



# Petroleum Underground Storage Tank Release Compensation Board

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## AGENDA

### Petroleum UST Release Compensation Board November 29, 2017

- I. Chairman's Call to Order
- II. Approval of Minutes – September 13, 2017 Tab 1
- III. BUSTR Report – Chief Bill Hills Tab 2
- IV. Financial Reports – Don Leasor
  - A. Audit Report
  - B. August and September Financials Tab 3
  - C. Fee Statement Statistics Tab 4
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 5
- VI. Claims Reports – Cindy Duann Tab 6
- VII. Finance Committee Report – Chairman Rocco
- VIII. New Business
  - A. Hardship Application
    - 1. Claim # 4808-0001/02/02/90 Tab 7  
Owner: Harold Sauers
    - 2. Claim # 22239-0001/08/03/15 Tab 8  
Owner: Harjasneet, LLC
- IX. Certificates of Coverage Ratification
  - A. 2016 Certificates – Issued & Denied Tab 9
  - B. 2017 Certificates – Issued & Denied Tab 10
- X. Executive Session
- XI. Confirm Next Meeting Date – January 10, 2018, and Adjourn

\*\*\* ETHICS TRAINING SESSION FOR BOARD MEMBERS \*\*\*

# Memorandum

**To:** Petroleum Underground Storage Tank Release Compensation Board  
**From:** Chief William Hills, BUSTR  
**Re:** **BUSTR Report**  
**Date:** November 29, 2017

## **PERSONNEL –**

A Paralegal has been assisting the in-house attorney with legal matters and an intermittent has been hired as a File Room Clerk.

## **ADMINISTRATION –**

The fourth responsible party search program for FY18 consisting of 96 cases has commenced and 13 have been completed.

SFM, OEPA, and Development are working together to develop guidelines for the use of \$20,000,000 available to Development for potential clean-up for UST facilities. Thirty-two grants have been awarded for over 4.9 million dollars. Five additional applications are being processed as interest in the grant program is increasing.

## **TRAINING AND STAFF DEVELOPMENT –**

Commerce Human Resources and the Department of Administrative Services continue to provide various training and informational sessions for Commerce employees. U.S. EPA grant funding for FY18 (July 1, 2017 through June 30, 2018) continued at the same amount as the previous year.

## **TRAINING TO STAKEHOLDERS –**

The BUSTR administrative rule packages were filed with JCARR on May 17, 2017. The proposed rules appeared on the JCARR consent agenda for July 17, 2017. With no objections at JCARR, the rules were final filed and became effective on September 1, 2017. The rule forms and technical guidance documents have been posted to the SFM/BUSTR web page. Seminars for the UST rule changes were conducted at the State Fire Academy on September 20, November 7 and November 13, 2017.

**ACTIVITY –**

**OTTER Database Upgrade Project**

IT Commerce continues to correct minor issues as part of the contract.

**Click Scheduling**

There have only been a few minor issues that are being handled in-house.

**STATISTICS and/or COMMENTS –**

**Release Prevention**

**UST Operation Compliance Inspections**

The current 3-year inspection cycle ends June 30, 2019.

For the week ending **November 11, 2017**

**34** new inspections were performed for a total of **4,486** inspections. (2<sup>nd</sup> year of 3-year inspection cycle).

**Corrective Action**

**No Further Action Letters (NFA)**

The current grant cycle ends September 30, 2018.

For the week ending **November 11, 2017**

**4** NFA's were generated, for a total of **63** NFA's

To - date target projection of total NFA's is **69**

<b>Statistic</b>	<b>Count as of 11/11/2017</b>
Number of Registered Tanks	21,266
Number of Owners of Registered Facilities	3,609
Number of Registered Facilities	7,210
Number of Active Releases	2,189
Number of Active Closures	1,331
Number of Program No Further Actions	29,945

**MONTHLY INCOME FIGURES AS OF SEPTEMBER 30, 2017 (CASH BASIS)**

**Fiscal 2018**

	July	August	September	Total YTD	% Of Budget	FY 2018 Budget
Tank Revenue						
In house collections *	8,910,478.58	226,830.50	79,094.50	9,216,403.58		
Net refunds paid	(4,100.00)	(1,850.00)	(8,400.00)	(14,350.00)		
AG collections	5,795.65	16,628.30	12,448.49	34,872.44		
Collection costs paid by owner	(1,884.99)	(873.44)	(605.53)	(3,363.96)		
<b>Total Tank Revenue</b>	<b>8,910,289.24</b>	<b>240,735.36</b>	<b>82,537.46</b>	<b>9,233,562.06</b>	97.40%	9,480,000
Interest Income						
Interest Earned	31,977.62	33,391.30	32,701.32	98,070.24	26.51%	370,000
Unearned Gain/(Loss) on Investments	9,749.37	15,320.00	(29,190.90)	(4,121.53)		
<b>Total Interest Income</b>	<b>41,726.99</b>	<b>48,711.30</b>	<b>3,510.42</b>	<b>93,948.71</b>		
Miscellaneous Income	164.81	3.11	2.93	170.85	17.09%	1,000
<b>Total Income</b>	<b>8,952,181.04</b>	<b>289,449.77</b>	<b>86,050.81</b>	<b>9,327,681.62</b>	94.69%	9,851,000
Claims Expense	408,600.94	462,344.60	231,842.72	1,102,788.26	12.25%	9,000,000
Operating Expenses						
Salaries	90,395.23	98,762.75	90,682.38	279,840.36	19.53%	1,433,200
Temp Services *	9,168.97	6,438.07	6,918.28	22,525.32	48.44%	46,500
Rent	10,148.84	10,148.84	5,872.92	26,170.60	18.17%	144,000
Office Supplies	833.41	651.09	1,020.39	2,504.89	12.52%	20,000
Printing & Copying *	1,200.69	233.69	188.33	1,622.71	10.82%	15,000
Legal & Professional						
L&P services	24,789.35	1,250.00	3,872.29	29,911.64		
Collection costs	781.91	5,511.37	3,606.08	9,899.36		
Collection costs paid by owner	(1,884.99)	(873.44)	(605.53)	(3,363.96)		
<b>Total L &amp; P Expense</b>	<b>23,686.27</b>	<b>5,887.93</b>	<b>6,872.84</b>	<b>36,447.04</b>	15.85%	230,000
Travel	0.00	125.44	681.00	806.44	13.44%	6,000
Employee Expenses	2,362.28	2,340.00	1,170.00	5,872.28	124.94%	4,700
Telephone	1,039.94	1,039.94	342.50	2,422.38	14.17%	17,100
Postage *	207.42	15,909.41	148.35	16,265.18	54.22%	30,000
Depreciation	815.63	815.63	815.63	2,446.89	11.60%	21,100
<b>Total Operating Expenses</b>	<b>139,858.68</b>	<b>142,352.79</b>	<b>114,712.62</b>	<b>396,924.09</b>	20.17%	1,967,600

Net Income (Cash method)

7,827,969.27

\* Extremely cyclical; occurs mainly during and as a result of the fee assessment period.

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 09/30/2017**

**Assets**

**Current Assets**

108 State Cash Balance	2,271,009.49	
114 Treasury Notes	14,189,488.32	
138 Unclaimed Monies Trust Account	86,223.60	
140 Investments - Obligated	7,854,261.29	
141 Reinvested Interest - Obligated	21,666.48	
142 Investments - Unobligated	10,717,506.89	
143 Reinvested Interest-Unobligated	34,516.27	
Total Current Assets		<u>35,174,672.34</u>

**Fixed Assets**

160 Fixed Asset-Furniture	124,005.20	
165 Fixed Asset-Data Processing	839,504.15	
169 Accumulated Depreciation	(921,083.42)	
Total Fixed Assets		<u>42,425.93</u>

**Total Assets**

\$35,217,098.27

**Liabilities**

**Current Liabilities**

Total Current Liabilities	<u>0.00</u>
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**Long Term Liabilities**

Total Long Term Liabilities	<u>0.00</u>
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**Total Liabilities**

\$0.00

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	24,357,884.84	
Current Year Income (Loss)	10,859,213.43	
Total Equity		<u>35,217,098.27</u>

**Total Liabilities and Equity**

\$35,217,098.27

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 09/30/2017**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	82,537.46	10,953,591.44
303	Investment Income	3,510.42	93,948.71
	Total Operating Income	<u>86,047.88</u>	<u>11,047,540.15</u>
<b>Operating Expenses</b>			
350	Claims Paid	231,842.72	34,243.33
	Total Operating Expenses	<u>231,842.72</u>	<u>34,243.33</u>
<b>Administrative Expenses</b>			
621	Salaries	87,000.00	90,074.35
626	Temporary Services	6,918.28	17,530.75
634	Rent	5,872.92	26,170.60
638	Office Supplies	1,020.39	1,671.48
639	Printing & Copying	188.33	422.02
668	Legal & Professional	6,872.84	6,343.95
669	Depreciation Expense	815.63	2,446.89
672	Travel	681.00	681.00
675	Employee Expenses	1,170.00	5,850.00
680	Telephone	342.50	2,422.38
681	Postage	148.35	640.82
	Total Administrative Expenses	<u>111,030.24</u>	<u>154,254.24</u>
<b>Other Income</b>			
701	Miscellaneous Income	2.93	170.85
	Total Other Income	<u>2.93</u>	<u>170.85</u>
<b>Net Income (Loss)</b>		<u><u>(\$256,822.15)</u></u>	<u><u>\$10,859,213.43</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 09/01/2017 to 09/30/2017**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,298,683.71	(27,674.22)	2,271,009.49
114	Treasury Notes	14,204,474.46	(14,986.14)	14,189,488.32
138	Unclaimed Monies Trust Account	86,138.49	85.11	86,223.60
140	Investments - Obligated	8,086,104.01	(231,842.72)	7,854,261.29
141	Reinvested Interest - Obligated	13,868.50	7,797.98	21,666.48
142	Investments - Unobligated	10,717,506.89	0.00	10,717,506.89
143	Reinvested Interest-Unobligated	23,902.80	10,613.47	34,516.27
160	Fixed Asset-Furniture	124,005.20	0.00	124,005.20
165	Fixed Asset-Data Processing	839,504.15	0.00	839,504.15
169	Accumulated Depreciation	(920,267.79)	(815.63)	(921,083.42)
283	Retained Earnings (Deficiency)	(24,357,884.84)	0.00	(24,357,884.84)
301	Tank Fees	(10,871,053.98)	(82,537.46)	(10,953,591.44)
303	Investment Income	(90,438.29)	(3,510.42)	(93,948.71)
350	Claims Paid	(197,599.39)	231,842.72	34,243.33
621	Salaries	3,074.35	87,000.00	90,074.35
626	Temporary Services	10,612.47	6,918.28	17,530.75
634	Rent	20,297.68	5,872.92	26,170.60
638	Office Supplies	651.09	1,020.39	1,671.48
639	Printing & Copying	233.69	188.33	422.02
668	Legal & Professional	(528.89)	6,872.84	6,343.95
669	Depreciation Expense	1,631.26	815.63	2,446.89
672	Travel	0.00	681.00	681.00
675	Employee Expenses	4,680.00	1,170.00	5,850.00
680	Telephone	2,079.88	342.50	2,422.38
681	Postage	492.47	148.35	640.82
701	Miscellaneous Income	(167.92)	(2.93)	(170.85)
		0.00	0.00	0.00

**MONTHLY INCOME FIGURES AS OF AUGUST 31, 2017 (CASH BASIS)**

**Fiscal 2018**

	<b>July</b>	<b>August</b>	<b>Total YTD</b>	<b>% Of Budget</b>	<b>FY 2018 Budget</b>
Tank Revenue					
In house collections *	8,910,478.58	226,830.50	9,137,309.08		
Net refunds paid	(4,100.00)	(1,850.00)	(5,950.00)		
AG collections	5,795.65	16,628.30	22,423.95		
Collection costs paid by owner	(1,884.99)	(873.44)	(2,758.43)		
<b>Total Tank Revenue</b>	<b>8,910,289.24</b>	<b>240,735.36</b>	9,151,024.60	96.53%	9,480,000
Interest Income					
Interest Earned	31,977.62	33,391.30	65,368.92	17.67%	370,000
Unearned Gain/(Loss) on Investments	9,749.37	15,320.00	25,069.37		
<b>Total Interest Income</b>	<b>41,726.99</b>	<b>48,711.30</b>	90,438.29		
Miscellaneous Income	164.81	3.11	167.92	16.79%	1,000
<b>Total Income</b>	<b>8,952,181.04</b>	<b>289,449.77</b>	9,241,630.81	93.81%	9,851,000
Claims Expense	408,600.94	462,344.60	870,945.54	9.68%	9,000,000
Operating Expenses					
Salaries	90,395.23	98,762.75	189,157.98	13.20%	1,433,200
Temp Services *	9,168.97	6,438.07	15,607.04	33.56%	46,500
Rent	10,148.84	10,148.84	20,297.68	14.10%	144,000
Office Supplies	833.41	651.09	1,484.50	7.42%	20,000
Printing & Copying *	1,200.69	233.69	1,434.38	9.56%	15,000
Legal & Professional					
L&P services	24,789.35	1,250.00	26,039.35		
Collection costs	781.91	5,511.37	6,293.28		
Collection costs paid by owner	(1,884.99)	(873.44)	(2,758.43)		
<b>Total L &amp; P Expense</b>	<b>23,686.27</b>	<b>5,887.93</b>	29,574.20	12.86%	230,000
Travel	0.00	125.44	125.44	2.09%	6,000
Employee Expenses	2,362.28	2,340.00	4,702.28	100.05%	4,700
Telephone	1,039.94	1,039.94	2,079.88	12.16%	17,100
Postage *	207.42	15,909.41	16,116.83	53.72%	30,000
Depreciation	815.63	815.63	1,631.26	7.73%	21,100
<b>Total Operating Expenses</b>	<b>139,858.68</b>	<b>142,352.79</b>	282,211.47	14.34%	1,967,600

Net Income (Cash method)

8,088,473.80

\* Extremely cyclical; occurs mainly during and as a result of the fee assessment period.



