



Petroleum Underground Storage Tank Release Compensation Board

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www.petroboard.org

AGENDA

Petroleum UST Release Compensation Board

January 18, 2017

- I. Chairman's Call to Order
- II. Approval of Minutes – November 16, 2016 Tab 1
- III. BUSTR Report – Chief Bill Hills Tab 2
- IV. Financial Reports – Don Leasor
 - A. Audit Report
 - B. October and November Financials Tab 3
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 4
- VI. Claims Reports – Cindy Duann Tab 5
- VII. Unfinished Business
 - A. Office Lease
 - B. The Hartley Company/Jones & Frank – Subrogation
- VIII. New Business
 - A. Hardship Application
 - 1. Claim # 18752-0001/06/11/08 Tab 6
Owner: Charles V. Hanrahan
 - 2. Claim # 20240-0001/05/28/08 Tab 7
Owner: Amanda Carryout Inc.
- IX. Certificates of Coverage Ratification
 - A. 2015 Certificates – Issued & Denied Tab 8
 - B. 2016 Certificates – Issued & Denied Tab 9
- X. Executive Session
- XI. Confirm Next Meeting Date – March 15, 2017, and Adjourn

Memorandum

To: Petroleum Underground Storage Tank Release Compensation Board
From: Chief William Hills, BUSTR
Re: **BUSTR Report**
Date: January 18, 2017

PERSONNEL –

A Paralegal and 2 File Room Clerk positions have been funded and posted, or filled. A Paralegal is assisting the in-house attorney with legal matters and intermittents have been hired as File Room Clerks.

ADMINISTRATION –

The BUSTR Revolving Loan Fund Program that enables Political Subdivisions to address the removal of Underground Storage Tanks is now effective. The application form is available on the State Fire Marshal web site.

The third responsible party search program project continues with another 184 cases are being prepared for the vendors this fiscal year. Approximately 70 of these searches 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. Eleven grants have been awarded for over one million dollars. Eight additional applications are being processed as interest in the grant program is increasing.

The OTTER upgrade project was awarded to Optimum Technology and work is progressing. Testing of the system is ongoing by Release Prevention, Corrective Action and Testing & Registration. Moved additional changes and corrections into production in November 2016. Continuing to work with Commerce IT and the vendor regarding updates.

TRAINING AND STAFF DEVELOPMENT –

Commerce Human Resources and the Department of Administrative Services continue to provide various training and informational sessions for Commerce employees.

All BUSTR employees have completed their annual Ethics training and are now working on “Securing The Human” program training regarding computer use and protection. Mandatory OSHA training for appropriate BUSTR personnel was provided on December 8 and 22, 2016. Employee training has been completed for 2016.

TRAINING TO STAKEHOLDERS –

BUSTR staff has prepared responses to the comments received from interested parties and they are posted on the SFM web site. A meeting with interested parties was held on December 16, 2016. Attending were OPMCA, Speedway and ATC. Currently we are finalizing the proposed language and compiling the support documents for the filing process.

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 **January 7, 2017**

70 new inspections were performed for a total of 2,481 inspections. (Start of new 3-year inspection cycle.)

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2017.

For the week ending **January 7, 2017**

14 NFA's were generated, for a total of **118** NFA's
To - date target projection of total NFA's is **149**

Statistic	Count as of 1/7/2017
Number of Registered Tanks	21,566
Number of Owners of Registered Facilities	3,637
Number of Registered Facilities	7,287
Number of Active Releases	2,302
Number of Active Closures	1,365
Number of Program No Further Actions	29,507

MONTHLY INCOME FIGURES AS OF NOVEMBER 30, 2016 (CASH BASIS)

Fiscal 2017

	July	August	September	October	November	Total YTD	% Of Budget	FY 2017 Budget
Tank Revenue								
In house collections *	8,833,156.50	282,022.50	136,644.50	66,954.50	36,716.50	9,355,494.50		
Net refunds paid	0.00	4,800.00	(600.00)	(2,250.00)	(4,483.33)	(2,533.33)		
AG collections	18,413.37	16,828.43	16,895.21	22,812.72	8,344.00	83,293.73		
Collection costs paid by owner	(5,785.46)	(4,917.58)	(3,393.84)	(7,240.45)	(1,019.89)	(22,357.22)		
Total Tank Revenue	8,845,784.41	298,733.35	149,545.87	80,276.77	39,557.28	9,413,897.68	100.04%	9,410,000
Interest Income								
Interest Earned	8,304.36	29,779.21	19,052.22	19,812.41	19,681.34	96,629.54	49.35%	195,800
Unearned Gain/(Loss) on Investments	(17,200.00)	(37,760.00)	10,220.00	(20,940.00)	(67,360.00)	(133,040.00)		
Total Interest Income	(8,895.64)	(7,980.79)	29,272.22	(1,127.59)	(47,678.66)	(36,410.46)		
Miscellaneous Income	0.00	30.63	23.75	18.31	22.82	95.51	9.55%	1,000
Total Income	8,836,888.77	290,783.19	178,841.84	79,167.49	(8,098.56)	9,377,582.73	97.61%	9,606,800
Claims Expense	698,190.03	481,163.93	539,310.74	576,846.16	306,358.90	2,601,869.76	28.91%	9,000,000
Operating Expenses								
Salaries	88,299.32	106,472.71	100,564.19	90,318.65	97,949.34	483,604.21	37.05%	1,305,425
Temp Services *	4,786.70	(363.34)	5,346.22	2,669.40	1,957.56	14,396.54	32.72%	44,000
Rent	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	50,744.20	40.02%	126,800
Office Supplies	609.24	4,715.61	1,236.28	1,466.29	571.65	8,599.07	43.00%	20,000
Printing & Copying *	1,277.68	504.44	616.67	233.20	208.84	2,840.83	18.94%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional								
L&P services	1,625.67	24,018.39	1,866.99	27,076.34	30,150.00	84,737.39		
Collection costs	6,101.37	8,077.12	2,432.61	1,451.64	0.00	18,062.74		
Collection costs paid by owner	(5,785.46)	(4,917.58)	(3,393.84)	(7,240.45)	(1,019.89)	(22,357.22)		
Total L & P Expense	1,941.58	27,177.93	905.76	21,287.53	29,130.11	80,442.91	34.98%	230,000
Travel	136.80	145.60	706.88	139.80	265.24	1,394.32	17.43%	8,000
Employee Expenses	1,885.00	1,885.00	2,195.00	2,058.97	1,885.00	9,908.97	35.52%	27,900
Telephone	1,039.94	739.94	1,339.94	1,039.94	1,039.94	5,199.70	37.41%	13,900
Postage *	16,190.22	135.38	212.85	3,707.38	254.95	20,500.78	68.34%	30,000
Depreciation	1,051.85	993.56	993.56	993.56	993.56	5,026.09	41.88%	12,000
Total Operating Expenses	127,367.17	152,555.67	124,266.19	134,063.56	144,405.03	682,657.62	37.18%	1,836,025
Net Income (Cash method)						6,093,055.35		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 11/30/2016**

Assets

Current Assets

108 State Cash Balance	3,355,272.17	
112 Debt Service Fund	0.00	
114 Treasury Notes	14,080,732.02	
138 Unclaimed Monies Trust Account	19,818.13	
140 Investments - Obligated	6,392,522.81	
141 Reinvested Interest - Obligated	17,158.22	
142 Investments - Unobligated	8,514,260.29	
143 Reinvested Interest-Unobligated	22,400.94	
Total Current Assets		<u>32,402,164.58</u>

Fixed Assets

160 Fixed Asset-Furniture	106,238.20	
165 Fixed Asset-Data Processing	835,326.43	
169 Accumulated Depreciation	(912,344.26)	
Total Fixed Assets		<u>29,220.37</u>

Total Assets

\$32,431,384.95

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)	22,930,271.55	
Current Year Income (Loss)	9,501,113.40	
Total Equity		<u>32,431,384.95</u>

Total Liabilities and Equity

\$32,431,384.95

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 11/30/2016

Operating Income		Year To Date	
301	Tank Fees	39,557.28	11,080,861.69
303	Investment Income	(47,678.66)	(36,410.46)
	Total Operating Income	<u>(8,121.38)</u>	<u>11,044,451.23</u>
Operating Expenses			
350	Claims Paid	306,358.90	1,103,819.28
	Total Operating Expenses	<u>306,358.90</u>	<u>1,103,819.28</u>
Administrative Expenses			
621	Salaries	86,000.00	288,143.57
626	Temporary Services	1,957.56	11,626.72
634	Rent	10,148.84	50,744.20
638	Office Supplies	571.65	7,920.93
639	Printing & Copying	208.84	1,563.15
668	Legal & Professional	29,130.11	53,912.65
669	Depreciation Expense	993.56	5,026.09
672	Travel	265.24	1,257.52
675	Employee Expenses	1,885.00	9,908.97
680	Telephone	1,039.94	5,199.70
681	Postage	254.95	4,310.56
	Total Administrative Expenses	<u>132,455.69</u>	<u>439,614.06</u>
Other Income			
701	Miscellaneous Income	22.82	95.51
	Total Other Income	<u>22.82</u>	<u>95.51</u>
	Net Income (Loss)	<u><u>(\$446,913.15)</u></u>	<u><u>\$9,501,113.40</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 11/01/2016 to 11/30/2016

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,434,180.00	(78,907.83)	3,355,272.17
114	Treasury Notes	14,136,757.74	(56,025.72)	14,080,732.02
138	Unclaimed Monies Trust Account	19,807.15	10.98	19,818.13
140	Investments - Obligated	6,711,855.91	(319,333.10)	6,392,522.81
141	Reinvested Interest - Obligated	13,553.82	3,604.40	17,158.22
142	Investments - Unobligated	8,514,260.29	0.00	8,514,260.29
143	Reinvested Interest-Unobligated	17,669.26	4,731.68	22,400.94
160	Fixed Asset-Furniture	106,238.20	0.00	106,238.20
165	Fixed Asset-Data Processing	835,326.43	0.00	835,326.43
169	Accumulated Depreciation	(911,350.70)	(993.56)	(912,344.26)
283	Retained Earnings (Deficiency)	(22,930,271.55)	0.00	(22,930,271.55)
301	Tank Fees	(11,041,304.41)	(39,557.28)	(11,080,861.69)
303	Investment Income	(11,268.20)	47,678.66	36,410.46
350	Claims Paid	797,460.38	306,358.90	1,103,819.28
621	Salaries	202,143.57	86,000.00	288,143.57
626	Temporary Services	9,669.16	1,957.56	11,626.72
634	Rent	40,595.36	10,148.84	50,744.20
638	Office Supplies	7,349.28	571.65	7,920.93
639	Printing & Copying	1,354.31	208.84	1,563.15
668	Legal & Professional	24,782.54	29,130.11	53,912.65
669	Depreciation Expense	4,032.53	993.56	5,026.09
672	Travel	992.28	265.24	1,257.52
675	Employee Expenses	8,023.97	1,885.00	9,908.97
680	Telephone	4,159.76	1,039.94	5,199.70
681	Postage	4,055.61	254.95	4,310.56
701	Miscellaneous Income	(72.69)	(22.82)	(95.51)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF OCTOBER 31, 2016 (CASH BASIS)

Fiscal 2017

	July	August	September	October	Total YTD	% Of Budget	FY 2017 Budget
Tank Revenue							
In house collections *	8,833,156.50	282,022.50	136,644.50	66,954.50	9,318,778.00		
Net refunds paid	0.00	4,800.00	(600.00)	(2,250.00)	1,950.00		
AG collections	18,413.37	16,828.43	16,895.21	22,812.72	74,949.73		
Collection costs paid by owner	(5,785.46)	(4,917.58)	(3,393.84)	(7,240.45)	(21,337.33)		
Total Tank Revenue	8,845,784.41	298,733.35	149,545.87	80,276.77	9,374,340.40	99.62%	9,410,000
Interest Income							
Interest Earned	8,304.36	29,779.21	19,052.22	19,812.41	76,948.20	39.30%	195,800
Unearned Gain/(Loss) on Investments	(17,200.00)	(37,760.00)	10,220.00	(20,940.00)	(65,680.00)		
Total Interest Income	(8,895.64)	(7,980.79)	29,272.22	(1,127.59)	11,268.20		
Miscellaneous Income	0.00	30.63	23.75	18.31	72.69	7.27%	1,000
Total Income	8,836,888.77	290,783.19	178,841.84	79,167.49	9,385,681.29	97.70%	9,606,800
Claims Expense	698,190.03	481,163.93	539,310.74	576,846.16	2,295,510.86	25.51%	9,000,000
Operating Expenses							
Salaries	88,299.32	106,472.71	100,564.19	90,318.65	385,654.87	29.54%	1,305,425
Temp Services *	4,786.70	(363.34)	5,346.22	2,669.40	12,438.98	28.27%	44,000
Rent	10,148.84	10,148.84	10,148.84	10,148.84	40,595.36	32.02%	126,800
Office Supplies	609.24	4,715.61	1,236.28	1,466.29	8,027.42	40.14%	20,000
Printing & Copying *	1,277.68	504.44	616.67	233.20	2,631.99	17.55%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00%	1,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional							
L&P services	1,625.67	24,018.39	1,866.99	27,076.34	54,587.39		
Collection costs	6,101.37	8,077.12	2,432.61	1,451.64	18,062.74		
Collection costs paid by owner	(5,785.46)	(4,917.58)	(3,393.84)	(7,240.45)	(21,337.33)		
Total L & P Expense	1,941.58	27,177.93	905.76	21,287.53	51,312.80	22.31%	230,000
Travel	136.80	145.60	706.88	139.80	1,129.08	14.11%	8,000
Employee Expenses	1,885.00	1,885.00	2,195.00	2,058.97	8,023.97	28.76%	27,900
Telephone	1,039.94	739.94	1,339.94	1,039.94	4,159.76	29.93%	13,900
Postage *	16,190.22	135.38	212.85	3,707.38	20,245.83	67.49%	30,000
Depreciation	1,051.85	993.56	993.56	993.56	4,032.53	33.60%	12,000
Total Operating Expenses	127,367.17	152,555.67	124,266.19	134,063.56	538,252.59	29.32%	1,836,025
Net Income (Cash method)					6,551,917.84		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 10/31/2016**

Assets

Current Assets

108 State Cash Balance	3,434,180.00	
112 Debt Service Fund	0.00	
114 Treasury Notes	14,136,757.74	
138 Unclaimed Monies Trust Account	19,807.15	
140 Investments - Obligated	6,711,855.91	
141 Reinvested Interest - Obligated	13,553.82	
142 Investments - Unobligated	8,514,260.29	
143 Reinvested Interest-Unobligated	17,669.26	
Total Current Assets		<u>32,848,084.17</u>

Fixed Assets

160 Fixed Asset-Furniture	106,238.20	
165 Fixed Asset-Data Processing	835,326.43	
169 Accumulated Depreciation	(911,350.70)	
Total Fixed Assets		<u>30,213.93</u>

