



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 18, 2016

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  
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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,

A handwritten signature in black ink that reads "TC Murray". The signature is written in a cursive, flowing style.

Thomas C. Murray  
Plant Manager

Enclosure

WARNING! DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HOLDING THE CHECK TO THE LIGHT AND PINK LOCK AND KEY ICONS THAT FADE WHEN WARMED



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

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

**1139485**  
 91-2/1221

Date: 08/18/2016

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. Hult*



RUB OR BREATHE ON THE PINK LOCK & KEY ICONS - COLOR WILL FADE AND RETURN ON AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

REMOVE DOCUMENT ALONG THIS PERFORATION

Check date: 08/18/2016

Check No.: 1139485

Invoice No.	Invoice date	Doc No.	Gross Amnt	Discount	Amnt Paid
NONE081816	08/18/2016	1900117649	49,884.00	0.00	49,884.00

Vendor Number 1020083	Vendor Name TOWN OF GILBERT	Total Discount \$ 0.00
Check No. 1139485	Date 08/18/2016	Total Amount \$ 49,884.00
		Discount \$ 0.00
		Amount Paid \$ 49,884.00

201005553 2/2002 Pat. Nos. Sec. 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200

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GILBERT, AZ 85296

0290 E42E 0000 3273 0820  
7015 3430 0000 0E4E 5T01

Certified Mail Fee	\$3.30
Extra Services & Fees (check box, add fee as appropriate)	\$2.70
<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	\$1.15
Total Postage and Fees	\$7.15

0241  
02  
GILBERT VALLEY VISTA STATION  
Postmark Here  
AUG 19 2016  
08/19/2016

Sent To: Town of Gilbert  
Street: Patrick Banger, Town Manager  
City, St: 50 E. Civic Center  
PS Fo: Gilbert, Arizona 85296

Reverse for Instructions