**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 08/31/2017**

**Assets**

**Current Assets**

108 State Cash Balance	2,298,683.71	
114 Treasury Notes	14,204,474.46	
138 Unclaimed Monies Trust Account	86,138.49	
140 Investments - Obligated	8,086,104.01	
141 Reinvested Interest - Obligated	13,868.50	
142 Investments - Unobligated	10,717,506.89	
143 Reinvested Interest-Unobligated	23,902.80	
Total Current Assets		<u>35,430,678.86</u>

**Fixed Assets**

160 Fixed Asset-Furniture	124,005.20	
165 Fixed Asset-Data Processing	839,504.15	
169 Accumulated Depreciation	(920,267.79)	
Total Fixed Assets		<u>43,241.56</u>

**Total Assets** \$35,473,920.42

**Liabilities**

**Current Liabilities**

Total Current Liabilities	<u>0.00</u>
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**Long Term Liabilities**

Total Long Term Liabilities	<u>0.00</u>
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**Total Liabilities** \$0.00

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	24,357,884.84	
Current Year Income (Loss)	11,116,035.58	
Total Equity		<u>35,473,920.42</u>

**Total Liabilities and Equity** \$35,473,920.42

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 08/31/2017**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	240,735.36	10,871,053.98
303	Investment Income	48,711.30	90,438.29
	Total Operating Income	<u>289,446.66</u>	<u>10,961,492.27</u>
<b>Operating Expenses</b>			
350	Claims Paid	462,344.60	(197,599.39)
	Total Operating Expenses	<u>462,344.60</u>	<u>(197,599.39)</u>
<b>Administrative Expenses</b>			
621	Salaries	128,300.00	3,074.35
626	Temporary Services	6,438.07	10,612.47
634	Rent	10,148.84	20,297.68
638	Office Supplies	651.09	651.09
639	Printing & Copying	233.69	233.69
668	Legal & Professional	5,887.93	(528.89)
669	Depreciation Expense	815.63	1,631.26
672	Travel	125.44	0.00
675	Employee Expenses	2,340.00	4,680.00
680	Telephone	1,039.94	2,079.88
681	Postage	15,909.41	492.47
	Total Administrative Expenses	<u>171,890.04</u>	<u>43,224.00</u>
<b>Other Income</b>			
701	Miscellaneous Income	3.11	167.92
	Total Other Income	<u>3.11</u>	<u>167.92</u>
	<b>Net Income (Loss)</b>	<u><u>(\$344,784.87)</u></u>	<u><u>\$11,116,035.58</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 08/01/2017 to 08/31/2017**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,203,836.20	94,847.51	2,298,683.71
114	Treasury Notes	14,174,849.35	29,625.11	14,204,474.46
138	Unclaimed Monies Trust Account	86,052.35	86.14	86,138.49
140	Investments - Obligated	8,591,399.06	(505,295.05)	8,086,104.01
141	Reinvested Interest - Obligated	5,609.61	8,258.89	13,868.50
142	Investments - Unobligated	10,717,506.89	0.00	10,717,506.89
143	Reinvested Interest-Unobligated	13,161.64	10,741.16	23,902.80
160	Fixed Asset-Furniture	106,238.20	17,767.00	124,005.20
165	Fixed Asset-Data Processing	839,504.15	0.00	839,504.15
169	Accumulated Depreciation	(919,452.16)	(815.63)	(920,267.79)
283	Retained Earnings (Deficiency)	(24,357,884.84)	0.00	(24,357,884.84)
301	Tank Fees	(10,630,318.62)	(240,735.36)	(10,871,053.98)
303	Investment Income	(41,726.99)	(48,711.30)	(90,438.29)
350	Claims Paid	(659,943.99)	462,344.60	(197,599.39)
621	Salaries	(125,225.65)	128,300.00	3,074.35
626	Temporary Services	4,174.40	6,438.07	10,612.47
634	Rent	10,148.84	10,148.84	20,297.68
638	Office Supplies	0.00	651.09	651.09
639	Printing & Copying	0.00	233.69	233.69
668	Legal & Professional	(6,416.82)	5,887.93	(528.89)
669	Depreciation Expense	815.63	815.63	1,631.26
672	Travel	(125.44)	125.44	0.00
675	Employee Expenses	2,340.00	2,340.00	4,680.00
680	Telephone	1,039.94	1,039.94	2,079.88
681	Postage	(15,416.94)	15,909.41	492.47
701	Miscellaneous Income	(164.81)	(3.11)	(167.92)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2017 FEE STATEMENT STATISTICS  
AS OF NOVEMBER 28, 2017**

	<b>November 28, 2017 PY 2017 / FY 2018 (7/1/2017 - 6/30/2018)</b>			<b>November 28, 2016 PY 2016 / FY 2017 (7/1/2016 - 6/30/2017)</b>		<b>Percent of PY 2016 / FY 2017</b>	<b>PY 2016 / FY 2017 Actual To Date</b>
	<b>Billed</b>	<b>Paid</b>					
<b><u>ACTUAL COLLECTIONS:</u></b>							
<b>Fees:</b>							
Current Year Fees	\$9,480,000	\$9,227,322	97%	\$9,252,832		99.72%	\$9,518,456
Prior Year Fees (a)		134,883		202,802			424,335 (b)
Total Fees Collected to Date		<u>\$9,362,205</u>		<u>\$9,455,634</u>			<u>\$9,942,791</u>
<b>Number of Tanks:</b>							
Standard Deductible	15,402	14,623	95%	14,707		99.43%	14,999
Reduced Deductible (c)	5,532	5,560	101%	5,529		100.56%	5,561
Total Tanks	<u>20,934</u>	<u>20,183</u>	96%	<u>20,236</u>		99.74%	<u>20,560</u>
<b>Number of Owners:</b>							
Standard Deductible		1,027		1,045		98.28%	1,111
Reduced Deductible		2,084		2,094		99.52%	2,096
Total Owners	<u>3,327</u>	<u>3,111</u>	94%	<u>3,139</u>		99.11%	<u>3,207</u>

	<b>PY 2017 Actual To Date</b>	<b>PY 2017 Recommended Budget</b>	<b>% Actual vs Projected</b>
<b><u>PY 2017 ACTUAL VS PROJECTED COLLECTIONS:</u></b>			
Fee Revenue	\$9,362,205	\$9,480,000	98.76%
Number of Paid Tanks	20,183	20,350	99.18%

(a) Net of refunds paid

(b) As of June 30, 2017

(c) As of November 28, 2017, the percentage of tanks paid at the reduced deductible is 27.5% of the total number of tanks paid for PY 2017, and was 27.3% for the same period in PY 2016.

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2017 COMPLIANCE / FEE ASSESSMENT REPORT  
AS OF OCTOBER 31, 2017**

	PY 2017 As of 10/31/2017	PY 2017 (7/1/17 - 8/31/17)	Increase from Sept. Meeting	PY 2016 (7/1/16 - 6/30/17)	PY 2015 (7/1/15 - 6/30/16)	PY 2014 (7/1/14 - 6/30/15)	PY 2013 (7/1/13 - 6/30/14)	Percent of PY 2017/PY 2016
<b>Refunds</b>								
Amount of Refunds Paid	\$18,950 (a)	\$6,550	\$12,400	\$29,801	\$98,740 (a)	\$158,794 (a)	\$212,530	64%
Number of Refunds Paid	29	18	11	116	311	419	437	25%
Number of Owners Paid Refunds	16	6	10	19	89	156	146	84%
Number of Pending Refunds	2,825	2,795	30					
Amount of Pending Refunds	\$1,402,933	\$1,390,767	\$12,166					
<b>Collections</b>								
Amount of Refunds Used to Offset Outstanding Fees	\$4,595	\$3,600	\$995	\$44,204	\$76,750	\$61,355	\$120,635	10%
Amount Collected by Attorney General/Special Counsel	\$40,558	\$22,434	\$18,124	\$299,807	\$364,401	\$200,352	\$307,108	14%
Collection Costs	\$11,467	\$6,293	\$5,174	\$59,320	\$89,643	\$38,727	\$80,498	
Amount Collected by AG/SC, Less Collection Costs	\$29,091	\$16,141	\$12,950	\$240,487	\$274,758	\$161,625	\$226,610	
Number of Accounts Certified to the AG's office	0	0	0	249	321	340	272	0%
Number of Owners Certified to the AG's office	0	0	0	172	174	196	179	0%
Amount Certified to the AG's office	\$0	\$0	\$0	\$812,335	\$1,124,050	\$1,086,440	\$1,154,822	0%
<b>Appeals</b>								
Orders Pursuant to Law	2	4		2 - information to support appeal is expected				
Determination to Deny a Certificate of Coverage	1	1		1 - hearing held on 8/3/17				
<b>Ability to Pay Applications</b>								
Ability to Pay Applications Pending Review	2	5						
<b>COC Applications (As of 11/20/17)</b>								
COC Application/Fee Statements Sent - annual mailing	3,327			3,439	3,439	3,538	3,595	97%
# of Owners Issued COC	2,748	2,460		3,138	3,190	3,243	3,254	88%
# of Owners w/COCs In-Process	385	623		43	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	12	0		3	5	3	2	
# of Owners w/Unresolved Determinations Denying COC	0	0		114	154	164	207	
<b>Unclaimed Monies/Refunds Pending</b>								
Owners on Unclaimed Monies List (Uncashed Checks)	49							
Amount of Unclaimed Monies (Uncashed Checks)	\$38,346							
Owners with Refunds Pending - More Info Requested	6							
Amount of Refunds Pending with More Info Requested	\$8,890							
Owners with Refunds Pending – No Response to MIR	27	26						
Amount with Refunds Pending – No Response to MIR	\$31,245	\$29,745						

(a) PY 2017 goal - \$225,000. PY 2017 refund/offsets as of 10/31/17: \$23,545 (10%). PY 2016 refund/offsets: \$74,005. PY 2015 refund/offsets: \$175,490. PY 2014 refund/offsets: \$220,149. PY 2013 refund/offsets: \$333,165.

CLAIMS STATISTICS REPORT

November 1, 2017

Total Number of all Sites	3,106	
Face Value of all Claims		\$474,953,921
Total Deductible Used for Settled Claims		(\$102,602,021)
Deductible Remaining for Open Claims		(\$6,061,719)
Net Value		\$366,290,182
Total Disallowed Costs		(\$86,539,754)
Total Payments & Installments		(\$249,014,482)
<b>Maximum Liability of Unpaid Claims</b>		<b>\$30,735,946</b>
Total Average Gross Value per Closed Site		\$132,361
Total Average Net Value per Closed Site		\$98,768
<b>Total Average Payout per Closed Site (2,463 sites)</b>		<b>\$71,958</b>

Costs for Sites Cleaned Up Exclusively Under BUSTR's 1999, 2005 and/or 2012 Corrective Action Rule

Above the Deductible (276 sites):

Average clean-up costs per site:	\$120,464
Average claim payout per site:	\$48,682

Above and Below the Deductible (517 sites):

Average clean-up costs per site:	\$77,307
Average claim payout per site:	\$25,989

Breakdown of all claim packages

<b><u>Work in Progress: Open Claims</u></b>		
Number of Claims with More Information Requested	6	
Number of Claims with More Information Received	6	
Number of Pending Above Deductible Claims	1,512	
Total Open Claims		1,524
<b><u>Settled/Closed Claims</u></b>		
Number of Settled Claims	5,397	
Number of Closed Claims	10,631	
Below Deductible/NFA closed without review/Revoked	826	
Number of Claims on Waiting List	89	
Total Settled Claims		16,943
<b><u>Held Claims</u></b>		
Number of Claims with Appeals Outstanding	16	
Number of Claims Below the Deductible	179	
Total Held Claims		195
<b>Total Number of Claims</b>		<b>18,662</b>

**CLAIM SETTLEMENT SUMMARY**

	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
<b>2009</b>	799 (\$11.078 M)	723	38	\$14,606,030	\$3,847,769	\$3,082,306	\$ 7,675,956 <sup>G</sup>
<b>AVG/MONTH</b>	<b>67 (\$0.923 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 10,617</b>
<b>PERCENTAGES</b>					26.3%		66.6%
<b>2010</b>	808 (\$11.406 M)	705	52	\$12,639,804	\$3,001,516	\$2,583,509	\$ 7,054,779
<b>AVG/MONTH</b>	<b>67 (\$0.951 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 10,007</b>
<b>PERCENTAGES</b>					23.7%		70.2%
<b>2011</b>	794 (\$10.536 M)	725	94	\$13,320,431	\$2,753,772	\$3,537,439	\$ 7,029,220
<b>AVG/MONTH</b>	<b>66 (\$0.878 M)</b>	<b>68</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,695</b>
<b>PERCENTAGES</b>					20.7%		71.9%
<b>2012</b>	731 (\$10.055 M)	697	53	\$11,779,357	\$2,405,669	\$2,374,716	\$ 6,740,405
<b>AVG/MONTH</b>	<b>61 (\$0.84M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,671</b>
<b>PERCENTAGES</b>					20.4%		71.7%
<b>2013</b>	928 (\$12.120 M)	891	55	\$12,513,139	\$2,334,057	\$2,874,260	\$ 7,304,822
<b>AVG/MONTH</b>	<b>77 (\$1.010 M)</b>	<b>79</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 8,198</b>
<b>PERCENTAGES</b>					18.7%		75.8%
<b>2014</b>	764 (\$10.541 M)	898	58	\$13,546,097	\$2,466,260	\$3,040,313	\$ 8,039,525
<b>AVG/MONTH</b>	<b>64 (\$0.878 M)</b>	<b>80</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 8,953</b>
<b>PERCENTAGES</b>					18.2%		76.5%
<b>2015</b>	786 (\$11.029 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$ 7,617,416
<b>AVG/MONTH</b>	<b>66 (\$0.919 M)</b>	<b>72</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,618</b>
<b>PERCENTAGES</b>					20.0%		75.2%
<b>2016</b>	671 (\$9.496M)	704	21	\$11,298,907	\$2,250,986	\$2,172,626	\$ 6,875,296
<b>AVG/MONTH</b>	<b>56 (\$0.791 M)</b>	<b>60</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,766</b>
<b>PERCENTAGES</b>					19.9%		75.3%

**PROGRAM YEAR 2017**

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-17	36 (\$0.565 M)	45	0	\$757,347	\$297,833	\$42,931	\$416,583
Aug-17	66 (\$0.951 M)	65	1	\$843,632	\$186,068	\$164,818	\$492,746
Sep-17	49 (\$0.950 M)	44	0	\$1,061,120	\$152,257	\$122,177	\$786,685
Oct-17	35 (\$0.899 M)	38	18	\$796,048	\$42,001	\$308,768	\$445,279
Nov-17							
Dec-17							
Jan-18							
Feb-18							
Mar-18							
Apr-18							
May-18							
Jun-18							
<b>TOTAL</b>	<b>186 (\$3.365M)</b>	<b>192</b>	<b>19</b>	<b>\$3,458,147</b>	<b>\$678,160</b>	<b>\$638,694</b>	<b>\$2,141,293</b>
<b>AVG/MONTH</b>	<b>47 (\$0.841 M)</b>	<b>53</b>					
<b>AVERAGE PAYOUT PER CLAIM</b>							<b>\$11,153</b>
<b>PERCENTAGES</b>					<b>19.6%</b>		<b>75.9%</b>

<sup>G</sup>Includes a settlement agreement in PY 2009 with a major oil company for 96 claims for \$1,215,000 (a payout percentage of 46.9%)

†Eligibility revoked and/or Below Deductible claims with an NFA are not included in the claims payout statistics.