Total Assets

\$32,878,298.10

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)	22,930,271.55	
Current Year Income (Loss)	9,948,026.55	
Total Equity		<u>32,878,298.10</u>

Total Liabilities and Equity

\$32,878,298.10

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 10/31/2016

Operating Income		Year To Date	
301	Tank Fees	80,276.77	11,041,304.41
303	Investment Income	(1,127.59)	11,268.20
	Total Operating Income	<u>79,149.18</u>	<u>11,052,572.61</u>
Operating Expenses			
350	Claims Paid	576,846.16	797,460.38
	Total Operating Expenses	<u>576,846.16</u>	<u>797,460.38</u>
Administrative Expenses			
621	Salaries	89,300.00	202,143.57
626	Temporary Services	2,669.40	9,669.16
634	Rent	10,148.84	40,595.36
638	Office Supplies	1,466.29	7,349.28
639	Printing & Copying	233.20	1,354.31
668	Legal & Professional	21,287.53	24,782.54
669	Depreciation Expense	993.56	4,032.53
672	Travel	139.80	992.28
675	Employee Expenses	2,058.97	8,023.97
680	Telephone	1,039.94	4,159.76
681	Postage	3,707.38	4,055.61
	Total Administrative Expenses	<u>133,044.91</u>	<u>307,158.37</u>
Other Income			
701	Miscellaneous Income	18.31	72.69
	Total Other Income	<u>18.31</u>	<u>72.69</u>
	Net Income (Loss)	<u><u>(\$630,723.58)</u></u>	<u><u>\$9,948,026.55</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 10/01/2016 to 10/31/2016

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,504,989.94	(70,809.94)	3,434,180.00
114	Treasury Notes	14,146,198.21	(9,440.47)	14,136,757.74
138	Unclaimed Monies Trust Account	19,796.62	10.53	19,807.15
140	Investments - Obligated	7,269,648.40	(557,792.49)	6,711,855.91
141	Reinvested Interest - Obligated	9,788.37	3,765.45	13,553.82
142	Investments - Unobligated	8,514,260.29	0.00	8,514,260.29
143	Reinvested Interest-Unobligated	13,132.36	4,536.90	17,669.26
160	Fixed Asset-Furniture	106,238.20	0.00	106,238.20
165	Fixed Asset-Data Processing	835,326.43	0.00	835,326.43
169	Accumulated Depreciation	(910,357.14)	(993.56)	(911,350.70)
283	Retained Earnings (Deficiency)	(22,930,271.55)	0.00	(22,930,271.55)
301	Tank Fees	(10,961,027.64)	(80,276.77)	(11,041,304.41)
303	Investment Income	(12,395.79)	1,127.59	(11,268.20)
350	Claims Paid	220,614.22	576,846.16	797,460.38
621	Salaries	112,843.57	89,300.00	202,143.57
626	Temporary Services	6,999.76	2,669.40	9,669.16
634	Rent	30,446.52	10,148.84	40,595.36
638	Office Supplies	5,882.99	1,466.29	7,349.28
639	Printing & Copying	1,121.11	233.20	1,354.31
668	Legal & Professional	3,495.01	21,287.53	24,782.54
669	Depreciation Expense	3,038.97	993.56	4,032.53
672	Travel	852.48	139.80	992.28
675	Employee Expenses	5,965.00	2,058.97	8,023.97
680	Telephone	3,119.82	1,039.94	4,159.76
681	Postage	348.23	3,707.38	4,055.61
701	Miscellaneous Income	(54.38)	(18.31)	(72.69)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2016 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF DECEMBER 31, 2016**

	PY 2016 As of 12/31/2016	PY 2016 As of 10/31/2016	Increase from Nov. Meeting	PY 2015 (7/1/15 - 6/30/16)	PY 2014 (7/1/14 - 6/30/15)	PY 2013 (7/1/13 - 6/30/14)	PY 2012 (7/1/12 - 6/30/13)	Percent of PY 2016/PY 2015
<u>Refunds</u>								
Amount of Refunds Paid	\$8,533 (a)	\$3,300	\$5,233	\$98,740 (a)	\$158,794 (a)	\$212,530 (a)	\$273,165	9%
Number of Refunds Paid	44	9	35	311	419	437	636	14%
Number of Owners Paid Refunds	11	4	7	89	156	146	220	12%
Number of Pending Refunds	2,832	2,847	-15					
Amount of Pending Refunds	\$1,404,472	\$1,400,405	\$4,067					
<u>Collections</u>								
Amount of Refunds Used to Offset Outstanding Fees	\$31,492	\$19,550	\$11,942	\$76,750	\$61,355	\$120,635	\$51,194	41%
Amount Collected by Attorney General/Special Counsel	\$122,288	\$74,950	\$47,338	\$364,401	\$200,352	\$307,108	\$384,008 (b)	34%
Collection Costs	\$18,063	\$18,063	\$0	\$89,643	\$38,727	\$80,498	\$115,310	
Amount Collected by AG/SC, Less Collection Costs	\$104,225	\$56,887	\$47,338	\$274,758	\$161,625	\$226,610	\$268,698	
Number of Accounts Certified to the AG's office	51	51	0	321	340	272	604	16%
Number of Owners Certified to the AG's office	22	22	0	174	196	179	226	13%
Amount Certified to the AG's office	\$129,035	\$129,035	\$0	\$1,124,050	\$1,086,440	\$1,154,822	\$1,939,685	11%
<u>Appeals (As of 1/10/17)</u>								
Orders Pursuant to Law	2							*Current: 1 settlement in negotiation; 1 hearing scheduled
Determination to Deny a Certificate of Coverage	1							**Current: 1 under review - information to support appeal is expected
<u>Ability to Pay Applications</u>								
Ability to Pay Applications Pending Review	3							
<u>COC Applications (As of 1/10/17)</u>								
COC Application/Fee Statements Sent - annual mailing	3,418			3,439	3,439	3,538	3,595	99%
# of Owners Issued COC	2,908	2,861		3,138	3,190	3,243	3,254	93%
# of Owners w/COCs In-Process	211	266		43	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	26	20		3	5	3	2	
# of Owners w/Unresolved Determinations Denying COC	35	11		114	154	164	207	
<u>Unclaimed Monies/Refunds Pending</u>								
Owners on Unclaimed Monies List (Uncashed Checks)	50	50						
Amount of Unclaimed Monies (Uncashed Checks)	\$38,897	\$38,897						
Owners with Refunds Pending - More Info Requested	27	27						
Amount of Refunds Pending with More Info Requested	\$33,665	\$33,665						

(a) PY 2016 goal - \$225,000. PY 2016 refund/offsets as of 1/10/17: \$40,025 (18%). PY 2015 refund/offsets: \$175,490. PY 2014 refund/offsets: \$220,149. PY 2013 refund/offsets: \$333,165. PY 2012 refund/offsets: \$346,359.

CLAIMS STATISTICS REPORT
January 3, 2017

Total Number of all Sites	3,070
Face Value of all Claims	\$465,959,399
Total Deductible Used for Settled Claims	(\$101,072,719)
Deductible Remaining for Open Claims	(\$6,373,078)
Net Value	<u>\$358,513,602</u>
Total Disallowed Costs	(\$84,657,218)
Total Payments & Installments	(\$243,549,009)
Maximum Liability of Unpaid Claims	<u>\$30,307,375</u>
Total Average Gross Value per Closed Site	\$132,420
Total Average Net Value per Closed Site	\$98,848
Total Average Payout per Closed Site (2,417 sites)	\$72,051

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

Above the Deductible (246 sites):

Average clean-up costs per site:	\$120,593
Average claim payout per site:	\$48,456

Above and Below the Deductible (479 sites):

Average clean-up costs per site:	\$75,492
Average claim payout per site:	\$24,886

Breakdown of all claim packages

<u>Work in Progress: Open Claims</u>	
Number of Claims with More Information Requested	9
Number of Claims with More Information Received	10
Number of Pending Reviewable Claims	1,494
Total Open Claims	1,513
<u>Settled/Closed Claims</u>	
Number of Settled Claims	5,233
Number of Closed Claims	10,214
Below Deductible/NFA closed without review/Revoked	826
Number of Claims on Waiting List	113
Total Settled Claims	16,386
<u>Held Claims</u>	
Number of Claims with Appeals Outstanding	15
Number of Claims Below the Deductible	198
Total Held Claims	213
Total Number of Claims	18,112

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>
2009	799 (\$11.078 M)	723	38	\$14,606,030	\$3,847,769	\$3,082,306	\$ 7,675,956 ^G
AVG/MONTH	67 (\$0.923 M)	63			AVERAGE PAYOUT PER CLAIM		\$ 10,617
PERCENTAGES					26.3%		66.6%
2010	808 (\$11.406 M)	705	52	\$12,639,804	\$3,001,516	\$2,583,509	\$ 7,054,779
AVG/MONTH	67 (\$0.951 M)	63			AVERAGE PAYOUT PER CLAIM		\$ 10,007
PERCENTAGES					23.7%		70.2%
2011	794 (\$10.536 M)	725	94	\$13,320,431	\$2,753,772	\$3,537,439	\$ 7,029,220
AVG/MONTH	66 (\$0.878 M)	68			AVERAGE PAYOUT PER CLAIM		\$ 9,695
PERCENTAGES					20.7%		71.9%
2012	731 (\$10.055 M)	697	53	\$11,779,357	\$2,405,669	\$2,374,716	\$ 6,740,405
AVG/MONTH	61 (\$0.84M)	63			AVERAGE PAYOUT PER CLAIM		\$ 9,671
PERCENTAGES					20.4%		71.7%
2013	928 (\$12.120 M)	891	55	\$12,513,139	\$2,334,057	\$2,874,260	\$ 7,304,822
AVG/MONTH	77 (\$1.010 M)	79			AVERAGE PAYOUT PER CLAIM		\$ 8,198
PERCENTAGES					18.7%		75.8%
2014	764 (\$10.541 M)	898	58	\$13,546,097	\$2,466,260	\$3,040,313	\$ 8,039,525
AVG/MONTH	64 (\$0.878 M)	80			AVERAGE PAYOUT PER CLAIM		\$ 8,953
PERCENTAGES					18.2%		76.5%
2015	786 (\$11.029 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$ 7,617,416
AVG/MONTH	66 (\$0.919 M)	72			AVERAGE PAYOUT PER CLAIM		\$ 9,618
PERCENTAGES					20.0%		75.2%

PROGRAM YEAR 2016

<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-16	49 (\$0.746 M)	62	0	\$1,273,713	\$401,250	\$277,145	\$595,319
Aug-16	85 (\$0.964 M)	51	0	\$662,557	\$166,517	\$125,183	\$370,857
Sep-16	50 (\$0.801 M)	54	0	\$762,091	\$52,914	\$93,320	\$615,857
Oct-16	43 (\$0.725 M)	78	0	\$1,183,811	\$164,740	\$317,880	\$701,191
Nov-16	42 (\$0.877M)	50	0	\$882,094	\$152,085	\$149,876	\$580,134
Dec-16	55 (\$0.804M)	70	21	\$1,102,066	\$98,093	\$324,398	\$679,574
Jan-17							
Feb-17							
Mar-17							
Apr-17							
May-17							
Jun-17							
TOTAL	324 (\$4.917 M)	365	21	\$5,866,333	\$1,035,600	\$1,287,801	\$3,542,933
AVG/MONTH	54 (\$0.819 M)	64					\$9,707
AVERAGE PAYOUT PER CLAIM							\$9,707
PERCENTAGES					17.7%		77.4%

^GIncludes 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

January 3, 2017

Breakdown of Applications

More Info Requested	0
In Review	26
Total Open Applications	26

Eligibility Determinations Under Appeal 7

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

Denial Reasons PY 2004-2015		%
No Release	86	30.4%
Late Filing	53	18.7%
No Valid COC	35	12.4%
Abandoned/OOC Tank	28	9.9%
No CA Required	32	11.3%
Pre-Fund Release	7	2.5%
Incomplete App	10	3.5%
Untimely Fees	3	1.1%
No Fee Payment	1	0.4%
No Response	2	0.7%
Other	26	9.2%
Total	283	100.0%

Program Year 2016

	REC'D	APP'D	DENIED
Jul-16	0	3	4
Aug-16	4	2	1
Sep-16	11	4	2
Oct-16	8	5	5
Nov-16	3	2	1
Dec-16	1	0	0
Jan-17			
Feb-17			
Mar-17			
Apr-17			
May-17			
Jun-17			
TOTAL	27	16	13
Average/mo.	5	5	

Denial Reasons PY 2016	
No Release	3
Late Filing	1
No Valid COC	
Abandoned/OOC Tank	1
No CA Required	7
Pre-Fund Release	
Incomplete App	
Untimely Fees	
No Fee Payment	
No Response	1
Other	
Total	13

COST PRE-APPROVAL STATISTICS REPORT

January 3, 2017

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	8
Number Annual FPR in Review	1
All Other Mandatory Open Cost Pre-Approvals:	20
Total Open Mandatory Cost Pre-Approvals	29

Voluntary Pre-Approvals

Number in Review	5
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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	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-16	3	2	2	1	2	2	0	0	1	0	2	1	2	2	3	3	15	11
Aug-16	2	0	1	2	2	3	0	0	1	0	1	0	1	2	2	2	10	9
Sep-16	0	0	1	2	3	3	0	0	1	1	3	7	0	1	2	2	10	16
Oct-16	1	2	0	0	2	2	0	0	0	2	1	4	1	0	1	2	6	12
Nov-16	2	1	0	0	1	1	0	0	1	1	0	1	0	0	3	2	7	6
Dec-16	3	3	6	2	1	5	0	0	1	1	2	1	0	0	3	2	16	14
Jan-17																	0	0
Feb-17																	0	0
Mar-17																	0	0
Apr-17																	0	0
May-17																	0	0
Jun-17																	0	0
TOTALS	11	8	10	7	11	16	0	0	5	5	9	14	4	5	14	13	64	68
Avg./Mo																	11	11

