

BILLING / APPROPRIATION TRACKING PROCESS

PID	110412
C-R-S	FAI - SR 37 - 6.10
Parcel # (Owner Name)	PCL 001; SH1, SH2, T; EICHHORN LIMITED PARTNERSHIP
Date Review Completed	Thursday, July 20, 2023
Preparer	Allison Durant
Reviewer	Kimber L. Heim

		INITIALS	DATES
NEG to RSM	Package Submitted	JA	7/18/23
RSM to REV	Review Assigned	MF	7/18/23
REV to RSM	Review Completed	CS	7/18/23
RSM to FAE	To Prepare RE-24	JRW	7/20/23
FAE to RSM	For Review of RE-24	CS	7/31/23
RSM to REA	For Signature(s)	KH	7/31/23
REA to FAE	To Order Warrant	JRW	7/31/23
FAE to REA	Return PKG with Warrant	CS	
REA to NEG	For Closing ... or ...	JRW	
REA to AGO	For Appropriation _____ Package Warrant		

SPECIAL INSTRUCTIONS OR COMMENTS: FINAL APPROPRIATIONS COURT COSTS WARRANT TO FAI CTY COC (Address is Court only for Court Costs (not Eichhorn) - likely address #1 for most counties; Can be paper warrant or EFT if CO has that set up. Can be in Paradox or REAL OS (check with Dina). ENC 620849 \$2,980.03

Encumbrance # & (%)	620849; 100%
Amount (\$) & Object Code	\$2,980.03; CD; 620849
Mail Warrant to:	Fairfield County