## ELIGIBILITY STATISTICS REPORT

November 1, 2017

### Breakdown of Applications

More Info Requested	3	
In Review	29	
Total Open Applications	32	
Eligibility Determinations Under Appeal	8	

	REC'D	APP'D	DENIED
<b>PY 2004</b>	72	81	47
<b>Average/mo.</b>	<b>6</b>	<b>11</b>	
<b>PY 2005</b>	97	72	33
<b>Average/mo.</b>	<b>8</b>	<b>9</b>	
<b>PY 2006</b>	109	73	32
<b>Average/mo.</b>	<b>9</b>	<b>9</b>	
<b>PY 2007</b>	108	74	28
<b>Average/mo.</b>	<b>9</b>	<b>9</b>	
<b>PY 2008</b>	99	68	26
<b>Average/mo.</b>	<b>8</b>	<b>8</b>	
<b>PY 2009</b>	95	84	19
<b>Average/mo.</b>	<b>8</b>	<b>9</b>	
<b>PY 2010</b>	48	51	16
<b>Average/mo.</b>	<b>4</b>	<b>6</b>	
<b>PY 2011</b>	67	47	15
<b>Average/mo.</b>	<b>6</b>	<b>5</b>	
<b>PY 2012</b>	87	54	17
<b>Average/mo.</b>	<b>7</b>	<b>6</b>	
<b>PY 2013</b>	53	65	7
<b>Average/mo.</b>	<b>4</b>	<b>6</b>	
<b>PY 2014</b>	80	64	15
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	
<b>PY 2015</b>	77	41	28
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	
<b>PY 2016</b>	76	43	26
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	

Denial Reasons PY 2004-2016	Count	%
No Release	90	29.1%
Late Filing	58	18.8%
No Valid COC	37	12.0%
Abandoned/OOC Tank	31	10.0%
No CA Required	43	13.9%
Pre-Fund Release	7	2.3%
Incomplete App	10	3.2%
Untimely Fees	3	1.0%
No Fee Payment	1	0.3%
No Response	3	1.0%
Other	26	8.4%
<b>Total</b>	<b>309</b>	<b>100.0%</b>

### Program Year 2017

	REC'D	APP'D	DENIED
Jul-17	2	8	7
Aug-17	12	0	0
Sep-17	8	3	4
Oct-17	6	2	5
Nov-17			
Dec-17			
Jan-18			
Feb-18			
Mar-18			
Apr-18			
May-18			
Jun-18			
<b>PY 2017</b>	<b>28</b>	<b>13</b>	<b>16</b>
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	

Denial Reasons PY 2017	
No Release	7
Late Filing	
No Valid COC	1
Abandoned/OOC Tank	1
No CA Required	5
Pre-Fund Release	
Incomplete App	2
Untimely Fees	
No Fee Payment	
No Response	
Other	
<b>Total</b>	<b>16</b>



## COST PRE-APPROVAL STATISTICS REPORT

November 1, 2017

### Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	4
Number Annual FPR in Review	4
All Other Mandatory Open Cost Pre-Approvals:	20
<b>Total Open Mandatory Cost Pre-Approvals</b>	<b>28</b>

### Voluntary Pre-Approvals

Number in Review	2
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### Notification of Cost Exceedance

Number in Review	1
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	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
PY 2010	22	22	21	24	52	66	8	9	23	28	34	38	Previously included in Annual RAP Cost Pre-Approval column	31	30	191	217	
PY 2011	36	30	18	17	56	55	5	2	22	17	45	43		41	46	223	210	
PY 2012	26	39	18	18	57	68	7	10	13	23	30	41		35	35	186	234	
PY 2013	30	29	36	38	51	54	5	4	14	16	20	21		18	22	174	184	
PY 2014	32	35	31	33	30	33	6	5	13	9	22	20		21	20	155	155	
PY 2015	24	31	20	19	38	37	8	9	10	13	22	18	23	26	17	16	162	169
PY 2016	18	17	21	21	22	28	2	2	10	10	21	28	14	16	22	22	130	144

PY 2017	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
Jul-17	0	0	2	0	1	1	0	0	0	0	2	2	0	0	1	2	6	5
Aug-17	2	1	4	3	2	3	2	0	0	0	2	0	1	0	1	1	14	8
Sep-17	1	1	1	1	1	1	0	2	0	1	1	1	0	1	0	1	4	9
Oct-17	3	3	2	7	2	1	0	0	0	0	2	2	0	0	1	1	10	14
Nov-17																		
Dec-17																		
Jan-18																		
Feb-18																		
Mar-18																		
Apr-18																		
May-18																		
Jun-18																		
<b>TOTALS</b>	6	5	9	11	6	6	2	2	0	1	7	5	1	1	3	5	34	36
<b>Avg./Mo</b>																	9	9

**Petroleum UST Release Compensation Board  
Facility Certificate Listing**

Program Year 2016

COC Eff Date: Yes COC Print Date: Yes

Printed from 09/13/17 to 11/29/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1334-0001	1	Buckeye Fabric Finishing Co	1260 E. Main Street, Coshocton OH	07/01/2016	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
5117-0002	1	Honda of America Marysville	24000 Honda Parkway, Marysville OH	06/30/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
8955-0014	1	Marion General Hospital	1000 McKinley Park Drive, Marion OH	05/23/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0009	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH	07/01/2016	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
14197-0007	3	Solon Data Center	28850 Aurora Road, Solon OH	09/21/2016	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19860-0001	2	West End Marathon	1912 Hayes Avenue, Fremont OH	06/08/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
19860-0002	3	PRW Inc.	1029 Oak Harbor Road, Fremont OH	06/08/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
21079-0001	3	HD Express Mart, Inc.	600 N. Countyline Street, Fostoria OH	07/05/2016	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
21079-0002	3	HD Express Mart, Inc.	506 N. Main Street, Clyde OH	07/05/2016	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
21454-0001	3	MF Oil Beaver Creek Inc.	2260 Heller Road, Beaver Creek OH	05/17/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
22259-0001	2	Hamad Investment Group #2	1201 Dorr Street, Toledo OH	05/08/2017	10/27/2017	PD Response Accepted	Accepted
22530-0001	3	American Enterprise Bank Property	2260 Heller Road, Beavercreek OH	05/17/2017	10/27/2017	Not Required: Post 11-30-09 Pay	Accepted
23932-0001	3	Shop Mart	1 E. Stimson Avenue, Athens OH	10/03/2016	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
24013-0001	3	Sitara Devi, LLC Sunoco	6795 Glenn Highway, Cambridge OH	06/12/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24016-0001	3	A&M 3707 Investments, LLC	3707 Germantown Pike, Dayton OH	06/19/2017	09/29/2017	PD Response Accepted	Accepted
24047-0001	2	Giant America	12436 Euclid Avenue, East Cleveland OH	07/01/2016	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
24048-0001	1	DeNoon Lumber Company, LLC	571 County Highway 52, Bergholz OH	07/01/2016	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24050-0001	3	Jeffer's Marathon	6094 Bridgetown Ebenezer Road, Cincinnati	06/26/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24062-0001	3	DLF Enterprises LLC dba Wild Wings Co	9055 W State Route 2, Oak Harbor OH	07/05/2016	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24101-0001	6	FCA US LLC	8000 Chrysler Drive, Perrysburg OH	07/01/2016	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
24114-0001	4	Snow One Stop Sunoco	5790 State Road, Parma OH	07/01/2016	10/13/2017	Not Required: Post 11-30-09 Pay	N/A

**Total Owners** 19

**Total Facilities** 21

**Total USTs** 55

**Total Determinations** 7

**Petroleum UST Release Compensation Board**  
**Facility Certificate Listing**

Program Year 2016

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 09/13/17 to 11/28/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21454-0001	1	MF Oil Beaver Creek Inc.	2260 Heller Road, Beaver Creek OH			COC Denied	Determination
22259-0001	2	Hamad Investment Group #2	1201 Dorr Street, Toledo OH			COC Denied	Determination
24028-0001	3	Tires Outlet Place, LLC	650 S. High Street, Cortland OH			N/A	Determination

**Total Owners** 3

**Total Facilities** 3

**Total USTs** 6

**Total Determinations** 3

**Petroleum UST Release Compensation Board  
Facility Certificate Listing**

Program Year 2017

COC Eff Date: Yes COC Print Date: Yes

Printed from 09/13/17 to 11/28/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
81-0001	5	Miller's A.M.-P.M., Inc.	2889 State Route 821, Marietta OH	07/14/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
97-0001	1	SYSCO Food Services of Central Ohio, I	2400 Harrison Road, Columbus OH	08/09/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
826-0001	3	Beachwood Board of Education	23757 Commerce Park, Beachwood OH	08/07/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
852-0001	2	Beaver Excavating Co	2000 Beaver Place Avenue, Canton OH	08/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
1334-0001	1	Buckeye Fabric Finishing Co	1260 E. Main Street, Coshocton OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
1385-0001	3	Buehler Food Mkt Off & Wh	1401 Old Mansfield Rd, Wooster OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0138	5	Locust Street Bellstores	2506 Locust Street, Canal Fulton OH	10/11/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
1698-0002	2	Catawba Island Marina	4235 Beach Club Rd, Port Clinton OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
1777-0001	5	Chagrin Lagoons Yacht Club	35111 Lagoons Drive, Eastlake OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
1901-0001	3	Blairs Auto Care	18590 W Fifth St, Beloit OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
2005-0001	1	Cleveland Heights City Hall	40 Severance Circle, Cleveland Heights O	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
2005-0003	2	Municipal Garage Transfer Station	14200 Superior Road, Cleveland Heights O	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
2030-0001	2	City of Englewood Service Center	1111 Union Boulevard, Englewood OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
2104-0001	3	Parma Hts Service Garage	6184 Pearl Rd, Parma Heights OH	07/01/2017	11/09/2017	PD Response Accepted	Accepted
2116-0001	2	City of Rocky River	21012 Hilliard Boulevard, Rocky River OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2116-0002	2	City of Rocky River Service Garage	22401 Lake Road, Rocky River OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2132-0001	2	Street Department	3850 City Center Blvd., Stow OH	08/14/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2132-0002	1	City of Stow	2770 Call Road, Stow OH	08/14/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2136-0001	1	City of Struthers	6 Elm Street, Struthers OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
2162-0001	2	City Westerville, Pub Ser	350 Park Meadow, Westerville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
2162-0005	5	City of Westerville	6861 S Cleveland Avenue, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
2248-0001	3	Lake Center Depot	870 E. 79th Street, Cleveland OH	09/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2248-0002	3	East 49th M T Depot	4177 E. 49th Street, Cleveland OH	09/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2248-0003	2	Ridge Road M T Depot	3832 Ridge Road, Cleveland OH	09/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2658-0001	2	Cuyahoga Community College	11000 Pleasant Valley Road, Parma OH	07/24/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2658-0002	2	Cuyahoga Community College	2900 Community College Avenue, Clevel	07/24/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2658-0003	2	Cuyahoga Community College	4250 Richmond Road, Highland Hills OH	07/24/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
2664-0003	6	Cuyahoga Landmark Inc	12966 Prospect Road, Strongsville OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
2664-0006	6	Cuyahoga Landmark Inc	21079 Westwood Dr, Strongsville OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
2681-0002	1	Dayton Freight Lines Inc	6265 Executive Boulevard, Dayton OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
3305-0001	2	E Clinton Local School Dist	97 Astro Way, Sabina OH	07/27/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
3618-0001	3	Erie Vu Maintenance	38303 Airport Parkway, Willoughby OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
3711-0001	2	Crow Executive Air, Inc.	28331 Lemoyne Road, Millbury OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
3940-0001	2	Fox Cleaners Inc	4333 N Main St, Dayton OH	07/14/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4683-0001	2	Borden Dairy Co. of Cincinnati	757 Elliott Avenue, Cincinnati OH	08/09/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
4957-0002	2	Henderson Oil Co.	2518 Oxford State Road, Middletown OH	08/15/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
5081-0001	2	Holiday Camplands Assoc Inc	4273 Pymatuning Lake Rd North, Andover OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
5082-0001	1	Holiday Harbor Marina, Inc.	944 Main Street, Huron OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
5117-0001	9	Honda East Liberty Plant	11000 State Route 347, East Liberty OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
5117-0002	12	Honda of America Marysville	24000 Honda Parkway, Marysville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
5117-0003	13	Honda Of America Engine Plant	12500 Meranda Road, Anna OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
5117-0005	16	Honda Research and Development	21001 State Route 739, Raymond OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
5184-0001	2	Hubbard Board Bus Garage	345 Hall Avenue, Hubbard OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
5328-0001	1	Inverness Club	4601 Dorr Street, Toledo OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
5936-0001	1	Joseph Toyota Inc.	1180 W. National Road, Vandalia OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
6439-0002	5	Leake Oil Co Inc	1020 E Taggart St, E Palestine OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
6549-0001	4	Licking Memorial Hospital	1320 West Main St, Newark OH	07/01/2017	11/09/2017	PD Response Accepted	Accepted
6630-0001	3	Lordstown Village	1491 Salt Springs Road S.W., Lordstown OH	07/27/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
6630-0002	2	Lordstown Village	1583 Salt Springs Road SW, Lordstown OH	07/27/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
6719-0001	1	MA Brienza Field - Noble County Airport	48501 Cty Rd 14A, Caldwell OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
6760-0001	1	Greenon Local School	4059 Dayton Road, Springfield OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
7108-0002	2	Medina City Schools	1122 W. Smith Road, Medina OH	08/18/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
7184-0001	1	Senior Lifestyle Wellspring	8000 Evergreen Ridge Drive, Cincinnati OH	09/11/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
7208-0001	2	Miami University - Cole Service Bldg	101 S. Fisher Drive, Oxford OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
7208-0002	1	Miami University Airport	7101 Fairfield Road, Oxford OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
7208-0005	2	(Former) Talawanda High School	101 W. Chestnut Street, Oxford OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
7299-0001	4	Mike's Amoco	3 East Avenue, Tallmadge OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
7365-0001	2	Manufactured Housing Ent	09302 St Rt 6, Bryan OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
7593-0001	2	Nationwide Plaza 3	Three Nationwide Plaza, Columbus OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
7593-0002	2	Enterprise Data Center	281 E. Powell Road, Lewis Center OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
7593-0004	1	Nationwide Plaza 2	Two Nationwide Plaza, Columbus OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
7593-0005	4	Nationwide Data Center	7300 Souder Road, New Albany OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
7686-0001	3	Newman's Marathon	525 N. Main Street, Bowling Green OH	07/27/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
7724-0001	3	Noble County Commissioners	46003 Sr821, Caldwell OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
7762-0001	2	North Fork Bus Garage	318 Spring Street, Utica OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
7784-0001	2	Northfield Park Associates	10705 Northfield Road, Northfield OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
7868-0001	1	Oberlin City School District	153 N. Main Street, Oberlin OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
7869-0002	1	Mudd Center	148 W. College Street, Oberlin OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
8314-0001	1	Petron Oil Bulk Plant II	90 Renick Lane, Chillicothe OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
8314-0009	4	East Main Sunoco	1112 E Main St, Chillicothe OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
8314-0010	3	Petron 24 Hr Feul Stop	199 W Main St, Chillicothe OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
8616-0001	1	R C Hemm Glass Shops Inc	514 S Main St, Piqua OH	07/28/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
8897-0001	2	Richland Aviation Inc.	Mansfield Lahm Airport, Mansfield OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
9046-0001	1	A and A Market	7697 E. Harbor Road, Marblehead OH	07/14/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0002	4	Delta Kwik Stop	105 W. Main Street, Delta OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0003	4	Unity Mini Mart	205 W. Jackson Street, West Unity OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0004	3	Stryker Main Stop	101 E. Curtis Street, Stryker OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A

