

Tim Fisher

From: Fuller, Molly -FS <mfuller01@fs.fed.us>
Sent: Thursday, June 30, 2016 4:23 PM
To: 't.fisher13@comcast.net'; Ramm, Carolyn -FS
Cc: Martinez, Beth H -FS; Hughes, Timothy -FS
Subject: Invoice Agreement with PPA for water service
Attachments: WaterDeliveryInvoiceagreement.pdf

Tim and Carolyn,

Here is the water service delivery invoice/agreement for setting up the water utility. Tim Fisher is going to send a second invoice so that Tim Hughes will get the service connection fee paid for separately (at least that is how he explained it to me). The service connection fee invoice will include the hookup and installation of a backflow preventer. July 1 is not a hard and fast date, but I do need to keep this ball rolling so we make the service connection as quickly as possible. Please let me know if there are any issues or questions. Thanks to everyone!



Molly Fuller
District Ranger
Forest Service
Stanislaus National Forest, Summit Ranger District

p: 209-965-3434 x5317

c: 209-323-0809

f: 209-965-3372

mfuller01@fs.fed.us

#1 Pinecrest Lake Road

Pinecrest, CA 95346

www.fs.fed.us



Caring for the land and serving people

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.



PINECREST PERMITTEES ASSOCIATION

P.O. Box 1248 • Pinecrest, California 95364 • Phone (209) 965-3234

June 30, 2016

WATER DELIVERY INVOICE DESCRIPTION/DEFINITIONS

The USFS has requested the Pinecrest Permittees Association [PPA] deliver potable water to their system. PPA has agreed to provide water at the main USFS Water Storage Tank (Meter# 785-350) for \$20.00/ 1,000 gallons (\$0.02/gallon). Quarterly readings at the water meter at that site will determine use. Use above 850,000 gallons in any quarter will be charged at \$24.00/1,000 gallons for the overage. Service will require the installation of a back-flow preventer. Manual back-flow prevention will be utilized by PPA until installation. USFS will reimburse PPA for this activity as a 'connection fee'.

Service will begin on July 1, 2016 and will continue at this rate until December 31, 2016. At that time the PPA will calculate actual production, treatment & delivery costs and provide a new rate. Billings will be presented approximately October 1, 2016 and January 1, 2017 for the prior quarters. Payments are due within 30 days of mailing. Payments not received [or postmarked] within that period will be assessed a 10% penalty.

Billings will be presented to:

Email Billing Address: axis.billing@ameresco.com

Fax Number: 509 343-5370

Postal Mailing Address:

USDA c/o Ameresco
PO Box 9400
Spokane, WA 99209-9400

with a copy to:

Email Billing Address: cramm@fs.fcd.us

Fax Number: 209-533-1890

Postal Mailing Address:

Carolyn Ramm/Budget Analyst
1977 Greenley Road
Sonora, CA 95370

ACKNOWLEDGED:

A handwritten signature in blue ink, appearing to read "Tim Fisher".

Tim Fisher
PPA Board President

A handwritten signature in blue ink, appearing to read "Molly Fuller".

Molly Fuller,
Stanislaus National Forest-District Ranger

Item 2B

Pinecrest Permittees Association
216 S Shepherd St
Sonora, CA 95370

Date	Invoice#
6/30/2016	

USDA c/o Ameresco PO Box 9400 Spokane, WA 99209-9400

Due Date	Account#
10/1/2016	USFSWATER

Description	Amount
Water usage USFS meter #785350 gallons @ .020 gallon	0.00
Total	\$0.00