,000	31,000
December	287	1,023,000	33,000

Please provide the following information as applicable:

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse – golf course
DEQ Groundwater Permit Number	105311
ADEQ Aquifer Protection Permit Number	105311
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	N/A
Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse – golf course

Company Name: Links at Coyote Wash Utilities, LLC

Test Year Ended: 12/31/2009

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	109,428	115,769
522	Measured Revenues	11,510	12,638
536	Other Wastewater Revenues	27,148	26,521
	TOTAL REVENUES	148,086	154,928
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	8,150	5,075
715	Purchased Power	17,767	17,990
716	Fuel for Power Production		
718	Chemicals	17,285	18,960
720	Materials and Supplies	182	1917
731	Contractual Services – Professional	35,577	46,985
735	Contractual Services – Testing	13,059	11,026
736	Contractual Services – Other	34,774	33,225
740	Rents		
750	Transportation Expense		
755	Insurance Expense		
765	Regulatory Commission Expense		
775	Miscellaneous Expense	2,860	3,646
403	Depreciation Expense	20,828	19,506
408	Taxes Other Than Income		
408.11	Property Taxes	2,112	2,804
409	Income Taxes		
	TOTAL OPERATING EXPENSES	152,594	161,134
	OPERATING INCOME/(LOSS)		
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	0	59
421	Non-Utility Income		
426	Miscellaneous Expenses (bad debt)	-19,203	-8347
427	Interest Expense	-194	-117
	TOTAL OTHER INCOME/(EXPENSE)	-19,397	-8,405
		PRIOR YEAR	CURRENT YEAR
	NET INCOME/(LOSS)	-23,905	-14,611

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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CALCULATION OF DEPRECIATION EXPENSE

Acct. No.		Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises	8,370	0	0
353	Land and Land Rights	4,271	0	0
354	Structures and Improvements	2,136	3%	66
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	428,351	2%	8,567
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	7,500	3%	250
380	Treatment and Disposal Equip.	197,096	5%	10,624
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTAL WASTEWATER PLANT	647,724		19,507

NOTE: Use Test Year ending balances for Column 1, and proposed depreciation rates in Column 2.

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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BALANCE SHEET

	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	1,818	1,151
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	22,131	21,172
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	23,949	22,323
	FIXED ASSETS		
101	Utility Plant in Service	641,847	647,720
103	Property Held for Future Use		
105	Construction Work in Progress	6,693	6,693
108	Accumulated Depreciation – Utility Plant	-94,594	-114,100
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	553,946	540,313
	TOTAL ASSETS	577,895	562,636

NOTE: Total Assets on this page should equal Total Liabilities and Capital on Page 18.

Company Name: Links at Coyote Wash Utilities, LLC

Test Year Ended: 12/31/2009

BALANCE SHEET CONTINUED

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITES		
231	Accounts Payable	10,010	10,167
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	163,944	162,245
235	Customer Deposits	3,000	3,893
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	176,954	176,305
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
252	Advances in Aid of Construction	15,000	15,000
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	15,000	15,000
	TOTAL LIABILITIES	191,954	191,305
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Other Paid in Capital		
215	Retained Earnings	-23,907	-14,612
218	Proprietary Capital (Sole Props and Partnerships)	409,849	385,942
	TOTAL CAPITAL	385,942	371,330
	TOTAL LIABILITIES AND CAPITAL	577,896	562,635

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

If the Commission has not approved any of the above loans, please attach an explanation citing why the Company did not seek approval. If additional space is needed, please attach as many supplemental pages as necessary.

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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CONTRIBUTIONS IN AID OF CONSTRUCTION

Balance Per Prior Decision	\$
Additions 19__	\$
Total Additions	\$
Balance at Test Year End	\$

ADVANCES IN AID OF CONSTRUCTION

	Additions During Year	Refunds During Year	Cumulative Total
Balance per Prior Decision			
2005	\$5,000		\$5,000
2006	\$10,000		\$10,000
Total of Additions	\$15,000		
Total of Refunds		\$0	

NOTE: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

Company Name: Links at Coyote Wash Utilities, LLC	Test Year Ended: 12/31/2009
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BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
Flat Fee	761	786	783	795	3,125
1 to 1,000			1	1	2
1,001 to 2,000					
2,001 to 3,000			1		1
3,001 to 4,000					
4,001 to 5,000				1	1
5,001 to 6,000			3		3
6,001 to 7,000					
7,001 to 8,000		1			1
8,001 to 9,000		1		1	2
9,001 to 10,000			1		1
10,001 to 12,000	1	2			3
12,001 to 14,000	4	1		1	6
14,001 to 16,000			1	2	3
16,001 to 18,000			1	2	3
18,001 to 20,000		1			1
20,001 to 25,000					
25,001 to 30,000				1	1
30,001 to 35,000				1	1
35,001 to 40,000					
40,001 to 50,000	2	3	1	2	8
50,001 to 60,000	1		2		3
60,001 to 70,000				1	1
70,001 to 80,000			1	1	2
80,001 to 90,000				2	2
90,001 to 100,000	1		1	1	3
Over 100,000 (List actual gallons, i.e. - 120,000, ect.)	5	6	5	5	21
Total Bills	775	801	801	817	3,194

CUSTOMER NOTIFICATION

Links at Coyote Wash Utilities, LLC has applied to the Arizona Corporation Commission for an increase in rates. The present rates have been in effect since May, 2004. An increase in rates is necessary at this time due to low growth rates and increasing prices for commodities, supplies, and services.

CURRENT AND PROPOSED RATES AND CHARGES

	CURRENT RATES	PROPOSED RATES
Flat Rate Customers		
Residential	30.00	41.60
Commercial	N/A	N/A
Measured Rate Customers		
Residential	N/A	N/A
Commercial	Rate is actual flow (based on water meter) divided by one SFE (262 gal/ day) multiplied by the residential flat rate.	No change, other than new residential flat rate applied to calculation
Industrial	N/A	N/A
Other Customers		
Sale of Effluent	2.00 per 1,000 gal.	2.77 per 1,000 gal.

CURRENT AND PROPOSED SERVICE CHARGES

Establishment	\$ 25.00	\$ 30.00
Establishment (After Hours)	\$ 25.00	\$ 30.00
Reconnection (Delinquent)	\$ 30.00	Cost
Deposit	As per commission rule R14-2-608.D5	No Change
Deposit Interest	As per commission rule R14-2-608.D5	No Change
Re-establishment (Within 12 months)	Months off system times the minimum	No Change
NSF Check	\$ 25.00	\$ 25.00
Late Fee	1.5% per month	1.5% per month

CUSTOMER NOTIFICATION

Links at Coyote Wash Utilities, LLC has filed with the Arizona Corporation Commission ("Commission") an application for authorization for a \$60,000 increase in its rates and charges ("Application"). The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street, or the Commission in Tucson at 400 West Congress, North Building, Room 218, or by email upon request (email request to info@pivotalcompanies.com). Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested increase and is a factor in determining whether a hearing will be conducted. Customers are encouraged to call to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. As a property owner or customer, you may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 1-800-222-7000 in Phoenix, or 1-800-535-0148 in Tucson.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, comments submitted in writing will be Docketed in the file, which the Commission reviews prior to making the final Decision on the Application. It is important that you contact the Commission within 15 days so that the Commission's Staff can consider your comments and concerns in developing its recommendations to the Commission.