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9434-0005	4	Montpelier Main Stop	501 W. Main Street, Montpelier OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0009	3	Bryan Main Stop	232 S. Union Street, Bryan OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0012	3	US 20 Main Stop	17980 US Highway 20, Fayette OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0013	3	Main Street Station	13125 Main Street S., Weston OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0015	3	Lyons Union 76	105 W. Morenci Street, Lyons OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0016	2	Denny's IGA	112 E. Maple Street, Liberty Center OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0017	2	Edon Main Stop	11024 State Route 49, Edon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0019	3	West Unity Main Stop	204 E. Jackson Street, West Unity OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0020	2	Johnnie's Kwik Stop	102 N. Turkeyfoot Avenue, Malinta OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0022	3	Jamar Kwik Stop	20968 Road E., Coninental OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0025	2	Edgerton Main Stop	314 W. Vine Street, Edgerton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0026	2	Obes Country Carry Out	19963 Otsego Pike, Bowling Green OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0027	3	Archbold Main Stop	1200 Stryker Street, Archbold OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0031	3	Liberty Main Stop	T526 State Route 109, Liberty Center OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9590-0002	4	FedEx Ground	6120 S. Meadows Drive, Grove City OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9590-0002	2	FedEx Ground	6120 S. Meadows Drive, Grove City OH	07/31/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9590-0005	2	Fed Ex Ground	3201 Columbia Road, Richfield OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9590-0006	3	FedEx Ground	100 J. Street, Perrysburg OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9590-0007	1	FedEx Ground	4600 Poth Road, Whitehall OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
9851-0001	5	Metro S O R T A - Queensgate	1401 Bank St, Cincinnati OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
9851-0002	5	Metro S O R T A - Bondhill	4700 Paddock Rd, Cincinnati OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
9851-0003	1	Metro SORTA - Access	1801 Transpark Drive, Cincinnati OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10657-0001	3	Toledo 76 Inc. #102	1896 Front Street, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
10657-0003	4	Toledo 76 Inc #104	1540 Front St, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
10657-0004	4	Toledo 76 Inc #103	4711 S Detroit Ave, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
10657-0006	3	Toledo 76 Inc	5432 Summit St, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
10657-0010	5	Toledo 76 Inc #109	552 Illinois Avenue, Maumee OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
10657-0011	4	Toledo 76 Inc #110	7503 Airport Highway, Holland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
10657-0012	4	Toledo 76 Inc. #111	102 Airport Highway, Swanton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
10657-0013	2	Toledo 79 INC #112	1625 Miami Street, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0004	1	University of Cincinnati	231 Albert Sabin Way, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0007	1	University Cincinnati East Campus	3220 Eden Ave, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0012	1	University Of Cincinnati West Campus	345 Clifton Court, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0013	1	University Of Cincinnati West Campus	2925 Campus Green Drive, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0016	2	University of Cincinnati Hoxworth Blood	667 Lincoln Ave, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0017	1	University if Cincinnati Inst Of Env Hlth	123 E Shields St, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0020	1	University of Cincinnati	2190 E. Galbraith Rd., Reading OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0021	6	UC Scioto Hall Tank Farm	2921 Scioto Lane, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10992-0022	1	UC Central Utility Plant	3000 Glendora Avenue, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10993-0002	1	University of Dayton	1700 S. Patterson Boulevard, Dayton OH	07/21/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
10999-0001	2	Upper Arli Cy Sch Trans Dep	4104 Roberts Rd, Columbus OH	08/07/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
11015-0002	1	Cincinnati Pop	1120 West 6th Street, Cincinnati OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
11015-0003	1	Cleveland Pop	2650 Broadway, Cleveland OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

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11015-0004	1	Columbus Pop	161 Goodale Blvd, Columbus OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
11665-0001	1	Jonick & Company, Inc.	4768-4900 French Creek Road, Sheffield O	07/01/2017	11/09/2017	PD Response Accepted	Accepted
11809-0001	2	Worthington Steel Company	1127 Dearborn Drive, Columbus OH	07/14/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
11983-0001	4	Laccheo's Marathon	30490 Euclid Avenue, Wickliffe OH	08/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
12555-0001	5	Transporation Center	4290 N James H Mc Gee Blvd, Dayton OH	09/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
12626-0001	1	Drake Farms	31251 US Route 35, Chillicothe OH	07/20/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
12689-0001	2	Erie County Highway Engineer	2700 Columbus Avenue, Sandusky OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
12725-0004	2	Firestone Test Ctr	410 Lippy Road, Columbiana OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13306-0001	3	Madison Auto	14588 Madison, Lakewood OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
13424-0001	3	Quinn's Food Barn	8845 State Route 45, North Bloomfield OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0001	1	Midlake 644 CO L41113	517-533 Portage Lakes Dr, Coventry Towns	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0002	1	Parkway 724 CO L41104	400 E Wilbeth Rd, Akron OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0003	1	Stadium 784 CO L41118	115 Massillon Rd, Akron OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0008	1	University 864 CO L42103	1600 W Market St, Akron OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0010	3	Akron Data Center L42110	700 Bell St, Akron OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0012	1	West Bowery EQRm L42101	50 W Bowery St, Akron OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0013	1	Alliance 821 CO L43506	861 S Arch St, Alliance OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0014	1	Alton 878 ESS CO L37107	100 Norton Rd, New Rome OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0015	1	Sherwood 745 CO L41105	72 E Hiram, Barberton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0016	1	Valley 825 CO L41134	83 31st Street, Barberton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0018	1	Barnesville 425 CO L35214	142 N Arch St, Barnesville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0019	1	Bevercreek 426 CO L56126	3262 Dayton-Xenia Rd, Beaver creek OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0020	1	Bedford 232 CO L28101	739 S Broadway Ave, Bedford OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0021	1	Bellaire 676 CO L35308	3373 Guernsey Ave, Bellaire OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0022	1	Berea 234 CO L21112	20 Bagley Rd, Berea OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0024	1	Skyline 758 CO L47126	80 Boardman-Canfield Rd, Boardman OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0025	1	Brecksville 526 CO L24116	7411 Chippewa Rd, Brecksville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0026	1	Corporate Data Center L24118	6889 Snowville, Brecksville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0028	1	Brookfield Masury L47120	7931 Warren-Sharon Rd, Brookfield OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0030	1	Clearwater South 267 L21117	16351 Brookpark Rd, Brookpark OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0031	1	Burton 834 CO L26201	14524 Main St, Burton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0032	1	Canal Winchester 837 L34119	6301 Bixby Rd, Canal Winchester OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0033	1	Canfield 533 CO L46146	18 Scott Street, Canfield OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0034	1	Glendale 452 #1ESS L43112	420 Mckinley Ave NW, Canton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0037	1	Dayton 433 CO L56119	7201 Far Hills Ave, Centerville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0038	1	Ohio Bell Tele Co	29 E Orange St, Chagrin Falls OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0039	1	Scotland 729 CO L25140	7631 Mayfield Rd, Chesterland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0042	1	Clearwater 251 CO L21113	13630 Lorain, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0044	1	Melrose 631 CO L22103	6513 Guthrie Ave, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0045	1	Shadyside 741 CO L22107	4314 State Rd, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0046	1	621 CO L23105	700-750 Huron Rd, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0048	1	Henderson 431 CO L24105	5400 Prospect Ave, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0049	1	Michigan 641 CO L24108	7225 Broadway Ave, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A

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13576-0051	1	Garfield 421 CO L25103	2130 E 107th St, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0053	1	Glenville 451 CO L27104	12223 Saint Clair Ave, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0054	1	Kenmore 531 CO L27107	18900 Nottingham Rd, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0057	1	Fairmount 381 CO L25106	13174 Cedar Rd, Cleveland Heights OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0060	1	Columbus 291 CO L31302	1265 Indianola Ave, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0062	2	Columbus 262 CO & PA L32107	3419 Indianola, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0064	1	Columbus 451 CO L32114	4646 Reed Rd, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0066	1	Columbus 25 CO L33105	1415 Franklin Ave, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0067	1	Columbus 44 CO L33110	355 Thurman Ave, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0068	1	Columbus 23 CO L34104	3101 Main St, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0071	1	Columbus 274 CO L37110	2615 W Broad St, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0073	1	Columbus 486 CO L37101	2025 Northwest Blvd, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0074	1	Coshocton 622 CO L35408	641 Walnut St, Coshocton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0075	1	Walbridge 928 CO L41114	208 W Portage St, Cuyahoga Falls OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0076	1	Dayton 141 CO L54105	564 Kolping Ave, Dayton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0077	1	300 W. 1st Street Building L54147	300 W First St, Dayton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0078	1	Dayton 274 CO L55107	2220 Catalpa Dr, Dayton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0080	1	Dayton 233 CO L55137	4401 Brandt Pike, Dayton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0082	1	Dayton 263 CO-ESS L56106	4209 W Third St, Dayton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0083	1	Dayton 293 CO L56108	3001 Far Hills, Dayton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0086	1	Dublin 889 CO # 5 ESS L32229	4270 Tuller Rd, Dublin OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0087	1	East Liverpool 385 CO L47609	214 W Fifth St, East Liverpool OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0088	1	Redwood 731 CO L27110	25900 Lakeland Blvd, Euclid OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0090	1	Fairborn 878 CO L54132	21 Pleasant Ave, Fairborn OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0091	1	Findlay 422 CO L52203	121 W Hardin St, Findlay OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0093	1	Fostoria 435 CO L52101	121 E North St, Fostoria OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0094	1	Franklin 746 CO ESS L57702	254 S Main St, Franklin OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0095	1	Fremont 332 CO L52305	903-911 Croghan St, Fremont OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0096	1	Gahanna 47 CO L33118	2580 McCutcheon Rd, Gahanna OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0097	1	Gallipolis 446 CO L36301	54-62 Locust St, Gallipolis OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0098	1	Greensburg 896 CO L41146	4344 S Arlington Rd, Greensburg OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0099	1	Hartville 877 CO ES L43140	120 Prospect Ave, Hartville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0102	1	Hilliard 876 CO ESS L37128	4055 E Columbia St, Hilliard OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0103	1	Hillsboro #39 Central Office L57208	134 W. Beech Street, Hillsboro OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0104	1	Holland 86X CO-ESS L51112	1155 Clark St, Holland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0105	1	Hubbard 534 CO #2 ESS L46145	32 Oak Knoll Dr, Hubbard OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0106	1	Independence 524 CO L24103	7207 Valley View Rd, Independence OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0107	1	Ironton 532 CO L36411	821 Park Ave, Ironton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0108	1	Kent 673 CO L41301	203 N. Depeyster Street, Kent OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0109	1	Lakewood 521 CO L21106	14223 Detroit Ave, Lakewood OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0111	1	London 852 CO L36613	56 S Union St, London OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0112	1	Lockbourne 491 CO L34113	1200 Rathmell Rd, Lockbourne OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0113	1	Trojan_Louisville 87 L43116	110 N Mill St, Louisville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0114	1	Montrose 622 CO L28104	15915 Libby Rd, Maple Heights OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0115	1	Marietta 373 CO L35705	526 N Fourth St, Marietta OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0116	1	Manchester 882 CO L41132	1001 W Nimisila Rd, Manchester OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0117	1	Martins Ferry CO L35309	1123 Zane Highway, Martins Ferry OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0118	1	Massillon 833 CO-E L43607	188 E Charles St, Massillon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0119	1	Maumee 893 CO-ESS L51111	523 Conant St, Maumee OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0120	1	Hillcrest L25116	5775 Mayfield Rd, Mayfield Heights OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0121	1	Medway 849 CO L55138	Carlisle Rd, Medway OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0122	1	Mentor 255 CO ESS#2 L26219	8440 Prospect St, Mentor OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0124	1	Mentor on the Lake 2 L26204	8266 Lake Shore Blvd, Mentor OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0126	1	Miamisburg 866 CO ESS L56111	1501 E Central Ave, Miamisburg OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0127	1	Middletown 422 CO L57701	1505 Central, Middletown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0131	1	Nelsonville 753 CO L36703	164 W Washington Ave, Nelsonville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0132	1	New Albany 855 CO #5 L33109	14 W Main St, New Albany OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0133	1	New Carlisle 845 CO L57117	115 W Jefferson, New Carlisle OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0134	1	New Lexington 342 CO L36813	220 S Main St, New Lexington OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0135	1	Niles CO L46117	145 N Main St, Niles OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0137	1	Hyacinmth 494 CO L43114	1295 S Main St, North Canton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0138	1	Huxley 494 CO L43123	511 Faircrest, North Industry OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0139	1	Spring 777 CO L21107	24150 Lorain Rd, North Olmsted OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0142	1	Beacon 237 CO L22120	14090 Ridge Rd, North Royalton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0144	1	Olmsted Falls 235 CO L21115	25200 Bagley Rd, Olmsted Falls OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0145	1	Toledo 691 CO-ESS L53113	3100 Navarre Ave, Oregon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0146	1	Tuxedo 842 CO L22118	7205 Southington Dr, Parma OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0147	1	Elmwood-Painesville L26206	34 S St Clair, Painesville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0148	1	Perrysburg 874 CO L51107	144 Second St, Perrysburg OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0149	1	Toledo 666 CO L53139	7345 Walbridge, Perrysburg OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0151	1	Piqua 773 CO L57306	630 W. High Street, Piqua OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0152	1	Ravenna 296 CO L41307	147 N Prospect Ave, Ravenna OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0153	1	Reynoldsburg 866 CO L34117	1126 McNaughton Rd, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0155	1	Edison 331 CO L21122	1588 Wagar Rd, Rocky River OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0156	1	St. Clairsville 695 CO L35502	155 Woodrow Ave, St Clairsville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0157	1	Salem 332 CO & Service Center L47511	165 N Lundy St, Salem OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0159	1	Sandusky 625 CO-PO L52407	429 Wayne St, Sandusky OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0160	1	Washington 921 CO L28106	15715 Chagrin Blvd, Shaker Heights OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0161	1	Churchhill-Solon 24 L28107	6130 Som Center Rd, Solon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0163	1	Centerville 885 CO L56507	368 E Lytle-Five Pts, Springboro OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0164	1	Evergreen 381 CO L25107	1424 Argonne Rd, S Euclid OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0165	1	Springfield 399 CO L57102	4332 Derr Rd, Springfield OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0166	1	Springfield 323 CO L57115	121 S Spring St, Springfield OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0168	1	Stubenville 264 CO L35106	3901 Sunset Blvd, Steubenville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0169	1	Overdale 688 CO ESS L41142	3410 Kent Rd, Stow OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0170	1	Strongsville 238 CO L22102	14001 Pearl Rd, Strongsville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A

