



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 24, 2015

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:

<b>Participating HOA</b>	<b>Annual Maintenance</b>
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  
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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**  
 SRP - Accounts Payable  
 Phoenix, AZ- 85038-9066

**JPMORGAN CHASE BANK N.A.**  
 Phoenix, AZ 85073

**1102806**  
 91-2/1221

Date: 08/20/2015

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

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

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

Void After 90 Days

*Stacy J. Smith*

⑈ 6 6 0 2 8 0 6 ⑈ ⑆ 2 2 6 0 0 0 2 4 ⑆ 0 0 0 4 0 0 2 5 8 ⑈

REMOVE DOCUMENT ALONG WITH PAPERATION

Check date: 08/20/2015			Check No.: 1102806		
Invoice No.	Invoice date	Doc No.	Gross Amnt	Discount	Amnt Paid
NONE082415	08/19/2015	1900083776	49,884.00	0.00	49,884.00

Vendor Number 1020083	Vendor Name TOWN OF GILBERT		Total Discount \$ 0.00		
Check No. 1102806	Date 08/20/2015	Total Amount \$ 49,884.00	Discount \$ 0.00	Amount Paid \$ 49,884.00	

7015 0640 0000 3900 1095

**U.S. Postal Service**  
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Certified Mail Fee **GILBERT, AZ 85296**

Extra Services & Fees (check box, add fee for appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$ 0.00
<input type="checkbox"/> Return Receipt (electronic)	\$ 0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$ 0.00
<input type="checkbox"/> Adult Signature Required	\$ 0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$ 0.00
Postage	\$ 0.00
<b>Total Postage</b>	<b>\$ 0.00</b>

Sent To: **Town of Gilbert**

Street: **Patrick Banger, Town Manager**

City, St: **50 E. Civic Center**  
**Gilbert, Arizona 85296**

Postmark Here

**GILBERT, AZ 85296**  
**AUG 24 2015**

Instructions