

ORIGINAL



0000120490

RECEIVED

2010 DEC -3 P 2:54

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL

1 FENNEMORE CRAIG, P.C.  
2 A Professional Corporation  
3 Patrick J. Black (No. 017141)  
4 3003 North Central Avenue  
5 Suite 2600  
6 Phoenix, Arizona 85012  
7 Telephone (602) 916-5000

8 Attorneys for The Links at Coyote Wash Utilities, LLC

9 **BEFORE THE ARIZONA CORPORATION COMMISSION**

10 IN THE MATTER OF THE APPLICATION  
11 OF THE LINKS AT COYOTE WASH  
12 UTILITIES, LLC, FOR APPROVAL OF A  
13 RATE INCREASE.

DOCKET NO. SW-04210A-10-0392

**NOTICE OF FILING  
AMENDED RATE APPLICATION**

14 The Links at Coyote Wash Utilities, L.L.C. ("Company") hereby submits its amended rate  
15 application, attached as **Exhibit A**, which addresses various changes proposed by Staff, including  
16 the sufficiency items identified in the letter of insufficiency issued on October 22, 2010.

17 For convenience, attached as **Exhibit B** is a copy of the compliance status report issued by  
18 the Arizona Department of Environmental Quality ("ADEQ") confirming the Coyote Wash  
19 Wastewater Treatment Plant's compliance with ADEQ rules and regulations, which the Company  
20 filed on September 29, 2010 as a supplement to its initial rate application.

21 DATED this 3<sup>rd</sup> day of December, 2010.

FENNEMORE CRAIG, P.C.

22 By   
23 Patrick J. Black  
24 Attorneys for The Links at Coyote Wash Utilities, LLC

25 ORIGINAL and 13 copies filed this  
26 3<sup>rd</sup> day of December, 2010, with:

Docket Control  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

Arizona Corporation Commission  
**DOCKETED**

DEC 3 2010

DOCKETED BY 

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26

COPY hand-delivered this 3<sup>rd</sup> day of December, 2010:

Ayesha Vohra, Esq.  
Legal Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

Gerald Becker  
Utilities Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

Carmel Hood, Compliance  
Utilities Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

By: W-M-M Cracken  
2374647.1/16307.002

# EXHIBIT

A

# 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 of 367 customers. In August, 2010, we have 361 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 338 residential and commercial 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
<b>Flat Rate Customers</b>		
Residential (minimum rate)	30.00	41.60
Commercial		
Industrial		
Public Authorities		
Other		
<b>Measured Rate Customers</b>		
Residential		
Commercial	The commercial rate will be calculated for each commercial customer by dividing one single family equivalent (SFE) into the average daily flow rate of the commercial customer. One SFE is equal to 262 gpd. The resulting factor will be multiplied by the approved residential flat fee to create the custom commercial rate.	The commercial rate will be calculated for each commercial customer by dividing one single family equivalent (SFE) into the average daily flow rate (as determined by the metered water use times a factor of .85) of the commercial customer. One SFE is equal to 262 gpd. The resulting factor will be multiplied by the approved residential flat fee to create the custom commercial rate.
Industrial		
Public Authorities		
Other		
<b>Other Customers</b>		
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		

## 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

**CURRENT AND PROPOSED SERVICE CHARGES**

<b>SERVICE LATERAL INSTALLATION CHARGES (per service line)</b>	<b>CURRENT RATES</b>	<b>PROPOSED RATES</b>
4-inch lateral	N/A	N/A
6-inch lateral	N/A	N/A
8-inch lateral	N/A	N/A
12-inch lateral	N/A	N/A
	\$	\$
	\$	\$
	\$	\$

