

**Marceau, Joanne**

**From:** Marceau, Joanne  
**Sent:** Wednesday, July 20, 2016 3:34 PM  
**To:** Clark, Sue  
**Subject:** Requested A/R and FEMA Data

Hi Sue,

Below are the outstanding fire receivables:

Agency	Fire CYear	Total	Status
BIA	CY09	\$9,922	Billed - will follow up with letter
	CY10	\$2,378	Billed - will follow up with letter
	CY12	\$795,930	Estimate/Invoices Sent
	CY13	\$165,478	Estimate/Invoices Sent
	CY14	\$144,225	Estimate/Invoices Sent
	CY15	\$159,184	Auditing in process
<b>BIA Total</b>		<b>\$1,277,116</b>	
BLM	CY12	\$608,578	Estimate/Invoices Sent
	CY13	\$83,045	Estimate/Invoices Sent
	CY15	\$404,178	Auditing in process
<b>BLM Total</b>		<b>\$1,095,801</b>	
FWS	CY15	\$5,935	Auditing in process
<b>FWS Total</b>		<b>\$5,935</b>	
NPS	CY15	\$764,868	Auditing in process
<b>NPS Total</b>		<b>\$764,868</b>	
USFS	CY09	\$3,321	Resolution reached, USFS will submit payment
	CY12	\$703,324	Estimate/Invoices Sent
	CY13	\$1,554,819	Estimate/Invoices Sent
	CY14	\$197,170	Estimate/Invoices Sent
	CY15	\$4,196,510	Auditing in process
<b>USFS Total</b>		<b>\$6,655,143</b>	
<b>Grand Total</b>		<b>\$9,798,864</b>	

FEMA Update:

**FEMA Recovery**

Year	FMAG Incident	Status
CY09	Eagle Mount	Complete - FMAG Closed
CY11	Canyon Creek	Complete - FMAG Closed
CY12	Ash Creek	Major PW's submitted for County, State, USFS, BLM & NPS. Only Admin Cost PW remaining.

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CY12	Dahl	Major PW's submitted for County, State, USFS, BLM & NPS. Only Admin Cost PW remaining.
CY12	Corral	Submitted PW's for County, State, BLM, NPS. Still working on USFS and Admin PW. Litigation pending
CY12	Nineteen Mile	Submitted PW's for counties, State, BLM, NPS. Still working on USFS and Admin PW.
CY13	Lolo Creek Complex	Submitted PW's for County and State costs. Auditing USFS and BLM costs.

Let me know if this is sufficient data.

Thanks,  
Joanne

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