

# Appendix A



Delivering water and power™

August 28, 2018

Thomas C. Murray, Manager  
Santan/Kyrene Generating Stations  
P.O. Box 52025  
Mail Stop: MS300  
Phoenix, AZ 85072  
Direct Line: 602-236-3199

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  
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,

  
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

**1189113**  
 91-2/1221

Date: 08/29/2018

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. Hulet*



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: 08/29/2018			Check No.: 1189113		
Invoice No.	Invoice date	Doc No.	Gross Amnt	Discount	Amnt Paid
NONE082818	08/28/2018	1900169062	49,884.00	0.00	49,884.00
Vendor Number 1020083			Vendor Name TOWN OF GILBERT		Total Discount \$ 0.00
Check No. 1189113	Date 08/29/2018	Total Amount \$ 49,884.00	Discount \$ 0.00	Amount Paid \$ 49,884.00	

**U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

GILBERT AZ 85296

7016 1370 0001 0889 4726

Certified Mail Fee	\$3.45
Extra Services & Fees (check box, add fee as appropriate)	\$2.75
<input type="checkbox"/> Return Receipt (hardcopy)	\$1.10
<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	\$1.21
Total Postage and Fees	\$7.41



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

Reverse for Instructions

**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



9590 9402 2362 6249 1197 31

Article Number (Transfer from service label)  
7016 1370 0001 0889 4726

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 [Signature]  Address

B. Received by (Printed Name) C. Date of Delivery

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

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