Summary of Properties
Prepared: January 16, 2017



BUILDING					
	50 West Broad Street, Columbus	4151 Executive Pkwy, Westerville	355 East Campus View Blvd, Columbus	8101 North High Street, Columbus	150 East Campus View Blvd, Columbus
DATE OF MOST RECENT PROPOSAL	TBD	1/6/17	1/12/17	1/6/17	1/13/17
LANDLORD	Tower 10 LLC	New Albany Portfolio LLC	EAT-1517 LLC, Real Capital Solutions	PNL Ohio LLC	FTM Associates, LLC
LEASED PREMISES	8,909 SF on 15th Floor, Suite 1500	~8,152 SF on 3rd Floor (includes extra 500 SF for storage). Suites 350/380; additional 1,000 SF available contiguous space.	8,196 SF on 2nd Floor (includes expansion of Board room), Suite 250; additional available contiguous space	7,968 on 1st Floor, Suite 180; no available contiguous space. Storage space in garage \$9 SF	Up to 10,000 SF on 2nd Floor, Suite 210/220
INITIAL LEASE TERM	TBD	73 Month Lease	72 Month Lease	72 Month Lease	60 Month Lease
LEASE COMMENCEMENT DATE	July 1, 2017	July 1, 2017	July 1, 2017	July 1, 2017	July 1, 2017
RENTAL ABATEMENT	NONE	1 month of Abated Base Rent	None	None	3 months of Abated Base Rent
BASE RENT	\$17.50 Gross	\$10.00 NNN w/ \$0.30 annual increases	\$17.00 Gross w/ \$0.35 annual increases; plus prorated share of operating expenses & taxes exceeding 2016 rates with no cap on increase	\$9.50 NNN w/ \$0.35 annual increases	\$17.28 Gross w/ \$0.35 annual increases; plus prorated share of operating expenses & taxes exceeding 2017 rates with increases capped at 6%
BASE RENT OPTION?	TBD	TBD	TBD	TBD	TBD
ESTIMATED OPERATING EXPENSE BASE & TAX BASE	TBD	\$8.66 PSF; increases capped at 5% per year	TBD	\$8.34; increases capped at 5%	\$8.78 PSF (Included in gross rate)
Full Service Rental Rate	\$17.50	\$18.66	\$17.00	\$17.84	\$17.28
TENANT IMPROVEMENTS	NONE	\$25/RSF	\$18/RSF	\$12/RSF	\$15/RSF
FF&E ALLOWANCE	NONE	None	None	Up to \$2.00/RSF of allowance may be used for FF&E	None
RENEWAL OPTION	Two (2) Two year options	Two (2) Two (2) year options included in Base term	Two (2) Two (2) year options included in Base term	Two (2) Two (2) options included in Base term	Two (2) Two year options
Termination Options/Penalties	30-day termination.	After 25th Month- Penalty equal to unamortized deal costs and four (4) months Gross Rent. After 49th month- Penalty equal to unamortized deal costs and two (2) months Gross rent	After 24th and 48th Month- Penalty equal to unamortized deal costs and four (4) months Gross Rent.	After 24th Month- Penalty equal to unamortized deal costs and four (4) months Rent. After 48th month- Penalty equal to unamortized deal costs and two (2) months Rent	No Termination option.
EXPANSION OPTIONS	TBD	No ROFO/ROFR	No ROFO/ROFR	No ROFO/ROFR	One-time Right of First Opportunity
ASSIGNMENT OR SUBLETTING	TBD	Agreed	Agreed	Agreed	Agreed
SIGNAGE	Building standard signage in lobby directory as well as in front of Tenant's suite	Building standard signage in lobby directory as well as in front of Tenant's suite.	Building standard signage in lobby directory as well as in front of Tenant's suite	Building standard signage in lobby directory as well as in front of Tenant's suite	Building standard signage in lobby directory as well as in front of Tenant's suite. Tenant also has right to one (1) slot on monument sign at Tenant's cost.
SECURITY DEPOSIT	NONE	TBD based on 2 years of financial records	One (1) month Gross rent	One (1) month Gross rent	One (1) months rent
PARKING	2/1000 SF. Parking approximately \$2,880/month.	5.13 per 1,000 SF parking ratio. Parking included in Base Rent.	4 per 1,000 SF parking ratio. Parking included in Base Rent.	4 per 1,000 SF surface parking ratio. 1 per 4,000 SF underground Executive garage. Parking included in Base Rent.	4.5 per 1,000 SF parking ratio. Parking included in Base Rent.
ACCESSIBILITY		Easy access to I-270 and 161. Three miles north of Easton.	Easy access to 270/315/23	Easy access to I-270; 1 mile north of I-270 on 23	Easy access to 270/315/23
AMENITIES		Food and hotels easily accessible. Three miles from Easton.	Food and hotels easily accessible	Food and hotels easily accessible	Food and hotels easily accessible
COTA BUS ACCESS		On the COTA line; express to Easton and downtown	On the COTA line; many options	Not accessible to COTA line	On the COTA line; many options
REQUIRED BUILD OUT		Turnkey space plan developed	Turnkey space plan developed	TBD	TBD
BOARD ROOM PLACEMENT/ACCESS		Board room easily accessible from reception and break room.	Board room easily accessible from reception and break room.	Board room accessible from reception, but not break room; odd shaped angles.	Board room accessible from reception; break room not as easily accessible; odd shaped angles.
MAIL DELIVERY		On-site mailbox provided	Mail delivered to suite	TBD	TBD
HUNTINGTON BANK ACCESS	Within walking distance; Broad Street	Within walking distance; .4 mile	2.5 miles south	2.7 miles south	2.2 miles south

Cost Comparison Over Six Years

LeVeque Tower-50 W Broad		Moving Costs	Courier	Total
<i>TOTAL RENT OVER TERM (Includes Parking)</i>	\$1,156,878.20			\$1,156,878.20
<i>avg. monthly rent</i>	\$16,067.75			\$16,067.75
<i>avg. annual rent</i>	\$192,813.03			\$192,813.03

4151 Executive Parkway		Moving Costs	Courier	Total
<i>TOTAL RENT OVER TERM</i>	\$955,264.95	\$49,750.00	\$800.00	\$1,005,814.95
<i>avg. monthly rent</i>	\$13,085.82			\$13,778.29
<i>avg. annual rent</i>	\$157,029.85			\$165,339.44

Crossgate- 355 E Campus View		Moving Costs	Courier	Total
<i>TOTAL RENT OVER TERM</i>	\$879,021.00	\$49,750.00	\$1,600.00	\$930,371.00
<i>avg. monthly rent</i>	\$12,208.63			\$12,921.82
<i>avg. annual rent</i>	\$146,503.50			\$155,061.83

Northwoods II- 8101 N High		Moving Costs	Courier	Total
<i>TOTAL RENT OVER TERM</i>	\$894,726.72	\$49,750.00	\$1,600.00	\$946,076.72
<i>avg. monthly rent</i>	\$12,426.76			\$13,139.95
<i>avg. annual rent</i>	\$149,121.12			\$157,679.45

Two Crosswoods- 150 E Campus View		Moving Costs	Courier	Total
<i>TOTAL RENT OVER TERM</i>	\$947,284.56	\$49,750.00	\$1,600.00	\$998,634.56
<i>avg. monthly rent</i>	\$13,156.43			\$16,643.91
<i>avg. annual rent</i>	\$157,877.14			\$199,726.91

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2015

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/16/16 to 01/13/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20659-0001	5	Troy - Valley Petroleum Facility	201 Valley Street, Dayton OH	07/01/2015	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
22852-0001	3	Obay KTB Properties LLC	642 E. State Street, Alliance OH	07/01/2015	12/09/2016	PD Response Accepted	Accepted
Total Owners	2						
Total Facilities	2						
Total USTs	8						
Total Determinations	2						

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2015

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/17/16 to 1/17/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21207-0001	1	Frank's Market	1905 Cleveland Avenue, Columbus OH			N/A	Determination
23943-0001	4	Jamies Market	2501 Millville Oxford Road, Hamilton OH			N/A	Determination

Total Owners 2
Total Facilities 2
Total USTs 5
Total Determinations 2

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

Program Year 2016

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/16/16 to 01/13/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1532-0137	5	Hayesville Bellstores	706 Twp Road 1904, Ashland OH	12/05/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
2002-0002	3	Fleet Services/Msd Galbraith Road	225 W. Galbraith Road, Cincinnati OH	07/01/2016	01/06/2017	PD Response Accepted	Accepted
2002-0011	3	Fleet Services	4747 Spring Grove Ave, Cincinnati OH	07/01/2016	01/06/2017	PD Response Accepted	Accepted
2002-0038	3	Fleet Services	4243 Airport Road, Cincinnati OH	07/01/2016	01/06/2017	PD Response Accepted	Accepted
2002-0049	4	City of Cincinnati	654 Wilmer Avenue, Cincinnati OH	07/01/2016	01/06/2017	PD Response Accepted	Accepted
2002-0050	3	Fleet Services/Gest Street	1900 Gest Street, Cincinnati OH	07/01/2016	01/06/2017	PD Response Accepted	Accepted
2002-0053	2	Kroger Co Corporate Hangar	640 Wilmer Avenue, Cincinnati OH	07/01/2016	01/06/2017	PD Response Accepted	Accepted
2019-0005	5	Fleet Management	1010 Ottawa Street, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0012	3	Fire Station 11	145 Warren Street, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0023	1	Water Supply and Treatment	2510 Wilmington Pike, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0024	1	Water Supply and Treatment	2000 Carillon Boulevard, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0036	6	Ottawa Yards	1830 E. Monument Avenue, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0037	2	Dayton International Airport	3848 Wright Drive, Vandalia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0039	1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
2731-0003	1	Dales Auto Service Center	26 Tippecanoe Drive, Tipp City OH	01/03/2017	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
2731-0004	1	Dale's Auto Service	431 Miamisburg-Centerville Road, Dayton OH	01/03/2017	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0001	4	Stroble Mini Mart	St Rt 141, Ironton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0002	4	South Point BP	132 County Road 450, South Point OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0004	4	Oak Hill BP	Morgans and Rt 93, Oak Hill OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0005	4	Whittingtons BP Service	309 Upper River Road, Gallipolis OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0006	5	Rio Grande BP	1310 Jackson Pike, Rio Grande OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0008	3	Chesapeake BP	2927 Co Rd 44, South Point OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0009	3	Ironton BP	824 Park Avenue, Ironton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0010	4	Waverly BP #39	506 East Emmitt, Waverly OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0011	3	Wheelersburg BP	312 Center Street, Wheelerburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0012	4	Portsmouth BP	3008 Scioto Trail, Portsmouth OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0013	3	Newsome C Store	2626 Gallia Street, Portsmouth OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0014	3	Lucasville B.P. #29	10863 ST Rt 23, Lucasville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0015	5	Tupper Plains BP	Route 7 And Route 681, Tupper Plains OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0016	3	Clark's Pump N Shop #38	6288 State Route 7, Proctorville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0019	2	University Mart BP	1813 Liberty Street, Ironton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0020	4	Jackson BP	90 Twin Oaks Drive, Jackson OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0021	2	Meenachs Ashland	4440 Gallia St, New Boston OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0022	4	Piketon BP	833 Beaver Creek Road, Piketon OH	07/01/2016	01/06/2017	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
5866-0024	3	Portsmouth B.P. #12	11th & Gay Street, Portsmouth OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0025	3	McArthur Marathon	301 S Market Street, McArthur OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0026	4	Clark's Pump N Shop #25	7575 State Route 7, Procterville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0027	4	Hollidays Quick Stop	3302 State Route 243, Ironton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0028	2	Rosemount Rd. BP	1701 St Rt 139, Portsmouth OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
9728-0001	3	North Ridge Marathon	1750 North Ridge Rd, Painesville OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
9728-0002	5	Narrows Marathon	2481 North Ridge Rd, Painesville OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
9728-0003	4	Antioch Road Bulk Plant	4683 Antioch Road, Perry OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
9728-0005	3	South Madison Marathon	4393 Madison Road, Madison OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
9728-0007	2	Chardon Marathon	380 Center St, Chardon OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
9728-0009	2	Little Mountain Marathon	8745 Johnnycake Ridge Rd, Mentor OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
9946-0001	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
10515-0001	2	The Shelly Co	143 E. Columbus Street, Thornville OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
10515-0003	2	The Shelly Company	1749 Highland Road, Twinsburg OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
10515-0004	3	Allied Corporation Plant #76	404 Literary Avenue, Cleveland OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
10515-0008	1	All Ohio Ready Mix	1630 Airport Highway, Swanton OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
10515-0009	2	Shelly Materials Inc	600 N. Sugar Street, Lima OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
10515-0010	2	Shelly Materials Inc	1558 County Route 105, Belle Center OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
11653-0001	5	Berts Marathon	1422 W. High Street, Orrville OH	07/01/2016	01/06/2017	PD Response Accepted	Accepted
12109-0001	1	Belmont Country Club	29601 Bates Road, Perrysburg OH	07/22/2016	01/06/2017	PD Response Accepted	Accepted
13815-0001	1	Mount Orab 1st Stop #04	101 S. High Street, Mount Orab OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0002	3	Georgetown 1st Stop	516 E. State Street, Georgetown OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0003	3	Ripley 1st Stop	911 S. Second Street, Ripley OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0004	3	Manchester 1st Stop	608 W. Second Street, Manchester OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0005	5	West Union1st Stop	11776 State Route 41, West Union OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0007	4	Fayetteville 1st Stop	51 S. Apple Street, Fayetteville OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0008	3	Macon 1st Stop	12031 US Route 62, Macon OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0009	2	MT. Orab 1st Stop #28	100 N. Point Drive, Mount Orab OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0014	2	Seaman 1st Stop #41	17106 State Route 247, Seaman OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0015	2	Sardinia 1st Stop	7112 Bachman Road, Sardinia OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0026	3	Hillsboro 1st Stop	959 W. Main Street, Hillsboro OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0027	3	New Vienna 1st Stop	101 N. South Street, New Vienna OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0030	4	Peebles 1st Stop #72	25191 State Route 41, Peebles OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0031	2	West Union BP	11107 State Route 41, West Union OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0035	3	Bainbridge 1st Stop	432 E. Main Street, Bainbridge OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0036	3	Leesburg 1st Stop	308 W. Main Street, Leesburg OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0037	3	Midland 1st Stop	128 Cuba Avenue, Midland OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0038	3	Lynchburg 1st Stop	355 W. Main Street, Lynchburg OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0039	4	Russellville 1st Stop	102 Columbus Street, Russellville OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0040	1	Peebles 1st Stop #85	156 N. Main Street, Peebles OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0041	3	Wellston 1st Stop	2256 Honey Suckle Lane, Wellston OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0042	2	Sciotoville 1st Stop	500 Harding Avenue, Sciotoville OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0043	3	Londonderry 1st Stop	35414 US Route 50, Londonberry OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A

