

Gallegos, Marge -FS

From: Donnelly, Kristen K -FS
Sent: Friday, July 24, 2015 12:24 PM
To: Olsen, Joi Lin -FS
Subject: RE: Goblin Fire

Hi Joi Lin!

The debt was paid in full on 4/16/15 and the check was processed through POSS on 4/30/15. Below are FMFI screen shots showing the collection was processed.

Display Document: Data Entry View

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Data Entry View

Document Number	1801770677	Company Code	USDA	Fiscal Year	2015
Document Date	04/29/2015	Posting Date	04/29/2015	Period	7
Reference	OTC-CLMS-2502FY15	Cross-Comp.No.	<input type="text"/>		
Currency	USD	Texts exist	<input type="checkbox"/>	Ledger Group	<input type="text"/>

Clrng doc.	RCd	Assignment	PK	Item	Account	Description	Amount	Curr.	Text	Funded Program
1401074604			01	1	3365560	DURANGO SILVERTON	17,138.56	USD	2013020008-001	FPDEFAULT
		20150429	50	2	6790000000	OthExpNotReqBudRes	17,138.56	USD	FIRE SUPPRESSION GOBLIN FIRE	FS.EX.0213.P2

Customer 3365560
 Company Code USDA
 Name DURANGO SILVERTON NARROW GAUGE RAIL
 City DURANGO

St	BusA	DocumentNo	Typ	Inv. ref.	Amt in loc.cur.	Doc. Date	Arrear	Blinc Date	DD	Clrng doc.	Account	PmtMthSu	Reference
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1400566184	DL	1400566184	7,713.60-	09/06/2013	319	09/06/2013		1400840887	3365560	FS	000475
<input type="checkbox"/>	<input type="checkbox"/>	FS00 1400587016	DL	1400587016	23,698.05	07/01/2013	140	07/01/2013		1400587016	3365560	FS	132192
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1400614199	DL	1400614199	23,698.05-	07/01/2013	470	07/01/2013		1400919214	3365560	FS	132192
<input type="checkbox"/>	<input type="checkbox"/>	FS00 1400619792	DL	1400619792	23,698.05-	07/01/2013	140	07/01/2013		1400587016	3365560	FS	132192
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1400647830	DL	1400647830	25,000.00-	07/01/2013	144	07/01/2013		1400647830	3365560	FS	132192
<input type="checkbox"/>	<input type="checkbox"/>	FS00 1400790697	DZ	1400790697	7,713.60-	09/06/2013	319	09/06/2013		1400840888	3365560	FS	000475
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1400818800	DZ	1400818800	7,848.41	06/10/2013	381	07/06/2013		1400818800	3365560	FS	000288
<input type="checkbox"/>	<input type="checkbox"/>	FS00 1400840887	DL	1400840887	7,713.60	09/06/2013	319	09/06/2013		1400840887	3365560	FS	000475
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1400840888	DZ	1400840888	7,713.60	09/06/2013	319	09/06/2013		1400840888	3365560	FS	000475
<input type="checkbox"/>	<input type="checkbox"/>	FS00 1400919214	DL	1400919214	23,698.05-	07/01/2013	470	07/01/2013		1400919214	3365560	FS	132192
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1401074604	DX	1401074604	17,138.56-	04/30/2015	5	04/30/2015		1401074604	3365560	FS	001239
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1800814284	DF	1800814284	15,696.81	06/06/2013	748	06/06/2013	<input checked="" type="checkbox"/>		3365560	12	OTC-CLMS-BDRF
<input type="checkbox"/>	<input type="checkbox"/>	FS00 1400818801	DZ	1800814284	7,848.41-	06/10/2013	748	07/06/2013			3365560	FS	000288
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1801101850	DF	1801101850	25,000.00	11/21/2013	29-	11/21/2013		1400647830	3365560	12	OTC-CLMS-250:
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS00 1801770677	DF	1801770677	17,138.56	04/29/2015	24-	04/29/2015		1401074604	3365560	12	OTC-CLMS-250:
					7,713.60								



Kristen Donnelly
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From: Olsen, Joi Lin -FS
Sent: Friday, July 24, 2015 12:07 PM
To: Donnelly, Kristen K -FS
Subject: Goblin Fire

Hi, Kristen –

Do you know if we got the final payment from Durango & Silverton Narrow Gauge Railroad on the Goblin Fire? I think it was due June 30 but they may have paid earlier, and I was wondering if I could close the file on CIS yet. What info do you need from me to track it down?

Thanks –

Joi Lin



Joi Lin Olsen, BA, MPA
Legal Administrative Specialist

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