

EXHIBIT A



Delivering water and power™

August 28, 2020

Thomas C. Murray, Director
Santan/Kyrene Generating Stations
P.O. Box 52025
Mail Stop: STS300
Phoenix, AZ 85072
Direct Line: 602-236-3199

Town of Gilbert
Patrick Banger, Town Manager
50 E. Civic Center
Gilbert, AZ 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
TOTAL	\$49,884

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Page 2

The homeowner associations are aware of the 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,



Thomas C. Murray
Director – Santan/Kyrene Generating Stations

Enclosure



SALT RIVER PROJECT
 Accounts Payable ISB334
 PO Box 52025
 Phoenix, AZ 85072 2025

JPMORGAN CHASE BANK N.A.
 Phoenix, AZ 85073

1227967
 91-2/1221

Date: 09/03/2020

Pay Amount: \$49,884.00***

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

Pay To The Order Of
TOWN OF GILBERT

Void After 90 Days

Brian J. Koch

REMOVE DOCUMENT ALONG THIS PERFORATION

Check date: 09/03/2020

Check No.: 1227967

Invoice No.	Invoice date	Doc No.	Gross Amnt	Discount	Amnt Paid
VONE082820	08/28/2020	1900224222	49,884.00	0.00	49,884.00

Vendor Number	Vendor Name	Total Discount		
020083	TOWN OF GILBERT	\$ 0.00		
Check No.	Date	Total Amount	Discount	Amount Paid
227967	09/03/2020	\$ 49,884.00	\$ 0.00	\$ 49,884.00