Flow Meter Installation Charge	\$100.00	N/A
Establishment	\$ 25.00	\$ 30.00
Establishment (After Hours)	N/A	N/A
Reconnection (Delinquent)	\$ 30.00	Cost
Deposit	As per commission rule R14-2-603B	No Change
Deposit Interest	As per commission rule R14-2-603B	No Change
Re-establishment (Within 12 months)	Months off system times the minimum	No Change
NSF Check	\$ 25.00	\$ 25.00
Deferred Payment	N/A	N/A
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

**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	\$ 12,575	\$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					
	<b>TOTAL WASTEWATER PLANT</b>	\$ 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			
	<b>TOTAL WASTEWATER PLANT</b>	647,724	-114,100	533,624

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

## WASTEWATER COMPANY PLANT DESCRIPTION

### TREATMENT FACILITY

<b>TYPE OF TREATMENT</b> (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended Aeration
<b>DESIGN CAPACITY OF PLANT</b> (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
---	-----------------------------

**WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED**

**COLLECTION MAINS**

**SERVICES**

Size (in inches)	Material	Length (in feet)	Size (in inches)	Material	Quantity
4			4	PVC	504
6			6		
8	PVC	19,700	8		
10	PVC	3,500	12		
12	PVC	1,650	15		
15	PVC	4,025			
18					
21					
24					
30					

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

<b>SOLIDS PROCESSING AND HANDLING FACILITIES</b>	Sludge holding tank/aerobic digester
<b>DISINFECTION EQUIPMENT</b> (Chlorinator, Ultra-Violet, Etc.)	Chlorine contact tank and liquid chlorine feed system, dechlorination tablet feeder
<b>FILTRATION EQUIPMENT</b> (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
<b>STRUCTURES</b> (Buildings, Fences, Etc.)	Stucco operations/control/chemical storage lab building Block wall surrounding WWTP
<b>OTHER</b> (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
---	-----------------------------

**WASTEWATER FLOWS**

<b>MONTH/YEAR (Most Recent 12 Months)</b>	<b>NUMBER OF SERVICES</b>	<b>TOTAL MONTHLY SEWAGE FLOW</b>	<b>SEWAGE FLOW ON PEAK DAY</b>
January	319	1,174,900	37,900
February	324	1,106,000	39,500
March	324	1,193,500	38,500
April	336	870,000	29,000
May	328	744,000	24,000
June	336	810,000	27,000
July	333	620,000	20,000
August	333	589,000	19,000
September	348	630,000	21,000
October	356	775,000	25,000
November	350	930,000	31,000
December	367	1,023,000	33,000

Please provide the following information as applicable:

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

	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
521	Flat Rate Revenues	109,428	115,769
522	Measured Revenues	11,510	12,638
536	Other Wastewater Revenues	27,148	26,521
	<b>TOTAL REVENUES</b>	<b>148,086</b>	<b>154,928</b>
	<b>OPERATING EXPENSES</b>		
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		
	<b>TOTAL OPERATING EXPENSES</b>	<b>152,594</b>	<b>161,134</b>
	<b>OPERATING INCOME/(LOSS)</b>		
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	0	59
421	Non-Utility Income		
426	Miscellaneous Expenses (bad debt)	-19,203	-8347
427	Interest Expense	-194	-117
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>-19,397</b>	<b>-8,405</b>
		<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
	<b>NET INCOME/(LOSS)</b>	<b>-23,905</b>	<b>-14,611</b>

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

### 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			
	<b>TOTAL WASTEWATER PLANT</b>	<b>647,724</b>		<b>19,507</b>

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
---	-----------------------------

### BALANCE SHEET

	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
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		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	23,949	22,323
	<b>FIXED ASSETS</b>		
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		
	<b>TOTAL FIXED ASSETS</b>	553,946	540,313
	<b>TOTAL ASSETS</b>	<b>577,895</b>	<b>562,636</b>

