



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.

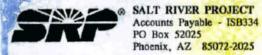
Thank you,

Barbara J. Sprungl

Director

Santan/Kyrene Generating Stations

Enclosure



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. Korh

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	49,884.0
æ					
Vendor Number 1020083	Vendor Name TOWN OF GILBERT			Total Discount \$ 0.00	
Check No. 242759	Date 09/02/2021	Total Amount \$ 49,884.00	Discount \$ 0.00	Amount Paid \$ 49,884.00	