LINKS AT COYOTE WASH UTILITIES
Commercial account measured volumes
January through December 2009

Type	Date	Num	Name	Memo	Qty	Amount
1552.01 - JACK IN THE BOX - COM						
Invoice	1/31/2009	6413	1552.01 - JACK IN ...	Commercial ...	130,600	423.14
Invoice	2/28/2009	6681	1552.01 - JACK IN ...	Commercial ...	93,200	301.97
Invoice	3/31/2009	6953	1552.01 - JACK IN ...	Commercial ...	110,700	358.67
Invoice	4/30/2009	7222	1552.01 - JACK IN ...	Commercial ...	123,900	401.44
Invoice	5/31/2009	7488	1552.01 - JACK IN ...	Commercial ...	122,300	396.25
Invoice	6/30/2009	7749	1552.01 - JACK IN ...	Commercial ...	114,300	370.33
Invoice	7/31/2009	8014	1552.01 - JACK IN ...	Commercial ...	134,200	434.81
Invoice	8/31/2009	8279	1552.01 - JACK IN ...	Commercial ...	75,200	243.65
Invoice	9/30/2009	8556	1552.01 - JACK IN ...	Commercial ...	92,800	300.67
Invoice	10/31/2009	8821	1552.01 - JACK IN ...	Commercial ...	76,600	248.18
Invoice	11/30/2009	9086	1552.01 - JACK IN ...	Commercial ...	80,400	260.50
Invoice	12/31/2009	9361	1552.01 - JACK IN ...	Commercial ...	92,470	299.60
Total 1552.01 - JACK IN THE BOX - COM						4,039.21
1553.02 - MICROTEL - ANDARONA - COM						
Invoice	8/31/2009	8281	1553.02 - MICROT...	Commercial ...	5,920	19.18
Invoice	9/30/2009	8558	1553.02 - MICROT...	Commercial ...	225,620	731.01
Invoice	10/31/2009	8823	1553.02 - MICROT...	Commercial ...	141,050	457.00
Invoice	11/30/2009	9087	1553.02 - MICROT...	Commercial ...	80,900	262.12
Invoice	12/31/2009	9432	1553.02 - MICROT...	Commercial ...	103,680	335.92
Total 1553.02 - MICROTEL - ANDARONA - COM						1,805.23
1590.02 - BEACH CLUB AND GRILL - COM - C1						
Invoice	9/30/2009	8589	1590.02 - BEACH C...	Commercial ...	5,900	19.12
Invoice	10/31/2009	8856	1590.02 - BEACH C...	Commercial ...	11,600	37.58
Invoice	11/30/2009	9120	1590.02 - BEACH C...	Commercial ...	17,200	55.73
Invoice	12/31/2009	9394	1590.02 - BEACH C...	Commercial ...	33,300	107.89
Total 1590.02 - BEACH CLUB AND GRILL - COM - C1						220.32
1591.01 - COYOTE WASH MARKET - COM						
Invoice	1/31/2009	6448	1591.01 - COYOTE...	Commercial ...	13,100	42.44
Invoice	2/28/2009	6716	1591.01 - COYOTE...	Commercial ...	12,200	39.53
Invoice	3/31/2009	6988	1591.01 - COYOTE...	Commercial ...	11,200	36.29
Invoice	4/30/2009	7257	1591.01 - COYOTE...	Commercial ...	10,200	33.05
Invoice	5/31/2009	7523	1591.01 - COYOTE...	Commercial ...	10,300	33.37
Invoice	6/30/2009	7784	1591.01 - COYOTE...	Commercial ...	7,700	24.95
Invoice	7/31/2009	8049	1591.01 - COYOTE...	Commercial ...	16,300	52.81
Invoice	8/31/2009	8315	1591.01 - COYOTE...	Commercial ...	950	3.08
Invoice	9/30/2009	8590	1591.01 - COYOTE...	Commercial ...	15,300	49.57
Invoice	10/31/2009	8857	1591.01 - COYOTE...	Commercial ...	17,100	55.40
Invoice	11/30/2009	9121	1591.01 - COYOTE...	Commercial ...	15,400	49.90
Invoice	12/31/2009	9395	1591.01 - COYOTE...	Commercial ...	15,100	48.92
Total 1591.01 - COYOTE WASH MARKET - COM						469.31
1605.01 - CHEVRON STATION - COM - Lien						
Invoice	1/31/2009	6457	1605.01 - CHEVRO...	Commercial ...	51,900	168.16
Invoice	2/28/2009	6725	1605.01 - CHEVRO...	Commercial ...	42,100	136.40
Invoice	3/31/2009	6998	1605.01 - CHEVRO...	Commercial ...	45,700	148.07
Invoice	4/30/2009	7266	1605.01 - CHEVRO...	Commercial ...	47,200	152.93
Invoice	5/31/2009	7530	1605.01 - CHEVRO...	Commercial ...	40,900	132.52
Invoice	6/30/2009	7791	1605.01 - CHEVRO...	Commercial ...	41,200	133.49
Invoice	7/31/2009	8056	1605.01 - CHEVRO...	Commercial ...	55,100	178.52
Invoice	8/31/2009	8322	1605.01 - CHEVRO...	Commercial ...	47,800	154.87
Invoice	9/30/2009	8597	1605.01 - CHEVRO...	Commercial ...	53,200	172.37
Invoice	10/31/2009	8864	1605.01 - CHEVRO...	Commercial ...	42,000	136.08
Invoice	11/30/2009	9128	1605.01 - CHEVRO...	Commercial ...	42,900	139.00
Invoice	12/31/2009	9402	1605.01 - CHEVRO...	Commercial ...	62,900	203.80
Total 1605.01 - CHEVRON STATION - COM - Lien						1,856.21
1606.01 - FIRST SOUTHERN BAPTIST - COM						
Invoice	2/2/2009	6471	1606.01 - FIRST S...	Commercial ...	12,040	39.01
Invoice	3/31/2009	6999	1606.01 - FIRST S...	Commercial ...	12,085	39.16
Invoice	4/30/2009	7267	1606.01 - FIRST S...	Commercial ...	12,060	39.07
Invoice	5/31/2009	7531	1606.01 - FIRST S...	Commercial ...	9,000	29.16
Invoice	6/30/2009	7792	1606.01 - FIRST S...	Commercial ...	19,890	64.44
Invoice	7/31/2009	8057	1606.01 - FIRST S...	Commercial ...	5,760	18.66
Invoice	8/31/2009	8323	1606.01 - FIRST S...	Commercial ...	2,970	9.62

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Accrual Basis

LINKS AT COYOTE WASH UTILITIES
Commercial account measured volumes
January through December 2009

Type	Date	Num	Name	Memo	Qty	Amount
Invoice	9/30/2009	8598	1606.01 - FIRST S...	Commercial ...	9,240	29.94
Invoice	10/31/2009	8865	1606.01 - FIRST S...	Commercial ...	4,970	16.10
Invoice	11/30/2009	9129	1606.01 - FIRST S...	Commercial ...	8,140	26.37
Invoice	12/31/2009	9403	1606.01 - FIRST S...	Commercial ...	26,690	86.48
Total 1606.01 - FIRST SOUTHERN BAPTIST - COM						398.01
1631.01 - K CHENS - COM - TERM						
Invoice	12/31/2009	9428	1631.01 - K CHENS...	Commercial ...	1	0.00
Total 1631.01 - K CHENS - COM - TERM						0.00
3001.01 - CW GOLF COURSE - COM - EMAIL						
Invoice	1/31/2009	6467	3001.01 - CW GOL...	rate per gallo...	1,174,443	2,348.89
Invoice	2/28/2009	6736	3001.01 - CW GOL...	rate per gallo...	1,068,731	2,137.46
Invoice	3/31/2009	7012	3001.01 - CW GOL...	rate per gallo...	1,162,486	2,324.97
Invoice	4/30/2009	7281	3001.01 - CW GOL...	rate per gallo...	857,386	1,714.77
Invoice	5/31/2009	7545	3001.01 - CW GOL...	rate per gallo...	721,086	1,442.17
Invoice	6/30/2009	7807	3001.01 - CW GOL...	rate per gallo...	304,879	609.76
Invoice	7/31/2009	8075	3001.01 - CW GOL...	rate per gallo...	548,167	1,096.33
Invoice	8/31/2009	8342	3001.01 - CW GOL...	rate per gallo...	596,611	1,193.22
Invoice	9/30/2009	8617	3001.01 - CW GOL...	rate per gallo...	637,530	1,275.06
Invoice	10/31/2009	8885	3001.01 - CW GOL...	rate per gallo...	772,428	1,544.86
Invoice	11/30/2009	9149	3001.01 - CW GOL...	rate per gallo...	917,281	1,834.56
Invoice	12/31/2009	9429	3001.01 - CW GOL...	rate per gallo...	1,020,904	2,041.81
Total 3001.01 - CW GOLF COURSE - COM - EMAIL						19,563.86
TOTAL						28,352.15