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**

	<b>LIABILITIES</b>	<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF TEST YEAR</b>
	<b>CURRENT LIABILITES</b>		
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		
	<b>TOTAL CURRENT LIABILITIES</b>	176,954	176,305
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds		
	<b>DEFERRED CREDITS</b>		
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		
	<b>TOTAL DEFERRED CREDITS</b>	15,000	15,000
	<b>TOTAL LIABILITIES</b>	191,954	191,305
	<b>CAPITAL ACCOUNTS</b>		
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
	<b>TOTAL CAPITAL</b>	385,942	371,330
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>577,896</b>	<b>562,635</b>

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

**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
---	-----------------------------

**CONTRIBUTIONS IN AID OF CONSTRUCTION**

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

**ADVANCES IN AID OF CONSTRUCTION**

	<b>Additions During Year</b>	<b>Refunds During Year</b>	<b>Cumulative Total</b>
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

**BILL COUNT SUMMARY**

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
Flat Fee (equivalent – includes condos shown separately, but billed to HOA as one customer)	953	985	1013	1035	3,986
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	5	6	5	5	21
<b>Total Bills</b>	967	1000	10318	1057	4055

## 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
<b>Flat Rate Customers</b>		
Residential	30.00	41.60
Commercial	N/A	N/A
<b>Measured Rate Customers</b>		
Residential	N/A	N/A
Commercial	The commercial rate will be calculated for each commercial customer by dividing one single family equivalent (SFE) into the average daily flow rate of the commercial customer. One SFE is equal to 262 gpd. The resulting factor will be multiplied by the approved residential flat fee to create the custom commercial rate.	The commercial rate will be calculated for each commercial customer by dividing one single family equivalent (SFE) into the average daily flow rate (as determined by the metered water use times a factor of .85) of the commercial customer. One SFE is equal to 262 gpd. The resulting factor will be multiplied by the approved residential flat fee to create the custom commercial rate.
Industrial	N/A	N/A
<b>Other Customers</b>		
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 R14-2-603B	No Change
Deposit Interest	As per commission rule R14-2-603B	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](mailto: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  
Measured Revenues - ACCOUNT 522 - Commercial Revenues  
January through December 2009

Type	Date	Num	Name	Memo	Qty	Amount
<b>1001.01 - COYOTE WASH CLUBHOUSE</b>						
Invoice	01/31/2009	6213	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	02/28/2009	6480	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	03/31/2009	6756	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	04/30/2009	7024	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	05/31/2009	7293	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	06/30/2009	7552	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	07/31/2009	7817	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	08/31/2009	8082	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	09/30/2009	8360	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	10/31/2009	8626	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	11/30/2009	8889	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Invoice	12/31/2009	9163	1001.01 - COYOTE WASH CLUBHOUSE	Monthly Sewer Fee	1.00	125.00
Total 1001.01 - COYOTE WASH CLUBHOUSE						
<b>1552.01 - JACK IN THE BOX - COM</b>						
Invoice	01/31/2009	6413	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	130,600.00	423.14
Invoice	02/28/2009	6681	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	93,200.00	301.97
Invoice	03/31/2009	6953	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	110,700.00	358.67
Invoice	04/30/2009	7222	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	123,900.00	401.44
Invoice	05/31/2009	7488	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	122,300.00	396.25
Invoice	06/30/2009	7749	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	114,300.00	370.33
Invoice	07/31/2009	8014	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	134,200.00	434.81
Invoice	08/31/2009	8279	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	75,200.00	243.65
Invoice	09/30/2009	8556	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	92,800.00	300.67
Invoice	10/31/2009	8821	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	76,600.00	248.18
Invoice	11/30/2009	9086	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	80,400.00	260.50
Invoice	12/31/2009	9361	1552.01 - JACK IN THE BOX - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	92,470.00	299.60
Total 1552.01 - JACK IN THE BOX - COM						
<b>1553.01 - MICROTREL CW LLC - COM - TERM</b>						
Invoice	01/31/2009	6414	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	5,790.00	18.76
Invoice	02/28/2009	6682	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	36,760.00	119.10
Invoice	03/31/2009	6954	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	37,910.00	122.83
Invoice	04/30/2009	7223	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	87,000.00	281.88
Invoice	05/31/2009	7489	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	151,690.00	491.48
Invoice	06/30/2009	7750	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	119,030.00	366.22
Invoice	07/31/2009	8015	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	155,690.00	504.44
Invoice	08/31/2009	8280	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1.00	0.00
Invoice	09/30/2009	8557	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1.00	0.00
Invoice	10/31/2009	8822	1553.01 - MICROTREL CW LLC - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1.00	0.00
Total 1553.01 - MICROTREL CW LLC - COM - TERM						
<b>1553.02 - MICROTREL - ANDARONA - COM-EMAIL</b>						
Invoice	08/31/2009	8281	1553.02 - MICROTREL - ANDARONA - COM-EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	5,920.00	19.18
Invoice	09/30/2009	8558	1553.02 - MICROTREL - ANDARONA - COM-EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	225,620.00	731.01
Invoice	10/31/2009	8823	1553.02 - MICROTREL - ANDARONA - COM-EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	141,050.00	457.00