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13576-0171	1	Plaza_Struthers 75 L47113	69 Stewart St, Struthers OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0172	1	Tallmadge 633 CO L41101	83 W Ave, Tallmadge OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0173	1	Tiffin 447 CO L52501	41 Madison St, Tiffin OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0174	1	Toledo 536 CO/JEFFERS L51103	3332 Dorr St, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0175	1	Toledo Greenwood 472 L51101	2414 Sylvania, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0176	1	Toledo Evergreen CO L51109	2406 Glendale Ave, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0178	1	Toledo 476CO-ESS L51149	4840 Lewis Ave, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0179	1	Toledo 726 CO RANDOL L53107	408 New York Ave, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0180	1	Toledo 241 CO ESS L53121	130 Erie St, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0182	1	Toronto 537 CO # 5 RS L35107	204 Sixth St, Toronto OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0183	1	Uniontown 699 CO L41143	13500 Cleveland Ave, Uniontown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0184	1	Upper Sandusky 294 CO L52604	129 N Seventh St, Upper Sandusky OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0185	1	Vandalia 890 CO L55122	3465 Little York Rd, Vandalia OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0188	1	Trinity 871 CO L21108	1425 Dover Center Rd, Westlake OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0189	1	Whitehall 942/976 CO L26208	38043 Third St, Willoughby OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0192	1	Xenia 372 CO L57610	230 E Main St, Xenia OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0194	1	Girard_Hubbard 759 CO L46102	1127 Churchill-Hubbard Rd, Youngstown O	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0196	1	Ohio Bell Tele Co L46111	7 N Osborn Ave, Youngstown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0197	1	Riverside 743 CO ESS L46114	221 W Rayen, Youngstown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0200	1	Sterling 782 CO L47110	3715 Southern Blvd, Youngstown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0203	1	Zanesville 452 CO L36110	160 N 6th St, Zanesville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0204	1	Streetsboro Mail 626 L41313	9024 SR 43, Streetsboro OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0205	1	Beachwood Village CO L28108	3445 Richmond Rd, Beachwood Village O	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0207	1	Lenox-Wellsville 532 L47611	515 Riverside Dr, Wellsville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0208	1	Worthington 885 CO L32117	6650 N High St, Worthington OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0210	1	Kirkland 256 CO L26202	7786 Maple St, Kirtland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0212	1	Columbiana 482 CO L47510	34 S Elm St, Columbiana OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0213	1	Poland 757 CO L47108	118 S Main St, Poland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0224	1	Bloomington 359 CO L52404	5808 Taylor Rd, Bloomington OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0225	1	Canal Fulton 854 CO L43619	322 E Cherry St, Canal Fulton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0226	1	Grove City 875 CO L37130	4581 Haughn Rd, Grove City OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0227	1	Uhrichsville 922 CO L35601	219 N Uhrich St, Uhrichsville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0229	1	Ashland Pop	540 Orange Street, Ashland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0230	1	Sidney Fiber Pop	900 Vandermark Road, Sidney OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0231	1	Xenia	2716 E Spring Vly Paintersville, Xenia OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0232	1	Bluffton	15821 County Road 15, Bluffton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0233	1	Dayton	215 W. 2nd Street, Dayton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0234	1	Whitehouse	7630 Finzel Rd, Whitehouse OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0235	1	Youngstown	106 W Rayen, Youngstown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0237	2	AT and T	48 W. Bowrey Street, Akron OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13576-0238	2	AT&T Cleveland	700 Huron Road E., Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
13824-0001	3	Truckway Leasing	1745 Dreman Avenue, Cincinnati OH	09/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
13926-0001	3	Schumacher Dugan Construction Inc.	6355 Centre Park Drive, West Chester OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