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13815-0044	4	Allensburg 1st Stop	2805 US 50 West, Hillsboro OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0045	4	1st Stop, Inc. #93	6710 State Route 104, Piketon OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0045	-4	1st Stop, Inc. #93	6710 State Route 104, Piketon OH	07/01/2016	12/09/2016	Tank Removed	N/A
13815-0045	2	1st Stop, Inc. #93	6710 State Route 104, Piketon OH	08/29/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0047	2	1st Stop, Inc. Lynx	16782 State Route 125, West Union OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0048	2	1st Stop, Inc. #99	5470 State Route 335, Beaver OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0049	2	1st Stop, Inc. #70	5 E. Main Street, Mowystown OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0051	1	1st Stop Hamersville #52	805 E. Main Street, Hamersville OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0052	2	1st Stop, Inc. #53	1554 Main Street, Rarden OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0053	4	1st Stop, Inc. #55	39 Lucasville Minford Road, Lucasville OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0054	2	1st Stop, Inc. #56	1783 US Route 52, Moscow OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0055	2	1st Stop Sinking Spring	12 N. Main Street, Sinking Spring OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0056	2	1st Stop Winchester	18811 State Route 136, Winchester OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0057	2	Latham 1st Stop	8313 State Route 124, Latham OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0058	2	Rainsboro 1st Stop	12898 US Route 50, Rainsboro OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0059	2	1st Stop Aberdeen #54	767 US 52, Aberdeen OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0060	2	L & P One Stop	4920 State Route 125, West Union OH	11/09/2016	12/09/2016	PD Response Accepted	Accepted
14111-0001	1	The Medical Center Co	2250 Circle Drive, Cleveland OH	08/03/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
14111-0001	1	The Medical Center Co	2250 Circle Drive, Cleveland OH	07/25/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0003	3	United Dairy Farmers #003	7043 Montgomery Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0004	3	United Dairy Farmers #PLT	3955 Montgomery Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0005	3	United Dairy Farmers 005	4269 Plainville Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0006	4	United Dairy Farmers 006	2023 State Route 131, Batavia OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0010	2	United Dairy Farmers 010	2151 Losantiville Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0016	2	United Dairy Farmers 016	9759 Montgomery Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0020	3	United Dairy Farmers 020	702 Main Street, Milford OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0022	3	United Dairy Farmers 022	5275 Beechmont Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0025	2	United Dairy Farmers 025	3350 Erie Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0029	2	United Dairy Farmers 029	3139 Madison Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0030	3	United Dairy Farmers 030	11620 Springfield Pike, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0033	4	United Dairy Farmers 033	5615 Wolfpen Pleasant Hill, Milford OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0036	3	United Dairy Farmers 036	9167 Winton Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0038	3	United Dairy Farmers 038	11 Brookwood Avenue, Hamilton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0048	2	United Dairy Farmers 048	320 Loveland-Madeira Road, Loveland OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0051	2	United Dairy Farmers 051	3190 Woodford Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0052	3	United Dairy Farmers 052	7545 Bridgetown Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0061	4	United Dairy Farmers 061	3650 Tylersville Road, Mason OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0064	2	United Dairy Farmers 064	9476 Kenwood Rd, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0069	3	United Dairy Farmers 069	3641 Montgomery Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0071	3	United Dairy Farmers 071	2059 Dale Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0075	2	United Dairy Farmers #075	4344 Smith Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0076	3	United Dairy Farmers 076	10811 Hamilton Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0077	3	United Dairy Farmers 077	2010 8 Mile Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A

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14218-0079	3	United Dairy Farmers 079	608 S State Avenue, Harrison OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0080	4	United Dairy Farmers 080	8295 Cincinnati Dayton Road, West Chest	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0083	4	United Dairy Farmers 083	3502 Main And Church Streets, Newtown C	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0086	3	United Dairy Farmers 086	4109 North Bend Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0087	3	United Dairy Farmers 087	3172-74 Linwood, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0092	4	United Dairy Farmers 092	2669 W. US 22 3, Maineville OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0093	3	United Dairy Farmers 093	2203 Queen City Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0094	4	United Dairy Farmers 094	9536 Cincinnati-Columbus Road, Pisgah O	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0095	2	United Dairy Farmers 095	233 N High Street, Hillsboro OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0096	2	United Dairy Farmers 096	10565 Harrison Pike, Harrison OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0098	3	United Dairy Farmers 098	2913 Boudinot Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0100	2	United Dairy Farmers #100	2607 Victory Parkway, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0101	2	United Dairy Farmers 101	6701 Beechmont Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0102	4	United Dairy Farmers 102	1873 Highway 28, Goshen OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0106	2	United Dairy Farmers 106	101 West High Street, Oxford OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0107	3	United Dairy Farmers #107	3600 Banning Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0108	3	United Dairy Farmers 108	395 East Main, Wilmington OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0109	3	United Dairy Farmers 109	7111 Vine Street, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0111	4	United Dairy Farmers 111	11610 Lebanon Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0112	3	United Dairy Farmers 112	11886 Hamilton Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0113	4	United Dairy Farmers 113	861 Eastgate South Drive, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0114	3	United Dairy Farmers 114	7900 Hamilton Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0115	3	United Dairy Farmers #115	6813 Hamilton Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0116	4	United Dairy Farmers 116	130 Main Street, Batavia OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0117	4	United Dairy Farmers 117	211 W Main Street, Blancheste OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0120	3	United Dairy Farmers 120	101 W State Street, Georgetown OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0122	3	United Dairy Farmers 122	711 Ohio Pike, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0123	3	United Dairy Farmers 123	9420 Loveland-Madeira Road, Cincinnati O	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0126	3	United Dairy Farmers 126	1788 State Route 125, Amelia OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0127	3	United Dairy Farmers 127	6643 State Route 48, Maineville OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0128	3	United Dairy Farmers 128	12147 Montgomery Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0129	3	United Dairy Farmers 129	5311 Madison Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0130	3	United Dairy Farmers 130	2200 Winemiller Lane, Batavia OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0131	3	United Dairy Farmers 131	12191 Mosteller Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0133	3	United Dairy Farmers 133	1239 US Route 50, Milford OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0135	3	United Dairy Farmers 135	1170 Kemper Meadows, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0136	3	United Dairy Farmers 136	469 Wards Corner Road, Loveland OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0138	4	Udf 138	5540 Dixie Hwy, Fairfield OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0139	3	United Dairy Farmers 139	957-961 Cincinnati-batavia Pik, Batavia O	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0140	3	Udf 140	920 N Bend Rd, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0141	3	Udf 141	6075 Harrison Pike, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0146	3	United Dairy Farmers 146	5692 Rapid Run Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0151	3	United Dairy Farmers 151	5023 Montgomery Road, Norwood OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A

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14218-0154	3	United Dairy Farmers 154	5654 Vine Street, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0158	3	United Dairy Farmers 158	4899 Cleves-Warsaw, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0213	4	United Dairy Farmers 213	1666 Woodman Drive, Dayton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0216	3	United Dairy Farmers #216	2200 E. Dorothy Lane, Kettering OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0218	3	United Dairy Farmers 218	8733 N Dixie Drive, Dayton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0237	3	United Dairy Farmers 237	340 West 2nd Street, Xenia OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0238	4	United Dairy Farmers 238	6691 Salem Pike, Clayton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0239	3	United Dairy Farmers 239	301 W Central Avenue, Springboro OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0241	3	United Dairy Farmers 241	210 Miami Street, Urbana OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0325	3	United Dairy Farmers 325	24662 Lorain Road, North Olms OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0608	3	United Dairy Farmers 608	2660 Noe Bixby, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0610	3	United Dairy Farmers 610	4640 Cemetery Road, Hilliard OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0612	3	United Dairy Farmers #612	3535 Clime Road, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0613	3	United Dairy Farmers 613	2204 W Dublin-Granville, Worthington OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0614	3	United Dairy Farmers 614	3555 Broadway, Grove City OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0615	2	United Dairy Farmers 615	5370 North High, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0616	3	United Dairy Farmers 616	6686 E Main, Reynoldsburg OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0622	4	United Dairy Farmers 622	1930 Hard Road, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0624	3	UDF 624	5025 Tuttle Crossing Boulevard, Columbus	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0627	3	United Dairy Farmers 627	10 North Sandusky, Mt Vernon OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0631	3	United Dairy Farmers #631	2516 Southwest Boulevard, Grove City OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0633	3	United Dairy Farmers 633	701 S Sandusky Avenue, Bucyrus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0635	2	United Dairy Farmers 635	3388 Indianola Avenue, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0638	3	United Dairy Farmers 638	4374 E Broad & Yearling, Whitehall OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0639	2	United Dairy Farmers 639	123 W Williams Street, Delaware OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0644	3	United Dairy Farmers 644	3728 Karl Road, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0645	3	United Dairy Farmers 645	993 King Ave, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0649	3	United Dairy Farmers 649	530 S. Hague Avenue, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0652	3	United Dairy Farmers 652	7580 Worthington Galena Road, Columbus	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0653	4	United Dairy Farmers 653	8480 North High, Worthingto OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0654	4	United Dairy Farmers 654	6525 Tussing Road, Reynoldsbu OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0655	4	United Dairy Farmers 655	1710 Columbus Avenue, Washington OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0656	2	United Dairy Farmers 656	327 Hudson Ave, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0657	3	United Dairy Farmers 657	77 North 4th Street, Newark OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0660	3	United Dairy Farmers 660	7085 State Route 3, Westerville OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0661	3	United Dairy Farmers 661	101 N Cherry Street, Marysville OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0662	3	United Dairy Farmers 662	9028 Center Columbus Pike, Westerville O	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0663	3	United Dairy Farmers 663	4890 E Main St, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0667	4	United Dairy Farmers 667	4775 Sunbury Road, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0668	3	United Dairy Farmers 668	95 W Broad Street, Pataskala OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0669	3	United Dairy Farmers 669	901 Norton Rd, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0670	3	United Dairy Farmers 670	1188 Wilson Road, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0671	3	United Dairy Farmers 671	1400 Cherry Bottom Road, Gahanna OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A

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14218-0672	3	Udf 672	520 E Main St, Circleville OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0674	3	United Dairy Farmers #015	9100 Cincinnati-Dayton Road, West Chest	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0675	3	United Dairy Farmers 035	735 E Main Street, West Union OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0676	4	United Dairy Farmers 046	4308 Kellogg Ave, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0677	3	United Dairy Farmers 023	3360 Glenmore Ave, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0678	4	United Dairy Farmers 031	4255 Hamilton-Middleton Rd, Hamilton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0679	3	United Dairy Farmers 625	9665 Sawmill Road, Powell OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0680	4	United Dairy Farmers 024	7175 Hamilton - Mason Rd, West Chester C	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0681	4	United Dairy Farmers 058	5237 Cincinnati-Hamilton Rd, Fairfield OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0682	4	United Dairy Farmers #143	7956 Mason Montgomery Road, Mason O	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0683	2	United Dairy Farmers 224	1217 Brown Street, Dayton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0684	4	United Dairy Farmers 673	303 W Granville Street, Sunbury OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0685	3	United Dairy Farmers 674	2191 Polaris Pkwy, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0686	3	United Dairy Farmers #145	4332 River Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0687	3	United Dairy Farmers #159	100 Chamber Drive, Milford OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0688	2	United Dairy Farmers #225	1943 Siebenthaler, Dayton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0689	3	United Dairy Farmers #242	7910 Dayton Road, Enon OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0690	3	United Dairy Farmers #243	3026 Harshman Road, Dayton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0691	3	United Dairy Farmers #161	9203 Reading Road, Reading OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0692	3	United Dairy Farmers #137	6401 Branch Hill Guinea Pike, Loveland O	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0693	4	United Dairy Farmers #245	950 West State Street, Trenton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0694	3	United Dairy Farmers # 162	5000 Princeton Road, Liberty Township O	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0695	3	United Dairy Farmer # 676	1341 Georgesville Road, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0696	3	United Dairy Farmers # 646	1043 W. Broad Street, Columbus OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0697	3	United Dairy Farmers #677	5208 Warner Road, Westerville OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0698	3	United Dairy Farmers # 219	7224 Taylorsville Road, Dayton OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0699	3	United Dairy Farmers 166	4101 E. Galbraith Road, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0700	3	United Dairy Farmers #164	6300 Cincinnati-Dayton Road, Middletown C	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0701	3	United Dairy Farmers #163	3911 Tylersville Road, West Chester OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0702	3	United Dairy Farmers #171	101 N. Verity Parkway, Middletown OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0703	3	United Dairy Farmers #170	4905 Delhi Pike, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0704	3	United Dairy Farmers #168	5800 Glenway Avenue, Cincinnati OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0705	3	United Dairy Farmers #172	9022 Princeton Glendale Road, West Ches	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0706	3	United Dairy Farmers #678	180 W. Johnstown Road, Gahanna OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0707	3	United Dairy Farmers #174	106 E. Main St., Owensville OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0709	3	United Dairy Farmers #248	501 West National Road, Englewood OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0710	4	United Dairy Farmers #177	2545 W. State Route 122, Franklin OH	07/22/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0001	2	Allen Correctional Institute	2338 North West Street, Lima OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0002	1	Chillicothe Corr Institute	15802 SR 104 North, Chillicothe OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0003	3	Correction Reception Ctr	11271 State Route 762, Orient OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0004	2	Dayton Correctional Inst	4104 Germantown Street, Dayton OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0005	2	Grafton Correctional Institution	2500 S. Avon Belden Road, Grafton OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0006	1	Hocking Correctional Inst	16759 Snake Hollow Road, Nelsonville OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A

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14512-0007	4	Lebanon Correctional Inst	3791 State Route 63, Lebanon OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0009	4	London Correctional Institution	1580 State Route 56, London OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0010	2	Lorain Correctional Inst	2075 South Avon-Belden Road, Grafton O	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0012	1	Marion Correctional Inst	940 Marion-Williamsport Road, Marion OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0015	1	Ohio Reformatory For Women	1479 Collins Avunue, Marysville OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0017	3	Pickaway Correctional Inst	11781 State Route 762, Orient OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0018	4	Ross Correctional Inst	16149 State Route 104, Chillicothe OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0019	3	Mansfield Correctional Inst	State Route 13, Mansfield OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0020	1	Southeastern Corrr Inst	5900 Bis Rd, Lancaster OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0021	4	Southern Oh Corr Inst	Lucasville-Minford Rd, Lucasville OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0022	1	Warren Corr Inst	5787 St 63, Lebanon OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0023	3	Belmont Correctional Instit	68513 Bannick Road, St Clairsville OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0025	2	Corrections Medical Center	1990 Harmon Ave, Columbus OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0026	2	Trumbull Correctional Institution	5701 Burnett Road, Leavittsburg OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0027	3	Noble Correctional Institute	15708 St Rt 78, Caldwell OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0028	3	Richland Correctional Inst	1001 Olivesburg Rd, Mansfield OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0029	2	Ohio State Penitentiary	878 Coitsville-Hubbard Rd, Youngstown O	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0031	1	Toledo Correctional Institution	2001 E Central Ave, Toledo OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
14512-0036	4	Oakwood Correctional Facility	3200 North West Street, Lima OH	08/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
15148-0001	1	Zenith Logistics	98 Glendale-Milford Road, Woodlawn OH	07/22/2016	01/06/2017	PD Response Accepted	Accepted
16106-0010	1	FedEx Freight Lima	3200 McClain Road, Lima OH	12/07/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18406-0001	-1	Permatex	6875 Parkland Blvd, Solon OH	07/01/2016	01/06/2017	Property Transferred	N/A
18451-0001	4	Speedway #1001	731 N. Main Street, Urbana OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0005	4	Speedway #1005	1314 E. Main Street, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0010	6	Speedway #1015	405 S. Burnett Road, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0014	4	Speedway #1025	1147 N. Limestone Street, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0015	5	Speedway #1026	3 E. North Bend Road, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0017	4	Speedway #1028	360 S. State Street, Westerville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0019	2	Speedway #1032	5500 Airway Road, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0020	5	Speedway #1033	200 S. Main Street, Franklin OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0022	4	Speedway #1035	1840 S. Limestone Street, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0023	4	Speedway #1036	3201 Wilmington Pike, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0025	6	Speedway #1041	3760 Main Street, Hilliard OH	07/01/2016	01/06/2017	Registration Complete	N/A
18451-0028	3	Speedway #1047	792 N. Main Street, Lima OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0037	3	Speedway #1061	4051 Salem Avenue, Trotwood OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0043	4	Speedway #1070	1708 Tremainsville Road, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0048	4	Speedway #1076	715 Brown Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0052	4	Speedway #1083	6537 Glenway Avenue, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0054	5	Speedway #1086	5387 W. North Bend Road, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0057	3	Speedway #1090	909 E. Main Street, Trotwood OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0058	5	Speedway #1091	3901 N. Dixie Drive, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0059	5	Speedway #1099	1321 Park Avenue, Mansfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0067	5	Speedway #1129	364 E. Main Street, Newark OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A