LINKS AT COYOTE WASH UTILITIES  
Measured Revenues - ACCOUNT 522 - Commercial Revenues  
January through December 2009

Type	Date	Num	Name	Memo	Qty	Amount
Invoice	11/30/2009	9087	1553.02 - MICROTTEL - ANDARONA - COM-EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	80,900.00	282.12
Invoice	12/31/2009	9432	1553.02 - MICROTTEL - ANDARONA - COM-EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	103,680.00	335.92
Total 1553.02 - MICROTTEL - ANDARONA - COM-EMAIL						1,805.23
<b>1587.01 - QUIZNOS - COM - TERM</b>						
Invoice	01/31/2009	6445	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1,000.00	3.24
Invoice	02/28/2009	6713	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1,000.00	3.24
Invoice	03/31/2009	6985	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1,000.00	3.24
Invoice	04/30/2009	7254	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1,000.00	3.24
Invoice	05/31/2009	7520	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1,000.00	3.24
Invoice	06/30/2009	7781	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1,000.00	3.24
Invoice	07/31/2009	8046	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1,000.00	3.24
Invoice	08/31/2009	8312	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1.00	0.00
Invoice	09/30/2009	8587	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	7,900.00	25.60
Invoice	10/31/2009	8854	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	5,400.00	17.50
Invoice	11/30/2009	9118	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	2,200.00	7.13
Invoice	12/31/2009	9392	1587.01 - QUIZNOS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1,100.00	3.56
Total 1587.01 - QUIZNOS - COM - TERM						76.47
<b>1590.01 - SHOOTERS - COLLECT - TERM - DNS</b>						
Invoice	01/31/2009	6447	1590.01 - SHOOTERS - COLLECT - TERM - DNS	Commercial sewer rate per ACC, in accordance with R14-2-608	22,000.00	71.28
Invoice	02/28/2009	6715	1590.01 - SHOOTERS - COLLECT - TERM - DNS	Commercial sewer rate per ACC, in accordance with R14-2-608	21,300.00	69.01
Invoice	03/31/2009	6987	1590.01 - SHOOTERS - COLLECT - TERM - DNS	Commercial sewer rate per ACC, in accordance with R14-2-608	26,700.00	86.51
Invoice	04/30/2009	7256	1590.01 - SHOOTERS - COLLECT - TERM - DNS	Commercial sewer rate per ACC, in accordance with R14-2-608	1.00	0.00
Invoice	05/31/2009	7522	1590.01 - SHOOTERS - COLLECT - TERM - DNS	Commercial sewer rate per ACC, in accordance with R14-2-608	14,500.00	46.98
Invoice	06/30/2009	7783	1590.01 - SHOOTERS - COLLECT - TERM - DNS	Commercial sewer rate per ACC, in accordance with R14-2-608	12,100.00	39.20
Invoice	07/31/2009	8048	1590.01 - SHOOTERS - COLLECT - TERM - DNS	Commercial sewer rate per ACC, in accordance with R14-2-608	11,200.00	36.29
Invoice	08/31/2009	8314	1590.01 - SHOOTERS - COLLECT - TERM - DNS	Commercial sewer rate per ACC, in accordance with R14-2-608	5,900.00	19.12
Total 1590.01 - SHOOTERS - COLLECT - TERM - DNS						368.39
<b>1590.02 - BEACH CLUB - COM - EMAIL</b>						
Invoice	09/30/2009	8589	1590.02 - BEACH CLUB - COM - EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	5,900.00	19.12
Invoice	10/31/2009	8856	1590.02 - BEACH CLUB - COM - EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	11,600.00	37.58
Invoice	11/30/2009	9120	1590.02 - BEACH CLUB - COM - EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	17,200.00	55.73
Invoice	12/31/2009	9394	1590.02 - BEACH CLUB - COM - EMAIL	Commercial sewer rate per ACC, in accordance with R14-2-608	33,300.00	107.89
Total 1590.02 - BEACH CLUB - COM - EMAIL						220.32
<b>1591.01 - COYOTE WASH MARKET - COM - TERM</b>						
Invoice	01/31/2009	6448	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	13,100.00	42.44
Invoice	02/28/2009	6716	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	12,200.00	39.53
Invoice	03/31/2009	6988	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	11,200.00	36.29
Invoice	04/30/2009	7257	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	10,200.00	33.05
Invoice	05/31/2009	7523	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	10,300.00	33.37
Invoice	06/30/2009	7784	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	7,700.00	24.95
Invoice	07/31/2009	8048	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	16,300.00	52.81
Invoice	08/31/2009	8315	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	950.00	3.08
Invoice	09/30/2009	8590	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	15,300.00	49.57