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14020-0001	2	Stein Inc. REP	1807 E. 28th Street, Lorain OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
14020-0002	2	Stein Inc. Holmden Facility	1034 Holmden Avenue, Cleveland OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
14020-0003	4	Stein Inc. Mittal East	2032 Campbell Road, Cleveland OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
14074-0001	2	Tesar Industrial Contractor	3920 Jennings Rd, Cleveland OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
14111-0001	2	The Medical Center Co	2250 Circle Drive, Cleveland OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
14193-0001	2	Trumbull Country Club	600 Golf Drive, Warren OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
14197-0007	3	Solon Data Center	28850 Aurora Road, Solon OH	08/14/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0712	3	United Dairy Farmers #181	3985 Mason-Montgomery Road, Mason O	10/31/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
14568-0001	2	Libbey Glass Inc	940 Ash St, Toledo OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
14594-0001	3	West River Marathon	803 W River Rd, Elyria OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
15031-0001	2	Holmes County Airport	4501 Township Road 307, Millersburg OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
15197-0001	2	West Side Marathon	503 Huron St, Elyria OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
15511-0002	3	Port Columbus Airport Term	4600 International Gateway, Columbus OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
15511-0003	2	Port Columbus Airport Maintenance	4605 Bridgeway Avenue, Columbus OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
15511-0010	4	Port Columbus Rent-A Car	4600 International Gateway, Columbus OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
15513-0002	1	Lorain Sailing Club	108 Alabama Avenue, Lorain OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
15612-0001	3	West 14th and Clark Corporation	1303 Clark Avenue, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
15822-0001	1	Genesis Hospital	2951 Maple Avenue, Zanesville OH	07/01/2017	11/09/2017	PD Response Accepted	Accepted
16173-0001	3	Greenho's Inc.	550 North Main Street, North Canton OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
16371-0001	2	Great Lakes Western Star Td	6003 Benore Road, Toledo OH	08/04/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
16969-0001	1	East Ohio Regional Hospital	90 N. 4th Street, Martins Ferry OH	08/25/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
17032-0001	2	Terre Haute Mall, LLC	5834 State Route 55, Urbana OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
17250-0001	4	Sardinia Fuel Mart	153 Winchester Street, Sardinia OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
17257-0001	3	Lakers, Inc.	15723 Mahoning Avenue, Diamond OH	07/27/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
17301-0001	1	Poston's Carry Out	8910 St Rt 144, Stewart OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
17396-0001	1	Expresslane Oil Change	121 Lake Avenue, Elyria OH	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
17601-0001	2	Coventry Fire Department	68 Portage Lakes Drive, Akron OH	07/01/2017	11/09/2017	PD Response Accepted	Accepted
17735-0001	4	Lassus Bros Oil Inc 551	107 E Main St, Montpelier OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
17735-0006	3	Lassus Bros Oil Inc 565	1201 N Scott, Napoleon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
17735-0007	3	Lassus Bp 556	104 W Airport, Swanton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
17735-0011	4	Lassus Bros Oil Inc 559	419 E. Main Street, Delta OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
17735-0012	3	Lassus Bros Oil Inc 557	885 N Washington, Van Wert OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
17974-0001	1	Huron Lagoons Marina, Inc	100 Laguna Drive, Huron OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
17982-0001	8	Seaway Fuels Trucking Inc.	2925 Airport Highway, Toledo OH	08/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
18453-0001	3	Little Johns Citgo	1327 E. Main Street, Versailles OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
18502-0001	2	Dachisen Marathon	305 W Main St, Marblehead OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0001	4	Sheetz Inc #248	2721 Salt Springs Road, Girard OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0002	5	Sheetz Inc #251	15744 Saint Claire Avenue, East Liverpool OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0003	4	Sheetz Inc 266	9745 St Rt 14 (E Liverpool&mondial), Stre	08/31/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0004	4	Sheetz Inc 274	2411 North Ridge Road, Ashtabula OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0005	4	Sheetz 282	1162 Niles Cortland Road, Warren OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0006	4	Sheetz 281	5499 Mahoning Avenue, Austintown OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0007	4	Sheetz 294	3379 Elm Road, Warren OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18540-0008	4	Sheetz 296	950 East Steels Corner Road, Stow OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0009	4	Sheetz Inc #301	6941 State Route 14, Ravenna OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0010	4	Sheetz Inc #310	9010 Market St, North Lima OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0011	4	Sheetz Inc # 311	20 W. Waterloo Road, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0012	4	Sheetz Inc. #317	1210 Main Street, Cuyahoga Falls OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0013	4	Sheetz Inc. #324	5100 Ridge Road, Medina OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0014	4	Sheetz Inc #328	4585 Boardman Canfield Rd., Canfield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0015	4	Sheetz #342	5057 Tuscarawas Street West, Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0016	4	Sheetz #347	32390 Lorain Rd, North Ridgeville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0017	5	Sheetz 357	1281 West High Street, New Philadelphia C	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0018	5	Sheetz #368	1651 Turkeyfoot Lake Road, Green OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0019	5	Sheetz #375	236 W. State Street, Alliance OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0020	5	Sheetz # 389	2939 Whipple Avenue N.W., Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0021	5	Sheetz # 393	2495 E. Aurora Road, Twinsburg OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0022	5	Sheetz # 394	7777 Reynolds Road, Mentor OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0023	5	Sheetz Convenience Store #390	1762 E. Main Street, Kent OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0024	5	Sheetz - Cambridge #387	2101 Southgate Parkway, Cambridge OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0025	5	Sheetz # 406	225 N. Maysville Avenue, South Zanesville	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0026	5	Sheetz Store - Perry Ohio #404	2800 Northridge Road, Perry OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0027	5	Sheetz #422	21034 Royalton Road, Strongsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0028	5	Sheetz Convenience #435	435 Water Street, Chardon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0029	5	Sheffield Village Ohio Sheetz #441	5295 Detroit Road, Sheffield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0030	5	Sheetz Convenience #431	1415 Pittsburg Avenue NW, North Canton C	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0031	5	Sheetz, Inc. #452	600 N. Mantua Street, Kent OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0032	4	Sheetz #465	6767 Ridge Road, Parma OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0033	5	Sheetz Inc 526	7766 Lake Shore Boulevard, Mentor OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0034	4	Sheetz Inc 529	1280 West Maple Street, Hartville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0035	4	Sheetz 533	10315 Cascade Crossing, Brooklyn OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0036	4	Sheetz #552	9037 Pearl Road, Strongsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0037	4	Sheetz #605	68500 Addie Way, St Clairsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18540-0038	4	Sheetz #609	5795 West 130th Street, Parma OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18580-0001	4	Marshalls Amaco	9990 St Rt 36, Bradford OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
18636-0001	4	Maumee Bay General Store	7410 Jerusalem Road, Oregon OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18661-0001	2	L & L Ok Car Wash	31625 Vine St, Willowick OH	08/09/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
18773-0001	1	John F. Stambaugh & Co.	5063 Bevier Road, Plymouth OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0158	3	True North Location 357	15635 Royalton Road, Strongsville OH	09/25/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0005	2	Get Go #3656	45 5th St, Barberton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0007	2	Get Go #3657	185 West Ave, Tallmadge OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0008	2	Get Go #3658	6542 N Ridge Rd, North Madison OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0009	2	Get Go #3502	990 East Dublin-Granville Road, Columbus	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0010	2	Get Go #6501	1310 N Hamilton Rd, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0011	2	Get Go #3617	6079 Andrews Rd, Mentor on the Lake OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0013	2	Get go #3364	104 Raff Road SW, Canton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18887-0015	3	GetGo #3220	2223 Kresge Drive, Amherst OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0016	3	GetGo #3388	7418 Broadview Road, Parma OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0017	3	GetGo #3124	488 East Waterloo Rd., Akron OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0020	3	GetGo from Giant Eagle #3507	672 N State Street, Westerville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0021	3	Get Go #3297	22150 Center Ridge Rd., Rocky River OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0022	3	Get Go #3075	6911 South Ave., Boardman OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0023	3	GetGo #3356	2800 Mahoning Ave., Warren OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0024	3	Get Go #3318	480 Boardman Canfield Road, Boardman C	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0025	4	GetGo #3201	25500 Miles Rd, Warrensville Heights OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0026	4	Get Go # 3132	5163 Mahoning Ave, Austintown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0027	4	Get Go # 3383	318 Center Street, Chardon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0028	2	Giant Eagle	8901 Hadden Road, Twinsburg OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0029	3	Get Go #3216	30200 Lake Shore Blvd, Willowick OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0030	3	GetGo # 3504	2888 Bethel Road, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0031	4	Get Go #3523	625 S. 30th Street, Heath OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0032	3	Get Go #3029	1796 Canton Road, Akron OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0033	4	Get Go #3204	10151 W. 130th Street, North Royalton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0035	3	GetGo #3199	34179 Center Ridge Road, North Ridgevi	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0036	3	GetGo #3152	2046 Lincoln Way East, Massilon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0037	3	Getgo #3621	2390 W. Prospect Road, Ashtabula OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0038	3	GetGo #3620	1711 Corporate Woods Parkway, Uniontow	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0039	4	GetGo #3627	1759 S. Broadway Avenue, Geneva OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0040	3	GetGo # 3465	14600 Snow Road, Brook Park OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0041	3	GetGo # 3151	119 Niles Cortland Road, Warren OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0042	3	GetGo # 3513	6825 E. Broad Street, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0043	3	GetGo # 3526	2165 Stringtown Road, Grove City OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0044	2	GetGo # 3509	1825 W. 5th Avenue, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0045	3	GetGo #3514	1020 Hill Road North, Pickerington OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0046	3	GetGo # 3503	9151 Columbus Pike, Lewis Center OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0048	3	GetGo # 3231	4660 Abbe Road, Sheffield Village OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0049	3	GetGo # 3218	5637 Transportation Boulevard, Garfield He	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0050	4	GetGo # 3284	1501 Travelers Pointe, Avon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0051	4	GetGo # 3511	1640 Fishinger Road, Upper Arlington OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0052	3	GetGo # 3203	6730 Pearl Road, Parma Heights OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0053	2	GetGo # 3092	5275 Mayfield Road, Lyndhurst OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0054	3	GetGo # 3527	9590 Sawmill Parkway, Powell OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0057	3	GetGo #3515	17675 Chillicothe Road, Chagrin Falls OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0058	3	Getgo #3389	302 S. Court Street, Medina OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0059	3	GetGo # 3519	4758 W. Broad Street, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0060	3	GetGo #3703	4072 Medina Road, Fairlawn OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0061	3	GetGo # 3664	2345 E. State Street, Salem OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0062	2	GetGo # 3238	1317 State Route 60N, Vermillion OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0063	4	GetGo # 3528	5465 New Albany Road W., New Albany O	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18887-0064	2	GetGo # 3811	209 E. Bridge Street, Elyria OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0065	3	GetGo # 3512	2845 N. High Street, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0066	3	GetGo # 3376	21991 Lorain Road, Fairview Park OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0067	3	GetGo #3529	6780 Hayden Run Road, Dublin OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0068	2	GetGo # 3396 Stow	3845 Darrow Road, Stow OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0069	4	GetGo #3833	400 Northfield Road, Bedford OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0070	2	GetGo #3689	501 Union Avenue, Dover OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0071	2	GetGo #3618	907 W. Maple Street, Hartville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0072	2	GetGo #3648	15400 W. High Street, Middlefield OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0073	4	GetGo #3230	3036 W. 117th Street, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0074	4	GetGo # 3517	2920 Stelzer Road, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0075	2	GetGo #3387	3070 Cromer Avenue NW, Canton OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0076	4	GetGo #3537	3765 S. Hamilton Road, Groveport OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0077	3	GetGo #3817	8039 Day Drive, Parma OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0078	2	GetGo #3632	15905 State Route 170, East Liverpool OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0079	3	GetGo #3601	1056 Akron Road, Wadsworth OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0080	3	GetGo #3538	1416 Ety Shops Way, Lancaster OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0082	2	GetGo #3381	6215 Whipple Avenue NW, North Canton O	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0083	2	GetGo #3359	9075 State Route 43, Streetsboro OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0084	1	American Seaway Foods, Inc	5300 Richmond Road, Bedford Heights OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0086	2	GetGo #3361	4951 Ridge Road, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0087	2	GetGo #3360	27268 Lorain Road, North Olmsted OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0088	3	GetGo #3088	4955 Royalton Road, Broadview Heights O	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0089	2	GetGo #3878	1125 Main Street, Cuyahoga Falls OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0090	2	GetGo #3440	4254 Mayfield Road, South Euclid OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0091	2	GetGo #3401	6725 Perimeter Loop Drive, Dublin OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0092	3	GetGo #3425	3120 W. Market Street, Fairlawn OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0093	2	GetGo #3228	6477 Som Center Road, Solon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0094	2	GetGo #3219	2109 Elm Road N.E., Warren OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0095	3	GetGo #3403	115 N. Chapel Street, Louisville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0096	3	GetGo #3431	14013 Detroit Avenue, Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0097	3	GetGo #3036	2816 State Road, Cuyahoga Falls OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0098	3	GetGo #3316	25476 Center Ridge Road, Westlake OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0099	3	GetGo #3357	1235 Mentor Avenue, Painesville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0100	3	GetGo #3086	17573 Pearl Road, Strongsville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0101	3	GetGo #3638	7750 Reynolds Road, Mentor OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0102	3	GetGo #3531	4051 Britton Parkway, Hilliard OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0103	3	GetGo #3539	820 West 3rd Avenue, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0104	3	GetGo #3279	265 E. Highland Road, Macedonia OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0105	3	GetGo #3015	33501 Just Imagine Drive, Avon OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0106	3	GetGo #3625	1896 West State Street, Alliance OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0107	3	GetGo #3390	3351 Center Road, Brunswick OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0108	3	GetGo #3393	142 Park Centre Drive, Wadsworth OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18887-0109	3	GetGo #3358	6479 S. Raccoon Road, Canfield OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0110	3	GetGo #3327	1363 E. Main Street, Ravenna OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
18908-0001	1	Truckway Leasing	3379 Port Union Rd, Fairfield OH	09/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
18942-0001	4	Monroe & Douglas Sunoco	4142 Monroe Street, Toledo OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19010-0001	4	American Petroleum Retail Inc #2	2933 Monroe Street, Toledo OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0001	3	Costco Gasoline #379	1100 E. Kemper Road, Springdale OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0002	3	Costco Gasoline #384	9691 Waterstone Boulevard, Cincinnati OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0003	3	Costco Gasoline #343	35804 Detroit Road, Avon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0004	3	Costco Gasoline #632	1500 Gemini Place, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0005	3	Costco Gasoline #344	1409 Golden Gate Boulevard, Cleveland O	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0006	4	Costco Gasoline #1007	3405 W. Central Road, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0007	3	Costco Gasoline, Strongsville #625	16692 Royalton Road, Strongsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0008	3	Costco Gasoline #1160	3886 Stelzer Road, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0009	3	Costco Gasoline #1185	4330 Feedwire Road, Centerville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0010	4	Costco Gasoline	26410 N. Dixie Highway, Perrysburg OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0011	4	Costco Gasoline	7300 State Route 161 East, Plain City OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19013-0012	4	Costco Gasoline #1226	6720 Bass Pro Drive, Boston Heights OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19034-0001	4	Daves Citgo	531 3rd Avenue, Chesapeake OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19051-0001	4	Tony's 76	305 W. Main Street, Port Washington OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
19103-0001	2	Charloe Store	20144 Road 138, Oakwood OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19127-0001	2	Sparta General Store	7 E. Main Street, Sparta OH	08/04/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19184-0001	2	Houchens North Foods	440 E. Washington Street, Sabina OH	08/18/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0001	6	Love's Travel Stop #221	605 Sonora Road, Zanesville OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0002	6	Love's Travel Stop #352	13023 US Highway 35 N.W., Jeffersonville	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0003	6	Love's Travel Stop #332	10145 Avon Lake Road, Burbank OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0004	6	Love's Travel Stop #356	13190 Deshler Road, North Baltimore OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0005	7	Love's Travel Stop #389	2 Love's Drive, Conneaut OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0006	6	Love's Travel Stop #370	2586 N. Main Street, Hubbard OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0008	6	Love's Travel Stops #456	26530 Baker Road, Perrysburg OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0009	6	Love's Travel Stop #427	2217 South Edwin C Moses Boulevard, Da	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0010	7	Love's Travel Stops	4725 South Charleston Pike, Springfield O	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0011	6	Love's Travel Stop #594	208 State Route 850, Bidwell OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0012	6	Loves Travel Stop Upper Sandusky	1301 N. Warpole Street, Upper Sandusky C	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0013	6	Loves Travel Stop #690	25727 Duroc Street, Circleville OH	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19320-0001	2	Marathon Food Center	1401 Sullivant Ave, Columbus OH	08/17/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19343-0001	3	Midway Mini Mart	13458 St Rt 38, South Solon OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19372-0002	3	Fairlawn Quality Scrub	61 Ghent Road, Fairlawn OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19440-0001	3	Rapid Auto	13415 Cleveland Avenue, Uniontown OH	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0002	3	Circle K #5204	1150 S Broadway, Geneva OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0003	3	Circle K #5206	5713 St Rt 193, Kingsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0006	3	Dairy Mart 5217	2166 Pleasant Ave, Hamilton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0007	2	Circle K #5220	5035 Hamilton Middletown Rd, Hamilton O	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0008	3	Dairy Mart 5222	327 W Spring Street, Oxford OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0009	3	Dairy Mart 5225	264 W Main St, Carrollton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0010	3	Circle K # 5228	1600 State Route 28, Loveland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0011	3	Circle K #5232	190 N Market St, East Palestine OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0012	3	Circle K #5234	1827 S Lincoln, Salem OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0013	3	Circle K #5237	327 Main Street, W Lafayette OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0014	2	Circle K #5241	13933 Lakewood Hts Blvd, Cleveland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0015	2	Circle K #5243	27190 Center Ridge Rd, Westlake OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0016	3	Circle K 5248	825 N Rocky River Dr, Berea OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0017	3	Dairy Mart #5250	7895 York Rd, Parma OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0018	3	Circle K #5251	25605 Miles Road, Warrensville Heights O	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0019	2	Circle K #5257	10215 Sawmill Pkwy, Liberty Township OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0021	3	Dairy Mart 5265	8303 Sancus Rd, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0022	3	Dairy Mart 5268	5499 Hall Rd, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0023	3	Circle K #5278	15560 West High St, Middlefield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0025	2	Dairy Mart 5280	60 S Progress Dr, Xenia OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0026	3	Circle K #5286	287 Main St, Byesville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0027	3	Circle K #5292	11435 Hamilton Avenue, Cincinnati OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0028	3	Circle K #5295	101 E. Main Street, Scio OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0029	3	Circle K #5297	1000 Lincoln, Steubenville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0030	3	Dairy Mart 5318	2806 Grove Ave, Lorain OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0031	3	Circle K# 5320	36071 Chester Road, Avon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0032	3	Circle K# 5330	1821 Mahoning Avenue, Youngstown OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0033	3	Circle K #5335	1051 N High St, Wadsworth OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0034	3	Dairy Mart 5337	521 Pearl Rd, Brunswick OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0035	3	Circle K# 5338	3809 Pearl Road, Medina OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0036	2	Circle K #5339	2770 Boston Rd, Brunswick OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0037	3	Circle K #5353	901 Main St, Dresden OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0038	4	Circle K #5357	5065 South Walnut Street, South Bloomfie	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0039	3	Circle K #5360	4307 SR 44, Rootstown OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0040	3	Circle K #5364	530 Chestnut St, North Ravenna OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0041	3	Circle K #5365	1370 East Main St, Ravenna Township OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0042	3	Circle K #5368	9425 State Route 14, Streetsboro OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0043	3	Circle K #5369	1343 Tallmadge, Brimfield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0044	3	Circle K #5371	1304 SR 183 and 224, Atwater OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0045	3	Circle K #5380	73 Melmore St, Tiffin OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0046	3	Circle K #5381	272 North Sandusky, Tiffin OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0047	3	Dairy Mart 5385	6341 Navarre Rd SW, Navarre OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0048	3	Circle K #5386	1198 Harrisburg Rd, Alliance OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0049	2	Circle K #5398	2640 Fulton Drive NW, Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0050	3	Dairy Mart 5407	1383 Wooster Road, Barberton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0051	3	Circle K #5413	3634 Massilon Road, Uniontown OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0052	3	Circle K #5417	750 Steels Corner Rd, Stow OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0053	3	Circle K #5419	1830 East Waterloo Rd, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0055	2	Circle K #5441	134 Main St, Creston OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0056	3	Circle K #5443	28350 Oregon Rd, Perrysburg OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0058	3	Dairy Mart 5460	4251 N Kimberly Parkway, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0059	3	Dairy Mart 5464	4242 Morse Rd, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0061	4	Macs #5485	130 W. High Street, Oxford OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0062	3	Circle K #5322	1225 Holland Sylvania Rd, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0063	3	Dairy Mart 5402	310 Tallmadge Rd, Cuyahoga Falls OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0064	2	Circle K #5304	8860 East Broad St, Reynoldsburg OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0065	3	Dairy Mart #5355	254 E Broadway, New Lexington OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0066	2	Circle K #5267	1573 Schrock Rd, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0068	2	Circle K #5266	3043 London Groveport Rd, Grove City OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0069	2	Circle K #5223	5677 West Chester, Cincinnati OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0070	2	Dairy Mart 5227	1114 Ohio Pike, Amelia (Union Township)	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0071	3	Dairy Mart 5476	500 E Erie Ave, Lorain OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0072	2	Circle K #5374	2094 Park Ave West, Ontario OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0073	3	Circle K #5238	105 East Street, Galion OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0074	3	Dairy Mart 5416	4936 Fishcreek Rd, Stow OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0075	3	Dairy Mart 5341	3519 S County Rd, 25-A, Tipp City OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0076	3	Dairy Mart 5351	60 W Main St, New Concord OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0077	3	Circle K #5259	11005 Huron-Avery Rd, Milan Township O	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0078	3	Circle K #5410	5075 Darrow Road, Hudson OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0079	2	Circle K #5252	36170 Lakeshore Blvd, Eastlake OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0080	2	Dairy Mart #5282	1150 E Dayton-Yellow Springs Rd, Fairbor	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0081	3	Dairy Mart #5288	7701 Main Street, Newton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0082	2	Circle K #5314	4819 Broadway, Sheffield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0083	2	Dairy Mart #5387	4163 Portage Street NW, Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0084	3	Circle K #5440	2349 Akron Rd, Wooster OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0085	2	Dairy Mart #5216	6100 Dixie Hwy (SR 4), Fairfield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0086	2	Dairy Mart #5229	1213 St Rt 28, Milford OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0087	3	Circle K #5253	1480 Broadway Avenue, Bedford OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0088	2	Circle K #5254	8911 Day Dr, Parma OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0089	3	Circle K #5269	3749 Twin Creeks Drive, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0090	2	Dairy Mart #5272	1497 N Shoop Ave, Wauseon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0091	2	Circle K #5281	600 Orchard Lane, Beaver creek OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0092	3	Dairy Mart #5468	3760 Snouffer Rd, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0093	3	Circle K #5233	335 N Market St, Lisbon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0094	3	Circle K #5202	411 E. Main Street, Ashland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0095	2	Circle K #5328	205 Ohio Street E., Sebring OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0096	3	Circle K #5215	3871 Noble Ave, Bellaire OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0097	3	Circle K #5236	502 S 7th St, Coshocton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0098	3	Dairy Mart #5399	707 N Union St, Alliance OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0099	3	Dairy Mart #5356	141 Main Street, Crooksville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0101	3	Dairy Mart #5379	551 East Lytle Street, Fostoria OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0104	3	Circle K #5209	5825 S Main St, Ashtabula OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0106	2	Circle K #5501	26003 Broadway, Bedford OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0107	5	Circle K #5500	1524 State Street Route 303, Streetsboro C	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0108	3	Circle K #5235	1125 E State Street, Salem OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0109	2	Circle K #5231	780 State Street, Salem OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0110	5	Circle K # 5557	10630 Loveland Maderia Rd, Loveland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0111	4	Circle K # 5556	1299 N Memorial Dr, Lancaster OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0112	5	Circle K # 5558	1101 State Rt 28, Milford OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0113	5	Circle K # 5559	3200 S High St, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0114	4	Circle K #5570	221 W. Main Street, Bellevue OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0115	5	Circle K #5566	1103 N. Water Street., Uhrichsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0116	5	Circle K #5567	8035 Darrow Rd., Twinsburg OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0117	3	Circle K #5568	1029 W. Main Street, Ravenna OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0118	5	Circle K #5571	8154 Airport Highway, Holland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0119	4	Circle K #5569	100 Crystal Avenue, Findlay OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0120	7	Circle K #5564	5569 State Route 193, Kingsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0122	4	Circle K # 5575	935 E. Tallmadge Avenue, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0123	3	Circle K # 5576	1750 Brittain Road, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0124	3	Circle K # 5577	997 Brown Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0125	4	Circle K # 5578	3955 State Road, Cuyahoga Falls OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0126	3	Circle K # 5579	85 S. Main Street, Munroe Falls OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0127	3	Circle K # 5580	13951 Triskett Road, Cleveland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0128	3	Circle K # 5581	1456 S. Cleveland-Massillon Road, Copley	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0129	3	Circle K # 5582	1683 W. Market Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0130	3	Circle K # 5583	444 S. Maple Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0131	4	Circle K # 5584	550 W. Waterloo Road, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0132	3	Circle K # 5585	170 Tallmadge Circle, Tallmadge OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0133	3	Circle K # 5586	11 S. Cleveland-Massillon Road, Fairlawn C	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0134	4	Circle K # 5587	10302 Akron Road, Rittman OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0135	3	Circle K # 5588	3130 S. Main Street, Coventry Twp OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0136	3	Circle K # 5589	7498 Broadview Road, Parma OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0137	3	Circle K # 5590	1559 E. Market Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0138	3	Circle K # 5591	3357 Manchester Road, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0139	3	Circle K # 5592	1949 N. Cleveland-Massillon Road, Bath O	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0140	3	Circle K # 5593	641 W. Portage Trail, Cuyahoga Falls OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0141	3	Circle K # 5594	224 31st Street Southwest, Barberton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0142	3	Circle K # 5595	2806 Copley Road, Copley OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0143	3	Circle K # 5596	2767 Albrecht Avenue, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0144	3	Circle K # 5597	1178 S. Arlington Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0145	3	Circle K # 5598	1526 S. Hawkins Avenue, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0146	3	Circle K # 5599	850 N. Mantua Street, Kent OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0147	3	Circle K # 5600	1608 East Avenue, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0148	3	Circle K # 5601	635 N. Main Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0149	3	Circle K # 5602	344 5th Street, Barberton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0150	3	Circle K # 5603	940 S. Arlington Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0151	3	Circle K # 5604	1985 W. Market Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0152	3	Circle K # 5605	650 E. Market Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0153	3	Circle K # 5606	465 E. Cuyahoga Falls Avenue, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0154	4	Circle K # 5607	440 W. Market Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0155	3	Circle K # 5608	273 Darrow Road, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0156	3	Circle K # 5609	1710 Wooster Road, Barberton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0157	3	Circle K # 5610	4155 S. Cleveland-Massillon Road, Norton	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0158	3	Circle K # 5611	11133 Ravenna Road, Twinsburg OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0159	3	Circle K # 5612	1281 Copley Road, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0160	3	Circle K # 5613	791 N. Cleveland-Massillon Road, Akron O	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0161	3	Circle K # 5614	1225 Pearl Road, Brunswick OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0162	3	Circle K # 5615	2386 Bailey Road, Cuyahoga Falls OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0163	3	Circle K # 5616	37032 Vine Street, Willoughby OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0164	3	Circle K # 5617	2610 Ridgewood Road, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0165	3	Circle K # 5618	1212 12th Street N.W., Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0166	3	Circle K # 5619	2709 Front Street, Cuyahoga Falls OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0167	3	Circle K # 5620	924 E. Exchange Street, Akron OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0168	3	Circle K # 5621	5270 Northfield Road, Maple Heights OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0169	3	Circle K # 5622	5878 Smith Road, Brookpark OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0170	3	Circle K # 5623	530 Center Road, Bedford OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0171	4	Circle K # 5624	8700 Center Street, Seville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0172	3	Circle K # 5625	489 E. Bath Road, Cuyahoga Falls OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0173	4	Circle K # 5626	3920 W. Tuscarawas Street, Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0174	3	Circle K # 5627	10216 Northfield Road, Northfield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0175	3	Circle K # 5628	3899 Eastern Road, Norton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0176	2	Circle K #5630	815 Broad Street, Wadsworth OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0178	3	Circle K # 5631	248 N. Fulton Street, Wauseon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0179	2	Circle K # 5632	103 N. Defiance Street, Archbold OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0180	4	Circle K # 5633	106 Main Street, Montpelier OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0181	4	Circle K # 5634	401 S. Wheeling Street, Oregon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0182	4	Circle K # 5635	5342 Lewis Avenue, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0183	4	Circle K # 5636	1245 N. Countyline Street, Fostoria OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0184	3	Circle K # 5637	403 East Street, Liberty Center OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0185	4	Circle K # 5638	2969 Tremainsville Road, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0186	5	Circle K # 5639	6008 Secor Road, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0187	2	Circle K # 5640	103 N. Prospect Street, Bowling Green OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0188	3	Circle K # 5641	777 Scott Street, Napoleon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0189	3	Circle K # 5642	923 S. Main Street, Bryan OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0190	3	Circle K # 5643	200 E. Main Street, Fayette OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0191	2	Circle K # 5644	495 E. Airport Highway, Wauseon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0192	4	Circle K # 5645	26480 N. Dixie Highway, Perrysburg OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0193	2	Circle K # 5646	111 Commerce Lane, Bluffton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0194	4	Circle K # 5647	4562 Woodville Road, Northwood OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0195	4	Circle K # 5648	1444 W. Alexis Road, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0196	3	Circle K # 5649	904 E. 5th Street, Delphos OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0197	3	Circle K # 5650	806 W. Market Street, Tiffin OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0198	4	Circle K # 5651	6775 Dorr Street, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0199	4	Circle K # 5652	2054 N. West Street (State Route 65), Lim	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0200	4	Circle K # 5653	405 N. Sandusky Avenue, Bucyrus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0201	4	Circle K # 5654	923 W. McPherson Way, Clyde OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0202	2	Circle K # 5655	286 Eastown Road, Lima OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0203	2	Circle K # 5656	1219 W. Robb Avenue, Lima OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0204	4	Circle K # 5657	1220 Tiffin Avenue, Findlay OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0205	4	Circle K # 5658	117 N. Clinton Avenue, Defiance OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0206	2	Circle K # 5665	2535 Fulton Drive NW, Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0209	4	Circle K # 5668	911 W. State Street, Alliance OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0210	3	Circle K #5681	500 E. State Street, Botkins OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0211	7	Circle K # 5671	103 Anthony Wayne Trail, Waterville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0212	3	Circle K # 5670	1091 N. Main Street, Bowling Green OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0213	8	Circle K # 5669	996 S. Main Street, Bowling Green OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0214	5	Circle K # 5672	1602 E. Wooster Street, Bowling Green O	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0215	4	Circle K # 5673	1565 E. Alexis Road, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0216	3	Macs Convenience Stores, LLC - 5666	464 E. Sandusky Street, Findlay OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0217	4	Circle K #5684	2727 N. Main Street, Findlay OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0219	2	Circle K # 5686	2481 Petzinger Road, Columbus OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0220	3	Circle K # 5687	902 Ohio Pike, Cincinnati OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0221	3	Circle K # 5689	29605 Aurora Road, Solon OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0222	4	Circle K # 5688	320 E. Columbus Street, Thornville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0223	4	Circle K #5691	12080 Lancaster Street, Millersport OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0224	4	Circle K #5692	249 S. Main Street, Utica OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0225	3	Circle K #5694	211 Cleveland Road, Norwalk OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0226	2	Macs Convenience Stores, LLC #5696	3575 Main Street, Hilliard OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0227	3	Circle K #5697	4021 Parkman Road NW, Warren OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0228	3	Circle K #5661	105 North Spruce Street, St Marys OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0229	3	Circle K #5701	6665 Mayfield Road, Mayfield Heights OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0230	3	Circle K #5693	5999 North Ridge Road, Madison OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0231	3	Circle K #5708	3640 State Route 5, Cortland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0232	3	Circle K #5704	9204 Reading Road, Reading OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0233	3	Circle K #5703	5127 Fulton Drive NW, Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0234	3	Circle K #5702	3520 S. Arlington Road, Green OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0235	3	Circle K #5705	30 E. Cook Road, Mansfield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0236	3	Circle K Store #5706	418 Walton St E., Willard OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0237	3	Circle K# 5685	11800 Mayfield Road, Munson OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0238	3	Circle K #5710	1901 W. Main Street, Troy OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0239	3	Circle K #5709	3240 Mahoning Road, Canton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0240	3	Circle K #5264	907 E. Main Street, Lancaster OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0241	4	Circle K #5573	36024 Royalton Road, Grafton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0242	3	Circle K #5714	917 Lake Avenue, Ashtabula OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0243	5	Circle K	950 Baltimore Somerset Rd NE, Baltimore (	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19469-0244	3	Circle K #5713	250 West Main Street, Geneva OH	09/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19489-0001	3	Pit Stop 2	1001 Elm Rd, Warren OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19503-0001	3	Generations Quick Stop	2986 State Route 93, Ironton OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19579-0002	2	Gas & Go	1530 Cherry Street, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
19579-0004	2	Gas & Go #20	740 South Avenue, Toledo OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
19649-0001	5	Sunoco	7100 Coleraine Avenue, Cincinnati OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19655-0001	2	Tri-City Airport	18330 Harrisburg-Westville Road, Beloit O	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19711-0001	2	Browns Marathon	5806 Storer Ave, Cleveland OH	08/18/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
19789-0001	1	WJW Television	5800 S. Marginal Rd., Cleveland OH	08/09/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19789-0002	1	WJW Transmitter	4501 W. Pleasant Valley Rd., Parma OH	08/09/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19840-0001	4	Sam's Deli	812 Matzinger Road, Toledo OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19853-0001	2	Children's Hospital	1 Perkins Square, Akron OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19853-0002	1	Bowery Professional Building	215 Bowery Street, Akron OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19863-0001	1	McKinley Grand Hotel	320 Market Ave. S., Canton OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
19902-0001	3	Kent Clarke	706 S. Water Street, Kent OH	08/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19902-0003	3	Midtown Shell Food Mart	5400 Euclid Avenue, Cleveland OH	08/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19902-0004	3	Lee Harvard Shell Foods	4060 Lee Road, Cleveland OH	08/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19902-0005	3	Shell Food Mart	9203 Kinsman Road, Cleveland OH	08/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19976-0004	4	NZR Retail of Toledo	950 W. Alexis Road, Toledo OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19976-0007	4	NZR Retail of Toledo - Stop N Shop	4001 Holland Sylvania Road, Toledo OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19976-0008	4	NZR Retail of Toledo - Stop N Shop	4828 Monroe Street, Toledo OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19976-0009	3	NZR Retail of Toledo - Stop N Shop	10195 Airport Highway, Monclova OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
19976-0010	2	NZR Retail of Toledo	4468 Monroe Street, Toledo OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
20032-0001	4	Pearl Bagley Enterprises	7250 Pearl Road, Middleburg Heights OH	08/17/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
20040-0001	4	Martinsburg Marathon	100 N. Market Street, Martinsburg OH	07/20/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20063-0001	4	KC Junction Ltd	2860 South US Route 23, Alvada OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
20063-0002	3	Soni Junction LLC	260 S. Washington Street, Tiffin OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
20122-0003	1	Buckeye Terminals LLC	303 Wilson Road, Columbus OH	08/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
20143-0001	2	Republic Services, Inc.	8123 Jones Road, Cleveland OH	08/09/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
20175-0001	4	Amawi Brothers LLC	15237 Euclid Ave, East Cleveland OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
20253-0001	3	Bond Hill VP	4600 Paddock Road, Cincinnati OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20263-0001	3	West Park Shell	13960 Lorain Ave, Cleveland OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20264-0001	3	Cherry Grove Gas Station	533 Ohio Pike, Cincinnati OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
20299-0001	3	D & S Petroleum	780 Scioto Street, Urbana OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
20329-0001	2	Valero	2402 Brookpark Rd, Cleveland OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20415-0001	2	PT of Bluffton Airport Runway	1080 Navajo Drive, Bluffton OH	09/27/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
20416-0005	2	Doss Petroleum	212 N. Market Street, E Palestine OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
20432-0001	4	BG Family Food Mart	3520 Rhodes Avenue, New Boston OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20439-0001	4	Puritas Sunoco	15009 Puritas Road, Cleveland OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20450-0001	3	Whitehall Shell Car Wash	4780 E. Broad Street, Whitehall OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
20473-0001	3	Fairfield County Engineer	3026 W. Fair Avenue, Lancaster OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
20494-0001	2	Rite Stop	12115 Euclid Avenue, Cleveland OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
20518-0001	1	Bucyrus Community Hospital	629 N. Sandusky Avenue, Bucyrus OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20667-0001	3	St. Bernard Shell	10 W. Mitchell Avenue, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20755-0001	3	Alexandria Service Center	261 W. Main Street, Alexandria OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20813-0001	3	Marathon Gas	1504 S. Main Street, Bellefontaine OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20821-0001	7	New Paris Food Mart	9592 US Route 40 W., New Paris OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20823-0001	1	Franklin Park Conservatory	1777 E. Broad Street, Columbus OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20862-0001	4	Rasuls Market	14938 Akron Canfield Road, Berlin Center OH	07/20/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20908-0001	3	Shell	3406 E. Third Street, Dayton OH	07/05/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20921-0001	5	Country Pantry	10960 Akron Canfield Road, Ellsworth OH	07/12/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
20933-0001	2	Affinity Medical Center - Massillon Campus	875 8th Street NE, Massillon OH	08/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
20988-0001	2	Two Great Lake, Inc.	4030 E. 131st Street, Cleveland OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
20990-0001	4	Deese Oil Corp.	12411 Kinsman Road, Burton OH	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21016-0001	2	Manhattan Sunoco	1708 E. Manhattan Boulevard, Toledo OH	08/14/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21020-0001	3	Bridgetown Mini-Mart	4258 Harrison Avenue, Cincinnati OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21026-0001	4	Baltic & Clifton Shell	9510 Baltic Road, Cleveland OH	08/17/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21027-0001	4	Bagley & Interstate 71 Shell	17777 Bagley Road, Cleveland OH	08/14/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21066-0001	3	Suffield Carryout	1435 State Route 43, Mogadore OH	07/20/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21079-0001	3	HD Express Mart, Inc.	600 N. Countyline Street, Fostoria OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
21079-0002	3	HD Express Mart, Inc.	506 N. Main Street, Clyde OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
21089-0001	3	Mobile Mart	2727 Cleveland Avenue, Columbus OH	07/01/2017	11/09/2017	PD Response Accepted	Accepted
21161-0001	3	ATM Global International Inc.	10125 Market Street, North Lima OH	08/04/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21193-0001	1	Home Office	1640 E. 5th Avenue, Columbus OH	07/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0001	3	Village Pantry #5712	16350 Allenby Drive, Marysville OH	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0002	5	Village Variety Store Operations LLC #57	8565 Magellan Pkwy, Richmond OH	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0003	2	Village Variety Store Operations LLC #57	8565 Magellan Pkwy, Richmond VA	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0004	3	Village Variety Store Operations LLC #57	8565 Magellan Pkwy, Richmond VA	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0005	5	Village Variety Store Operations LLC #57	8565 Magellan Pkwy, Richmond VA	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0006	3	Village Variety Store Operations LLC #57	8565 Magellan Pkwy, Richmond VA	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0007	5	Village Variety Store Operations LLC #57	8565 Magellan Pkwy, Richmond VA	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0008	3	Village Variety Store Operations LLC #57	8565 Magellan Pkwy, Richmond VA	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21233-0009	5	Village Variety Store Operations LLC #57	8565 Magellan Pkwy, Richmond VA	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21330-0002	3	Beloit Fuel LLC	13765 Main Street, Beloit OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21376-0001	4	ASP Sunoco	5326 Turney Road, Garfield Heights OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21395-0001	4	Landmark Aviation	1601 N. Marginal Road, Cleveland OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
21395-0003	3	Landmark Aviation	358 Wilmer Avenue, Cincinnati OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
21399-0001	4	Middle Avenue Marathon	824 Middle Avenue, Elyria OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21410-0001	4	Ashville Express	320 Long Street, Ashville OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21421-0001	1	Truckway Leasing	5440 Renner Road, Columbus OH	09/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21430-0001	2	Gateway Gas & Food Market, Inc.	1231 Market Street, Youngstown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21454-0001	3	MF Oil Beaver Creek Inc.	2260 Heller Road, Beaver Creek OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
21454-0001	1	MF Oil Beaver Creek Inc.	2260 Heller Road, Beaver Creek OH	09/11/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
21558-0001	1	Trademark Land Company, LLC	5377 County Route 626, Millersburg OH	09/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21559-0001	3	Bell's Station Service	703 Columbus Avenue, Washington Court H	09/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21562-0001	3	Gas N Stuff	144 S. Main Street, Hamden OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21630-0001	2	Gas Land No. 2	860 Parkman Road NW, Warren OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21675-0001	5	West Jefferson Marathon	66 W. Main Street, West Jefferson OH	07/31/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
21706-0001	2	Mt. Healthy Food Mart, LLC	8061 Hamilton Avenue, Mt. Healthy OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21706-0002	3	Manya Properties, LLC	5085 Pleasant Avenue, Fairfield OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21706-0003	5	Manya Properties, LLC	3406 Warsaw Avenue, Cincinnati OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21818-0001	4	SGW, LLC	150 E. Main Street, Saint Clairsville OH	08/17/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21858-0001	4	Angel Petroleum, LLC	22492 Brookpark Road, Cleveland OH	07/07/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21868-0001	3	North Reynolds Road Center, LLC	541 N. Reynolds Road, Toledo OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
21906-0001	3	AMS Construction Inc.	10670 Loveland-Madeira Road, Loveland C	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
21965-0001	1	Cincinnati Mall	100 Cincinnati Mills Drive, Cincinnati OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22026-0001	3	Chehar, Inc.	1150 Tower Boulevard, Lorain OH	07/01/2017	11/09/2017	PD Response Accepted	Accepted
22064-0001	3	Gas Zone Inc.	3980 Erie Avenue, Cincinnati OH	07/31/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22182-0001	3	New Philadelphia Bulk Plant	130 10th Street S.W., New Philadelphia O	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22194-0001	3	Rodney L. Stevenson Facility	110 Walton Street West, Willard OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22208-0001	3	Rambler's Roost Rest & Truck Stop	18191 Lincoln Highway, Middle Point OH	07/25/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22230-0001	5	Khushi Enterprises Inc.	1144 State Route 131, Milford OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22242-0001	6	Gurumukhi, Inc.	741 Bank Street, Lodi OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
22285-0001	1	Autowise Service and Tire Center, LLC	490 N. Main Street, Marysville OH	09/07/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22336-0001	4	Ravenna Petroleum, LLC	527 N. Freedom Street, Ravenna OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22341-0001	3	2570 North High, LLC	2570 N. High Street, Columbus OH	07/05/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22350-0001	2	H & A Inc.	3100 N. Detroit Avenue, Toledo OH	07/28/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22357-0001	2	Air Commerce, LLC	One Emery Plaza, Vandalia OH	07/07/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
22364-0001	3	Safa Properties, LLC	7318 Superior Avenue, Cleveland OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22369-0001	3	4853 Mahoning Ave Realty, LLC	4853 Mahoning Avenue NW, Warren OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22380-0001	3	JKAR, LLC	1886 Tamarack Circle S., Columbus OH	08/03/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22461-0001	4	Sunshine Petro, LLC	150 S. State Street, Westerville OH	08/17/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22473-0001	4	RAH III, LLC	779 E. Main Street, Jackson OH	07/14/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22511-0001	1	Ortner Airport, LLC	9620 State Route 60 N., Wakeman OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22553-0001	3	Devine's Shop N Save	368 N. Main Street, Hubbard OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22555-0001	4	Amira Omran, LLC	57 Youngstown Warren Road, Niles OH	07/28/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22579-0001	2	Kindred Healthcare, Inc.	707 S. Edwin C Moses Boulevard, Dayton C	08/17/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22581-0001	3	Sunoco	5990 Old Troy Pike, Huber Heights OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
22613-0001	1	Northside Medical Center	500 Gypsy Lane, Youngstown OH	10/27/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
22618-0001	4	Swami Bapa 1, LLC	12410 U.S. Highway 50, Hillsboro OH	08/07/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22633-0001	3	Special Way #3 LLC	232 County Road 50, Hammondsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22634-0001	3	Habbas Enterprises, LLC	6310 N. Center Street, Mentor OH	08/14/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22707-0001	3	Kiser Lake Petroleum, LLC	5726 N. State Route 235, Conover OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22736-0001	4	Valero Gas Station	322 W. Market Street, Troy OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22766-0001	3	Forest Park Sunoco	11010 Southland Boulevard, Forest Park O	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22786-0001	2	Seville Petroleum, LLC	190 Center Street, Seville OH	08/07/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22799-0001	3	John Q. Todd	13408 State Route 164, Lisbon OH	07/24/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22828-0001	3	Newark Investments LLC	814 Mount Vernon Road, Newark OH	08/25/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22848-0001	5	Valero	214 Mechanic Street, Waterville OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22853-0001	1	Joshua Bult	2435 Shepler Church Avenue, Canton OH	07/25/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22860-0001	2	Marathon Refugee LLC	6750 Refugee Road, Columbus OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
22908-0001	5	Shell	352 W. Court Street, Washington Court Ho	09/11/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
22920-0001	3	Bialy Properties - 320, LLC	310 W. Mound Street, Circleville OH	07/25/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
22967-0001	3	New USA Gas Mart	317 Pine Street, Warren OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
22967-0002	5	USA Gas Mart	667 South Meridian Road, Youngstown OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
22967-0003	3	Sunoco Gas Station	11025 Akron-Canfield Road, Ellsworth OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
22989-0001	1	Phillipsburg Airport	53 North Street Ext, Phillipsburg OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23005-0001	4	SNS Petroleum, LLC	79 E. Main Street, Centerburg OH	07/01/2017	11/09/2017	PD Response Accepted	Accepted
23037-0001	4	Q & W LLC	4902 Superior Avenue, Cleveland OH	07/01/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
23052-0001	3	DW Realty, Ltd	46502 Marietta Road, Caldwell OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23091-0001	3	SSK Petroleum LLC	1975 N. Danbury Road, Marblehead OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23105-0001	4	Skyways Petroleum LLC	2727 S. High Street, Columbus OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23105-0002	3	Skyways Petroleum LLC	4441 Broadway, Grove City OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23125-0001	2	Deersville General Store	212 W. Main Street, Deersville OH	08/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23135-0001	4	Quick Stop	9772 US Route 40 W, New Paris OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23156-0001	3	Kent Fuel and Minimart Inc.	1337 S. Water Street, Kent OH	07/14/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23157-0001	3	Gene A. & Carol A. Dreher	4805 Lapperell Road, Peebles OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23161-0001	4	Logan Elm Marathon	24539 US Route 23 South, Circleville OH	08/30/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23409-0001	1	Rural King	424 Hopewell Road, Waverly OH	07/27/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23593-0001	5	Eagle Fuel LLC	3851 E. Livingston Avenue, Columbus OH	08/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23760-0001	4	Moreland One Stop Sunoco	34180 Chagrin Boulevard, Chagrin Falls O	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23786-0001	3	Poland Gas Station	57 N. Main Street, Poland OH	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23797-0003	3	Fresh Eats Mkt #723	620 Norton Road, Columbus OH	08/21/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23804-0001	2	7809 Old Rockside Road (OH), LLC	7809 Old Rockside Road, Independence O	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23840-0001	2	Detroit Auto Parts Plus, Inc.	4941 Pearl Rd, Cleveland OH	09/07/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23842-0001	1	Millberry's Market	16988 State Route 103, Mt Blanchard OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
23854-0001	4	RacTrac Fuels LLC	3686 State Route 7, Chesapeake OH	09/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23855-0001	4	598 East Waterloo Road Realty, LLC	598 E Waterloo Road, Akron OH	07/13/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23868-0001	4	Englewood Sunoco	1070 S. Main Street, Englewood OH	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23887-0001	3	Werk Road Shell	5984 Glenway Avenue, Cincinnati OH	07/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23888-0001	3	Sankirat LLC	7738 Reading Rd, Cincinnati OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23894-0001	1	Village Market	20759 State Route 772, Waverly OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0001	3	Cleveland Road Shell	1631 Cleveland Rd, Sandusky OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0002	3	Huron Car Wash Shell	805 S Main St, Huron OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0003	3	Tiffin Shell	247 S. Sandusky Street, Tiffin OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0004	4	Berlin Road Shell	508 Berlin Road, Huron OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0005	4	Rye Beach Hy Miller Shell	2026 Cleveland Road E., Huron OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A



