



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

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

August 24, 2017

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              |
| Cottonwoods 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            |
| <b>TOTAL</b>          | <b>\$49,884</b>    |



Town of Gilbert  
Patrick Banger, Town Manager  
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The homeowner associations are aware of this annual allocation and that their checks will be issued by September 15<sup>th</sup> 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**  
 Accounts Payable - ISB334  
 PO Box 52025  
 Phoenix, AZ 85072-2025

JPMORGAN CHASE BANK N.A.  
 Phoenix, AZ 85073

**1165904**  
 91-2/1221

Date: 08/24/2017

Pay Amount: \$49,884.00\*\*\*

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

Pay To The Order Of  
**TOWN OF GILBERT**

Void After 90 Days

*Steven J. Hulet*



REMOVE DOCUMENT ALONG THIS PERFORATION

| Check date: 08/24/2017   |                    |                                | Check No.: 1165904  |                             |           |
|--------------------------|--------------------|--------------------------------|---------------------|-----------------------------|-----------|
| Invoice No.              | Invoice date       | Doc No.                        | Gross Amnt          | Discount                    | Amnt Paid |
| NONE082417               | 08/24/2017         | 1900145253                     | 49,884.00           | 0.00                        | 49,884.00 |
| Vendor Number<br>1022031 |                    | Vendor Name<br>TOWN OF GILBERT |                     | Total Discount<br>\$ 0.00   |           |
| Check No.<br>1165904     | Date<br>08/24/2017 | Total Amount<br>\$ 49,884.00   | Discount<br>\$ 0.00 | Amount Paid<br>\$ 49,884.00 |           |

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08/25/2017

Postmark Here

7016 1370 0001 0889 4610

Certified Mail Fee \$6.35

Extra Services & Fees (check box, add fee as appropriate) \$12.75

Return Receipt (hardcopy) \$3.00

Return Receipt (electronic) \$0.00

Certified Mail Restricted Delivery \$0.00

Adult Signature Required \$0.00

Adult Signature Restricted Delivery \$0.00

Postage \$1.29

Total Postage and Fees \$7.29

Sent To: Town of Gilbert  
 Street: Patrick Banger, Town Manager  
 City/State: 50 E. Civic Center  
 Gilbert, Arizona 85296

PS Form 3811, July 2015 PSN 7530-02-000-9053

**SENDER: COMPLETE THIS SECTION**

Complete items 1, 2, and 3.  
 Print your name and address on the reverse so that we can return the card to you.  
 Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

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

2. Article Number (Transfer from service label)

9590 9402 2362 6249 1189 63

7016 1370 0001 0889 4610

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

*Patrick Banger*  Agent  Addressee

B. Received by (Printed Name)

Patrick Banger

C. Date of Delivery

D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below:

3. Service Type

Adult Signature  
 Adult Signature Restricted Delivery  
 Certified Mail®  
 Certified Mail Restricted Delivery  
 Collect on Delivery  
 Collect on Delivery Restricted Delivery  
 Insured Mail  
 Insured Mail Restricted Delivery (over \$500)

Priority Mail Express®  
 Registered Mail™  
 Registered Mail Restricted Delivery  
 Return Receipt for Merchandise  
 Signature Confirmation™  
 Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt