

PARCEL ID	OWNER1	ADDR1	ADDR2	Owners Book / Record Page	Deeded Acres	Final Assessment	Upfront Payment	Refund Due	Final Maintenance Base
41822001003000	SHADE ROBERT ALLEN & SCOTT ANDREW CO TRUSTEES	STATE ROUTE 37 E	DELAWARE, OH 43015	1047/504	65.642	\$ 1,981.13	\$ 2,163.70	\$ 182.57	\$ 1,981.13
41822001008000	NUTTER FARM INC	STATE ROUTE 37 E	DELAWARE, OH 43015	636/808	32.422	\$ 10.00	\$ 10.00	\$ -	\$ 10.00
41822001003002	SHADE ROBERT ALLEN & SCOTT ANDREW CO TRUSTEES	STATE ROUTE 37 E	DELAWARE, OH 43015	1047/504	1.134	\$ 10.00	\$ 10.00	\$ -	\$ 10.00
41822001043002	CHAMPION FEED AND PET SUPPLY LLC	STATE ROUTE 37 E	DELAWARE, OH 43015	933/1341	0.243	\$ 425.54		\$ -	\$ 425.54
41822001005000	CHAMPION FEED AND PET SUPPLY LLC	STATE ROUTE 37 E	DELAWARE, OH 43015	933/1341	0.731	\$ 1,245.21		\$ -	\$ 1,245.21
41822001006000	CARLSON ROSS	STATE ROUTE 37 E	DELAWARE, OH 43015	1134/2031	21.390	\$ 895.67		\$ -	\$ 895.67
41822001043000	CUBBERLY SCOTT	CURVE RD	DELAWARE, OH 43015	1709/1414	53.279	\$ 4,139.32		\$ -	\$ 4,139.32
41823005900000	CSX TRANSPORTATION INC	RAILROAD RIGHT OF WAY		-	0.000	\$ 18,498.33		\$ -	\$ 18,498.33
51830001085000	BARROWS ROBERT G & BARBARA D	BAKER RD	DELAWARE, OH 43015	1278/213	20.669	\$ 843.58		\$ -	\$ 1,586.34
51830001085001	SHELLHOUSE TERESA J & DAVID R	2717 BAKER RD	DELAWARE, OH 43015	1759/1094	5.001	\$ 1,358.12		\$ -	\$ 2,552.55
51830001105000	NUTTER FARM INC	1555 STATE ROUTE 37 E	DELAWARE, OH 43015	1684/2025	47.408	\$ 265.68	\$ 290.16	\$ 24.48	\$ 265.68
51830001108001	CHRIS NICK I LLC	BOWTOWN RD	DELAWARE, OH 43015	842/107	8.028	\$ 45.88		\$ -	\$ 45.88
51830001112000	NIBERT DEBORAH K	1968 STATE ROUTE 37 E	DELAWARE, OH 43015	476/160	0.610	\$ 21.81		\$ -	\$ 21.81
51830001122000	ENSMINGER LEE R TRUSTEE	2346 STATE ROUTE 37 E	DELAWARE, OH 43015	1567/2866	1.200	\$ 280.51	\$ 306.36	\$ 25.85	\$ 280.51
51830001085002	SHELLHOUSE TERESA J & DAVID R	BAKER RD	DELAWARE, OH 43015	1759/1094	2.000	\$ 434.56		\$ -	\$ 815.07
51830001108000	CHRIS NICK I LLC	1895 STATE ROUTE 37 E	DELAWARE, OH 43015	842/107	30.521	\$ 1,092.13		\$ -	\$ 1,092.13
51830001110000	DAVIDSON ROBERT J & SUSAN J TRUSTEES	NUTTER FARMS LN	DELAWARE, OH 43015	636/811	3.530	\$ 15.05	\$ 16.44	\$ 1.39	\$ 15.05
51830001118000	DAVIDSON ROBERT J & SUSAN J TRUSTEES	STATE ROUTE 37 E	DELAWARE, OH 43015	636/811	25.030	\$ 1,964.97	\$ 2,146.04	\$ 181.07	\$ 2,953.37
51830001119000	CRAB CREEK LLC	2298 STATE ROUTE 37 E	DELAWARE, OH 43015	1832/1995	0.970	\$ 161.25		\$ -	\$ 161.25
51830001123000	CARLSON ROSS	2376 STATE ROUTE 37 E	DELAWARE, OH 43015	1134/2031	2.544	\$ 449.43		\$ -	\$ 449.43
51830001124000	MITCHELL KRISTA MARIE	STATE ROUTE 37 E	DELAWARE, OH 43015	1279/1706	37.597	\$ 2,963.79		\$ -	\$ 5,575.24
51830001127000	TIRELESS LIMITED PARTNERSHIP	STATE ROUTE 37 E	DELAWARE, OH 43015	1069/2308	0.843	\$ 1,010.44		\$ -	\$ 1,010.44
51830001086000	BARROWS ROBERT G & BARBARA D	BAKER RD	DELAWARE, OH 43015	1196/740	15.000	\$ 780.14		\$ -	\$ 1,467.53
51830001089000	DAWSON DOUGLAS D & CATHERINE A	BOWTOWN RD	DELAWARE, OH 43015	1063/1844	37.360	\$ 2,258.46	\$ 2,466.58	\$ 208.12	\$ 4,246.64