LINKS AT COYOTE WASH UTILITIES  
Measured Revenues - ACCOUNT 522 - Commercial Revenues  
January through December 2009

Type	Date	Num	Name	Memo	Qty	Amount
Invoice	10/31/2009	8857	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	17,100.00	55.40
Invoice	11/30/2009	9121	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	15,400.00	49.90
Invoice	12/31/2009	9395	1591.01 - COYOTE WASH MARKET - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	15,100.00	48.92
Total 1591.01 - COYOTE WASH MARKET - COM - TERM						
1605.01 - CHEVRON STATION - COM - Lien						
Invoice	01/31/2009	6457	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	51,900.00	168.16
Invoice	02/28/2009	6725	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	42,100.00	136.40
Invoice	03/31/2009	6998	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	45,700.00	148.07
Invoice	04/30/2009	7266	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	47,200.00	152.93
Invoice	05/31/2009	7530	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	40,900.00	132.52
Invoice	06/30/2009	7791	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	41,200.00	133.49
Invoice	07/31/2009	8056	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	55,100.00	178.52
Invoice	08/31/2009	8322	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	47,800.00	154.87
Invoice	09/30/2009	8597	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	53,200.00	172.37
Invoice	10/31/2009	8864	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	42,000.00	136.08
Invoice	11/30/2009	9128	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	42,900.00	139.00
Invoice	12/31/2009	9402	1605.01 - CHEVRON STATION - COM - Lien	Commercial sewer rate per ACC, in accordance with R14-2-608	82,900.00	203.80
Total 1605.01 - CHEVRON STATION - COM - Lien						
1606.01 - FIRST SOUTHERN BAPTIST - COM						
Invoice	02/02/2009	6471	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	12,040.00	39.01
Invoice	03/31/2009	6999	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	12,085.00	39.16
Invoice	04/30/2009	7267	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	12,080.00	39.07
Invoice	05/31/2009	7531	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	9,000.00	29.16
Invoice	06/30/2009	7792	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	19,890.00	64.44
Invoice	07/31/2009	8057	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	5,760.00	18.66
Invoice	08/31/2009	8323	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	2,970.00	9.62
Invoice	09/30/2009	8598	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	9,240.00	29.94
Invoice	10/31/2009	8865	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	4,970.00	16.10
Invoice	11/30/2009	9129	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	8,140.00	26.37
Invoice	12/31/2009	9403	1606.01 - FIRST SOUTHERN BAPTIST - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	26,690.00	86.48
Total 1606.01 - FIRST SOUTHERN BAPTIST - COM						
1631.01 - K CHENS - COM - TERM						
Invoice	12/31/2009	9428	1631.01 - K CHENS - COM - TERM	Commercial sewer rate per ACC, in accordance with R14-2-608	1.00	0.00
Total 1631.01 - K CHENS - COM - TERM						
1632.01 - ARIZONA RV AND PARTS - COM						
Invoice	12/31/2009	9431	1632.01 - ARIZONA RV AND PARTS - COM	Commercial sewer rate per ACC, in accordance with R14-2-608	1.00	0.00
Total 1632.01 - ARIZONA RV AND PARTS - COM						
TOTAL						12,637.86

