



Petroleum Underground Storage Tank Release Compensation Board

P.O. Box 163188 • Columbus, Ohio 43216-3188
Phone: (614) 752-8963 • Fax: (614) 752-8397
www.petroboard.org

AGENDA

Petroleum UST Release Compensation Board November 18, 2015

- I. Chairman's Call to Order
- II. Approval of Minutes – September 9, 2015 Tab 1
- III. BUSTR Report – Chief Bill Hills Tab 2
- IV. Financial Reports – Don Leasor
 - A. Audit Update
 - B. August and September Financials Tab 3
 - C. Fee Statement Statistics Tab 4
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 5
- VI. Claims Reports – Cindy Duann Tab 6
- VII. Finance Committee Report – Chairman Rocco
- VIII. New Business
 - A. Hardship Applications
 - 1. Claim # 10574-0001/05/28/15 Tab 7A
Owner: Thomas Brewster
 - 2. Claim # 18752-0001/06/11/08 Tab 7B
Owner: Charles Hanrahan
 - 3. Claim # 19104-0001/10/30/14 Tab 7C
Owner: American United Oil Inc.
 - 4. Claim # 21011-0001/04/01/09 Tab 7D
Owner: New Vulco Mfg & Sales Co. II, LLC
 - 5. Claim # 22239-0001/08/03/15 Tab 7E
Owner: Harjasneet, LLC
- IX. Certificates of Coverage Ratification
 - A. 2014 Certificates – Issued & Denied Tab 8
 - B. 2015 Certificates – Issued & Denied Tab 9
- X. Executive Session
- XI. Confirm Next Meeting Date – January 13, 2016, and Adjourn

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

Memorandum

To: Petroleum Underground Storage Tank Release Compensation Board
From: Chief William Hills, BUSTR
Re: **BUSTR Report**
Date: November 18, 2015

PERSONNEL –

The Attorney and Clerk positions have been funded, posted, and are in a holding pattern with Commerce Human Resources. There are two (2) intermittent employees to assist with the clerical duties of providing public record requests and management of the file room. Inspector David Davis has returned to light duty service after approximately eight months off for shoulder surgery.

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 is fully underway with a total of 200 petroleum release cases to be evaluated.

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.

The OTTER upgrade project is in an expedited bidding process with the Department of Administrative Services to provide improvements to the current system for BUSTR and the Bureau of Testing & Registration.

TRAINING AND STAFF DEVELOPMENT –

Annual physicals and OSHA training has have been completed for all BUSTR field inspector and environmental specialist personnel.

All in-house BUSTR personnel have completed customer-focused service goals training and the field staff is currently receiving this training at various off-site locations.

TRAINING TO STAKEHOLDERS –

Inspector supervisors Steven Parsons and Jason Anthony are providing installer refresher courses and BUSTR overviews at classes and workshops.

BUSTR staff and legal are reviewing and evaluating the federal 2015 UST rule modifications. Proposed changes to the BUSTR rules will be made available to stakeholders after initial review, evaluation and preparation of recommended rules. The Corrective Action and Release Prevention teams are continuing their meetings regarding the proposed rule changes and all other project tasks are on schedule.

ACTIVITY –

OTTER Database Upgrade Project

Ventech and IT Commerce continue 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, 2016.

For the week ending **November 9, 2015**

54 new inspections were performed for a total of **6,435** inspections.

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2016.

For the week ending **November 9, 2015**

7 NFA's were generated, for a total of **46** NFA's

To - date target projection of total NFA's is **63**

Statistic	Count as of 11/9/2015
Number of Registered Tanks	21,742
Number of Owners of Registered Facilities	3,676
Number of Registered Facilities	7,381
Number of Active Releases	2,381
Number of Active Closures	1,313
Number of Program No Further Actions	28,969

MONTHLY INCOME FIGURES AS OF SEPTEMBER 30, 2015 (CASH BASIS)

Fiscal 2015

	July	August	September	Total YTD	% Of Budget	FY 2016 Budget
Tank Revenue						
In house collections *	9,027,866.00	191,398.00	86,430.00	9,305,694.00		
AG collections	19,129.82	28,103.42	28,014.51	75,247.75		
Collection costs paid by owner	(1,999.68)	(2,538.31)	(3,685.42)	(8,223.41)		
Total Tank Revenue	9,044,996.14	216,963.11	110,759.09	9,372,718.34	98.87%	9,480,000
Interest Income						
Interest Earned	5,911.04	6,868.20	7,095.36	19,874.60	27.80%	71,500
Unearned Gain/(Loss) on Investments	870.00	(8,060.00)	16,600.00	9,410.00		
Total Interest Income	6,781.04	(1,191.80)	23,695.36	29,284.60		
Miscellaneous Income	5.65	83.45	31.73	120.83	12.08%	1,000
Total Income	9,051,782.83	215,854.76	134,486.18	9,402,123.77	98.43%	9,552,500
Claims Expense	597,499.77	672,399.95	573,113.38	1,843,013.10	20.48%	9,000,000
Operating Expenses						
Salaries	102,935.08	130,096.82	121,108.92	354,140.82	26.26%	1,348,700
Temp Services *	2,504.28	730.24	0.00	3,234.52	21.56%	15,000
Rent	10,148.84	10,148.84	10,148.84	30,446.52	24.01%	126,800
Office Supplies	585.57	865.56	4,841.07	6,292.20	33.12%	19,000
Printing & Copying *	525.88	446.78	226.57	1,199.23	7.99%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00%	1,000
Advertising	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional						
L&P services	2,695.23	10,347.20	310.11	13,352.54		
Collection costs	3,714.61	6,303.47	4,667.51	14,685.59		
Collection costs paid by owner	(1,999.68)	(2,538.31)	(3,685.42)	(8,223.41)		
Total L & P Expense	4,410.16	14,112.36	1,292.20	19,814.72	7.93%	250,000
Travel	246.52	0.00	747.38	993.90	9.94%	10,000
Employee Expenses	1,755.00	1,755.00	1,755.00	5,265.00	20.33%	25,900
Telephone	825.93	645.94	0.00	1,471.87	13.38%	11,000
Postage *	17,665.12	141.90	70.95	17,877.97	59.59%	30,000
Depreciation	1,481.72	1,514.01	1,375.51	4,371.24	30.15%	14,500
Total Operating Expenses	143,084.10	160,457.45	141,566.44	445,107.99	23.82%	1,868,900
Net Income (Cash method)				7,114,002.68		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 09/30/2015**

