

POST CLOSING REVIEW FOR FINAL FILE

PID	110412
C-R-S	FAI-037-6.10
Parcel # (Owner Name)	006-SH,T1,T2; JTBD investments, LLC
Date Review Completed	Thursday, July 18, 2024
Preparer	
Reviewer	Sam Weeks

	YES	NO		YES	NO
✓ Administrative Settlement Documents			✓ RECORDED & Executed Instruments	X	
✓ RE-22, 22-1, Appraisal, VF, VA & Rev	X		RE-78 Asbestos Test Report		X
Property Owner's Appraisal or Value		X	RE-95-R Structure Inspection Report		X
✓ RE-46 Title UPDATE & Docs	X		TAX Exemption Documentation		X
✓ RE-46 Title Report, Chain, Rev & Docs	X		Warrant Green Card & Certified Mail		X
(A) IOC to AGO (A = Appropriation)		X	Copy of Warrant Letter (for Mail Out)		X
(A) Recorded Journal Entry		X	✓ Copy of Warrant	X	
(A) Filed Petition to Appropriate		X	✓ Signed Copy of Warrant as Receipt	X	
(A) Acknowledgment Receipt of Filing		X	✓ RE-24 Right of Way Bill	X	
(A) Redbook		X	✓ Fiscal Vendor Docs (NOT W-9/VIF)	X	
(A) Court Cost RW Bill (Paid)		X	Contract (RE-220L or RE-220B)		X
(A) Interest RW Bill (Paid)		X	RE-60 Negotiation Summary Report		
(A) RW Bill for Settlement (Paid)		X	RE-60-1 Negotiator Notes		
(A) Case Settlement Memo		X	All Emails & Other Correspondences	X	
(A) Emails to/from AGO		X	Relocation Counselor Notes		X
(A) Miscellaneous Appropriation Docs		X	(A) RE-61 Appropriation Summary		X
(R) Original Deed (RR PCL) (R=Rail)		X	Notice of Intent to Appropriate		X
(R) Conveyance Letter (RR PCL)		X	ALL Green Card & Certified Mail Receipts		X
(R) Recording Letter (RR PCL)		X	✓ NIAGFO Offer Letter	X	
(R) Construction Agreement (RRPCL)		X	✓ Plan Letter Attachment	X	
(R) Miscellaneous RR (RR PCL)		X	✓ Colored RW Plan & Cross Section	X	
ALL REVIEW FORMS INC PCR			✓ Introductory Letter	X	
Recording Notice			✓ Miscellaneous Documentation	X	
Receipts of Closing			RE-95 Property Inventory Classify		X
Recording Fees Charged			RE-76 Agreement not in accordance		X
Receipt of Transfer Fees & DTE 100		X	RE-69-AC (Owner) Bill of Sale		X
RE-45 Affidavit of Seller		X	RE-69-CC (Tenant) Bill of Sale		X
RE-44 Closing and Settlement		X	Donation Letter		X
RE-57 Estimate of Taxes Owed		X	✓ RE-222 Right of Entry	X	
Receipt for Taxes Paid by Owner		X	RE-230 Corporate Resolution (Authority)		X
Documentation of CAUV Taxes Paid		X	Special Waiver Documents		X
Partial Mortgage Release IOC Signed	X		RE-68 Salvage Value Estimate		X
RE-100 Authorize Part Mort Release		X	RE-66 Removal of Improvements		X
Recorded RE-240 Part Mort Release		X	RE-56 Consent, Grant & Disclaimer		X

COMMENTS: *Found no receipts for Recording in file or I-drive. *RE-240 Not Required because FmVE is Less than \$25,000. *Missing RE-60 & RE-60-1