LINKS AT COYOTE WASH UTILITIES  
Other Wastewater Revenue - By Account No.  
January through December 2009

Type	Date	Num	Name	Memo	Amount
536 - OTHER REVENUES					
536.1 - Late Penalty Charges					
Total 536.1 - Late Penalty Charges					5,732.34
536.2 - Establishment Fees					
Total 536.2 - Establishment Fees					1,225.00
536.5 - Golf Course Reuse Revenue					
Invoice	01/31/2009	6467	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	2,348.89
Invoice	02/28/2009	6736	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	2,197.46
Invoice	03/31/2009	7012	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	2,324.97
Invoice	04/30/2009	7281	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	1,714.77
Invoice	05/31/2009	7545	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	1,442.17
Invoice	06/30/2009	7807	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	609.76
Invoice	07/31/2009	8075	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	1,095.33
Invoice	08/31/2009	8342	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	1,193.22
Invoice	09/30/2009	8617	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	1,275.06
Invoice	10/31/2009	8885	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	1,544.86
Invoice	11/30/2009	9149	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	1,834.56
Invoice	12/31/2009	9429	3001.01 - CW GOLF COURSE - COM - EMAIL	rate per gallon sent to G.C.	2,041.81
Total 536.5 - Golf Course Reuse Revenue					19,563.86
Total 536 - OTHER REVENUES				TOTAL	26,521.20

**LINKS AT COYOTE WASH UTILITIES**  
**Transaction Detail by Account**  
January through December 2009

Type	Date	Num	Name	Memo	Amount	Equivalent Services
<b>521.1 - Residential Sewer Fees</b>						
				TOTAL CREDIT MEMOS	-4,328.88	
				TOTAL PRORATED FEES	517.60	
				SINGLE FLAT FEE BILLINGS @ \$30/MONTH	91,050.00	3035
				MULTIPLE MONTH BILLING	810.00	27
Invoice	01/01/2009	7491	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (62 CONDOS)	1,860.00	62
Invoice	01/31/2009	6416	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (65 CONDOS)	1,950.00	65
Invoice	02/28/2009	7548	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (65 CONDOS)	1,950.00	65
Invoice	03/31/2009	6684	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (66 CONDOS)	1,980.00	66
Invoice	04/30/2009	6956	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (66 CONDOS)	1,980.00	66
Invoice	05/31/2009	7225	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (66 CONDOS)	1,980.00	66
Invoice	06/30/2009	7752	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (67 CONDOS)	2,010.00	67
Invoice	07/31/2009	8017	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (67 CONDOS)	2,010.00	67
Invoice	08/31/2009	8283	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (80 CONDOS - BUILDOUT)	2,400.00	80
Invoice	09/30/2009	8619	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (80 CONDOS - BUILDOUT)	2,400.00	80
Invoice	10/31/2009	8825	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (80 CONDOS - BUILDOUT)	2,400.00	80
Invoice	11/30/2009	9089	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (80 CONDOS - BUILDOUT)	2,400.00	80
Invoice	12/31/2009	9364	1555.01 - COYOTE WASH HOA - EMAIL	Sewer Charge (80 CONDOS - BUILDOUT)	2,400.00	80
				HOA FEES	27,720.00	
				<b>Total 521.1 - Residential Sewer Fees</b>	<b>115,768.72</b>	

