

Appendix A



Delivering water and power™

Thomas Murray, Director
Santan & Kyrene Generating Stations
MS: STS300 | P.O. Box 52025
Phoenix, AZ 85072-2025
P: (602) 236-3199

August 23, 2019

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
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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,

TC Murray
Thomas Murray
Director

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 RES. 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

1209470
91-2/1221

Date: 08/22/2019

Pay Amount: \$49,884.00***

www.jpmc.com

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

Pay To The Order Of
TOWN OF GILBERT

Void After 90 Days


Brian J. Koch

⑈ 1209470⑈ ⑆ 122100024⑆ 000400258⑈

FOR OR BUREAU OF THE PINK LOCK AND RES. ICONS - COLOR WILL FADE AND RETURN OF AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

REMOVE DOCUMENT ALONG THIS PERFORATION

Check date: 08/22/2019				Check No.: 1209470	
Invoice No.	Invoice date	Doc No.	Gross Amnt	Discount	Amnt Paid
08NE082319	08/23/2019	1900197151	49,884.00	0.00	49,884.00
Vendor Number			Vendor Name		Total Discount
0083			TOWN OF GILBERT		\$ 0.00
Check No.	Date	Total Amount	Discount	Amount Paid	
9470	08/22/2019	\$ 49,884.00	\$ 0.00	\$ 49,884.00	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> ■ 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. 	A. Signature <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee
1. Article Addressed to: <div style="border: 1px solid black; padding: 5px; text-align: center;"> Town of Gilbert Patrick Banger, Town Manager 50 E. Civic Center Gilbert, AZ 85296 </div>  9590 9402 3936 8060 5454 36	B. Received by (Printed Name) <input type="checkbox"/> Date of Delivery Carlo Bango 8/29/19
2. Article Number (Transfer from service label) 7016 1370 0001 0889 4689	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
PS Form 3811, July 2015 PSN 7530-02-000-9053	3. Service Type <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)

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

For delivery information, visit our website at www.usps.com

GILBERT, AZ 85296

Certified Mail Fee	\$3.50
Extra Services & Fees (check box, add fee if applicable)	\$2.80
<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	\$1.00
Total Postage and Fees	\$7.30

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

0241
03
Postmark
Date
08/27/2019
GILBERT, AZ 85296

PS Form 3800, April 2015 PSN 7530-02-000-9053 See reverse for instructions