

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	
RSM to REA	For Signature(s)	KH	
REA to FAE	To Order Warrant	JRW	
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