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23906-0006	5	Port Clinton Shell Hy Miler	1814 E. Perry Street, Port Clinton OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0007	4	Fremont Shell Hy Miller	801 W State St, Fremont OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0008	4	Bucyrus Hy Miler	600 S Sandusky St, Bucyrus OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0009	5	Venice Rd Hy Miler	3223 Venice Road, Sandusky OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0010	4	Rt 250 Shell Hy Miler	5511 Milan Road, Sandusky OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0011	4	Wales Road Shell	2488 Oregon, Northwood OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0012	4	Rt 53 BP	1771 W Fremont Road, Pt Clinton OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0013	2	Crestline Shell	990 W Main, Crestline OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0014	3	Perkins Shell	310 W. Perkins Ave, Sandusky OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0015	3	Bp 136	1831 Fostoria, Findlay OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0016	4	Bp 134	800 Trenton Street, Findlay OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0017	5	BP #137	SR 53 & Ohio Turnpike Gate 6, Fremont O	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0018	3	RT 250 South	7001 Milan Road, Sandusky OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0019	3	PDS Hy Miler	110 Townsend Ave, Norwalk OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0020	2	Norwalk Hy Miller	4768 US 250 North, Norwalk OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23906-0021	2	Willard BP	8 E Tiffin St, Willard OH	07/01/2017	10/13/2017	Not Required: Post 11-30-09 Pay	N/A
23916-0001	1	Kinder Morgan Operating LP	930 Tennessee Avenue, Cincinnati OH	07/10/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23924-0001	4	L & M Oil Inc.	202 S. 4th Street, Toronto OH	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23929-0001	1	Westlake Rehab and Nursing	4000 Crocker Road, Westlake OH	08/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23930-0001	3	Harrison Shell #28	9990 Harrison Avenue, Harrison OH	07/03/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23932-0001	3	Shop Mart	1 E. Stimson Avenue, Athens OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23946-0001	2	Jordans Market	1520 Market Street, Youngstown OH	07/28/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23959-0001	3	786 Kharian Ltd DBA Mobil Mart	2635 W. Broad Street, Columbus OH	08/04/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
23997-0001	8	Medina Landmark Inc	901 W Smith Rd, Medina OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23997-0002	2	West Salem Equity	40 Equity St, West Salem OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23997-0003	5	Town and Country Co Op Inc	210 Huron St, Elyria OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23997-0004	7	Agrimark Farmers Coop Inc	1290 Middle Rowsburg Rd, Ashland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23997-0005	7	Centerra Co-op, Jefferson Fuel	195 E. Satin Street, Jefferson OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23997-0006	5	Centerra Co-op, Garrettsville Fuel	10508 Freedom Street, Garrettsville OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23997-0007	3	Centerra Co-op, Burton Fuel	13762 Ford Lane, Burton OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23997-0008	7	Centerra Co-op, Williamsfield Fuel	2091 US Route 322, Williamsfield OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
23998-0001	4	Hilltop One Stop, LLC	647 Old State Route 74, Cincinnati OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24012-0001	1	Fairborn Cement Company	3250 Linebaugh Road, Xenia OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24013-0001	3	Sitara Devi, LLC Sunoco	6795 Glenn Highway, Cambridge OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24047-0001	2	Giant America	12436 Euclid Avenue, East Cleveland OH	07/01/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
24048-0001	1	DeNoon Lumber Company, LLC	571 County Highway 52, Bergholz OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24050-0001	3	Jeffer Marathon	6094 Bridgetown Ebenezer Road, Cincinnati	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24057-0001	3	Big Foot #59	1031 Harrison Avenue, Harrison OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24062-0001	3	DLF Enterprises LLC dba Wild Wings Co	9055 W State Route 2, Oak Harbor OH	07/01/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24069-0001	3	McNeal's Stop N Shop	15 Hurley Street, McDermott OH	07/27/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
24070-0001	4	Chechi Brothers Inc.	87 E. Broad Street, Pataskala OH	07/06/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
24077-0001	3	BP	4128 Monroe Street, Toledo OH	07/17/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
24084-0001	3	Fuel America	311 S. Main Street, Kenton OH	07/07/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24085-0001	3	Express Gas	15400 Euclid Avenue, East Cleveland OH	07/14/2017	09/15/2017	Not Required: Post 11-30-09 Pay	N/A
24086-0001	2	Sunoco Food Mart	7782 Tylers Place Blvd, West Chester OH	07/20/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24091-0001	3	Sunoco	159 S. 7th Street, Steubenville OH	08/14/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24095-0001	2	Duane King	333 S. Main Street, Bowling Green OH	09/07/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24098-0001	3	Manas 99, LLC	911 North High Street, Worthington OH	08/25/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24102-0001	2	Fuel Point	1930 E. 79th Street, Cleveland OH	09/22/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24107-0001	2	K&D Market Inc.	103 W. Main Street, Jeromesville OH	09/18/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24114-0001	4	Snow One Stop Sunoco	5790 State Road, Parma OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24116-0001	3	GKHE Properties, LLC	19415 Detroit Road, Rocky River OH	09/26/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24117-0001	4	Madem, LLC	220 Center Street, Wheelersburg OH	09/12/2017	10/27/2017	Not Required: Post 11-30-09 Pay	N/A
24118-0001	4	Arnold's Oil Co	466 Old US 52, New Richmond OH	07/03/2017	09/29/2017	Not Required: Post 11-30-09 Pay	N/A
24124-0001	1	Castaway Campground and Marina LLC	9438 E. Bayshore Road, Marblehead OH	10/12/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24125-0001	3	JS Oil Inc.	125 E. Main Street, Geneva OH	10/31/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24126-0001	3	Daniel and Tanya Perng Co Trustees	6437 W. Central Avenue, Toledo OH	10/25/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24127-0001	3	O H Hutchings Station	9200 Chautauqua Rd, Miamisburg OH	10/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24127-0002	1	Monument Substation	1131 E Monument Street, Dayton OH	10/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24127-0003	1	Sidney Service Center	2385 Campbell Rd, Sidney OH	10/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24127-0004	4	J.M. Stuart Elec Generating Station	745 US Highway 52, Aberdeen OH	10/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24127-0005	14	Yankee Street Substation	9975 Yankee St, Centerville OH	10/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A
24130-0001	2	Dettys Inc.	10 W. High Street, Jeffersonville OH	07/01/2017	11/09/2017	Not Required: Post 11-30-09 Pay	N/A

**Total Owners** 295

**Total Facilities** 955

**Total USTs** 2,647

**Total Determinations** 8

**Petroleum UST Release Compensation Board  
Facility Certificate Listing**

Program Year 2017

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 09/13/17 to 11/28/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22609-0002	5	Nandini Oil, LLC	700 Dalton Avenue, Cincinnati OH			N/A	Determination
22781-0001	2	The Chefs' Warehouse, Inc.	619 Linn Street, Cincinnati OH			N/A	Determination

**Total Owners** 2  
**Total Facilities** 2  
**Total USTs** 7  
**Total Determinations** 2