Assets

Current Assets

108 State Cash Balance	3,316,270.20	
112 Debt Service Fund	0.00	
114 Treasury Notes	8,090,612.59	
138 Unclaimed Monies Trust Account	19,715.61	
140 Investments - Obligated	7,139,991.84	
141 Reinvested Interest - Obligated	2,099.37	
142 Investments - Unobligated	13,469,005.89	
143 Reinvested Interest-Unobligated	3,893.29	
Total Current Assets		<u>32,041,588.79</u>

Fixed Assets

160 Fixed Asset-Furniture	104,701.35	
165 Fixed Asset-Data Processing	830,705.40	
169 Accumulated Depreciation	(900,900.44)	
Total Fixed Assets		<u>34,506.31</u>

Total Assets

\$32,076,095.10

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)	22,021,182.26	
Current Year Income (Loss)	10,054,912.84	
Total Equity		<u>32,076,095.10</u>

Total Liabilities and Equity

\$32,076,095.10

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 09/30/2015

Operating Income		Year To Date	
301	Tank Fees	110,759.09	11,016,471.20
303	Investment Income	23,695.36	29,284.60
	Total Operating Income	<u>134,454.45</u>	<u>11,045,755.80</u>
Operating Expenses			
350	Claims Paid	573,113.38	811,158.63
	Total Operating Expenses	<u>573,113.38</u>	<u>811,158.63</u>
Administrative Expenses			
621	Salaries	79,700.00	129,584.77
626	Temporary Services	0.00	1,888.96
634	Rent	10,148.84	30,446.52
638	Office Supplies	4,841.07	2,959.37
639	Printing & Copying	226.57	991.55
668	Legal & Professional	1,292.20	1,789.79
669	Depreciation Expense	1,375.51	4,371.24
672	Travel	747.38	747.38
675	Employee Expenses	1,755.00	5,241.03
680	Telephone	0.00	1,471.87
681	Postage	70.95	312.68
	Total Administrative Expenses	<u>100,157.52</u>	<u>179,805.16</u>
Other Income			
701	Miscellaneous Income	31.73	120.83
	Total Other Income	<u>31.73</u>	<u>120.83</u>
Net Income (Loss)		<u><u>(\$538,784.72)</u></u>	<u><u>\$10,054,912.84</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 09/01/2015 to 09/30/2015

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,287,197.64	29,072.56	3,316,270.20
114	Treasury Notes	8,069,284.43	21,328.16	8,090,612.59
138	Unclaimed Monies Trust Account	19,713.43	2.18	19,715.61
140	Investments - Obligated	7,730,100.28	(590,108.44)	7,139,991.84
141	Reinvested Interest - Obligated	1,290.96	808.41	2,099.37
142	Investments - Unobligated	13,469,005.89	0.00	13,469,005.89
143	Reinvested Interest-Unobligated	2,405.37	1,487.92	3,893.29
160	Fixed Asset-Furniture	104,701.35	0.00	104,701.35
165	Fixed Asset-Data Processing	830,705.40	0.00	830,705.40
169	Accumulated Depreciation	(899,524.93)	(1,375.51)	(900,900.44)
283	Retained Earnings (Deficiency)	(22,021,182.26)	0.00	(22,021,182.26)
301	Tank Fees	(10,905,712.11)	(110,759.09)	(11,016,471.20)
303	Investment Income	(5,589.24)	(23,695.36)	(29,284.60)
350	Claims Paid	238,045.25	573,113.38	811,158.63
621	Salaries	49,884.77	79,700.00	129,584.77
626	Temporary Services	1,888.96	0.00	1,888.96
634	Rent	20,297.68	10,148.84	30,446.52
638	Office Supplies	(1,881.70)	4,841.07	2,959.37
639	Printing & Copying	764.98	226.57	991.55
668	Legal & Professional	497.59	1,292.20	1,789.79
669	Depreciation Expense	2,995.73	1,375.51	4,371.24
672	Travel	0.00	747.38	747.38
675	Employee Expenses	3,486.03	1,755.00	5,241.03
680	Telephone	1,471.87	0.00	1,471.87
681	Postage	241.73	70.95	312.68
701	Miscellaneous Income	(89.10)	(31.73)	(120.83)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF AUGUST 31, 2015 (CASH BASIS)

Fiscal 2015

	July	August	Total YTD	% Of Budget	FY 2016 Budget
Tank Revenue					
In house collections *	9,027,866.00	191,398.00	9,219,264.00		
AG collections	19,129.82	28,103.42	47,233.24		
Collection costs paid by owner	(1,999.68)	(2,538.31)	(4,537.99)		
Total Tank Revenue	9,044,996.14	216,963.11	9,261,959.25	97.70%	9,480,000
Interest Income					
Interest Earned	5,911.04	6,868.20	12,779.24	17.87%	71,500
Unearned Gain/(Loss) on Investments	870.00	(8,060.00)	(7,190.00)		
Total Interest Income	6,781.04	(1,191.80)	5,589.24		
Miscellaneous Income	5.65	83.45	89.10	8.91%	1,000
Total Income	9,051,782.83	215,854.76	9,267,637.59	97.02%	9,552,500
Claims Expense	597,499.77	672,399.95	1,269,899.72	14.11%	9,000,000
Operating Expenses					
Salaries	102,935.08	130,096.82	233,031.90	17.28%	1,348,700
Temp Services *	2,504.28	730.24	3,234.52	21.56%	15,000
Rent	10,148.84	10,148.84	20,297.68	16.01%	126,800
Office Supplies	585.57	865.56	1,451.13	7.64%	19,000
Printing & Copying *	525.88	446.78	972.66	6.48%	15,000
Staff Development	0.00	0.00	0.00	0.00%	1,000
Advertising	0.00	0.00	0.00	0.00%	2,000
Legal & Professional					
L&P services	2,695.23	10,347.20	13,042.43		
Collection costs	3,714.61	6,303.47	10,018.08		
Collection costs paid by owner	(1,999.68)	(2,538.31)	(4,537.99)		
Total L & P Expense	4,410.16	14,112.36	18,522.52	7.41%	250,000
Travel	246.52	0.00	246.52	2.47%	10,000
Employee Expenses	1,755.00	1,755.00	3,510.00	13.55%	25,900
Telephone	825.93	645.94	1,471.87	13.38%	11,000
Postage *	17,665.12	141.90	17,807.02	59.36%	30,000
Depreciation	1,481.72	1,514.01	2,995.73	20.66%	14,500
Total Operating Expenses	143,084.10	160,457.45	303,541.55	16.24%	1,868,900
Net Income (Cash method)			7,694,196.32		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 08/31/2015**