**Total Equivalent Residential Services (2009):**

**3986**

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



UTILITY BILLING

0552210 1890714010

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	12173	TOTAL AMOUNT DUE	1444.84
		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  
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	12325	TOTAL AMOUNT DUE	1463.26
		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  
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 CWP#1-a2*  
*PO#2874*

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

APPLICABLE SALES TAX	13187	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	11762	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	11977	TOTAL AMOUNT DUE	1421.66
		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  
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	12841	TOTAL AMOUNT DUE	1524.14
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

**WELLTON-MOHAWK IRRIGATION  
AND DRAINAGE DISTRICT**

ACCOUNT (828) 785-3351 LOCATION

0552210 1890714010



UTILITY BILLING

BALANCE  
FORWARDED  
1421.66

PRESENT		PREVIOUS		MULT	KILOWATT		DATE	CODE	AMOUNT
DATE	READING	DATE	READING		DEMAND	HRS. USED			
111356220101944698				1	3296	11522112009	3		1212.00

\* ALL CODES ARE SHOWN ON THE REVERSE SIDE.

11090920 1421.66CR

WASTE WATER PLANT-GLEN CURTIS

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

APPLICABLE SALES TAX	1021.15	TOTAL DUE	1212.00
		TAX INCLUDED	

ENERGY COST ADJUSTMENT KWH X \$.000000

**WMIDD**

30570 WELLTON-MOHAWK DRIVE • WELLSFORK, ARIZONA 85273  
(828) 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: WMIDD.

GLEN CURTIS, INC. STE 547

1212.00

AMOUNT DUE

# INVOICE

SANTEC CORPORATION  
220 MALIBU STREET  
CASTLE ROCK, COLORADO 80109

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

INVOICE NUMBER: 09-0603

DATE: JUNE 3, 2009

ORDER NUMBER: VERBAL

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

SHIP TO:  
SUNSTATE ENVIRONMENTAL 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

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

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

INVOICE NUMBER: 09-0512

DATE: MAY 12, 2009

ORDER NUMBER: VERBAL  
RICK

SHIP TO:  
SUNSTATE ENVIRONMENTAL 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

SHIPPED VIA: UPS

FOB POINT: FACTORY

SUBTOTAL	\$627.75
TAX -5.6%	\$35.15
SHIPPING	\$25.55
BALANCE DUE	\$688.45

THANK YOU - WE APPRECIATE YOUR BUSINESS

# INVOICE

# INVOICE

SANTEC CORPORATION  
220 MALIBU STREET  
CASTLE ROCK, COLORADO 80109

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

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

INVOICE NUMBER: 09-0106

DATE: JANUARY 6, 2009

ORDER NUMBER: VERBAL  
RICK

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

<b>Bill To</b>
LINKS AT COYOTE WASH UTILITIES LLC C/O PIVOTAL UTILITIES 6825 E. TENNESSEE AVE., SUITE # 847 DENVER, CO. 80224

<b>Job Address</b>

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
	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
		<b>Total</b>	<b>\$1,025.00</b>

# 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
<b>Total</b>			<b>\$975.00</b>



# Gutierrez Canales Engineering, P.C.

Gutierrez Canales Engineering, P.C.