LINKS AT COYOTE WASH UTILITIES

Account QuickReport

As of December 31, 2005

Type	Date	Num	Name	Memo	Split	Amount	Balance
350 - PLANT IN SERVICE							0.00
352 - Franchises							0.00
General Journal	12/31/2005	8		Adj 12/31/05 Balances to match financial stmts	403 - Depreciation Expen...	8,369.55	8,369.55
Total 352 - Franchises						8,369.55	8,369.55
353 - Land							0.00
General Journal	12/31/2005	8		Adj 12/31/05 Balances to match financial stmts	403 - Depreciation Expen...	4,270.87	4,270.87
Total 353 - Land						4,270.87	4,270.87
361 - Sewer Collections Gravity							0.00
General Journal	12/31/2005	8		Adj 12/31/05 Balances to match financial stmts	403 - Depreciation Expen...	410,957.42	410,957.42
Total 361 - Sewer Collections Gravity						410,957.42	410,957.42
370 - Receiving Wells							0.00
General Journal	12/31/2005	8		Adj 12/31/05 Balances to match financial stmts	403 - Depreciation Expen...	7,500.00	7,500.00
Total 370 - Receiving Wells						7,500.00	7,500.00
380 - Treatment & Disposal Equipment							0.00
General Journal	12/31/2005	8		Adj 12/31/05 Balances to match financial stmts	403 - Depreciation Expen...	156,019.52	156,019.52
Total 380 - Treatment & Disposal Equipment						156,019.52	156,019.52
Total 350 - PLANT IN SERVICE						587,117.36	587,117.36
TOTAL						587,117.36	587,117.36

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Accrual Basis

LINKS AT COYOTE WASH UTILITIES

Account QuickReport

As of December 31, 2006

Type	Date	Num	Name	Memo	Split	Amount	Balance	
350 - PLANT IN SERVICE							587,117.36	
352 - Franchises							8,369.55	
Total 352 - Franchises							8,369.55	
353 - Land							4,270.87	
Total 353 - Land							4,270.87	
361 - Sewer Collections Gravity							410,957.42	
General Journal	12/31/2006	17		Reclass Mohawk LXA legal fees	731.3 - Legal Fees	1,400.93	412,358.35	
General Journal	12/31/2006	17		Reclass general LXA legal fees	731.3 - Legal Fees	15,992.67	428,351.02	
Total 361 - Sewer Collections Gravity							17,393.60	428,351.02
370 - Receiving Wells							7,500.00	
Total 370 - Receiving Wells							7,500.00	
380 - Treatment & Disposal Equipment							156,019.52	
General Journal	1/9/2006	7		P.O #16435 - design contract for LACW WWTP ...	211 - Paid In Capital	10,000.00	166,019.52	
Check	4/28/2006	1020	Santec Corporation	odor control vents (3)	131.1 - Coyote Wash Acc...	421.02	166,440.54	
Bill	5/8/2006	Invoic...	Santec Corporation	Invoice 06-0654	200 - ACCOUNTS PAYA...	162.62	166,603.16	
Bill	7/26/2006	06-0804	Santec Corporation	06-0804	200 - ACCOUNTS PAYA...	483.33	167,086.49	
Bill	10/10/2006	06-0888	Santec Corporation	06-0888	200 - ACCOUNTS PAYA...	566.85	167,653.34	
Bill	12/4/2006	06-0862	Santec Corporation	06-0862	200 - ACCOUNTS PAYA...	941.98	168,595.32	
Total 380 - Treatment & Disposal Equipment							12,575.80	168,595.32
Total 350 - PLANT IN SERVICE							29,969.40	617,086.76
TOTAL							29,969.40	617,086.76

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Accrual Basis

LINKS AT COYOTE WASH UTILITIES

Account QuickReport

As of December 31, 2007

Type	Date	Num	Name	Memo	Split	Amount	Balance
350 · PLANT IN SERVICE							617,086.76
352 · Franchises							8,369.55
Total 352 · Franchises							8,369.55
353 · Land							4,270.87
Total 353 · Land							4,270.87
361 · Sewer Collections Gravity							428,351.02
Total 361 · Sewer Collections Gravity							428,351.02
370 · Receiving Wells							7,500.00
Total 370 · Receiving Wells							7,500.00
371 · Electric Pumping Equipment							0.00
Bill	11/26/2007	07-05...	Santec Corporation	07-0538 - Barnes Pump	200 · ACCOU...	5,191.34	5,191.34
Total 371 · Electric Pumping Equipment							5,191.34
380 · Treatment & Disposal Equipment							168,595.32
Bill	3/26/2007	Per P...	Santec Corporation	Engineering & Design of phs. 2	200 · ACCOU...	10,000.00	178,595.32
Bill	8/31/2007	07-04...	Santec Corporation	Metering pump, contactor, etc.	200 · ACCOU...	428.60	179,023.92
Bill	10/2/2007	07-04...	Santec Corporation	Lift station cables/replacement carbon	200 · ACCOU...	435.89	179,459.81
Bill	10/9/2007	07-04...	Santec Corporation	07-0471 disc diffusers	200 · ACCOU...	639.35	180,099.16
Bill	10/29/2007	07-05...	Santec Corporation	07-0500 replacement carbon	200 · ACCOU...	65.99	180,165.15
Bill	10/31/2007	07-05...	Santec Corporation	07-0502 - SQD Equipment	200 · ACCOU...	409.03	180,574.18
Bill	11/6/2007	7102...	Sunstate Environm...	eyewash station	200 · ACCOU...	641.51	181,215.69
Bill	12/21/2007	07-05...	Santec Corporation	07-0591 - Intake Filter Elements	200 · ACCOU...	186.85	181,402.54
Total 380 · Treatment & Disposal Equipment							12,807.22
Total 350 · PLANT IN SERVICE							17,998.56
TOTAL							17,998.56
							635,085.32

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Accrual Basis

LINKS AT COYOTE WASH UTILITIES

Account QuickReport

As of December 31, 2008

Type	Date	Num	Name	Memo	Split	Amount	Balance
350 · PLANT IN SERVICE							635,085.32
352 · Franchises							8,369.55
Total 352 · Franchises							8,369.55
353 · Land							4,270.87
Total 353 · Land							4,270.87
354 · Structures & Improvements							0.00
Bill	6/13/2008	80433	Sunstate Environm...	swamp cooler	200 · ACCOU...	486.07	486.07
Bill	6/13/2008	80433	Sunstate Environm...	contactors	200 · ACCOU...	1,323.34	1,809.41
Total 354 · Structures & Improvements						1,809.41	1,809.41
361 · Sewer Collections Gravity							428,351.02
Total 361 · Sewer Collections Gravity							428,351.02
370 · Receiving Wells							7,500.00
Total 370 · Receiving Wells							7,500.00
371 · Electric Pumping Equipment							5,191.34
Bill	4/1/2008	08-02...	Santec Corporation	08-0241 - Barnes grinder pump	200 · ACCOU...	2,090.39	7,281.73
Bill	8/7/2008	8168-...	Sunstate Environm...	Kynar male connector	200 · ACCOU...	15.73	7,297.46
Bill	12/31/2008	09-01...	Santec Corporation	09-0106 - Barnes Grinder Pump	200 · ACCOU...	2,032.66	9,330.12
Total 371 · Electric Pumping Equipment						4,138.78	9,330.12
380 · Treatment & Disposal Equipment							181,402.54
Bill	1/7/2008	08-00...	Santec Corporation	08-0009 - 120 v charger for MSA gas meter	200 · ACCOU...	341.41	181,743.95
Bill	11/5/2008	08-11...	Santec Corporation	08-1119 - SQD Contractor	200 · ACCOU...	472.53	182,216.48
Total 380 · Treatment & Disposal Equipment						813.94	182,216.48
Total 350 · PLANT IN SERVICE						6,762.13	641,847.45
TOTAL						6,762.13	641,847.45

