

EXHIBIT A



Barbara J. Sprungl, Director
Santan/Kyrene Generating Stations
P.O. Box 52025
Mail Stop: STS300
Phoenix, AZ 85072
Direct Line: 602-236-5374

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

August 25, 2021

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
TOTAL	\$49,884



Town of Gilbert
Patrick Banger, Town Manager
August 25, 2021
Page 2

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,

A handwritten signature in blue ink that reads 'Barbara J. Sprungl'. The signature is fluid and cursive, with a large initial 'B' and 'S'.

Barbara J. Sprungl
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

1242759
 91-2/1221

Date: 09/02/2021

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: 09/02/2021				Check No.: 1242759	
Invoice No.	Invoice date	Doc No.	Gross Amnt	Discount	Amnt Paid
NONE082521	08/25/2021	1900240119	49,884.00	0.00	49,884.00

Vendor Number 1020083	Vendor Name TOWN OF GILBERT			Total Discount \$ 0.00
Check No. 1242759	Date 09/02/2021	Total Amount \$ 49,884.00	Discount \$ 0.00	Amount Paid \$ 49,884.00