



10/31/2008

1st Arizona Partners 1 LLC
5041 Pershing Ave.
Scottsdale, AZ 85254

Re: Sahuaro Group, LLC
Project: Las Cendas Office Condos
7565 E Eagle Crest

Outstanding balance: \$ 2303.42

Dear Gentlemen,

Sunstate Equipment Co. has supplied rental equipment on the project referenced above. The outstanding balance remains unpaid.

We have filed a preliminary lien notice on this project. This notice was sent to advise you that we were a supplier to your project and also to provide us the protection through a Mechanic's Lien in the event of nonpayment.

This letter is intended to alert you to the situation and give you the opportunity to resolve this matter before a lien is placed against your property. We will proceed with the lien unless payment is received in full by Monday, November 10, 2008.

Please contact me so that we may come to a mutual resolution and avoid the necessity of filing a lien. I can be reached at (888) 399-4826 extension 2279.

Sincerely,

Rene Rheubottom
Account Representative

cc: Sahuaro Group LLC- 602-258-1758
Sentry Electrical Service-480-634-5539

10/31/08 14:37:08
System: SUNSTATE

Customer Invoice Inquiry

Status: H Total \$: 3069.13
Cust #: 79796 SENTRY ELECTRICAL SERVICE Phone: 480-529-9233
Open: Y Paid: N

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7565

Invoice #	Date	Loc	ST	Balance	L/W	Job Location	P.O.
4254250-002	7/29/08	PHX	OP	2303.42		7565 E EAGLE CREST, MESA	1417
Total Current Balance:				2303.42	***		
Total # of records:				1			