Assets

Current Assets

108 State Cash Balance	3,287,197.64	
112 Debt Service Fund	0.00	
114 Treasury Notes	8,069,284.43	
138 Unclaimed Monies Trust Account	19,713.43	
140 Investments - Obligated	7,730,100.28	
141 Reinvested Interest - Obligated	1,290.96	
142 Investments - Unobligated	13,469,005.89	
143 Reinvested Interest-Unobligated	2,405.37	
Total Current Assets		<u>32,578,998.00</u>

Fixed Assets

160 Fixed Asset-Furniture	104,701.35	
165 Fixed Asset-Data Processing	830,705.40	
169 Accumulated Depreciation	(899,524.93)	
Total Fixed Assets		<u>35,881.82</u>

Total Assets

\$32,614,879.82

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)	22,021,182.26	
Current Year Income (Loss)	10,593,697.56	
Total Equity		<u>32,614,879.82</u>

Total Liabilities and Equity

\$32,614,879.82

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 08/31/2015

Operating Income		Year To Date	
301	Tank Fees	216,963.11	10,905,712.11
303	Investment Income	(1,191.80)	5,589.24
	Total Operating Income	<u>215,771.31</u>	<u>10,911,301.35</u>
Operating Expenses			
350	Claims Paid	672,399.95	238,045.25
	Total Operating Expenses	<u>672,399.95</u>	<u>238,045.25</u>
Administrative Expenses			
621	Salaries	145,700.00	49,884.77
626	Temporary Services	730.24	1,888.96
634	Rent	10,148.84	20,297.68
638	Office Supplies	865.56	(1,881.70)
639	Printing & Copying	446.78	764.98
668	Legal & Professional	14,112.36	497.59
669	Depreciation Expense	1,514.01	2,995.73
675	Employee Expenses	1,755.00	3,486.03
680	Telephone	645.94	1,471.87
681	Postage	141.90	241.73
	Total Administrative Expenses	<u>176,060.63</u>	<u>79,647.64</u>
Other Income			
701	Miscellaneous Income	83.45	89.10
	Total Other Income	<u>83.45</u>	<u>89.10</u>
Net Income (Loss)		<u><u>(\$632,605.82)</u></u>	<u><u>\$10,593,697.56</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 08/01/2015 to 08/31/2015

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,245,505.20	41,692.44	3,287,197.64
114	Treasury Notes	8,072,541.29	(3,256.86)	8,069,284.43
138	Unclaimed Monies Trust Account	19,711.53	1.90	19,713.43
140	Investments - Obligated	8,402,500.23	(672,399.95)	7,730,100.28
141	Reinvested Interest - Obligated	524.06	766.90	1,290.96
142	Investments - Unobligated	13,469,005.89	0.00	13,469,005.89
143	Reinvested Interest-Unobligated	1,109.11	1,296.26	2,405.37
160	Fixed Asset-Furniture	104,701.35	0.00	104,701.35
165	Fixed Asset-Data Processing	829,897.90	807.50	830,705.40
169	Accumulated Depreciation	(898,010.92)	(1,514.01)	(899,524.93)
283	Retained Earnings (Deficiency)	(22,021,182.26)	0.00	(22,021,182.26)
301	Tank Fees	(10,688,749.00)	(216,963.11)	(10,905,712.11)
303	Investment Income	(6,781.04)	1,191.80	(5,589.24)
350	Claims Paid	(434,354.70)	672,399.95	238,045.25
621	Salaries	(95,815.23)	145,700.00	49,884.77
626	Temporary Services	1,158.72	730.24	1,888.96
634	Rent	10,148.84	10,148.84	20,297.68
638	Office Supplies	(2,747.26)	865.56	(1,881.70)
639	Printing & Copying	318.20	446.78	764.98
668	Legal & Professional	(13,614.77)	14,112.36	497.59
669	Depreciation Expense	1,481.72	1,514.01	2,995.73
675	Employee Expenses	1,731.03	1,755.00	3,486.03
680	Telephone	825.93	645.94	1,471.87
681	Postage	99.83	141.90	241.73
701	Miscellaneous Income	(5.65)	(83.45)	(89.10)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2015 FEE STATEMENT STATISTICS
AS OF NOVEMBER 17, 2015**

	November 17, 2015 PY 2015 / FY 2016 (7/1/2015 - 6/30/2016)			November 17, 2014 PY 2014 / FY 2015 (7/1/2014 - 6/30/2015)		Percent of PY 2014 / FY 2015	PY 2014 / FY 2015 Actual To Date
	Billed	Paid					
<u>ACTUAL COLLECTIONS:</u>							
Fees:							
Current Year Fees	\$9,572,600	\$9,322,491	97%	\$11,405,172			\$11,733,937
Prior Year Fees (a)		201,596		110,755			242,195 (b)
Total Fees Collected to Date (c)		<u>\$9,524,087</u>		<u>\$11,515,927</u>			<u>\$11,976,132</u>
Number of Tanks:							
Standard Deductible	15,674	14,733	94%	14,970	98.42%		15,294
Reduced Deductible (d)	5,505	5,642	102%	5,430	103.90%		5,476
Total Tanks	<u>21,179</u>	<u>20,375</u>	96%	<u>20,400</u>	99.88%		<u>20,770</u>
Number of Owners:							
Standard Deductible		1,078		1,128	95.57%		1,223
Reduced Deductible		2,119		2,071	102.32%		2,060
Total Owners	<u>3,418</u>	<u>3,197</u>	94%	<u>3,199</u>	99.94%		<u>3,283</u>

	PY 2015 Actual To Date	PY 2015 Recommended Budget	% Actual vs Projected
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PY 2015 ACTUAL VS PROJECTED COLLECTIONS:

Fee Revenue	\$9,524,087	\$9,480,000	100.47%
Number of Paid Tanks	20,375	20,350	100.12%

(a) Net of refunds paid

(b) As of June 30, 2015, net of refunds paid of \$157,219

(c) Total Fees Collected to Date decreased from the prior year primarily due to the reduction in fees of \$100 per tank.