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Accrual Basis

LINKS AT COYOTE WASH UTILITIES

Account QuickReport

As of December 31, 2009

Type	Date	Num	Name	Memo	Split	Amount	Balance	
350 · PLANT IN SERVICE							641,847.45	
352 · Franchises							8,369.55	
Total 352 · Franchises							8,369.55	
353 · Land							4,270.87	
Total 353 · Land							4,270.87	
354 · Structures & Improvements							1,809.41	
Bill	5/5/2009	9042...	Sunstate Environm...	Goulds pressure tank	200 · ACCOU...	326.28	2,135.69	
Total 354 · Structures & Improvements							326.28	2,135.69
361 · Sewer Collections Gravity							428,351.02	
Total 361 · Sewer Collections Gravity							428,351.02	
370 · Receiving Wells							7,500.00	
Total 370 · Receiving Wells							7,500.00	
371 · Electric Pumping Equipment							9,330.12	
Bill	4/17/2009	335959	James, Cook & Ho...	335959 Wastewater Pump	200 · ACCOU...	1,251.16	10,581.28	
Bill	6/3/2009	09-06...	Santec Corporation	09-0603 - grinder pump	200 · ACCOU...	1,131.15	11,712.43	
Bill	10/29/2009	09-10...	Santec Corporation	09-1029 - Greyline Probe	200 · ACCOU...	1,115.59	12,828.02	
Bill	11/30/2009	09-26...	Tumex Corporation	09-2694	200 · ACCOU...	452.55	13,280.57	
Bill	12/10/2009	09-26...	Tumex Corporation	09-2667	200 · ACCOU...	785.19	14,065.76	
Bill	12/11/2009	09-12...	Santec Corporation	09-1211 - Greyline Probe	200 · ACCOU...	810.43	14,876.19	
Total 371 · Electric Pumping Equipment							5,546.07	14,876.19
380 · Treatment & Disposal Equipment							182,216.48	
Total 380 · Treatment & Disposal Equipment							182,216.48	
Total 350 · PLANT IN SERVICE							5,872.35	647,719.80
TOTAL							5,872.35	647,719.80

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Accrual Basis

LINKS AT COYOTE WASH UTILITIES

Account QuickReport

As of December 31, 2010

Type	Date	Num	Name	Memo	Split	Amount	Balance
350 · PLANT IN SERVICE							647,719.80
352 · Franchises							8,369.55
Total 352 · Franchises							8,369.55
353 · Land							4,270.87
Total 353 · Land							4,270.87
354 · Structures & Improvements							2,135.69
Total 354 · Structures & Improvements							2,135.69
361 · Sewer Collections Gravity							428,351.02
Total 361 · Sewer Collections Gravity							428,351.02
370 · Receiving Wells							7,500.00
Total 370 · Receiving Wells							7,500.00
371 · Electric Pumping Equipment							14,876.19
Bill	1/27/2010	Order...	Joe Dietz	Order 426	200 · ACCOU...	800.00	15,676.19
Bill	3/19/2010	10-03...	Santec Corporation	10-0319 - Greyline Probe & Controller	200 · ACCOU...	1,735.80	17,411.99
Bill	7/21/2010	10-07...	Santec Corporation	10-0721 - greyline probe	200 · ACCOU...	672.27	18,084.26
Total 371 · Electric Pumping Equipment						3,208.07	18,084.26
380 · Treatment & Disposal Equipment							182,216.48
Total 380 · Treatment & Disposal Equipment							182,216.48
Total 350 · PLANT IN SERVICE						3,208.07	650,927.87
TOTAL						3,208.07	650,927.87

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION

0552210 1890714010



UTILITY BILLING

BALANCE FORWARDED
1571.94

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
21627312	11610879			1	2940	16433	22009	3	1658.35

ALL CODES ARE SHOWN ON THE REVERSE SIDE

2170920 1571.940

WASTE WATER PLANT--GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX	13971	TOTAL AMOUNT DUE	1658.35
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION

0552210 1890714010



UTILITY BILLING

BALANCE FORWARDED
1658.35

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
31843368	21627312			1	3658	16056	32009	3	1647.01

ALL CODES ARE SHOWN ON THE REVERSE SIDE

3160920 1658.350

WASTE WATER PLANT--GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX	13876	TOTAL AMOUNT DUE	1647.01
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION

0552210 1890714010



UTILITY BILLING

BALANCE FORWARDED
1647.01

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
41759300	31843368			1	3588	15932	42309	3	1633.49

ALL CODES ARE SHOWN ON THE REVERSE SIDE

4060920 1647.010

WASTE WATER PLANT--GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX	13762	TOTAL AMOUNT DUE	1633.49
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION

0552210 1890714010



UTILITY BILLING

BALANCE FORWARDED
1633.49

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
51573141	41759300			1	3639	13841	52109	3	1444.84

ALL CODES ARE SHOWN ON THE REVERSE SIDE

5040920 1633.49

WASTE WATER PLANT--GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX

121.73

TOTAL AMOUNT DUE

1444.84

TAX INCLUDED

ENERGY COST ADJUSTMENT KWH X \$.000000

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION

0552210 1890714010



UTILITY BILLING

BALANCE FORWARDED
1444.84

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
61587478	51573141			1	2804	14337	61809	3	1463.26

ALL CODES ARE SHOWN ON THE REVERSE SIDE

6080920 1444.84

WASTE WATER PLANT--GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX

123.28

TOTAL AMOUNT DUE

1463.26

TAX INCLUDED

ENERGY COST ADJUSTMENT KWH X \$.000000

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION

0552210 1890714010



UTILITY BILLING

BALANCE FORWARDED
1452.38

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
81817258	717	1812		1	2836	15446	82109	3	1565.21

ALL CODES ARE SHOWN ON THE REVERSE SIDE

8030920 1452.38

WASTE WATER PLANT--GLEN CURTIS

Basal treatment CWPH1-a

PO# 2874

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX

131.87

TOTAL AMOUNT DUE

1565.21

TAX INCLUDED

ENERGY COST ADJUSTMENT KWH X \$.000000

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION



UTILITY BILLING

0552210 1890714010

BALANCE FORWARDED
1565.21

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
91730711	81817258			1	3221	13453	92209	3	1396.15

ALL CODES ARE SHOWN ON THE REVERSE SIDE.

CUT OFF IN 5 DAYS--ARREARS 1565.21
WASTE WATER PLANT--GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX	1.1762	TOTAL AMOUNT DUE	2961.36
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION



UTILITY BILLING

0552210 1890714010

BALANCE FORWARDED
2961.36

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
101944698	91730711			1	2500	13987	102209	3	1421.66

ALL CODES ARE SHOWN ON THE REVERSE SIDE.

WASTE WATER PLANT--GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX	1.1977	TOTAL AMOUNT DUE	1421.66
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

9280920 1565.21
10050920 1396.15

WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT

ACCOUNT (928) 785-3351 LOCATION



UTILITY BILLING

0552210 1890714010

BALANCE FORWARDED
1212.00

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
121771253	111356220			1	2727	15033	122209	3	1524.14

ALL CODES ARE SHOWN ON THE REVERSE SIDE.

WASTE WATER PLANT--GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX	1.2841	TOTAL AMOUNT DUE	1524.14
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

12030920 1212.00

**WELLTON-MOHAWK IRRIGATION
AND DRAINAGE DISTRICT**

ACCOUNT (928) 785-3351 LOCATION

0552210 1890714010



FILES
BILLING

BALANCE
FORWARDED
1421.66

PRESENT		PREVIOUS		MULT.	KILOWATT		DATE	C ^o . D ^e	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
111356220101944698		101944698		1	3296	11522112009	3		1212.00

* ALL CODES ARE SHOWN ON THE REVERSE SIDE.