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18451-0068	5	Speedway #1131	6385 Chambersburg Road, Huber Heights (07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0070	4	Speedway #1134	120 Vienna Avenue, Niles OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0073	4	Speedway #1137	102 W. High Street, London OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0076	4	Speedway #1140	502 Conant Street, Maumee OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0078	4	Speedway #1143	901 S. Main Street, Centerville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0079	4	Speedway #1146	1603 Harding Highway E., Marion OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0082	3	Speedway #1152	264 W. High Avenue, New Philadelphia O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0083	4	Speedway #1153	2920 12th Street N.W., Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0084	6	Speedway #1154	3991 Indian Ripple Road, Beavercreek OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0086	4	Speedway #1156	2996 Derr Road, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0087	5	Speedway #1157	1625 S. Dayton Lakeview, New Carlisle O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0088	4	Speedway #1158	3612 Broadview Street, Grove City OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0089	4	Speedway #1159	545 W. Fair Avenue, Lancaster OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0090	4	Speedway #1163	4504 Mahoning Avenue N.W., Warren OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0092	4	Speedway #1165	747 E. Central Avenue, West Carrollton O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0093	3	Speedway #1167	229 E. National Road, Vandalia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0094	5	Speedway #1168	900 N. Court Street, Medina OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0096	3	Speedway #1170	624 S. 30th Street, Heath OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0097	4	Speedway #1171	1 W. Broadway Street, Covington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0098	3	Speedway #1172	1171 N. Broad Street, Fairborn OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0099	5	Speedway #1174	4797 W. Broad Street, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0103	4	Speedway #1180	4494 Kenny Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0104	4	Speedway #1181	11885 Hamilton Pike, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0105	5	Speedway #1182	1802 N. Clinton Street, Defiance OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0106	5	Speedway #1183	51 W Main St, Amelia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0108	5	Speedway #1189	247 W Main St, Hillsboro OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0109	5	Speedway #1190	1301 N. Barron Street, Eaton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0110	5	Speedway #1191	595 W Central Ave, Springboro OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0111	5	Speedway #1192	14155 Airport Hwy, Swanton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0112	5	Speedway #1193	4240 Morse Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0113	5	Speedway #1194	2150 E Dorothy Ln, Kettering OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0114	4	Speedway #1195	1875 Harding Highway, Lima OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0116	5	Speedway #1197	7397 Tylersville Rd, West Chester OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0117	4	Speedway #1200	1970 Cleveland Rd, Wooster OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0118	4	Speedway # 1201	738 N. Detroit Street, Xenia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0119	5	Speedway #1202	301 Xenia Ave, Yellow Springs OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0120	5	Speedway #1203	329 S. Main Street, Bellefontaine OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0121	5	Speedway #1204	6803 Refugee Road, Canal Winchester OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0122	5	Speedway #1205	3006 Noe Bixby Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0123	4	Speedway #1206	10 N Bridge St, Chillicothe OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0124	5	Speedway #1207	5050 Fulton Rd NW, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0125	4	Speedway #1215	1430 West Lane Avenue, Upper Arlington C	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0126	4	Speedway #1216	6175 E Livingston Ave, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A

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18451-0127	5	Speedway #1217	1415 S Main St, Findlay OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0128	4	Speedway #1218	4320 Roosevelt Blvd, Middletown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0129	4	Speedway #1219	799 Arlington Road, Brookville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0130	5	Speedway #1224	2423 Kings Mill Rd, Mason OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0131	5	Speedway #1231	1895 Stringtown Rd, Grove City OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0134	4	Speedway #1251	260 S Locust St, Oxford OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0137	5	Speedway #1259	4775 Cornell Rd, Blue Ash OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0138	6	Speedway #1260	1103 Upper Valley Pk, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0139	4	Speedway #1261	1529 Michigan St, Sidney OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0140	4	Speedway #1262	2570 Col Glenn Hwy, Fairborn OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0142	5	Speedway #1264	2510 S Reynolds Rd, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0143	4	Speedway #1400	9780 Old Rt 8 Rd, Northfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0144	5	Speedway #1401	4305 Sylvania Ave, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0145	4	Speedway #1402	225 Lancaster Pike, Circleville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0146	3	Speedway #1403	300 S Market St, Galion OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0147	4	Speedway #1404	131 London Rd, Delaware OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0148	5	Speedway #1405	1721 W State St, Fremont OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0152	5	Speedway #1502	4790 E Broad St, Whitehall OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0154	4	Speedway #1505	904 Scott St, Napoleon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0155	5	Speedway #1507	238 W 5th St, Delphos OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0161	4	Speedway #3027	29201 Euclid Ave, Wickliffe OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0164	5	Speedway #3060	31000 Vine Street, Willowick OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0167	4	Speedway #3083	7340 Lakeshore Blvd, Mentor OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0172	5	Speedway #3309	26516 Lorain Rd, North Olmsted OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0175	5	Speedway #3320	18501 Nottingham Road, Cleveland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0176	3	Speedway #3321	27939 Chagrin Blvd, Woodmere OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0178	5	Speedway #3326	4815 Liberty Ave, Vermilion OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0179	6	Speedway #3328	2609 Harvard Avenue, Newburgh Heights C	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0182	5	Speedway #3336	25300 Aurora Rd, Bedford Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0184	4	Speedway #3341	2202 Broadview Rd, Cleveland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0187	3	Speedway #3345	6073 Mayfield Rd, Mayfield Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0188	4	Speedway #3346	230 Richmond Rd, Richmond Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0189	5	Speedway #3350	38700 Mentor Ave, Willoughby OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0192	5	Speedway #3362	4111 E Lincoln St, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0197	5	Speedway #3376	6885 Center St, Mentor OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0198	4	Speedway #3377	806 W. Liberty Street, Hubbard OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0199	5	Speedway #3379	710 Griswold Rd, Elyria OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0201	5	Speedway #3385	35066 Center Ridge Rd, North Ridgeville O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0204	5	Speedway #9290	906 Lincolnway East, Massillon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0205	4	Speedway #9707	3601 Columbia Parkway, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0206	3	Speedway #9726	5495 Wilmington Pike, Centerville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0207	4	Speedway #9731	360 Miamisburg Centerville Rd, Centerville	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0208	4	Speedway #9294	3239 Medina Rd, Medina OH	07/01/2016	01/06/2017	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
18451-0209	4	Speedway #9298	1700 Hillard Rome Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0210	4	Speedway #9299	7155 Airport Hwy, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0211	3	Speedway #9303	1295 W Main St, Kent OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0212	5	Speedway #9265	2567 Walcutt Rd, Hilliard OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0213	5	Speedway #9297	5764 W 130th St, Brookpark OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0214	4	Speedway #9335	1219 Pennsylvania Ave, Wellston OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0215	4	Speedway #9336	10270 Colerain Ave, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0216	4	Speedway #9347	3135 Broadway, Grove City OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0218	4	Speedway #9341	4555 W Broad St, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0219	3	Speedway #9361	1740 Wyandot Ave, Upper Sandusky OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0220	3	Speedway #9338	15520 Munn Rd, Cleveland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0222	4	Speedway #9356	3611 Fishinger Blvd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0223	3	Speedway #9365	121 E Stewart St, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0224	4	Speedway #9366	4 Weller Dr, Tipp City OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0225	3	Speedway #9286	119 State Street, Proctorville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0226	3	Speedway #9339	2965 E Main St, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0227	4	Speedway #9340	5735 Maple Canyon Ave, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0228	3	Speedway #9344	14458 Cedar Rd, University Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0229	4	Speedway #9371	1626 W. 5th Street, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0230	4	Speedway #9367	9738 Princeton-Glenda, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0231	4	Speedway #9399	2122 Navarre Rd SW, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0232	3	Speedway #9401	175 W State St, Salem OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0233	4	Speedway #9400	3805 Southway St SW, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0234	4	Speedway #9376	770 Polaris Parkway, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0236	6	Speedway #9383	23 Garver Rd, Monroe OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0237	5	Speedway #9385	3521 Hebron Road S.E., Hebron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0238	3	Speedway #9379	4967 Portage St NW, North Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0239	4	Speedway #9403	2619 Sunset Blvd, Steubenville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0240	3	Speedway #3701	218 Third Ave, Chesapeake OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0251	4	Speedway #3718	1717 Liberty Ave, Ironton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0267	4	Speedway #3736	4248 St Rt 93, Ironton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0268	4	Speedway #3737	1190 N Court St, Circleville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0285	3	Speedway #3764	5079 St Rt 125, Georgetown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0286	4	Speedway #3742	720 S Third St, Ironton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0288	3	Speedway #3765	278 Lafayette Street, London OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0294	4	Speedway #3774	407 Third St, Wellsville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0297	5	Speedway #3390	9254 St Rt 43, Streetsboro OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0298	6	Speedway #3392	32760 Lorain Rd, North Ridgeville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0301	5	Speedway #3403	1100 W Maple, Hartsville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0302	3	Speedway #3407	548 S Mecca St, Cortland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0303	5	Speedway #3408	9191 Royalton Road, North Royalton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0304	4	Speedway #3409	149 N Chestnut St, Jefferson OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0308	5	Speedway #3505	10769 North St, Garrettsville OH	07/01/2016	01/06/2017	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
18451-0310	5	Speedway #3510	7353 N Aurora Rd, Aurora OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0312	4	Speedway #3512	11044 Kinsman Road, Newbury OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0314	5	Speedway #3521	2309 North Ridge East, Ashtabula OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0315	5	Speedway #3528	32769 Walker Road, Avon Lake OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0316	5	Speedway #3529	34740 Euclid Ave, Willoughby OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0317	4	Speedway #3530	5810 State Rd, Parma OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0321	6	Speedway #3535	838 State Route 97, Bellville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0323	3	Speedway #3540	649 E Midlothian, Boardman OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0325	5	Speedway #3542	1 North Meridian Rd, Youngstown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0329	5	Speedway #3548	2615 North West Street, Lima OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0330	5	Speedway #3550	183 Milan Ave, Norwalk OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0334	6	Speedway #3555	3535 Massillon, Green OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0335	5	Speedway #3556	5430 Monroe St, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0336	5	Speedway #3557	1127 N Tuscarawas Rd, Dover OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0338	4	Speedway #3602	5160 Dorr Street, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0340	5	Speedway #3604	3402 Woodville Rd, Northwood OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0341	4	Speedway #3605	6757 Airport Hwy, Holland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0342	5	Speedway #3606	108 McPherson, Clyde OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0345	4	Speedway #3609	631 N Cable Rd, Lima OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0346	3	Speedway #3610	1410 Elida Rd, Lima OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0347	3	Speedway #3612	100 N Dixie Hwy, Cridersville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0348	5	Speedway #3613	5010 Secor Rd, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0349	4	Speedway #3614	145 E Indiana Ave, Perrysburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0350	5	Speedway #3615	5904 W Central, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0351	5	Speedway #3617	4630 Elida Rd, Elida OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0353	4	Speedway #3619	800 Bellefontaine Ave, Marion OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0354	3	Speedway #3620	243 N Sandusky St, Tiffin OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0355	5	Speedway #3622	5230 Detroit Rd, Elyria OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0356	5	Speedway #3623	2827 Lexington Avenue, Lexington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0357	5	Speedway #3624	2132 W 4th Street, Ontario OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0358	5	Speedway #3628	3601 Lincolnway East, Massillon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0360	5	Speedway #3632	4261 St Rt 43, Brimfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0361	5	Speedway #3633	1275 Canton Rd, Akron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0362	4	Speedway #3634	293 E Market St, Akron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0363	3	Speedway #3635	3903 Mogadore Rd, Mogadore OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0364	4	Speedway #3636	9 N Cleveland Massillon Rd, Akron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0365	5	Speedway #3637	4210 Belmont Ave, Youngstown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0368	3	Speedway #3642	939 Dixie Highway, Rossford OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0369	3	Speedway #3643	4661 Woodville Rd, Northwood OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0372	3	Speedway #3648	1161 N Ridge Rd E, Lorain OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0373	4	Speedway #3650	1160 Akron Rd, Wadsworth OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0375	5	Speedway #3652	564 N Trimble Rd, Mansfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0376	4	Speedway #3654	8231 Columbia Rd, Olmsted Falls OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A