(d) As of November 17, 2015, the number of tanks paid at the reduced deductible is 27.7% for PY 2015, and was 26.6% for the same period in PY 2014.

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2015 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF OCTOBER 31, 2015**

	PY 2015 As of 10/31/2015	PY 2015 As of 8/31/2015	Increase from Sept. Meeting	PY 2014 (7/1/14 - 6/30/15)	PY 2013 (7/1/13 - 6/30/14)	PY 2012 (7/1/12 - 6/30/13)	PY 2011 (7/1/11 - 6/30/12)	Percent of PY 2015/PY 2014
<u>Refunds</u>								
Amount of Refunds Paid	\$34,120 (a)	\$11,100	\$23,020	\$158,794 (a)	\$212,530 (a)	\$273,165	\$387,524	21%
Number of Refunds Paid	58	17	41	419	437	636	525	14%
Number of Owners Paid Refunds	36	12	24	156	146	220	226	23%
Number of Pending Refunds	2,840	2,810	30					
Amount of Pending Refunds	\$1,359,234	\$1,350,424	\$8,810					
<u>Collections</u>								
Amount of Refunds Used to Offset Outstanding Fees	\$31,515	\$6,400	\$25,115	\$61,355	\$120,635	\$51,194	\$68,517	51%
Amount Collected by Attorney General/Special Counsel	\$101,761	\$47,801	\$53,960	\$200,352	\$307,108	\$384,008 (b)	\$448,231 (b)	51%
Collection Costs	\$20,375	\$10,018	\$10,357	\$38,727	\$80,498	\$115,310	\$142,714	
Amount Collected by AG/SC, Less Collection Costs	\$81,386	\$37,783	\$43,603	\$161,625	\$226,610	\$268,698	\$305,517	
Number of Accounts Certified to the AG's office	125	0	125	340	272	604	687	37%
Number of Owners Certified to the AG's office	17	0	17	196	179	226	250	9%
Amount Certified to the AG's office	\$394,370	\$0	\$394,370	\$1,086,440	\$1,154,822	\$1,939,685	\$1,687,168	36%
<u>Appeals</u>								
Orders Pursuant to Law	10*							*Current: 10 under review
Determination to Deny a Certificate of Coverage	2**							**Current: 1 under review; 1 hearing scheduled
<u>Ability to Pay Applications</u>								
Ability to Pay Applications Pending Review	3							
<u>COC Applications (As of 11/9/15)</u>								
COC Application/Fee Statements Sent - annual mailing	3,418			3,439	3,538	3,595	3,674	99%
# of Owners Issued COC	2,923	2,847	76	3,190	3,243	3,254	3,258	92%
# of Owners w/COCs In-Process	282	306	-24	n/a	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	28	0	28	5	3	2	2	
# of Owners w/Unresolved Determinations Denying COC	0	0	0	154	164	207	241	
<u>Unclaimed Monies/Refunds Pending</u>								
Owners on Unclaimed Monies List (Uncashed Checks)	59							
Amount of Unclaimed Monies (Uncashed Checks)	\$49,307							
Owners with Refunds Pending - More Info Requested	25							
Amount of Refunds Pending with More Info Requested	\$29,940							

(a) PY 2015 goal - \$225,000. PY 2015 refund/offsets as of 10/31/15: \$65,635 (29%). PY 2014 refund/offsets: \$220,149 (98% of goal). PY 2013 refund/offsets: \$333,165. PY 2012 refund/offsets: \$346,359. PY 2011 refund/offsets:

(b) Amount includes AG and Special Counsel fees paid by Board

CLAIMS STATISTICS REPORT
November 2, 2015

Total Number of all Sites	3,028
Face Value of all Claims	\$452,550,060
Total Deductible Used for Settled Claims	(\$98,215,270)
Deductible Remaining for Open Claims	(\$7,531,238)
Net Value	\$346,803,552
Total Disallowed Costs	(\$81,833,588)
Total Payments & Installments	(\$234,739,841)
Maximum Liability of Unpaid Claims	\$30,230,123
Total Average Gross Value per Closed Site	\$130,604
Total Average Net Value per Closed Site	\$97,142
Total Average Payout per Closed Site (2,337 sites)	\$70,521

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

Above the Deductible (216 sites):

Average clean-up costs per site:	\$117,641
Average claim payout per site:	\$46,361

Above and Below the Deductible (435 sites):

Average clean-up costs per site:	\$72,354
Average claim payout per site:	\$23,020

Breakdown of all claim packages

<u>Work in Progress: Open Claims</u>	
Number of Claims with More Information Requested	26
Number of Claims with More Information Received	12
Number of Pending Reviewable Claims	1,519
Total Open Claims	1,557
<u>Settled/Closed Claims</u>	
Number of Settled Claims	5,213
Number of Closed Claims	9,401
Below Deductible/NFA closed without review/Revoked	761
Number of Claims on Waiting List	79
Total Settled Claims	15,454
<u>Held Claims</u>	
Number of Claims with Appeals Outstanding	13
Number of Claims Below the Deductible	238
Total Held Claims	251
Total Number of Claims	17,262

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	\$2,468,721	\$3,040,313	\$ 8,037,064
AVG/MONTH	64 (\$0.878 M)	80			AVERAGE PAYOUT PER CLAIM		\$ 8,950
PERCENTAGES					18.2%		76.5%