WASTE WATER PLANT-GLEN CURTIS

GLEN CURTIS, INC. STE 547
6825 E. TENNESSEE AVE
DENVER, CO 80224

APPLICABLE SALES TAX	1021.3	TOTAL AMOUNT DUE	1212.00
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

11090920 1421.66CR

WIDD

30570 WELLTON-MOHAWK DRIVE • WELLTON, ARIZONA 85281
(928) 785-3351

ACCOUNT LOCATION

0552210 1890714010

BILLING DATE
112009

ALL BILLS ARE DUE AND PAYABLE
15 DAYS AFTER BILLING DATE ABOVE.
TO INSURE PROPER CREDIT TO YOUR
ACCOUNT AND TO PROTECT YOUR CREDIT

RETURN THIS STUB

WITH YOUR PAYMENT PROMPTLY,
MAKE CHECKS PAYABLE TO: WIDD.

GLEN CURTIS, INC. STE :

1212.00

AMOUNT DUE

INVOICE

SANTEC CORPORATION
220 MALIBU STREET
CASTLE ROCK, COLORADO 80109

INVOICE NUMBER: 09-0603

DATE: JUNE 3, 2009

PHONE: (303) 660-9211
FAX: (303) 660-2180

ORDER NUMBER: VERBAL

PIVOTAL UTILITY MANAGEMENT
THE LINKS AT COYOTE WASH LLC
6825 E. TENNESSEE SUITE 547
DENVER, CO 80224

SHIP TO:
SUNSTATE EMVIRONMENTAL SVC
4743 E. 30TH PLACE
YUMA, AZ 85366

<

TERMS: NET 30 DAYS
PAYMENT DUE BY: JULY 2, 2009

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BARNES GRINDER PUMP- USED SGV 2042L 2HP 460 VOLT 3 PHASE	\$975.00	\$975.00

SHIP DATE: JUNE 3, 2009

SUBTOTAL \$975.00

SHIPPED VIA: UPS

TAX -5.6% \$54.60

FOB POINT: FACTORY

SHIPPING \$101.55

BALANCE DUE \$1,131.15

THANK YOU - WE APPRECIATE YOUR BUSINESS

INVOICE

INVOICE

SANTEC CORPORATION
220 MALIBU STREET
CASTLE ROCK, COLORADO 80109

INVOICE NUMBER: 09-0512

DATE: MAY 12, 2009

PHONE: (303) 660-9211
FAX: (303) 660-2180

ORDER NUMBER: VERBAL
RICK

PIVOTAL UTILITY MANAGEMENT
THE LINKS AT COYOTE WASH LLC
6825 E. TENNESSEE SUITE 547
DENVER, CO 80224

SHIP TO:
SUNSTATE EMVIRONMENTAL SVC
4743 E. 30TH PLACE
YUMA, AZ 85366

< TERMS: NET 30 DAYS
PAYMENT DUE BY: JUNE 11, 2009

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	REPLACEMENT GREYLINE LEVEL SENSOR MODEL PZ32T-A	\$627.75	\$627.75

SHIP DATE: MAY 11, 2009	SUBTOTAL	\$627.75
SHIPPED VIA: UPS	TAX -5.6%	\$35.15
FOB POINT: FACTORY	SHIPPING	\$25.55
	BALANCE DUE	\$688.45

THANK YOU - WE APPRECIATE YOUR BUSINESS

INVOICE

INVOICE

SANTEC CORPORATION
220 MALIBU STREET
CASTLE ROCK, COLORADO 80109

INVOICE NUMBER: 09-0106

DATE: JANUARY 6, 2009

PHONE: (303) 660-9211
FAX: (303) 660-2180

ORDER NUMBER: VERBAL
RICK

PIVOTAL UTILITY MANAGEMENT
THE LINKS AT COYOTE WASH LLC
6825 E. TENNESSEE SUITE 547
DENVER, CO 80224

SHIP TO:
SUNSTATE EMVIRONMENTAL SVC
4743 E. 30TH PLACE
YUMA, AZ 85366

< TERMS: NET 30 DAYS
PAYMENT DUE BY: FEBRUARY 5, 2009

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BARNES GRINDER PUMP SGVF2042L 460 VOLT 3 PHASE 2 HP	\$1,821.00	\$1,821.00

SHIP DATE: JANUARY 6, 2009	SUBTOTAL	\$1,821.00
SHIPPED VIA: UPS	TAX -5.6%	\$101.98
FOB POINT: FACTORY	SHIPPING	\$109.68
	BALANCE DUE	\$2,032.66

THANK YOU - WE APPRECIATE YOUR BUSINESS

INVOICE

Apollo Drain Service LLC

P.O. Box 910
Yuma, AZ 85366-0910
928-726-1199

Invoice

9177

Date
7/30/2009

Bill To
LINKS AT COYOTE WASH UTILITIES LLC C/O PIVATOL UTILITIES 6825 E. TENNESSEE AVE., SUITE # 347 DENVER, CO. 80224

Job Address

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Pumping & Disposal Full Load / 4,000 GAL	975.00	975.00
	Trip Charge	50.00	50.00
	Yuma City and County Sales Tax	8.40%	0.00
		Total	\$1,025.00

Apollo Drain Service LLC

P.O. Box 910
Yuma, AZ 85366-0910
928-726-1199

Invoice

9073

Date

5/28/2009

Bill To

LINKS AT COYOTE WASH UTILITIES LLC
C/O PIVATOL UTILITIES
6825 E. TENNASSEE AVE., SUITE 401
DENVER, CO. 80224

Job Address

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Pumping & Disposal Full Load / 4,000 GAL	975.00	975.00
	Yuma City and County Sales Tax	8.40%	0.00
Total			\$975.00

Apollo Drain Service LLC

P.O. Box 910
 Yuma, AZ 85366-0910
 928-726-1199

Invoice

09012

Date
4/23/2009

Bill To
LINKS AT COYOTE WASH UTILITIES LLC C/O PIVATOL UTILITIES 6825 E. TENNASSEE AVE., SUITE 401 DENVER, CO. 80224

Job Address

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Pumping & Disposal Full Load / 4,000 GAL	975.00	975.00
	Trip Charge	50.00	50.00
	Yuma City and County Sales Tax	8.40%	0.00
		Total	\$1,025.00

Gutierrez Canales Engineering, P.C.

Gutierrez Canales Engineering, P.C.

7722 E. Topeka Place
Yuma, AZ 85365

(928)317-1401
gce@gcepc.com

Invoice

DATE	INVOICE #
09/08/2009	1273
TERMS	DUE DATE
Net 30	10/08/2009

BILL TO
Pivotal Utility Management, LLC 6825 E. Tennessee Avenue Suite 547 Denver, CO 80224

Service	Activity	Quantity	Rate	Amount
Professional Services	• Hydrogeologic Study for Coyote Wash, Wellton Arizona	1	1,500.00	1,500.00
	• Map preparation	1	500.00	500.00
TOTAL				\$2,000.00

KIPPUR, YOUMANS AND ASSOCIATES, P.C.
2121 SOUTH ONEIDA STREET, SUITE 525
DENVER, COLORADO 80224
(303) 758-1796

JANUARY 31, 2009

THE LINKS AT COYOTE WASH UTILITIES LLC
P.O. BOX 6407
YUMA, AZ 85366

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2008
PARTNERSHIP RETURNS, INCLUDING:

FORM 1065, U.S. PARTNERSHIP RETURN OF INCOME
SCHEDULE K-1, PARTNER'S SHARE OF INC, DED, CREDITS, ETC
FORM 4562, DEPRECIATION AND AMORTIZATION
ALTERNATIVE MINIMUM TAX/ACE DEPRECIATION REPORT
K-1 MULTIPLE ACTIVITY SCHEDULE
TWO-YEAR COMPARISON WORKSHEET
AZ 165, PARTNERSHIP RETURN OF INCOME
AZ SCHEDULE K-1 NR, NONRESIDENT PARTNER'S SHARE INFO
INCLUDES YEAR END JOURNAL ENTRIES AND TRIAL BALANCE