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18451-0379	4	Speedway #3653	3315 Mahoning Rd NE, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0381	4	Speedway #3661	317 Highland Rd E, Macedonia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0384	5	Speedway #3664	26020 N Dixie Hwy, Perrysburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0386	4	Speedway #3667	5902 Milan, Sandusky OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0388	4	Speedway #3670	6601 Monroe St, Sylvania OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0389	4	Speedway #3671	103 East Avenue, Tallmadge OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0390	3	Speedway #3672	5211 Manchester Rd, Akron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0391	4	Speedway #3673	3021 S. Arlington Road, Akron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0395	4	Speedway #3677	17650 Bagley Rd, Middleburg Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0396	5	Speedway #3680	1045 Graham Rd, Stow OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0397	3	Speedway #9342	1224 E Stroop Rd, Kettering OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0398	4	Speedway #3681	765 Darrow Road, Akron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0399	4	Speedway #3682	7966 Darrow Rd, Twinsburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0400	5	Speedway #3683	1500 Reynolds Rd, Maumee OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0401	5	Speedway #3684	4000 E Market St, Warren OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0402	5	Speedway #3685	7745 Reynolds Rd, Mentor OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0403	5	Speedway #3686	4969 Fishcreek Rd, Stow OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0405	4	Speedway #3690	4208 E Lake Rd, Sheffield Lake OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0406	5	Speedway #3691	1555 Pearl Rd, Brunswick OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0409	5	Speedway #3694	21043 Royalton Rd, Strongsville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0410	5	Speedway #3696	4401 Kirk Rd, Youngstown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0411	4	Speedway #3697	630 Columbia Rd, Bay Village OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0412	5	Speedway #3698	990 E. Broad Street, Elyria OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0414	4	Speedway #5064	2920 Shroyer Road, Kettering OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0416	4	Speedway #5073	319 North Main Street, New Carlisle OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0417	3	Speedway #5074	1143 St Rt 131, Milford OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0418	3	Speedway #5075	716 Main St, Milford OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0421	3	Speedway #5079	4950 Burkhardt Rd, Riverside OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0422	3	Speedway #5081	6498 Old Troy Pike, Huber Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0424	5	Speedway #5089	5010 Olive Rd, Trotwood OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0425	4	Speedway #5091	5575 Bigger Rd, Kettering OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0426	4	Speedway #5098	621 Cinci Batavia Pike, Mt Caramel OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0428	5	Speedway #5105	722 E Main St, Lebanon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0429	4	Speedway #5108	737 W Church St, Newark OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0430	4	Speedway #5117	5657 Cleveland Ave, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0431	5	Speedway #5118	376 Agler Rd, Gahanna OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0433	5	Speedway #5120	2340 E Wheeling Ave, Cambridge OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0434	4	Speedway #5123	6312 E Main St, Reynoldsburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0435	5	Speedway #5128	3860 S High St, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0437	4	Speedway #5135	1515 N Main St, Sidney OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0438	4	Speedway #5169	2232 Needmore Rd, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0439	5	Speedway #5194	2240 Livingston Ave, Bexley OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0440	5	Speedway #5207	6007 Westerville Rd, Westerville OH	07/01/2016	01/06/2017	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
18451-0441	6	Speedway #5211	625 Northland Rd, Forest Park OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0443	6	Speedway #5215	213 N. Urbana Road, South Vienna OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0444	4	Speedway #5218	2691 Springdale Rd, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0445	5	Speedway #5222	179 E Dayton Yellow Spr, Fairborn OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0446	4	Speedway #5224	1136 E Main St, Chillicothe OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0447	4	Speedway #5235	635 Weber Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0448	5	Speedway #5236	2995 St Johns Rd, Lima OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0449	5	Speedway #9599	900 S South St, Wilmington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0450	4	Speedway #9605	3201 Valley Pike, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0451	5	Speedway #9607	657 E Dixie Wy, W Carrollton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0452	4	Speedway #9608	1095 Eaton Avenue, Hamilton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0453	4	Speedway #9609	4511 Pleasant Ave, Fairfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0454	4	Speedway #9610	8378 Winton Road, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0456	5	Speedway #9616	830 E National Rd, Vandalia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0459	4	Speedway #9630	3000 W Alex-Bell, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0460	5	Speedway #9631	595 West Plane St, Bethel OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0461	5	Speedway #9633	10760 Reading Rd, Evendale OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0463	5	Speedway # 9641	570 W. Ohio Pike, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0464	4	Speedway #9649	9215 Plainfield, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0465	5	Speedway #9654	1350 Sweitzer, Greenville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0466	4	Speedway #9659	5030 Batavia Pike, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0467	4	Speedway #9674	1269 Old State Route, Batavia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0469	4	Speedway #9781	9850 62 Cincinnati Coulmbus Rd, Cincinnati	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0470	4	Speedway #9682	6203 Wooster Pike US, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0472	3	Speedway #9688	1525 West Alexis Road, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0474	3	Speedway #9690	420 Main Street, Delta OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0475	4	Speedway #9691	519-57 E State St, Fremont OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0476	5	Speedway #9693	11620 Hamilton Ave, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0478	5	Speedway #9697	1261 E Central Ave, Miamisburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0479	5	Speedway #9903	6000 Brandt Pike, Huber Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0480	5	Speedway #9975	712 North Leavitt Road, Amherst OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0481	5	Speedway #9279	111 N Maysville Rd, S Zanesville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0482	5	Speedway #9263	6425 East Broad St, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0483	4	Speedway #9270	2775 Brice Rd, Reynoldsburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0484	5	Speedway #9281	2510 North High Street, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0485	4	Speedway #9283	5984 Sawmill Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0486	4	Speedway #9284	296 County Road 410, South Point OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0488	4	Speedway #9300	2001 Shiloh Springs Road, Trotwood OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0490	4	Speedway #9319	2619 Cleveland Ave SW, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0491	4	Speedway #9312	117 E Main St, Newark OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0492	3	Speedway #9313	3616 Riverside Dr, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0493	5	Speedway #9314	4230 Erie Avenue S.W., Massillon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0494	6	Speedway #9266	202 Marion Pike, Coal Grove OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A

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18451-0495	4	Speedway #9043	319 Solida Rd, South Point OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0496	4	Speedway #9744	1055 Hamilton Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0497	3	Speedway #9747	2401 Gallia Street, Portsmouth OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0498	4	Speedway #9053	461 W Main St, Louisville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0499	5	Speedway #9756	5040 S Walnut St, Ashville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0500	4	Speedway #9758	3131 W Tuscarawas Ave, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0501	4	Speedway #9760	808 Park Ave, Ironton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0502	4	Speedway #9769	497 General Hartinger, Middleport OH	07/01/2016	01/06/2017	Registration Complete	N/A
18451-0503	5	Speedway #9770	1103 Morse Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0504	5	Speedway #9773	508 N. Memorial Drive, Lancaster OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0506	5	Speedway #9775	821 Granville Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0507	4	Speedway #9084	24046 Lorain Rd, North Olmsted OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0509	4	Speedway #9795	3170 N Maple Ave, Zanesville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0510	4	Speedway #9147	1434 Bethel Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0511	4	Speedway #9148	2570 Easton Street, North Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0512	4	Speedway #9151	4901 E Main St, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0513	5	Speedway #9153	930 Blue Avenue, Zanesville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0514	4	Speedway #9155	2129 S Main St, Akron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0515	4	Speedway #9159	1790 Henderson Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0516	5	Speedway #9733	1351 Delaware Avenue, Marion OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0517	4	Speedway #9161	3980 Everhard & Whipp, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0518	4	Speedway #9162	44 Canton Rd NW, Carrollton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0519	4	Speedway #9165	3233 Refugee Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0520	3	Speedway #9166	3880 Noble St, Bellaire OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0521	4	Speedway #9167	201 N. Third Street, Steubenville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0522	4	Speedway #9168	601 State Route 7 N., Kanauga OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0524	4	Speedway #9171	5619 Columbus Pike, Delaware OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0525	4	Speedway #9172	7250 Brookpark Road, Cleveland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0526	4	Speedway #9175	4162 Lynn Road, Ravenna OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0527	4	Speedway #9178	2026 Bailey Rd, Cuyahoga Falls OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0528	4	Speedway #9179	1470 E. Main Street, Lancaster OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0529	5	Speedway #9183	907 Springmill Rd, Mansfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0530	4	Speedway #9185	400 Muskingum Dr, Marietta OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0531	4	Speedway #9186	175 S. Mulberry Street, Logan OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0533	4	Speedway #9189	590 W. Central Avenue, Delaware OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0534	4	Speedway #9190	1394 E Ashland Rd, Mansfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0535	4	Speedway #9193	1 Columbus Road, Mt Vernon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0536	4	Speedway #9194	1280 North 21st St, Newark OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0537	4	Speedway #9196	7320 Pearl Rd, Middleburg Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0538	4	Speedway #9213	439 County Road 406, South Point OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0539	4	Speedway #9715	390 Exchange St, Akron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0540	3	Speedway #9219	110 S. Bever Street, Wooster OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0541	4	Speedway #9224	1012 E Canal St, Nelsonville OH	07/01/2016	01/06/2017	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
18451-0542	4	Speedway #9925	1298 W Hunter St, Logan OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0543	5	Speedway #9226	6005 Winchester Rd, Carroll OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0544	3	Speedway #9230	17600 Brookpark Road, Cleveland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0545	4	Speedway #9232	1026 Jackson Pike, Gallipolis OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0546	4	Speedway #9734	10441 US 23, Lucasville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0547	5	Speedway #9235	319 E. State Street, Athens OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0548	4	Speedway #9236	100 7th St, Marietta OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0549	4	Speedway #9237	433 Second St, Marietta OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0550	5	Speedway #9238	219 E Emmet St, Waverly OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0551	4	Speedway #9239	449 East Main St, Jackson OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0552	4	Speedway #9241	801 2nd Avenue, Gallipolis OH	09/19/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0553	3	Speedway #9242	414 Richland Ave, Athens OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0554	5	Speedway #9743	St Rt 7 814 Parson Ave, Belpre OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0555	5	Speedway #9247	10330 N High St, Westerville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0556	5	Speedway #9248	4455 Sunset Blvd, Steubenville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0557	5	Speedway #9249	3974 Cleveland Ave, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0558	5	Speedway #9751	1165 S High St, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0559	3	Speedway #9260	807 Washington Blvd, Belpre OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0560	5	Speedway #9268	1505 Harrisburg Pike, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0561	5	Speedway #9269	290 Bowen Rd, Canal Winchester OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0562	4	Speedway #9271	1711 Hill Rd N, Pickerington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0563	4	Speedway #9632	113 North Main Street, Centerville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0565	3	Speedway #9560	74 W Main St, New Lebanon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0566	4	Speedway #9565	1020 E Dorothy Lane, Kettering OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0568	4	Speedway #9573	9251 Colerain Ave, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0569	4	Speedway #9574	2857 River Road, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0570	3	Speedway #9575	12006 Montgomery Rd, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0571	3	Speedway #9576	4425 Montgomery Rd, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0573	4	Speedway #9579	735 Ohio Pike, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0574	4	Speedway #9581	124 Galbraith Rd, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0575	5	Speedway #9582	2713 Williams Ave, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0576	5	Speedway #9585	7300 Hamilton Rd, Mt Healthy OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0577	5	Speedway #9595	520 Sycamore Court, New Richmond OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0578	5	Speedway #9597	525 E Main St, West Union OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0579	3	Speedway #9598	5 W Central St, Springboro OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0580	4	Speedway #5237	1000 W Main St, Tipp City OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0581	6	Speedway #5241	711 S Main St, Englewood OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0582	5	Speedway #5243	900 Scott Dr, Piqua OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0585	5	Speedway #5253	1650 E Wooster St, Bowling Green OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0586	4	Speedway #5254	240 S. Hamilton Road, Gahanna OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0588	4	Speedway #5259	7999 Springboro Pike, Miamisburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0590	6	Speedway #5263	2001 Tiffin Ave, Findlay OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0591	5	Speedway #5264	2172 Arlington Ave, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A