PROGRAM YEAR 2015

<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-15	72 (\$0.833 M)	103	0	\$1,226,888	\$380,019	\$167,121	\$679,748
Aug-15	83 (\$1.551 M)	77	23	\$985,062	\$95,516	\$379,286	\$510,260
Sep-15	66 (\$0.786 M)	61	0	\$925,604	\$84,895	\$212,810	\$627,899
Oct-15	69 (\$1.256 M)	49	0	\$748,525	\$137,161	\$118,394	\$492,971
Nov-15							
Dec-15							
Jan-16							
Feb-16							
Mar-16							
Apr-16							
May-16							
Jun-16							
TOTAL	290 (\$4.426 M)	290	23	\$3,886,079	\$697,590	\$877,610	\$2,310,879
AVG/MONTH	73 (\$1.107 M)	78					
AVERAGE PAYOUT PER CLAIM							\$7,969
PERCENTAGES					18.0%		76.8%

^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

November 2, 2015

Breakdown of Applications

More Info Requested	1
In Review	8
Total Open Applications	9

Eligibility Determinations Under Appeal 3

	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	

Denial Reasons PY 2004-2014		%
No Release	81	31.8%
Late Filing	52	20.4%
No Valid COC	33	12.9%
Abandoned/OOC	25	9.8%
No CA Required	16	6.3%
Pre-Fund Release	7	2.7%
Incomplete App	10	3.9%
Untimely Fees	3	1.2%
No Fee Payment	1	0.4%
No Response	2	0.8%
Other	25	9.8%
Total	255	

Program Year 2015

	REC'D	APP'D	DENIED
Jul-15	3	6	2
Aug-15	14	1	0
Sep-15	3	8	0
Oct-15	1	8	5
Nov-15			
Dec-15			
Jan-16			
Feb-16			
Mar-16			
Apr-16			
May-16			
Jun-16			
TOTAL	21	23	7
Average/mo.	5	8	

Denial Reasons PY 2015	
No Release	4
Late Filing	1
No Valid COC	
Abandoned / OOC	2
No CA Required	
Pre-Fund Release	
Incomplete App	
Untimely Fees	
No Fee Payment	
No Response	
Other	
Total	7

COST PRE-APPROVAL STATISTICS REPORT

October 1, 2015

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	1
Number Annual FPR in Review	3
All Other Mandatory Open Cost Pre-Approvals:	26
Total Open Mandatory Cost Pre-Approvals	30

Voluntary Pre-Approvals

Number in Review	0
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	New RAPs		Annual RAP Cost Pre-Approvals ¹		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		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
PY 2010	22	22	21	24	52	66	8	9	23	28	34	38	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	New RAPs		Annual RAP Cost Pre-Approvals ¹		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		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
Jul-15	0	2	4	1	5	4	1	1	0	2	2	1	3	2	15	13
Aug-15	1	1	0	3	5	3	1	1	0	0	2	1	1	2	10	11
Sep-15	2	3	2	2	3	6	0	2	0	0	2	4	0	1	9	18
Oct-15	2	2	1	2	3	2	0	1	3	0	0	1	0	0	9	8
Nov-15																
Dec-15																
Jan-16																
Feb-16																
Mar-16																
Apr-16																
May-16																
Jun-16																
TOTALS	5	8	7	8	16	15	2	5	3	2	6	7	4	5	43	50
Avg./Mo															11	13

¹Includes requests for additional RAP costs above the \$6,000/20% threshold

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

Program Year 2014

COC Eff Date: Yes COC Print Date: Yes

Printed from 9/9/2015 to 11/17/2015

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
6192-0021	4	Union Market One	110 S Main Street, Union OH	07/01/2014	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
21161-0001	3	ATM Global International Inc.	10125 Market Street, North Lima OH	05/13/2015	10/05/2015	PD Response Accepted	Accepted
21599-0001	2	Assad Tayeh Facility	1930 E. 79th Street, Cleveland OH	10/10/2014	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
22363-0002	4	Parkash & Prashar, Inc.	9702 Hazelton Etna Road, Pataskala OH	06/25/2015	10/30/2015	PD Response Accepted	Accepted
23155-0001	5	Speed Check Food Mart	2847 Parkman Road NW, Warren OH	07/01/2014	10/30/2015	PD Response Accepted	Accepted
23372-0001	4	7030 Poe Inc.	4170 North West Street, Lima OH	06/30/2015	10/19/2015	PD Response Accepted	Accepted
23372-0002	4	Certified Oil #285	1257 Western Ave, Chillicothe OH	06/30/2015	10/19/2015	PD Response Accepted	Accepted
23372-0003	3	Certified Oil #435	210 N Washington Street, Van Wert OH	06/30/2015	10/19/2015	PD Response Accepted	Accepted

Total Owners 6

Total Facilities 8

Total USTs 29

Total Determinations 7

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

Program Year 2014

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 9/9/2015 to 11/17/15

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2386-0001	1	Cols Lace Cleaning Co	49 Greenlawn Ave, Columbus OH			N/A	Determination
12856-0001	1	The Bait Store	249 Beechwood Road, Wilmington OH			N/A	Determination
16944-0001	2	Hilers Service Center	126 S. Kibler Street, New Washington OH			N/A	Determination
18028-0001	2	Joe's Country Market	490 State Route 124, Rutland OH			N/A	Determination
18462-0001	1	Quick Exchange	7704 N. State Route 78, Caldwell OH			N/A	Determination
19022-0001	5	Former Uptown Detailing	310 W. Indianola Avenue, Youngstown OH			N/A	Determination
20547-0001	4	Howard's Drive Thru	1001 Nebraska Avenue, Toledo OH			N/A	Determination
21290-0001	2	CCS Trans. Inc.	221 Court Street, Youngstown OH			N/A	Determination
21485-0001	2	StoneWater Golf Club	6019 Aberdeen Boulevard, Highland Heigh			N/A	Determination
22413-0001	2	Richard J. Tulodzieski Property	11883 State Route 43, Amsterdam OH			N/A	Determination
22495-0001	4	Buckeye Convenience	4235 Middlebranch Avenue NE, Canton O			N/A	Determination
22688-0001	5	Michelle R. Gleim Property	305 W. Emmit Avenue, Waverly OH			N/A	Determination
23124-0001	2	Nash Finch Company	6300 Creek Road, Blue Ash OH			N/A	Determination
23124-0002	1	Nash Finch Company	1100 Prosperity Road, Lima OH			N/A	Determination
23299-0001	4	American Mini Mart	323 Main Street, College Corner OH			N/A	Determination
23567-0001	3	Painesville One Stop	110 Liberty Street, Painesville OH			N/A	Determination