TAX PREPARATION FEE

\$ 750.00



JAMES, COOKE & HOBSON, INC.
 3501 E. Broadway Road
 Phoenix, AZ 85040-2833
 Ph# (602) 243-0585 Fax# (602) 276-5402

Invoice No.
 335959

TO: 5966 THE LINKS AT COYOTE WASH
 P O BOX 6407

SHIP TO: THE LINKS AT COYOTE WASH

YUMA AZ 85365
 ACCOUNTS PAYABLE

YUMA AZ 85365

SHIP VIA	FREIGHT	SALESMAN	TERMS	CUSTOMER P.O.	JCH Ref.	INVOICE DATE
PKUP	Prepaid	KJB	Net 30 Days	V LEONARD SANCHEZ	335959	4/17/09
ITEM	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
001			TAG: PO#V LEONARD SANCHEZ MODEL: 3102.090 S/N: 0630132			
002	1	REPAIR	FLYGT SUBMERSIBLE WASTEWATER PUMP WITH 5 HP, 3/60/460 MOTOR AND POWER CABLE. IMP CODE 462	1,155.27	1,155.27	
Sales Tax 1				Sales Tax 2	Freight	Invoice Total
95.89						1,251.16

Please Remit To: James, Cooke & Hobson, Inc.
 3810 Academy Pkwy S. NE
 Albuquerque, NM 87109-4453

INVOICE

LAW OFFICES
FENNEMORE CRAIG, P.C.

SUITE 2600
3003 N. CENTRAL AVENUE
PHOENIX, ARIZONA 85012-2913
(602) 916-5000

Federal ID No. 86-0293128

LINKS AT COYOTE WASH UTILITIES LLC
PO BOX 6407
YUMA AZ 85366

ATTENTION: GLEN CURTIS

FILE NO.: 16307-001-JSHA

Please Return Top Portion of Statement With Remittance

RE: CC&N

Date: 01/12/09
Invoice: 643569

For Professional Services Rendered and Charges and Costs Advanced

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT
12/01/08	Whitney Birk: (Paralegal) E-mails regarding compliance filing pursuant to Decision No. 69209.	0.20	35.00
12/01/08	Patrick Black: Attend and respond to emails concerning compliance.	0.10	33.50
12/02/08	Patrick Black: Attend to and follow up on emails concerning compliance filing requirements.	0.20	67.00
12/08/08	Whitney Birk: (Paralegal) Work on compliance filing pursuant to Decision No. 69209.	0.50	87.50
12/19/08	Whitney Birk: (Paralegal) Finish drafting compliance filing pursuant to Decision No. 69209 (regarding ADOSH training, APP Permit, and AOC); provide to P. Black for review and	2.50	437.50

continued on next page

FENNEMORE CRAIG

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT
	then to J. Williamson; finalize same for delivery to Arizona Corporation Commission.		
12/19/08	Patrick Black: Review and finalize compliance filing with ACC and attend to emails concerning same.	0.30	100.50
TOTAL Hours and Fees		3.80	\$761.00

Services Performed By	Hours	Rate	Amount
Patrick Black	0.60	335.00	201.00
Whitney Birk	3.20	175.00	560.00
TOTAL Current Fees			\$761.00

DATE	CHARGES AND COSTS ADVANCED	AMOUNT
12/19/08	In-House Doc. Reproduction - General Copies	12.80
TOTAL Current Charges and Costs		\$12.80

Current Balance Due	\$773.80
Previous Balance Due	\$122.50
TOTAL Balance Due	\$896.30

INVOICE

LAW OFFICES

FENNEMORE CRAIG, P.C.

SUITE 2600
3003 N. CENTRAL AVENUE
PHOENIX, ARIZONA 85012-2913
(602) 916-5000

Federal ID No. 86-0293128

LINKS AT COYOTE WASH UTILITIES LLC
PO BOX 6407
YUMA AZ 85366

ATTENTION: GLEN CURTIS

FILE NO.: 16307-002-JSHA

Please Return Top Portion of Statement With Remittance

RE: General

Date: 03/24/09
Invoice: 652766

For Professional Services Rendered

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT
02/18/09	Patrick Black: Conference with J. Williamson concerning ADOSH tour of plant and letter concerning same; follow up with W. Birk and forward compliance filing to J. Williamson with comments on how to proceed with ACC.	0.30	105.00
02/26/09	Patrick Black: Attend and respond to email from J. Williamson concerning APP permit amendment application and effect on CC&N; review documents relative to same.	0.40	140.00
02/27/09	Patrick Black: Review compliance filing of ADOSH report and response to same; review ADOSH report; email to J. Williamson concerning what to do with filing and preparation of ACC reaction to findings in report.	0.80	280.00

continued on next page

FENNEMORE CRAIG

LINKS AT COYOTE WASH UTILITIES LLC
03/24/09
Page 2

Client: 16307
Matter: 002
Invoice: 652766

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT
	TOTAL Hours and Fees	1.50	\$525.00
	Services Performed By	Hours	Rate
	Patrick Black	1.50	350.00
	TOTAL Current Fees		\$525.00
	Current Balance Due		\$525.00

FENNEMORE CRAIG

INVOICE

LAW OFFICES
FENNEMORE CRAIG, P.C.

SUITE 2600
3003 N. CENTRAL AVENUE
PHOENIX, ARIZONA 85012-2913
(602) 916-5000

Federal ID No. 86-0293128

LINKS AT COYOTE WASH UTILITIES LLC
PO BOX 6407
YUMA AZ 85366

ATTENTION: GLEN CURTIS

FILE NO.: 16307-001-JSHA

Please Return Top Portion of Statement With Remittance

RE: CC&N

Date: 04/16/09
Invoice: 655349

For Professional Services Rendered and Charges and Costs Advanced

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT
03/03/09	Whitney Birk: (Paralegal) Additional work on ADOSH compliance filing and provide to P. Black for review.	0.30	52.50
03/03/09	Patrick Black: Attend to email from J. Williamson concerning filing ADOSH report and follow up with W. Birk concerning same.	0.20	70.00
03/04/09	Patrick Black: Follow up with W. Birk on filing and correct attachments to same.	0.10	35.00
03/09/09	Patrick Black: Conference with J. Williamson regarding ACC request to invalidate CC&N for failure to submit amended APP; review Decision No. 69209; call to Carmel Hood concerning same, review letter from ADEQ, detailed email to J. Williamson regarding information needed for Motion to Extend	1.20	420.00

continued on next page

FENNEMORE CRAIG

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT
	deadline to comply with Decision No. 69209.		
03/09/09	Whitney Birk: (Paralegal) Review file for Decision No. 69209 and Company's December 2008 compliance filing regarding ADOSH, AOC, and APP Permit, and provide to P. Black.	0.20	35.00
03/11/09	Patrick Black: Begin drafting Motion for Extension; review Decision and determined utility out of compliance, and unlikely to get an extension without AOCs from ADEQ for the onsite facilities; follow up email to J. Williamson concerning same; call to J. Williamson regarding same.	0.50	175.00
03/12/09	Patrick Black: Attend and respond to email concerning compliance matters for CC&N extension; review ACC order to determine applicability of requirement to file Approvals of Construction with ACC on onsite facilities; follow up conference with J. Williamson concerning same.	0.30	105.00
03/18/09	Patrick Black: Email to J. Williamson regarding outstanding compliance issues; attend to response regarding same.	0.20	70.00
03/30/09	Patrick Black: Finalize draft of Motion for Extension of Time to comply with CC&N extension; draft Notice of Supplemental Compliance; review ATCs and AOCs for project; forward drafts to J. Williamson with comments.	1.50	525.00
03/31/09	Whitney Birk: (Paralegal) Review Motion for Extension of Time and Supplemental Notice of Compliance; finalize along with exhibits and prepare to file; forward same to J. Williamson.	1.00	175.00

continued on next page

FENNEMORE CRAIG

LINKS AT COYOTE WASH UTILITIES LLC
04/16/09
Page 3

Client: 16307
Matter: 001
Invoice: 655349

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT
	TOTAL Hours and Fees	5.50	\$1,662.50