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18451-0592	4	Speedway #5265	10270 Springfield Pk, Woodlawn OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0593	4	Speedway #5266	5000 N Main St, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0594	5	Speedway #5268	595 Anderson Ferry, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0595	5	Speedway #5269	1922 W Laskey Rd, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0596	3	Speedway #5274	4232 Cemetery Road, Hilliard OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0597	3	Speedway #5276	3104 Roosevelt Blvd, Middletown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0598	5	Speedway #5282	752 Trenton Avenue, Findlay OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0599	3	Speedway #5284	799 N Wilson Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0601	5	Speedway #5286	607 S. Smithville Road, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0603	5	Speedway #5289	3605 W Broad St, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0604	5	Speedway #5298	1894 W Main St, Troy OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0605	4	Speedway #5299	6500 Central Ave W, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0606	5	Speedway #5332	2254 N Fairfield Rd, Beavercreek OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0610	3	Speedway #5401	1551 Covington Ave, Piqua OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0611	5	Speedway #5402	9369 Mentor Ave, Mentor OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0612	3	Speedway #5404	30805 Detroit Rd, Westlake OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0613	4	Speedway #5405	461 Oxford State Rd, Middletown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0615	2	Speedway #5409	5695 Rapid Run, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0616	4	Speedway #5413	1459 N High St, Hillsboro OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0618	4	Speedway #5416	8352 Beechmont, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0619	5	Speedway #5417	10301 Brookpark Rd, Parma OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0621	4	Speedway #5480	3750 Dublin Granville Rd, Dublin OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0623	6	Speedway #6327	201 Wagner Avenue, Greenville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0626	4	Speedway #6336	6562 Manchester Rd, Middletown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0630	4	Speedway #6345	202 S Main St, Delphos OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0632	4	Speedway #6348	120 N Miami Ave, Bradford OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0634	6	Speedway #7560	10915 New Haven Rd, Harrison OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0635	5	Speedway #8241	8134 Old Troy Pike, Huber Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0639	4	Speedway #8339	1511 Warren Rd, Lakewood OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0641	5	Speedway #8345	4830 N Hamilton Rd, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0642	3	Speedway #8481	153 Benedict Ave, Norwalk OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0643	4	Speedway #8493	400 N Sandusky, Bucyrus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0645	3	Speedway #8520	220 S Main St, Ada OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0648	4	Speedway #8574	90 N. Xenia Drive, Enon OH	10/14/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0649	5	Speedway #8584	333 W Main St, Xenia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0650	4	Speedway #5071	8210 Pippin Rd, North College Hill OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0651	5	Speedway #8605	5122 Turney Rd, Garfield Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0652	4	Speedway #8626	596 Columbus Ave, Lebanon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0863	4	Speedway #5249	818 N Market, Troy OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5609	5	Speedway #8641	4280 W. 150th Street, Cleveland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5611	5	Speedway #8916	1241 W. North Street, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5612	4	Speedway #5410	31 SE Catawaba Rd, Port Clinton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5614	5	Speedway #9390	3450 Tylersville Rd, Hamilton OH	07/01/2016	01/06/2017	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
18451-5616	5	Speedway #8610	2502 West Alexis Road, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5618	5	Speedway #1547	5571 Colerain Ave, Cincinnati OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5623	5	Speedway #3384	825 Worthington Woods Blvd, Columbus O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5624	5	Speedway #8600	9749 Hazelton Etna Rd, Pataskala OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5625	2	Speedway #4043	22251 Euclid Blvd, Euclid OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5626	3	Speedway #4044	4549 Mayfield Rd, South Euclid OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5627	3	Speedway #4046	16400 Rockside Road, Maple Heights OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5628	5	Speedway #2356	2735 Columbus-Lanchester Rd, Lancaster O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5629	4	Speedway #8556	895 Lorain Blvd, Elyria OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5630	3	Speedway #3368	976 Scioto St, Urbana OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5631	3	Speedway #3369	5050 Urbana Rd, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5632	5	Speedway #3367	6861 S Cleveland Ave, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5633	4	Speedway #3081	11790 Lebanon Road, Sharonville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5634	4	Speedway #5360	720 US Route 42, London OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5635	8	Speedway #3547	7837 E. Lincoln Highway, Lima OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5636	6	Speedway #3405	8350 Cincinnati Dayton Road, West Chest	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5637	6	Speedway #8502	3730 Speedway Drive, Findlay OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5638	4	Speedway #4527	522 N. Erie Street, Massillon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5639	4	Speedway #6219	6501 Miller Lane, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5640	4	Speedway #3401	1488 Austin Pike, Centerville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5641	4	Speedway #4487	7881 E. Main Street, Reynoldsburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5642	4	Speedway #3389	7300 Dixie Highway, Fairfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5643	3	Speedway #6237	7960 Cleveland Avenue N.W., Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5644	6	Speedway #6242	243 N. Broadway Street, New Philadelphia	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5645	2	Speedway #6244	1042 N. Tuscarawas Avenue, Dover OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5646	3	Speedway #6236	4985 Navarre Road, Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5647	3	Speedway #6243	225 S. Wooster Avenue, Dover OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5648	2	Speedway #6240	100 Morris Xing, Newcomerstown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5649	2	Speedway #6235	404 W. Main Street, Wilmot OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5650	2	Speedway #6239	8720 Waynesburg Drive S.E., Waynesburg	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5651	4	Speedway #6245	1120 Canton Road N.W., Carrollton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5652	2	Speedway #6234	2331 Faircrest Road S.W., Canton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5653	2	Speedway #6238	861 Dover Road N.E., Sugarcreek OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5654	3	Speedway #6247	1618 S. Washington Street, Millersburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5655	2	Speedway #6246	1260 W. High Avenue, New Philadelphia O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5656	4	Speedway #6241	11099 State Route 212 N.E., Bolivar OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5657	4	Speedway #2866	11141 Fremont Pike, Perrysburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5658	4	Speedway #8640	1000 Cherry Valley Road, Newark OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5659	5	Speedway #1848	757 Aurora Road, Macedonia OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5660	5	Speedway #3323	1442 N. Cassidy Avenue, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5661	4	Speedway #3428	3088 Creekside Drive, Hamilton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5662	5	Speedway #8594	6700 Sylvania Avenue, Sylvania OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5663	4	Speedway #5110	12184 Mason Road, Cincinnati OH	07/01/2016	01/06/2017	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
18451-5664	5	Speedway #5333	1367 E. Dayton Yellow Springs Road, Fair	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5665	5	Speedway #7048	1500 Roden Park Drive, Monroe OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5666	5	Speedway #1199	711 Reading Road, Mason OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5667	4	Speedway #5839	1455 Brush Row Rd., Wilberforce OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5668	5	Speedway #2034	2875 Stelzer Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5669	5	Speedway #4131	2040 N. Bechtle Avenue, Springfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5670	5	Speedway #4275	7860 E. Broad Street, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5671	7	Speedway #3424	1475 W. Market Street, Troy OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5672	4	Speedway #1009	10440 Loveland Madiera Pike, Loveland O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5673	4	Speedway #5010	5161 Dixie Highway, Fairfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5674	5	Speedway #3999	3220 Center Ridge Road, Brunswick OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5675	4	Speedway #3998	4189 State Route 306, Willoughby OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5676	3	Speedway #3187	746 Harding Way W., Galion OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5677	5	Speedway #5238	955 Galloway Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5678	3	Speedway #6202	744 W. Fifth Avenue, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5679	5	Speedway #7690	2726 Dover Center Road, Westlake OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5680	7	Speedway #8013	926 Arlington Road, Brookville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5681	3	Speedway #8014	2383 Dayton Pike, Germantown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5682	4	Speedway #8016	3501 Roosevelt Boulevard, Middletown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5683	6	Speedway #8017	2631 W. Alex-Bell Road, Dayton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5684	4	Speedway #8019	987 W. State Street, Trenton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5685	4	Speedway #8021	393 E. Locust Street, Wilmington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5686	6	Speedway #8012	607 E. Main Street, Anna OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5687	5	Speedway #8018	1501 Saint Marys Road, Sidney OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5688	5	Speedway #8020	1605 E. Wyandot Avenue, Upper Sandusk	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5689	3	Speedway #8022	600 East Sandusky Avenue, Bellefontaine (	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5693	3	Speedway #8015	759 Hebron Road, Heath OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5694	3	Speedway #7409	1295 E. 2nd Street, Franklin OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5695	6	Speedway #1804	3070 Morse Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5696	5	Speedway #1232	10921 Miamisburg-Springboro Pike, Miami	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5697	6	Speedway #1017	64279 Wintergreen Road, Old Washington (	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5698	6	Speedway #7611	11584 Allen Road, Jeffersonville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5699	6	Speedway #6395	8645 Waterville-Swanton Road, Waterville (	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5701	2	Speedway #9110	4332 Hills And Dales Road NW, Canton O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5702	5	Speedway #7330	2227 Campbell Street, Sandusky OH	09/23/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5703	4	Speedway #1829	705 Corwin Nixon Blvd, Lebanon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5704	4	Speedway #9706	3304 East Broad Street, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5705	6	Speedway #8133	880 N. Rocky River Drive, Berea OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18887-0109	3	GetGo #3358	6479 S. Raccoon Road, Canfield OH	11/10/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18954-0001	3	Kroger Fuel Center #808	1428 Marion Waldo, Marion OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0002	2	Kroger Fuel Center #542	31550 Chieftan Drive, Logan OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0003	2	Kroger Fuel Center 923	245 Deo Drive, Newark OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0004	3	Kroger Fuel Center #538	1045 Hill Road North, Pickerington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A

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18954-0005	1	Kroger Fuel Center #548	27386 Carronade Drive, Perrysburg OH	08/08/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0005	3	Kroger Fuel Center #548	27386 Carronade Drive, Perrysburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0006	2	Kroger Fuel Center #891	3387 Maple Ave, Zanesville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0007	2	Kroger Fuel Center #938	3301 Navarre Avenue, Oregon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0008	3	Kroger Fuel Center #511	4925 Jackman Road, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0009	2	Kroger Fuel Center #327	1996 E. Tiffin Avenue, Findlay OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0010	3	Kroger Fuel Center #895	7545 Sylvania Avenue, Sylvania OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0011	2	Kroger Fuel Center #557	1060 Ashland Road, Mansfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0012	3	Kroger Fuel Center #842	5965 Hoover Road, Grove City OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0013	2	Kroger Fuel Center #591	350 E. Broad Street, Pataskala OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0014	2	Kroger Fuel Center #878	1094 N. Main Street, Bowling Green OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0015	2	Kroger Fuel Center #804	801 N. Houk Road, Delaware OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0016	3	Kroger Fuel Center #519	1585 Georgesville Square Drive, Columbu	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0017	2	Kroger Fuel Center #822	548 Clinton Avenue, Washington Court Ho	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0018	2	Kroger Fuel Center #836	1500 Lexington Avenue, Mansfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0019	2	Kroger Fuel Center #299	4485 Refugee Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0020	3	Kroger Fuel Center #641	2028 E. Harbor Road, Port Clinton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0021	2	Kroger Fuel Center #312	1165 Western Avenue, Chillicothe OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0022	2	Kroger Fuel Center #575	811 Gay Street, Portsmouth OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0023	2	Kroger Fuel Center #623	5750 W. Broad Street, Galloway OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0024	2	Kroger Fuel Center #861	6011 Groveport Road, Groveport OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0025	2	Kroger Fuel Center #898	3975 W. Powell Road, Powell OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0026	2	Kroger Fuel Center #558	400 28th Street, Bellaire OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0027	2	Kroger Fuel Center #621	600 E. Main Street, Hebron OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0028	2	Kroger Fuel Center #388	230 Lafayette Street, London OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0029	2	Kroger Fuel Center #315	2000 E. Main Street, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0030	4	Kroger Fuel Center #853	7000 E. Broad Street, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0031	3	Kroger Fuel Center #867	2525 Hilliard-Rome Road, Hilliard OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0032	2	Kroger Fuel Center #851	6095 Gender Road, Canal Winchester OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0033	2	Kroger Fuel Center #313	610 Carrol Street, New Lexington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0034	2	Kroger Fuel Center #664	9190 Ohio River Road, Wheelersburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0035	2	Kroger Fuel Center #514	3598 Gender Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0036	3	Kroger Fuel Center #844	175 Lancaster Pike, Circleville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0037	3	Kroger Fuel Center #858	508 W. Perkins Avenue, Sandusky OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0038	3	Kroger Fuel Center #815	3637 S. High Street, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0039	2	Kroger Fuel Center #532	7833 Refugee Road NW, Pickerington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0040	2	Kroger Fuel Center #879	1425 Worthington Centre, Worthington OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0041	3	Kroger Fuel Center #518	1240 Park Avenue West, Mansfield OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0042	3	Kroger Fuel Center #800	555 W. Marion Road, Mt. Gilead OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0043	2	Kroger Great Lakes Distribution Center	2000 Nutter Farms Center Lane, Delaware	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0044	3	Kroger Fuel Center #901	919 E. State Street, Athens OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0045	2	Kroger Fuel Center #221	2913 Olengangy River Road, Columbus O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0046	3	Kroger Fuel Center #617	4633 Suder Avenue, Toledo OH	07/01/2016	01/06/2017	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
18954-0047	3	Kroger Fuel Center #581	7635 Sawmill Road, Dublin OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0048	2	Kroger Fuel Center #856	126 N. High Street, Fostoria OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0049	2	Kroger Fuel Center #940	6235 Monroe Street, Sylvania OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0050	2	Kroger Fuel Center #941	3353 Cleveland Avenue, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0051	3	Kroger Fuel Center #832	2129 S. Main Street, Bellefontaine OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0053	3	Kroger Fuel Center #543	8480 Main Street, Reynoldsburg OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0054	2	Kroger Fuel Center #963	858 Main Street, Wintersville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0055	2	Kroger Fuel Center #500	1415 Bryne Avenue, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0056	3	Kroger Fuel Center #522	300 S. Hamilton Road, Gahanna OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0057	3	Kroger Fuel Center #839	1169 Polaris Parkway, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0058	3	Kroger Fuel Center #363	220 Waverly Plaza, Waverly OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0059	3	Kroger Fuel Center #965	5991 S. Sunbury Road, Westerville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0060	3	Kroger Fuel Center #818	2090 Crown Plaza Drive, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0061	3	Kroger Fuel Center #802	131 State Route 3, Sunbury OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0062	3	Kroger Fuel Center #594	790 W. Market Steet, Tiffin OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0063	3	Kroger Fuel Center #546	659 W. Coshocton Street, Johnstown OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0064	3	Kroger Fuel Center #870	2257 N. Holland Sylvania Road, Toledo O	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0065	2	Kroger Fuel Center #805	6417 Columbus Pike, Lewis Center OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0066	3	Kroger Fuel Center #824	1637 US Highway 36 E., Urbana OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0068	3	Kroger Fuel Center #555	981 E. Columbus Street, Kenton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0070	3	Kroger Fuel Center #810	841 W. Alexis Road, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0073	3	Kroger Fuel Center #920	55 W. Schrock Road, Westerville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0074	2	Kroger Fuel Center #881	5161 Hampstead Village Center Way, New	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0075	3	Kroger Fuel Center #820	853 Coshocton Avenue, Mount Vernon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0077	3	Kroger Fuel Center #893	1441 Parsons Avenue, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0078	3	Kroger Fuel Center #942	1735 Northwest Boulevard, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0079	3	Kroger Fuel Center #531	8730 Waterville Swanton Road, Waterville (	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0080	3	Kroger Fuel Center #512	264 S. Hollywood Boulevard, Steubenville (	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0081	2	Kroger Fuel Center #990	1319 Harrisburg Pike, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0082	3	Kroger Fuel Center #506	334 N. Sandusky Avenue, Bucyrus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0083	3	Kroger Fuel Center #931	108 E. 6th Avenue, Lancaster OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0084	3	Kroger Fuel Center #957	4630 Monroe Street, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0085	3	Kroger Fuel Center #922	1649 N. Memorial Drive, Lancaster OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0086	3	Kroger Fuel Center #590	526 E. Main Street, Jackson OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0087	3	Kroger Fuel Center #817	7100 Hospital Drive, Dublin OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0088	3	Kroger Fuel Center #504	121 E. Airport Highway, Swanton OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0089	3	Kroger Fuel Center #529	911 E. Canal Street, Nelsonville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0090	3	Kroger Fuel Center #422	524 East State, Fremont OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0091	3	Kroger Fuel Center #525	1429 South Reynolds Road, Maumee OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0092	3	Kroger Fuel Center #907	7010 Orchard Centre Drive, Holland OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0093	3	Kroger Fuel Center #982	1522 South Detroit Avenue, Toledo OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0094	3	Kroger Fuel Center #341	2874 Stringtown Road, Grove City OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0095	3	Kroger Fuel Center #348	887 North Bridge Street, Chillicothe OH	07/01/2016	01/06/2017	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
18954-0096	3	Kroger Fuel Center #776	40 Acme Street, Marietta OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0097	3	Kroger Fuel Center #812	50840 Valley Frontage Road, St Clairsville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0098	3	Kroger Fuel Center N598	85 N. Wilson Road, Columbus OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0099	3	Kroger Fuel Center N549	1511 West 5th Street, Marysville OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18954-0101	3	Kroger Fuel Center #N871	5420 N. Hamilton Road, Columbus OH	12/16/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0001	2	Kroger Store # 411	824 Main Street, Milford OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0002	2	Kroger Store # 433	10595 Springfield Pike, Woodlawn OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0003	2	Kroger Store # 920	210 Sterling Run Road, Mount Orab OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0004	2	Kroger Store # 833	200 Lease Avenue, Greensville OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0005	2	Kroger Store # 380	575 Harry Sauner Road, Hillsboro OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0006	2	Kroger Store # 445	4001 State Route 128, Cleves OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0007	2	Kroger Store # 836	3520 W. Siebenthaler Road, Dayton OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0008	2	Kroger Store # 933	1934 Needmore Road, Dayton OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0009	2	Kroger Store # 413	800 Loveland Madeira Road, Loveland OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0010	3	Kroger Store # 754	4506 Brandt Pike, Dayton OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0012	2	Kroger Store # 408	5705 S. State Route 48, Maineville OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0013	3	Kroger Store # 830	1161 E. Dayton Yellow Springs Road, Fair	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0014	2	Kroger Store # 390	7132 Hamilton Avenue, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0015	3	Kroger Store # 747	780 Northwoods Road, Vandalia OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0016	3	Kroger Store # 817	1230 Rombach Avenue, Wilmington OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0017	3	Kroger Store # 436	5830 Harrison Avenue, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0018	2	Kroger Store # 405	8241 Vine Street, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0019	3	Kroger Store # 835	2728 E. Main Street, Springfield OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0021	3	Kroger Store # 832	1053 N. Bechtle Avenue, Springfield OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0022	3	Kroger Store # 914	751 W. Market Street, Troy OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0023	3	Kroger Store # 355	3710 Paxton Avenue, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0024	3	Kroger Store # 448	5100 Terra Firma Drive, Mason OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0025	2	Kroger Store # 943	1212 W. Kemper Road, Forest Park OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0026	3	Kroger Store # 921	1093 State Route 28 By-Pass, Milford OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0028	2	Kroger Store # 758	7747 Old Troy Pike, Dayton OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0029	2	Kroger Store # 447	1425 Columbus Avenue, Lebanon OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0030	3	Kroger Store # 932	1510 Covington Avenue, Piqua OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0031	2	Kroger Store # 915	7580 Beechmont Avenue, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0032	3	Kroger Store # 384	8433 Winton Road, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0033	2	Kroger Store # 948	6145 Glenway Avenue, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0034	3	Kroger Store # 336	3033 Heritage Green Drive, Monroe OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0035	3	Kroger Store # 383	7296 Yankee Road, Middletown OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0036	3	Kroger Store # 910	475 Fortman Drive, Saint Marys OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0037	2	Kroger Store # 938	875 Union Road, Englewood OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0038	3	Kroger Store # 934	1400 S. Erie Highway, Hamilton OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0039	4	Kroger Store # 395	1003 Cherry Street, Blanchester OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0040	4	Kroger Store # 435	6388 Branch Hill Guinea Pike, Loveland OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0041	2	Kroger Store # 909	1484 Main Street (Hamilton Richmond Rd),	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A