Total Owners 15
Total Facilities 16
Total USTs 41
Total Determinations 16

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

Program Year 2015

COC Eff Date: Yes COC Print Date: Yes

Printed from 9/9/2015 to 11/17/2015

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
973-0001	3	Bethesda North Hospital	10500 Montgomery Road, Montgomery OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
973-0002	1	Bethesda Oak Inc	619 Oak Street, Cincinnati OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
973-0005	1	Good Samaritan Hospital	375 Dixmyth Avenue, Cincinnati OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
1532-0008	3	Canal Fulton Bellstores #29	2111 Locust Street, Canal Fulton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0023	5	West Liberty Bellstores #25	516 W. Liberty Street, Wooster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0029	3	Six Nineteen Bellstores #24	2361 E. Turkeyfoot Lake Road, Akron OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0032	5	Orrville Bellstores #51	425 W. High Street , Orrville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0033	5	East Market Bellstores #49	1805 E. Market Street, Akron OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0036	4	Midway Bellstores #35	7170 E. Lincoln Way, Wooster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0038	5	Tuslaw Bellstores #31	13172 Lincoln Way N.W., Massillon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0039	5	Southside Bellstores #65	110 Commercial Avenue SE, New Philad	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0040	6	Strasburg Bellstores #66	7467 State Route 250 N.W., Strasburg OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0042	3	S. Market Bellstores #16	404 S. Market Street, Wooster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0043	3	Jackson Bellstores #27	5508 Wales Road N.W., Massillon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0044	5	Wales Road Bellstores #22	3917 Wales Road N.W., Massillon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0046	4	Wadsworth Bellstores #33	835 High Street, Wadsworth OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0048	2	Viaduct Bellstores #26	519 Lincoln Way W., Massillon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0051	3	Waco Bellstores #28	2540 Waynesburg Drive S.E., Canton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0053	4	First Street Bellstores #34	108 Lake Avenue, Massillon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0056	4	Navarre Fuel Stop / South Massillon #40	100 Navarre Road S.E., Massillon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0057	3	585 Bellstores #17	2424 Akron Road, Wooster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0058	4	Crossroads Bellstores #36	11089 State Route 800 N.E., Magnolia OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0073	2	Louisville Fuel Stop	5085 Louisville Street, Louisville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0075	3	Belden Village Bellstores #45	3985 Everhard Road N.W., Canton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0082	3	North Market	2820 Market Avenue N., Canton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0089	6	Millersburg Bulk Plant	7257 County Road 623, Millersburg OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0090	4	Alliance Bellstores #52	2491 W. State Street, Alliance OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0091	4	Canton South Bellstores #53	2612 Cleveland Avenue S.W., Canton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0092	4	Market & Easton Bellstores #21	6358 Market Avenue N., N Canton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0093	8	Campbell Oil Bulk Plant	652 S. Erie Street, Massillon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0096	4	East Canton Bellstores #69	102 E. Nassau Street , East Canton OH	10/06/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0097	4	Shreve Bellstores #30	103 S. Market Street, Shreve OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0098	5	Minerva Bulk Plant	621 Valley Street, Minerva OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0099	4	Northend Bellstores #111	132 W. Milltown Road, Wooster OH	07/01/2015	09/21/2015	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
1532-0101	5	Hartville Bellstores #15	1261 W. Maple Street, Hartville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0103	4	Brewster Bellstores #32	120 Wabash Avenue S., Brewster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0104	6	Dalton Bellstores #18	208 Mill Street S., Dalton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0105	4	Ashland Bellstores #56	1011 Sugarbrush Drive, Ashland OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0106	6	South Wooster Bellstores #50	1337 Blachleyville Road, Wooster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0107	4	Mount Eaton Bellstores #54	15927 E. Main Street, Mount Eaton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0108	6	Dalton West Marathon #48	216 S. Mill Street, Dalton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0109	2	Buehlers Milltown Store	3540 Burbank Road, Wooster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0110	2	Buehler's Parkside	3000 N. Wooster Avenue, Dover OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0112	3	Ashland West # 59	2115 Baney Road, Ashland OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0113	4	Cherry Street Bellstores #64	146 E. Cherry Street, Canal Fulton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0114	4	Holmesville Bellstores #110	160 Vermilion Street, Holmesville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0115	4	Ontario Bellstores #112	1340 Lexington Springmill Road, Ontario O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0117	4	Coshocton Bellstores #116	501 S. Second Street, Coshocton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0118	4	New Lexington Bellstores #117	149 W. Broadway Street, New Lexington O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0119	4	Millersburg West Bellstores #114	8490 State Route 39, Millersburg OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0120	5	Triway Bellstores #120	2240 Columbus Road, Wooster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0121	4	Fredericktown Bellstores #121	300 Sandusky Street W., Fredericktown O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0122	3	Fisher Road Bellstores #124	5501 Fisher Road, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0123	3	Cleveland Ave Bellstores #122	3812 Cleveland Avenue N.W., Canton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0124	4	Beal Avenue Bellstore #131	1530 Beall Avenue, Wooster OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0125	4	Sawmill Road Bellstores #123	7200 Sawmill Road, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0126	4	Dover North Bellstores #133	201 W. Ohio Avenue, Dover OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0127	4	Hayesville Bellstores #132	1923 State Route 60, Ashland OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0128	5	Millersburg South Bellstores #136	1129 South Washington, Millersburg OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0130	4	Walnut Creek Bellstores #142	2894 State Route 39, Walnut Creek OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0131	2	Stone Creek Bellstores #141	112 S. Bridge Street S.W., Stone Creek O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0132	4	Bolivar Bellstores #140	450 Canal Street SE, Bolivar OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
1532-0134	5	Berlin Bellstores #138	4716 State Route 39, Millersburg OH	09/08/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2002-0002	3	Fleet Services/Msd Galbraith Road	225 W. Galbraith Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2002-0011	3	Fleet Services	4747 Spring Grove Ave, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2002-0038	3	Fleet Services	4243 Airport Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2002-0049	4	City of Cincinnati	654 Wilmer Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2002-0050	3	Fleet Services/Gest Street	1900 Gest Street, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2002-0053	2	Kroger Co Corporate Hangar	640 Wilmer Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2015-0002	1	Village of Crestline	100 N. Seltzer St., Crestline OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
2019-0005	5	Fleet Management	1010 Ottawa Street, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
2019-0012	3	Fire Station 11	145 Warren Street, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
2019-0023	1	Water Supply and Treatment	2510 Wilmington Pike, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
2019-0024	1	Water Supply and Treatment	2000 Carillon Boulevard, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
2019-0036	6	Ottawa Yards	1830 E. Monument Avenue, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
2019-0037	2	Dayton International Airport	3848 Wright Drive, Vandalia OH	07/01/2015	10/19/2015	Wrong Deductible	N/A
2019-0037	-2	Dayton International Airport	3848 Wright Drive, Vandalia OH	07/01/2015	10/19/2015	Wrong Deductible	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2019-0037	2	Dayton International Airport	3848 Wright Drive, Vandalia OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
2019-0039	1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	07/01/2015	10/19/2015	Wrong Deductible	N/A
2019-0039	-1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	07/01/2015	10/19/2015	Wrong Deductible	N/A
2019-0039	1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
2083-0003	3	Harry Clever Airport	1834 East High Avenue Ext, New Philade	07/01/2015	11/13/2015	PD Response Accepted	Accepted
2085-0001	2	Newark Service Complex	1195 E. Main Street, Newark OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
2085-0003	1	Newark Waste Water Treatment	1003 East Main Street, Newark OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
2087-0001	2	City Of Niles	15 East State Street, Niles OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
2115-0001	2	City Of Richmond Heights	26260 Chardonview Road, Richmond Heig	09/21/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
2132-0001	2	Street Department	3850 City Center Blvd., Stow OH	09/14/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2132-0002	1	City of Stow	2770 Call Road, Stow OH	09/14/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
2158-0002	2	Service Department Yard	311 Broad Street, Wadsworth OH	07/01/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
2158-0003	3	Wadsworth Municipal Airport	840 Airport Drive, Wadsworth OH	07/01/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
2284-0001	2	Clinton County Highway Dept	1326 Fife Avenue, Wilmington OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
4120-0005	2	Pepsi Cola Botlng Co.	1241 Gibbard Avenue, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
4120-0007	3	Pepsi Cola Bottling Co	4587 Gallia Pike, Franklin Furnace OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
4751-0002	2	Hancock-Wood Electric	1399 Business Park Drive S., North Baltim	07/01/2015	11/13/2015	PD Response Accepted	Accepted
5936-0001	1	Joseph Toyota Inc.	1180 W. National Road, Vandalia OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
6173-0001	3	Klug School Bus Service	1053 Ebenezer Road, Cincinnati OH	09/08/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
7623-0001	1	NCR Corp.	1560 S. Patterson Boulevard, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0001	3	Ney Supermart	110 E. Main Street, Ney OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0002	4	Village Food	14023 State Route 18, Sherwood OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0003	3	Sailers	625 W. Main Street, Hicksville OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0004	3	Porterhouse	711 W. Lima Street, Kenton OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0005	5	Kenton Marathon	960 Fontaine Street, Kenton OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0007	3	Country Times Market	1002 S. Erie Street, Antwerp OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0008	3	Tyler's Short Stop	714 E. Main Street, Van Wert OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0011	3	Exit 2 Stop and Go	13441 State Route 15, Montpelier OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0016	2	Bil Jax Rental	5144 County Road 15, Bryan OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0017	3	Barbs Party Shop	143 W. Tully Street, Convoy OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0027	4	Newmans Carry Out	1421 Ralston Avenue, Defiance OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0028	5	Bryan Fuel Stop	2042 County Road 15, Bryan OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0029	3	Repp Oil	418 E Main St, Fayette OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0030	3	Wallys Filling Station	2295 N. Cole Street, Lima OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0031	3	Keck's Market	1970 S. Jefferson Avenue, Defiance OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0032	3	Dunkirk South Side Six	441 S. Main Street, Dunkirk OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0033	4	Ayersville Carry Out	27986 Ayersville Pleasant Bend, Defiance C	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0034	4	Farmers Edge	157 E. Morrison Street, Edgerton OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0036	3	M and W Carry Out	718 N. Michigan Avenue, Edgerton OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0037	4	McClure Carry Out	137 S. East Street, McClure OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0038	3	McComb Carry Out	305 E. Main Street, McComb OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
7698-0039	4	Waynesfield Carryout	324 E. Wapakoneta Street, Waynesfield O	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
9354-0001	2	S Euclid-Lyndhurst Board Of	5044 Mayfield Rd, Lyndhurst OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted

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9472-0002	4	Cooks Super Duper	2323 Greenville Rd, Mecca OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0003	3	Cooks Market	6144 St Rt 45, Bristolville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0005	3	Convenient Food Mart 3814	288 Highway 7, Powhatan Point OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0010	3	Orwell Golden Dawn	23 South Maple, Orwell OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0012	2	Castalia Markets	507 North Washington Street, Castalia OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0013	3	Scheck's IGA	405 W South St, Shreve OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0016	2	Convenient Food Mart	215 E Main St, Richmond OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0019	2	Convenient Food Mart	113 High St, Flushing OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0020	3	Frankford IGA	617 Frankfort Clarksburg Pike , Frankford C	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0022	3	Amherst IGA Foodliner	1190 Milan Ave, Amherst OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0024	2	Shadyside BP	4131 Central Avenue, Shadyside OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0025	4	Valley Fresh IGA	570 E. Main Street, Bainbridge OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0026	3	Village Market	816 N. Main Street, Wellington OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9472-0027	3	Convenient Food Mart	43032 Ohio Avenue, Beallsville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
9626-0001	2	Shawnee Local School District	3255 Zurmehly Rd, Lima OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
10197-0001	5	Super Quik 5	US 23 & Clough St, Waverly OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
10197-0002	5	Super Quik 7	2926 Scioto Trail, Portsmouth OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
10197-0003	5	Super Quik 10	1051 Galena Pike, West Portsmouth OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
10197-0004	4	Super Quik	700 W. Emmitt Avenue, Waverly OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
10610-0027	4	Thornton's #559	1550 Grand Boulevard, Hamilton OH	11/02/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
10610-0029	4	Thornton's #558	3196 W. Galbraith Road, Cincinnati OH	11/02/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
10673-0001	2	Rbt S Pearson Maint Center	130 S. Hawley Street, Toledo OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
10673-0002	2	Transportation Center	5600 Hill Avenue, Toledo OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
10673-0010	1	YMCA of Greater Toledo	306 Bush Street, Toledo OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0003	3	United Dairy Farmers #003	7043 Montgomery Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0004	3	United Dairy Farmers #PLT	3955 Montgomery Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0005	3	United Dairy Farmers 005	4269 Plainville Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0006	4	United Dairy Farmers 006	2023 State Route 131, Batavia OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0010	2	United Dairy Farmers 010	2151 Losantiville Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0016	2	United Dairy Farmers 016	9759 Montgomery Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0020	3	United Dairy Farmers 020	702 Main Street, Milford OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0022	3	United Dairy Farmers 022	5275 Beechmont Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0025	2	United Dairy Farmers 025	3350 Erie Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0029	2	United Dairy Farmers 029	3139 Madison Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0030	3	United Dairy Farmers 030	11620 Springfield Pike, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0033	4	United Dairy Farmers 033	5615 Wolfpen Pleasant Hill, Milford OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0036	3	United Dairy Farmers 036	9167 Winton Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0038	3	United Dairy Farmers 038	11 Brookwood Avenue, Hamilton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0048	2	United Dairy Farmers 048	320 Loveland-Madeira Road, Loveland OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0051	2	United Dairy Farmers 051	3190 Woodford Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0052	3	United Dairy Farmers 052	7545 Bridgetown Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0061	4	United Dairy Farmers 061	3650 Tylersville Road, Mason OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0064	2	United Dairy Farmers 064	9476 Kenwood Rd, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A