Services Performed By	Hours	Rate	Amount
Patrick Black	4.00	350.00	1,400.00
Whitney Birk	1.50	175.00	262.50
	TOTAL Current Fees		\$1,662.50

DATE	CHARGES AND COSTS ADVANCED	AMOUNT
03/04/09	In-House Doc. Reproduction - General Copies	54.40
03/11/09	Telephone toll charges - (720)260-0531	0.05
03/12/09	Telephone toll charges - (720)260-0531	0.20
03/31/09	In-House Doc. Reproduction - General Copies	71.40
	TOTAL Current Charges and Costs	\$126.05

Current Balance Due	\$1,788.55
Previous Balance Due	\$262.50
TOTAL Balance Due	\$2,051.05

FENNEMORE CRAIG

INVOICE

LAW OFFICES
FENNEMORE CRAIG, P.C.

SUITE 2600
3003 N. CENTRAL AVENUE
PHOENIX, ARIZONA 85012-2913
(602) 916-5000

Federal ID No. 86-0293128

LINKS AT COYOTE WASH UTILITIES LLC
PO BOX 6407
YUMA AZ 85366

ATTENTION: GLEN CURTIS

FILE NO.: 16307-001-JSHA

Please Return Top Portion of Statement With Remittance

RE: CC&N

Date: 07/13/09
Invoice: 665368

For Professional Services Rendered

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT
06/01/09	Patrick Black: Review ROO concerning request for extension and forward same to J. Williamson for review and comment.	0.20	70.00
06/18/09	Patrick Black: Conference call with J. Williamson concerning request for extension of time on CC&N decision compliance matters.	0.20	70.00
06/23/09	Patrick Black: Prepare for Open Meeting on Motion to Extend; attend Open Meeting for Motion to Extend.	1.00	350.00
06/23/09	Whitney Birk: (Paralegal) Review recommended order.	0.10	17.50
06/24/09	Patrick Black: Attend and respond to email from J. Williamson concerning extension of time for Units 3 and 4 CC&N.	0.20	70.00

continued on next page

FENNEMORE CRAIG

LINKS AT COYOTE WASH UTILITIES LLC
07/13/09
Page 2

Client: 16307
Matter: 001
Invoice: 665368

DATE	PROFESSIONAL SERVICES	HOURS	AMOUNT	
	TOTAL Hours and Fees	1.70	\$577.50	
	Services Performed By	Hours	Rate	Amount
	Patrick Black	1.60	350.00	560.00
	Whitney Birk	0.10	175.00	17.50
	TOTAL Current Fees			\$577.50
	Current Balance Due			\$577.50

FENNEMORE CRAIG

SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85365

Invoice

1/13/2010

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
9121849-6

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
TOTAL COLIFORM	1	35.00	35.00
FECAL / ECOLI	17	40.00	680.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
12/16/09 Replace level probe	1	80.00	80.00
EXTRA VISITS ON WEEKENDS OVERTIME 12/4-12/6, 12/11-12/13	6	15.00	90.00
NOVEMBER 2009			
CORRECTED INVOICE			
Total			\$5,510.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85365

Invoice

2/9/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.401
 DENVER, CO 80224

Invoice #
9013-20

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	15	35.00	525.00
MONTHLY TOTAL COLIFORM	1	30.00	30.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
OVERTIME	3.5	80.00	280.00
01/05/09 Pulled pump #1 and tested			
01/09/09 Replaced pump #1 and transferred all brackets then installed new pump .			
JANUARY 2009			
Total			\$5,460.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85365

Invoice

3/3/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.401
 DENVER, CO 80224

Invoice #
9057-14

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	16	35.00	560.00
MONTHLY TOTAL COLIFORM	1	30.00	30.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
OVERTIME(SEE ATTACHED)	4	80.00	320.00
OVERTIME OSHA REQUIREMENT (MANUFACTURED AND INSTALLED SHIELDS FOR BLOWERS)	1	80.00	80.00
FREE CHLORINE REAGENTS	2	18.62	37.24
FEBRUARY 2009			
Total			\$5,652.24

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85365

Invoice

4/14/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
9085-21

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	18	35.00	630.00
MONTHLY TOTAL COLIFORM	1	30.00	30.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
OVERTIME	3.5	80.00	280.00
03/13/09 Received call at 9:20am commercial center lift station failed. Found 30 amp breaker failed Reset and pumped down lift station to EQ tank to keep from overloading plant. Left at 1:50pm			
Total			\$5,565.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

5/5/2009

PAID

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
90427 231

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	18	35.00	630.00
MONTHLY TOTAL COLIFORM	1	30.00	30.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE	2	30.00	60.00
CYANIDE	2	50.00	100.00
FLUORIDE	2	20.00	40.00
ANTIMONY	2	20.00	40.00
BARIUM	2	18.00	36.00
BERYLLIUM	2	18.00	36.00
CADMIUM	2	20.00	40.00
CHROMIUM	2	18.00	36.00
LEAD	2	20.00	40.00
NICKEL	2	15.00	30.00
SELENIUM	2	20.00	40.00
THALLIUM	2	20.00	40.00
MERCURY	2	45.00	90.00
METALS DIGESTION	2	20.00	40.00
		Total	

Phone #	Fax #	E-mail	Web Site
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SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

5/5/2009

PAID

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
90427 231

P.O. No.

Description	Quantity	Rate	Amount
13 GLN GOULDS PRESSURE TANK	1	275.00	275.00
PRESSURE SWITCH	1	26.00	26.00
SALES TAX	1	25.28	25.28
Lowe's and miscellaneous (see attached)	1	50.00	50.00
OVERTIME	7.5	80.00	600.00
4/2/09 Main lift station tripped 4CB breaker pump #1 causing it to trip out. Level in liftstation 22'. Found problem with thermal overload in pump #1. Installed jumper wire in panel. Checked amp draw; pump #1 10.5, pump #2 11.5, FLA 13.0 amp. Increased pump flow at EQ & CL2 dosage. Monitored plant from 11:30 am to 7 pm to keep EQ tank from spilling over			
OVERTIME	2	80.00	160.00
4/07/09 Pulled pump #1 from Commercial center lift station. Coyote Wash employee took to Phoenix for repair.			
OVERTIME	1.5	80.00	120.00
4/17/09 Installed rebuilt pump at Commercial Center			
OVERTIME	2.5	80.00	200.00
4/17-23/09 Installed pressure tank at wwtp for monitoring well			
Total			

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SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

5/5/2009

PAID

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
90427 231

P.O. No.