2 E. Topeka Place  
Tucson, 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
			<b>TOTAL</b>	<b>2,000.00</b>

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

5966  
**TO:** THE LINKS AT COYOTE WASH  
 P O BOX 6407  
 YUMA AZ 85365

**ACCOUNTS PAYABLE**  
 YUMA AZ 85365

**SHIP TO:** THE LINKS AT COYOTE WASH  
 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 CABLR. IMP CODE 462	1,155.27	1,155.27	
Sales Tax 1				Sales Tax 2	Sales Tax 3	Freight
95.89						
Invoice Total					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

LINKS AT COYOTE WASH UTILITIES LLC  
 01/12/09  
 Page 2

Client: 16307  
 Matter: 001  
 Invoice: 643569

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  
 =====

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.: 16307-002-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	Amount
Patrick Black	1.50	350.00	525.00
	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			
<b>Total</b>			<b>\$5,510.00</b>

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			
<b>Total</b>			<b>\$5,460.00</b>

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

Description	Quantity	Rate	Amount	P.O. No.	
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					
<b>Total</b>			<b>\$5,652.24</b>		

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			
<b>Total</b>			<b>\$5,565.00</b>

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
<b>Total</b>			

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
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**

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
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
<b>Total</b>			<b>\$3,859.28</b>

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**

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	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			
<b>Total</b>			<b>\$5,845.00</b>

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

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
<b>Total</b>			<b>\$5,813.00</b>

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**

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**

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

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			
<b>Total</b>			<b>\$5,770.20</b>

CORRECTED INVOICE SORRY USE THIS INVOICE

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

Description	Quantity	Rate	Amount	P.O. No.	
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					
<b>Total</b>			<b>\$5,900.00</b>		

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			
<b>Total</b>			<b>\$5,420.00</b>

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
<b>Total</b>			<b>\$2,570.00</b>

# 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
<b>Total</b>			<b>\$2,590.00</b>

# 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
<b>Total</b>			<b>\$2,775.00</b>

# 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
		<b>Total</b>	<b>\$3,075.00</b>

# 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
<b>Total</b>			<b>\$2,620.00</b>

**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
		<b>Total</b>	<b>\$2,738.50</b>

# 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
<b>Total</b>			<b>\$3,857.00</b>

# 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
		<b>Total</b>	<b>\$2,990.00</b>

# 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
		<b>Total</b>	<b>\$2,680.00</b>

# 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
<b>Total</b>			<b>\$2,966.25</b>

# 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
<b>Total</b>			<b>\$2,875.00</b>

# 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
<b>Total</b>			<b>\$2,700.00</b>

**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
<b>Total</b>			<b>\$2,870.00</b>

# **EXHIBIT**

# **B**



Janice K. Brewer  
Governor

ARIZONA DEPARTMENT  
OF  
ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007  
(602) 771-2300 • [www.azdeq.gov](http://www.azdeq.gov)



Benjamin H. Grumbles  
Director

September 28, 2010

Ms. Debby Kasztl, Administrator. Pivotal Management, LLC

RE: Compliance Status for Links @ Coyote Wash WWTP, Inventory number 105311.  
Place Id: 18278, Permit number: 29198

Dear Ms. Kasztl;

Your request for evaluation of compliance status for the above facility is completed. Our records indicate that Links @ Coyote Wash WWTP has Aquifer Protection Permit number 29198 issued on 3/22/2004.

The aquifer protection permits reporting requirements and monitoring results which have been submitted indicate the facility **is in compliance** based on the current information that is available to ADEQ. No enforcement actions are pending.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

Sincerely,

Fred Vakili, EHS- II  
Water Quality Data Unit  
Water Quality Compliance Section  
[FAV@AZDEQ.GOV](mailto:FAV@AZDEQ.GOV)

Northern Regional Office  
1801 W. Route 66 • Suite 117 • Flagstaff, AZ 86001  
(928) 779-0313

Southern Regional Office  
400 West Congress Street • Suite 433 • Tucson, AZ 85701  
(520) 628-6733