



P.O. Box 52025
Phoenix, AZ 85072-2025
Mail Stop: STS300

Thomas C. Murray
Manager
Santan/Kyrene Generating Stations
Direct Line: 602-236-3199

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

August 21, 2014

Town of Gilbert
Patrick Banger, Town Manager
50 E. Civic Center
Gilbert, Arizona 85296

Re: Annual Maintenance Allocation for Santan Expansion Project HOA Landscaping Program.

Dear Mr. Banger:

Enclosed is the annual maintenance allocation per condition #7 of the SEP Certificate of Environmental Compatibility for the sum of \$49,884. The town of Gilbert will distribute the allocation to each homeowner association as listed below:

Participating HOA	Annual Maintenance
Ashland Ranch	\$830
Coltonwoods Crossing	\$7,438
Finley Farms North	\$2,029
Finley Farms South	\$8,046
Gateway Ranch	\$100
Gilbert Ranch	\$400
Greenfield Lakes	\$7,907
Lindsay Ranch	\$1,250
Mirador Estates	\$600
Neely Commons	\$1,836
Rancho Cimarron	\$3,813
Rancho Corona	\$306
Silverstone Ranch	\$1,381
Sonoran Vista	\$822
Springtree	\$94
Val Vista Place	\$558
Western Skies Estates	\$10,780
Western Skies Unit 4	\$1,694
TOTAL	\$49,884



Town of Gilbert
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The homeowner associations are aware of this annual allocation and that their checks will be issued by September 15th of each year. Please contact me if you have any questions or need further information.

Thank you,

TC Murray
Thomas C. Murray
Plant Manager

Enclosure



SALT RIVER PROJECT
 SRP - Accounts Payable
 Phoenix, AZ- 85038-9066

JPMORGAN CHASE BANK N.A.
 Phoenix, AZ 85073

1057689
 91-2/1221

Date: 08/19/2014

Pay Amount: \$49,884.00***

*** FORTY-NINE THOUSAND EIGHT HUNDRED EIGHTY-FOUR ***

Void After 90 Days

Pay To The Order Of
TOWN OF GILBERT

Stacy J. Hulet

⑈ ⑆057689⑈ ⑆ ⑆22⑆00024⑆

000400258⑈

Check date: 08/19/2014		Doc No.		Gross Amnt	Discount	Amnt Paid
Invoice No.	Invoice date	Doc No.				
NON082614	08/26/2014	1900050205		49,884.00	0.00	49,884.00
Vendor Number	Vendor Name				Total Discount	
1019674	TOWN OF GILBERT				\$ 0.00	
Check No.	Date	Total Amount	Discount	Amount Paid		
1057689	08/19/2014	\$ 49,884.00	\$ 0.00	\$ 49,884.00		

U.S. Postal Service
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only, No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com.

GILBERT, AZ 85296 **OFFICIAL USE**

Postage	\$	\$1.19
Certified Fee		\$3.30
Return Receipt Fee (Endorsement Required)		\$2.70
Restricted Delivery Fee (Endorsement Required)		\$0.00
		\$7.19

0241
04
Postmark Here
08/21/2014

Town of Gilbert
Patrick Banger, Town Manager
50 East Civic Center
Gilbert, Arizona 85296

7013 2630 0002 1820 5404

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<p><input checked="" type="checkbox"/> Complete items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.</p> <p><input checked="" type="checkbox"/> Print your name and address on the reverse so that we can return the card to you.</p> <p><input checked="" type="checkbox"/> Attach this card to the back of the mailpiece, or on the front if space permits.</p>	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <input type="checkbox"/> C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p>Town of Gilbert Patrick Banger, Town Manager 50 East Civic Center Gilbert, Arizona 85296</p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™</p> <p><input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p>
<p>2. Article Number (transfer from service label)</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
7013 2630 0002 1820 5404	