Description	Quantity	Rate	Amount
OVERTIME 4/23/09 Pulled air diffusers for inspection and cleaning. Replaced 9 diffusers Portion Paid	6	80.00	480.00
		-4,000.00	-4,000.00
Total			\$3,859.28

Phone #	Fax #	E-mail	Web Site
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SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

6/3/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
9128-6

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	18	35.00	630.00
MONTHLY TOTAL COLIFORM	1	30.00	30.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
624 TTHM 04/29/09	1	120.00	120.00
OVERTIME	5.5	80.00	440.00
5/01 MAIN LIFT STATION: PULLED PUMP 1 AND INSPECTED OIL. IT WAS OK. FOUND SHORT IN WIRING AT J BOX			
REPAIRED WIRING AND REINSTALLED PUMP HRS.	3		
5/08 REPLACED LEVEL PROBE IN EQ 1.0 HR			
5/26 PULL PUMP 2 FROM EQ. SENT OUT FOR INSPECTION 1.5 HR			
Total			\$5,845.00

Phone #	Fax #	E-mail	Web Site
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SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

7/1/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
90618-902

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	18	35.00	630.00
MONTHLY TOTAL COLIFORM	1	30.00	30.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
OVERTIME 06/01/09 repaired air lift for digester, pulled sludge diffusers and cleaned. No air in areation 2. pulled diffuser train form areation 1, found pipe broke at Tee.Replaced tee and elbow. reinstalled materials	2.5	80.00	200.00
OVERTIME 06/06/09 wires shorted in EQ tank for pump 1 due to high level, high flow, and one pump in EQ. Pump down EQ with portable pump, repaired shorted wires in J box	2.5	80.00	200.00
OVERTIME Installed pump 2 in EQ tank	1.5	80.00	120.00
Total			\$5,813.00

Phone #	Fax #	E-mail	Web Site
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SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

8/10/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
9070915-3

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE for JULY 2009		2,800.00	2,800.00
DAILY FECAL COLIFORM	16	35.00	560.00
MONTHLY TOTAL COLIFORM	1	30.00	30.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
ANTIMONY	2	20.00	40.00
BARIUM	2	18.00	36.00
BERYLLIUM	2	18.00	36.00
CADMIUM	2	20.00	40.00
CHROMIUM	2	18.00	36.00
LEAD	2	20.00	40.00
MERCURY	2	45.00	90.00
NICKEL	2	15.00	30.00
SELENIUM	2	20.00	40.00
THALLIUM	2	20.00	40.00
CYANIDE	2	50.00	100.00
FLUORIDE	2	20.00	40.00
METALS DIGESTION	2	20.00	40.00
		Total	

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SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

9/15/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
90817-1995

P.O. No.			
Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	17	35.00	595.00
TOTAL COLIFORM	1	30.00	30.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
48 gpd 50 psi pump	1	480.00	480.00
Hach dpd packet	1	15.99	15.99
SHIPPING		24.21	24.21
AUGUST 2009			
CORRECTED INVOICE SORRY USE THIS INVOICE			
Total			\$5,770.20

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

10/6/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
90918-1996

P.O. No.			
Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	17	35.00	595.00
FECAL / ECOLI	17	40.00	680.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
SEPTMBER 2009			
CORRECTED INVOICE			
Total			\$5,900.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85366

Invoice

11/4/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
9274-51

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
DAILY FECAL COLIFORM	17	35.00	595.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
OVERTIME 10/27/09 MAIN LIFT STATION TRIPPED OUT DIAGNOSE PROBLEM TO PUMP #1 CONTACTOR, NOTICED LEVEL CONTROL NOT WORKING PROPERLY	1	80.00	80.00
OVERTIME 10/28/09 REPLACED LEVEL CONTROL PROBE, ORDER NEW CONTACTOR	1.5	80.00	120.00
OCTOBER 2009			0.00
CORRECTED INVOICE			
Total			\$5,420.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

SUNSTATE ENVIRONMENTAL SERVICES
 UTILITY MANAGEMENT
 4743 E. 30TH PLACE
 YUMA AZ 85365

Invoice

12/7/2009

LINKS AT COYOTE WASH
 JASON WILLIAMSON
 6825 E. TENNESSEE AVE ST.547
 DENVER, CO 80224

Invoice #
4033

P.O. No.

Description	Quantity	Rate	Amount
CERTIFIED OPERATOR SERVICE		2,800.00	2,800.00
TOTAL COLIFORM	1	35.00	35.00
FECAL / ECOLI	17	40.00	680.00
METHANOL	3	250.00	750.00
FUEL DELIVERY UNIVAR		75.00	75.00
CHLORINE	4	200.00	800.00
TOTAL KJELDAHL NITROGEN	2	45.00	90.00
NITRATE	2	40.00	80.00
NITRITE MONITORING WELL	1	30.00	30.00
OVERTIME 11/09 replace contractor for pump #1 in main liftstation	1	80.00	80.00
OVERTIME 11/19 Blowers not working. Repaired burnt wires. Main breaker blew and would not reset	1	80.00	80.00
OVERTIME 11/20 Met with Specialty Electric & assisted them with repairs to blowers & breaker	1	80.00	80.00
NOVEMBER 2009			
CORRECTED INVOICE			
Total			\$5,580.00

Phone #	Fax #	E-mail	Web Site
928-341-9685	928-341-9196	SUNSTATEES@AOL.COM	WWW.SUNSTATEENVIRONMENTAL.COM

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
1/1/2009	31

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
257	Monthly Billing Fees - LACW	3.50	899.50
257	LACW Management Fees	6.50	1,670.50
		Total	\$2,570.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
2/2/2009	32

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
259	Monthly Billing Fees - LACW (January)	3.50	906.50
259	LACW Management Fees (January)	6.50	1,683.50
		Total	\$2,590.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
2/28/2009	33

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
259	Monthly Billing Fees - LACW (February)	3.50	906.50
259	Management Fees (February)	6.50	1,683.50
1	Professional Services - Consulting (ADOSH & ACC responses)	185.00	185.00
Total			\$2,775.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
3/30/2009	34

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
270	Monthly Billing Fees - LACW	3.50	945.00
270	LACW Management Fees	6.50	1,755.00
2.5	Compliance work with ADEQ & ACC during March	150.00	375.00
		Total	\$3,075.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
4/30/2009	36

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
262	Monthly Billing Fees - LACW	3.50	917.00
262	LACW Management Fees - April	6.50	1,703.00
		Total	\$2,620.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
5/29/2009	37

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
269	Monthly Billing Fees - LACW	3.50	941.50
269	LACW Management Fees	6.50	1,748.50
	025072794-CW deposit slips	46.19	46.19
	Total Reimbursable Expenses		46.19
	Markup	5.00%	2.31
	Total Reimbursable Expenses		48.50
		Total	\$2,738.50

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
6/25/2009	38

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
266	Monthly Billing Fees - LACW	3.50	931.00
266	LACW Management Fees	6.50	1,729.00
	short term loan to LACW to fund overdraft	215.00	215.00
	Total Reimbursable Expenses		215.00
	Markup	5.00%	10.75
	Total Reimbursable Expenses		225.75
5.25	Professional Services - Consulting (ADEQ amendment)	185.00	971.25
		Total	\$3,857.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
7/30/2009	39

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
266	Monthly Billing Fees - LACW	3.50	931.00
266	LACW Management Fees	6.50	1,729.00
2	Work with Andy Klakulak on geotechnical report for ADEQ amendment	165.00	330.00
		Total	\$2,990.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
9/1/2009	40

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
268	Monthly Fee for Corporate Support and Management	6.50	1,742.00
268	Standard Monthly Billing fee for Utilities	3.50	938.00
		Total	\$2,680.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
9/29/2009	41

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
276	Monthly Fee for Corporate Support and Management	6.50	1,794.00
276	Standard Monthly Billing fee for Utilities	3.50	966.00
1.25	Professional Services - Sept. 4, 2009: Complete response letter for Don Bell, forward Hydro to ADEQ along with response, copy Spike/ Leonard (1.25 Hrs)	165.00	206.25
		Total	\$2,966.25

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
10/28/2009	42

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
271	Monthly Fee for Corporate Support and Management	6.50	1,761.50
271	Standard Monthly Billing fee for Utilities	3.50	948.50
1	Professional Services - Consulting	165.00	165.00
		Total	\$2,875.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
11/25/2009	43

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
270	Monthly Fee for Corporate Support and Management	6.50	1,755.00
270	Standard Monthly Billing fee for Utilities	3.50	945.00
		Total	\$2,700.00

Pivotal Utility Management

6825 E Tennessee Ave Ste. 547
Denver, CO 80224

Invoice

Date	Invoice #
1/1/2010	44

Bill To
Links at Coyote Wash Utilities 6825 E Tennessee Ave Suite 547 Denver, CO 80224

PAID

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
287	Monthly Fee for Corporate Support and Management - 12/09	6.50	1,865.50
287	Standard Monthly Billing fee for Utilities - 12/09	3.50	1,004.50
Total			\$2,870.00