51830001111000	DAVIDSON ROBERT J & SUSAN J TRUSTEES	NUTTER FARMS LN	DELAWARE, OH 43015	636/811	3.050	\$ 16.52	\$ 18.05	\$ 1.53	\$ 16.52
51830001114000	HOLLIS MATTHEW T	2005 STATE ROUTE 37 E	DELAWARE, OH 43015	1572/1288	3.900	\$ 709.14		\$ -	\$ 709.14
51830001123001	ENSMINGER LEE R TRUSTEE	STATE ROUTE 37 E	DELAWARE, OH 43015	1567/2866	0.006	\$ 18.31	\$ 20.00	\$ 1.69	\$ 18.31
51830006900000	CSX TRANSPORTATION INC	RAILROAD RIGHT OF WAY		-	0.000	\$ 11,130.89		\$ -	\$ 20,910.06
51830001109000	STEGNER DORIS A	1998 STATE ROUTE 37 E	DELAWARE, OH 43015	920/1732	2.410	\$ 29.95	\$ 32.71	\$ 2.76	\$ 29.95
51830001116000	DAVIDSON ROBERT J & SUSAN J TRUSTEES	STATE ROUTE 37 E	DELAWARE, OH 43015	636/811	7.800	\$ 35.00	\$ 38.23	\$ 3.23	\$ 35.00
51830001117000	DAVIDSON ROBERT J & SUSAN J TRUSTEES	STATE ROUTE 37 E	DELAWARE, OH 43015	636/811	8.843	\$ 110.19	\$ 120.34	\$ 10.15	\$ 110.19
51830001120000	CARLSON ROSS	STATE ROUTE 37 E	DELAWARE, OH 43015	1134/2031	0.210	\$ 18.31		\$ -	\$ 18.31
51830001121000	CARLSON ROSS	STATE ROUTE 37 E	DELAWARE, OH 43015	1134/2031	0.010	\$ 18.31		\$ -	\$ 18.31
51830001125000	ALL SEASONS SELF STORAGE LLC	2415 STATE ROUTE 37 E	DELAWARE, OH 43015	336/2149	2.140	\$ 7,410.23		\$ -	\$ 12,837.56
99999906000000	STATE OF OHIO	STATE ROUTE RIGHT OF WAY		-	0.000	\$ 435.80		\$ -	\$ 435.80
99999905000000	STATE OF OHIO	STATE ROUTE RIGHT OF WAY		-	0.000	\$ 41.17		\$ -	\$ 41.17
99999905000000	BERLIN TOWNSHIP	TOWNSHIP ROAD RIGHT OF WAY		-	0.000	\$ 68.91		\$ -	\$ 68.91
99999948000000	CITY OF DELAWARE	CITY ROAD RIGHT OF WAY		-	0.000	\$ 329.94		\$ -	\$ 329.94
99999914000000	CITY OF DELAWARE	CITY ROAD RIGHT OF WAY		-	0.000	\$ 245.42		\$ -	\$ 245.42
41822001007000	KROGER CO THE	2000 NUTTER FARMS LN	DELAWARE, OH 43015	200/1120	162.292	\$ 17,198.48	\$ 18,783.34	\$ 1,584.86	\$ 17,198.48
41822001043001	TIRELESS LIMITED PARTNERSHIP	2424 STATE ROUTE 37 E	DELAWARE, OH 43015	1069/2308	5.145	\$ 9,009.92		\$ -	\$ 9,009.92
51830001115000	NEW BEGINNINGS UNITED METHODIST CHURCH	2163 STATE ROUTE 37 E	DELAWARE, OH 43015	1405/488	14.064	\$ 12,873.98		\$ -	\$ 12,873.98
51830001126000	ALL SEASONS SELF STORAGE LLC	2415 STATE ROUTE 37 E	DELAWARE, OH 43015	336/2149	2.856	\$ 10,683.30		\$ -	\$ 18,507.86
51830001128000	CHAMPION FEED AND PET SUPPLY LLC	2524 STATE ROUTE 37 E	DELAWARE, OH 43015	933/1341	1.269	\$ 1,747.91		\$ -	\$ 1,747.91
UNPLATTED ROW	STATE OF OHIO	STATE ROUTE RIGHT OF WAY		-		\$ 767.25		\$ -	\$ 767.25
UNPLATTED ROW	CITY OF DELAWARE	CITY ROAD RIGHT OF WAY		-		\$ 703.97		\$ -	\$ 703.97
UNPLATTED ROW	BROWN TOWNSHIP	TOWNSHIP ROAD RIGHT OF WAY		-		\$ 35.97		\$ -	\$ 35.97

\$ 26,421.95

FINAL COST	
G&G Enterprises	\$ 93,395.70
Commissioners Invoices	\$ 290.16
SWCD 2018 Invoice	\$ 296.29
SWCD 2019 Invoice	\$ 509.07
SWCD 2020 Invoice	\$ 1,224.18
SWCD 2021 Invoice	\$ 1,407.11
SWCD 2022 Invoice	\$ 403.51
SWCD Construction Inspection	\$ 9,762.17
Drainage Maintenance Pay-in	\$ 7,500.00
<b>TOTAL FINAL CONSTRUCTION COST</b>	<b>\$ 114,788.19</b>