DEPARTMENT OF FORESTRY AND FIRE PROTECTION

P.O. Box 944246 SACRAMENTO, CA 94244-2460 Website: www.fire.ca.gov (916) 653-7772



March 19, 2004

Las Posadas 4-H Camp, Inc. Attn: Margaret Close 3212 Jefferson Street, #202 Napa, CA 94558-3436

Subject: Lease #L-042

Las Posadas Ground Lease, Napa County

Dear Ms. Close

In response to your inquiry letter dated February 16, 2004 I am enclosing a copy of the lease agreement for your records.

The term of this lease is June 1, 2002 through May 31, 2007 as stated on page 2, item #3.

This is a rent free lease as long as all the terms and conditions listed in the lease are adhered to as stated on page 3, item #5.

The \$500.00 paid last year was for a one time Administrative fee due upon execution of the lease as stated on page 3, item #6. When a new lease is executed there will be another administrative fee assessed, but the fee will not be due until after the lease is signed by all parties.

CDF will contact your organization when it is time to renew the lease and inform you of what is needed to start the process.

If you have any other questions or concerns, please contact me at the above listed numbers.

Thank You.

Nancy K. Crowder

Cc: Luke Wilson, Real Property Manager, CDF Technical Services

Las Posadas 4-H Camp Inc. Attn. Margaret Close 3212 Jefferson St. # 202 Napa CA 94558-3436 February 16, 2004

Department of Forestry and Fire Protection Department Accounting Office P.O.944246 Sacramento CA 94244-2460

Attn: Nancy Crowder

This inquiry is in regard to Lease No. L-0042, for the 4-H Camp property located in the Las Posadas State Forest, Napa County, California.

As the new treasurer of the Las Posadas 4-H Camp Board, I am trying to determine when our lease payment is due. Our records show that our last payment of \$500 was sent on 4/4/03. There is a note to the effect that this payment was sent to replace a lost check that was sent on 3/18/02.

The information I have seems to show that our lease was last renewed for a five-year term beginning June 1, 2001.

It is not clear from our records if payments are due to you each year, or if they are made once every five years at the time the lease is renewed.

I would appreciate any information you are able to provide regarding this lease, the renewal date, and any payments due.

Thank you,

Sincerely,

Margaret Close

STATE OF CALIFORNIA THE RESOURCES AGENCY OF CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION

1416 Ninth Street Sacramento CA 95814

310000044500

Invoice No:	61544	
Invoice Date :	28-Mar-03	
Your Purchase	Order No :	
Our Agreement	No:	
		_

LAS POSADAS 4-H CLUB CAMP, INC. ATTN: MR. DAVID HARRIS, PRESIDENT 5332 MCMILLAN DRIVE FAIR OAKS, CA 95628

Make check payable to:

DEPARTMENT OF FORESTRY AND FIRE PROTECTION

Mail check with copy of invoice to:

Department of Forestry and Fire Protection

Department Accounting Office

P.O. Box 944246

Sacramento, CA 94244-2460

DESCRIPTION

AMOUNT

Reference Doc: L-42

Billing for the one time Administration Fee as stated in papagraph 6 on page 3, that was due at the start of the agreement.

\$500.00

7d 414103 CK#2526

* Replacement check for Check # 2439 dated 3/18/02 for \$500°.

Contact: Nancy Crowder (916) 657-5233

FOR DEPARTMENTAL ACCOUNTING OFFICE USE ONLY:

TC	FY	REF DOC	SUFFIX	INDEX	OBJ	PCA	AMOUNT	AS	FS	F	М	REV SOURCE	SL
122	2002		01	9211		02344	\$500.00	500	R	0001	1	99193722	

Distribution: 2 copies to Customer, 1 copy to A/R File, 1 copy to Master File, 1 copy to Cashier, 1 copy to Program Unit