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18971-0042	3	Kroger Fuel Center #907	10477 Harrison Avenue, Harrison OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0043	2	Kroger Store #482	3601 Warsaw Avenue, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0044	3	Kroger Fuel Center #944	5191 Delhi Pike, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0045	3	Kroger Fuel Center #902	4230 Eastgate Boulevard, #500, Cincinnati	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0046	4	Kroger Fuel Center #412	340 S. Locust Street, Oxford OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0047	3	Kroger Fuel Center #441	3420 Towne Boulevard, Middletown OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0048	3	Kroger Fuel Center #418	4229 Montgomery Road, Norwood OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0049	3	Kroger Fuel Center #936	1856 E. Second Street, Defiance OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0050	3	Kroger Fuel Center #432	2300 Ferguson Road, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0051	3	Kroger Fuel Center #825	2115 E. Dorothy Lane, Kettering OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0052	3	Kroger Fuel Center #811	3167 Dayton Xenia Road, Dayton OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0053	3	Kroger Fuel Center #335	430 Oxford State Road, Middletown OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0054	3	Kroger Fuel Center #913	2110 Michigan Avenue, Sidney OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0055	3	Kroger Fuel Center #923	1095 S. Main Street, Centerville OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0056	3	Kroger Fuel Center #426	5210 Kings Mills Road, Mason OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0057	3	Kroger Fuel Center #376	2900 W. Route 22, Maineville OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0058	3	Kroger Fuel Center #421	7305 Wooster Pike, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0059	3	Kroger Fuel Center #722	10101 Landing Way, Miamisburg OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0060	3	Kroger Fuel Center #468	240 W. Main Street, Amelia OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0061	3	Kroger Fuel Center #A939	5214 Pleasant Avenue, Fairfield OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0062	3	Kroger Fuel Center #A353	12080 Montgomery Road, Symmes Townsh	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0063	3	Kroger Fuel Center #A751	1024 South Smithville Road, Dayton OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0064	3	Kroger Fuel Center #A829	1700 West Park Square, Xenia OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0065	3	Kroger Fuel Center #A429	12041 Lebanon Road, Sharonville OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0066	3	Kroger Fuel Center #A465	4613 Marburg Avenue, Cincinnati OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
18971-0067	3	Kroger A-935	6480 Wilmington Pike, Centerville OH	07/18/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0012	4	Costco Gasoline #1226	6720 Bass Pro Drive, Boston Heights OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
19341-0001	2	Galbraith Rd Sunoco	135 E Galbraith Rd, Cincinnati OH	11/28/2016	12/09/2016	PD Response Accepted	Accepted
19798-0003	1	Holzer Medical Systems Ambulatory Sur	90 Jackson Pike, Gallipolis OH	08/29/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20155-0001	4	North Ridge Marathon	5411 Pearl Road, Lorain OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
20533-0002	3	Farzade of Toledo Inc.	1719 Lagrange Street, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0004	5	Farzade of Toledo, Inc.	905 South Avenue, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0006	3	Sunoco	2515 Laskey Road, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0007	4	Petro's Express Sunoco	3365 Monroe Street, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0009	3	Farzade of Toledo Inc.	95 Main Street, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0011	3	Farzade of Toledo Inc.	6437 W. Central Avenue, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0012	4	Farzade of Toledo Inc.	2 N. Reynolds Road, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0013	3	Farzade of Toledo Inc.	3104 Cherry Street, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0014	3	Farzade of Toledo Inc.	1702 W. Laskey Road, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0016	6	Farzade of Toledo Inc.	2441 S. Reynolds Road, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0017	3	Farzade of Toledo Inc.	300 Farnsworth Road, Waterville OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0018	4	Farzade of Toledo Inc.	801 S. Byrne Road, Toledo OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0019	2	Farzade of Toledo, Inc.	7616 E. Main Street, Reynoldsburg OH	08/12/2016	01/06/2017	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
20533-0020	4	Stop & Shop #303	211 S. Hopley Street, Bucyrus OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0021	4	Swift Serv Station 159	809 E 2nd St, Franklin OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0022	4	Swift Serv Station 246	401 E. 5th Street, Marysville OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0023	4	Swift Serv Station 272	3036 Elida Road, Lima OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
20533-0024	4	Swift Serv Station 218	5023 N Walnut St, Ashville OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
21018-0006	1	Kingsville Travel Center	5551 State Route 193, Kingsville OH	12/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
21825-0002	2	F&D Gas, Ltd.	15222 Waterloo Road, Cleveland OH	12/27/2016	01/06/2017	PD Response Accepted	Accepted
21825-0003	2	F&D Gas, Ltd.	3474 W. 25th Street, Cleveland OH	12/27/2016	01/06/2017	PD Response Accepted	Accepted
22082-0003	5	Barney's Convenience Mart, Inc.	5821 N. Detroit Avenue, Toledo OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0004	4	Barney's Convenience Mart, Inc.	7349 W. Central Avenue, Toledo OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0005	4	Barney's Convenience Mart, Inc.	5104 Suder Avenue, Toledo OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0006	4	Barney's Convenience Mart, Inc.	497 W. Dussel Drive, Maumee OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0007	4	Barney's Convenience Mart, Inc.	28311 Crossroads Parkway, Rossford OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0008	4	Barney's Convenience Mart, Inc.	4306 Sylvania Avenue, Toledo OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0009	4	Barney's Convenience Mart, Inc.	1456 Holland Sylvania Road, Maumee OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0010	3	Barney's Convenience Mart, Inc.	26475 Dixie Highway, Perrysburg OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0011	3	Barney's Convenience Mart, Inc.	3532 Stickney Avenue, Toledo OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0012	4	Barney's Convenience Mart, Inc.	3369 Navarre Road, Oregon OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0013	4	Barney's Convenience Mart, Inc.	10730 Fremont Pike, Perrysburg OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0014	3	Barney's Convenience Mart, Inc.	1670 E. Wooster Street, Bowling Green O	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0015	3	Barney's Convenience Mart, Inc.	3211 Briarfield Boulevard, Maumee OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0016	4	Barney's Convenience Mart, Inc.	6127 Monroe Street, Sylvania OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0017	2	Barney's Convenience Mart, Inc.	3126 Secor Road, Toledo OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22082-0018	4	Barney's Convenience Mart, Inc.	6986 Airport Highway, Holland OH	07/01/2016	12/09/2016	PD Response Accepted	Accepted
22248-0001	3	Milford Food & Gas, Inc.	1279 State Route 28, Loveland OH	07/29/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
22285-0001	1	Autowise Service and Tire Center, LLC	490 N. Main Street, Marysville OH	07/01/2016	01/06/2017	PD Response Accepted	Accepted
22525-0001	3	RKDJ Petroleum, LLC	304 S. Main Street, Orrville OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
22525-0002	3	RKDJ Petroleum, LLC	2343 E. Wheeling Avenue, Cambridge OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
22525-0004	3	RKDJ Petroleum, LLC	210 Main Street, Byesville OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
22525-0005	4	RKDJ Petroleum, LLC	260 Jefferson Street, Greenfield OH	08/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
22588-0001	3	Armit Blaze Oil, Inc.	220 McCartney Road, Campbell OH	12/15/2016	01/06/2017	PD Response Accepted	Accepted
22631-0001	2	Miller Bros. Grocery	711 Wooster Street, Lodi OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
22633-0001	3	Special Way #3 LLC	232 County Road 50, Hammondsville OH	10/24/2016	12/09/2016	PD Response Accepted	Accepted
22937-0001	3	Mo's Blue Ash Marathon	4116 Glendale Milford Road, Blue Ash OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
22937-0002	3	Jeffs Marathon	6094 Bridgetown Ebenezer Road, Cincinnati	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
22937-0003	3	Forest Park Marathon	1199 Smiley Avenue, Forest Park OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
22967-0002	5	USA Gas Mart	667 South Meridian Road, Youngstown OH	10/12/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
23299-0001	4	American Mini Mart	323 Main Street, College Corner OH	11/09/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
23842-0001	1	Millberry's Market	16988 State Route 103, Mt Blanchard OH	07/01/2016	12/09/2016	Not Required: Post 11-30-09 Pay	Accepted
23895-0001	5	Canal Winchester Shell Gas	3480 Gender Road, Canal Winchester OH	08/12/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A
23924-0001	4	L & M Oil Inc.	202 S. 4th Street, Toronto OH	10/13/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
23931-0001	3	Gopalbapa LLC	77 S. Diamond Street, Mansfield OH	09/30/2016	12/09/2016	Not Required: Post 11-30-09 Pay	N/A
23943-0001	4	Jamies Market	2501 Millville Oxford Road, Hamilton OH	01/03/2017	01/06/2017	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23953-0001	1	Permatex	6875 Parkland Blvd, Solon OH	07/01/2016	01/06/2017	Not Required: Post 11-30-09 Pay	N/A

Total Owners 44
Total Facilities 977
Total USTs 3,493
Total Determinations 75

**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 11/17/16 to 1/17/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2025-0001	2	East Cleveland Police Dept	1824 Marloes Street, East Cleveland OH			N/A	Determination
2025-0002	1	East Cleveland Service Department	1610 Eddy Road, East Cleveland OH			N/A	Determination
2025-0003	1	East Cleveland Fire Sta 2	14801 Shaw Avenue, East Cleveland OH			N/A	Determination
2025-0004	1	City of East Cleveland Service Garage	1626 Eddy Road, East Cleveland OH			N/A	Determination
6702-0001	1	Reiter Garage	205 E. Main Street, Deshler OH			N/A	Determination
7698-0002	4	Village Food	14023 State Route 18, Sherwood OH			N/A	Determination
9605-0001	2	Shady Hollow Country Club	4865 Wales Rd NW, Massillon OH			N/A	Determination
17004-0001	4	GXS	5347 W. 161st Street, Brook Park OH			N/A	Determination
18682-0001	3	3935 Gas Inc.	3935 W. 130th Street, Cleveland OH		07/25/2016	N/A	Determination
18713-0001	3	Schneider's Marathon	1649 State Route 125, Hamersville OH			N/A	Determination
20141-0001	2	Q's Gas & Go	4322 Clark Avenue, Cleveland OH			N/A	Determination
20499-0001	6	Penn Ohio Plaza	10650 Market Street, North Lima OH			N/A	Determination
20659-0003	4	Troy - Valley Petroleum Facility	7186 Miller Lane, Dayton OH			N/A	Determination
20862-0001	4	Rasuls Market	14938 Akron Canfield Road, Berlin Center (			N/A	Determination
21207-0001	1	Frank's Market	1905 Cleveland Avenue, Columbus OH			N/A	Determination
21295-0001	2	J. S. Petroleum, Inc.	1505 St. Johns Road, Lima OH			N/A	Determination
21309-0001	3	GP Express	11750 Snow Road, Parma OH			N/A	Determination
21309-0002	3	Snow and Chevy Property LLC	33600 Center Ridge Road, North Ridgevi			N/A	Determination
21328-0001	3	Shell Service Station	501 N. Abbe Road, Elyria OH			N/A	Determination
21558-0001	1	Trademark Land Company, LLC	5377 County Route 626, Millersburg OH			N/A	Determination
21616-0003	4	PAP Oil Company, LLC	6901 Franklin Lebanon Road, Franklin OH			N/A	Determination
21616-0013	1	PAP Oil Company, LLC	1090 Millville Avenue, Hamilton OH			N/A	Determination
21616-0014	2	PAP Oil Company, LLC	1024 E. Home Road, Springfield OH			N/A	Determination
22255-0001	2	Z. M. & F., Inc.	3245 E. Broad Street, Columbus OH			N/A	Determination
22497-0001	2	Shields Gas dba Town Food Supermarke	1082 E. 105th Street, Cleveland OH			N/A	Determination
22664-0001	2	Belmont Gas & Food Mart	911 Belmont Avenue, Youngstown OH			N/A	Determination
22664-0002	2	Ohio Gas & Food Mart	2637 Glenwood Ave, Youngstown OH			N/A	Determination
22664-0003	2	Kaur Property	2505 Market Street, Youngstown OH			N/A	Determination
22668-0001	3	4934 Paddock Petroleum, LLC	4934 Paddock Road, Cincinnati OH			N/A	Determination
22864-0001	4	New Paris Market	606 South Washington Street, New Paris O			N/A	Determination
22877-0002	3	South Town Market	675 Cleveland Avenue, Defiance OH			N/A	Determination
22877-0003	5	Athvij Resources Corporation	402 S. Main Street, Bryan OH			N/A	Determination
22974-0001	4	Dayton Metropolitan Housing Authority	2036 N. Gettysburg Avenue, Dayton OH			N/A	Determination
23171-0001	3	Sidon LLC	50 W. Mitchell Avenue, Cincinnati OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23281-0001	4	Sabina Food Mart	149 W. Washington Street, Sabina OH			N/A	Determination
23433-0001	3	Gill Ohio Inc.	631 Pyramid Hill Boulevard, Hamilton OH			N/A	Determination
23577-0001	3	Sahjanand, LLC	703 2nd Street, Portsmouth OH			N/A	Determination
23660-0001	2	East Side Mini-Mart	1314 E. Main Street, Troy OH			N/A	Determination
23660-0002	3	Marathon Express	3434 Parsons Avenue, Columbus OH			N/A	Determination
23874-0001	5	Trenton Veer, Inc.	302 East Avenue, Hamilton OH			N/A	Determination
23917-0001	2	Ohio Gas	1980 Noble Road, East Cleveland OH			N/A	Determination

Total Owners **31**

Total Facilities **41**

Total USTs **112**

Total Determinations **41**