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14218-0071	3	United Dairy Farmers 071	2059 Dale Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0075	2	United Dairy Farmers #075	4344 Smith Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0076	3	United Dairy Farmers 076	10811 Hamilton Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0077	3	United Dairy Farmers 077	2010 8 Mile Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0079	3	United Dairy Farmers 079	608 S State Avenue, Harrison OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0080	4	United Dairy Farmers 080	8295 Cincinnati Dayton Road, West Chester OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0083	4	United Dairy Farmers 083	3502 Main And Church Streets, Newtown C	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0086	3	United Dairy Farmers 086	4109 North Bend Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0087	3	United Dairy Farmers 087	3172-74 Linwood, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0092	4	United Dairy Farmers 092	2669 W. US 22 3, Maineville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0093	3	United Dairy Farmers 093	2203 Queen City Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0094	4	United Dairy Farmers 094	9536 Cincinnati-Columbus Road, Pisgah O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0095	2	United Dairy Farmers 095	233 N High Street, Hillsboro OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0096	2	United Dairy Farmers 096	10565 Harrison Pike, Harrison OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0098	3	United Dairy Farmers 098	2913 Boudinot Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0100	2	United Dairy Farmers #100	2607 Victory Parkway, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0101	2	United Dairy Farmers 101	6701 Beechmont Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0102	4	United Dairy Farmers 102	1873 Highway 28, Goshen OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0106	2	United Dairy Farmers 106	101 West High Street, Oxford OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0107	3	United Dairy Farmers #107	3600 Banning Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0108	3	United Dairy Farmers 108	395 East Main, Wilmington OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0109	3	United Dairy Farmers 109	7111 Vine Street, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0111	4	United Dairy Farmers 111	11610 Lebanon Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0112	3	United Dairy Farmers 112	11886 Hamilton Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0113	4	United Dairy Farmers 113	861 Eastgate South Drive, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0114	3	United Dairy Farmers 114	7900 Hamilton Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0115	3	United Dairy Farmers #115	6813 Hamilton Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0116	4	United Dairy Farmers 116	130 Main Street, Batavia OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0117	4	United Dairy Farmers 117	211 W Main Street, Blancheste OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0120	3	United Dairy Farmers 120	101 W State Street, Georgetown OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0122	3	United Dairy Farmers 122	711 Ohio Pike, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0123	3	United Dairy Farmers 123	9420 Loveland-Madeira Road, Cincinnati O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0124	3	United Dairy Farmers 124	1865 Queen City, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0126	3	United Dairy Farmers 126	1788 State Route 125, Amelia OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0127	3	United Dairy Farmers 127	6643 State Route 48, Maineville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0128	3	United Dairy Farmers 128	12147 Montgomery Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0129	3	United Dairy Farmers 129	5311 Madison Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0130	3	United Dairy Farmers 130	2200 Winemiller Lane, Batavia OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0131	3	United Dairy Farmers 131	12191 Mosteller Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0133	3	United Dairy Farmers 133	1239 US Route 50, Milford OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0135	3	United Dairy Farmers 135	1170 Kemper Meadows, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0136	3	United Dairy Farmers 136	469 Wards Corner Road, Loveland OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0138	4	Udf 138	5540 Dixie Hwy, Fairfield OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A

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14218-0139	3	United Dairy Farmers 139	957-961 Cincinnati-batavia Pk, Batavia O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0140	3	Udf 140	920 N Bend Rd, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0141	3	Udf 141	6075 Harrison Pike, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0146	3	United Dairy Farmers 146	5692 Rapid Run Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0151	3	United Dairy Farmers 151	5023 Montgomery Road, Norwood OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0154	3	United Dairy Farmers 154	5654 Vine Street, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0158	3	United Dairy Farmers 158	4899 Cleves-Warsaw, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0213	4	United Dairy Farmers 213	1666 Woodman Drive, Dayton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0215	4	United Dairy Farmers 215	485 W National Road, Englewood OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0216	3	United Dairy Farmers #216	2200 E. Dorothy Lane, Kettering OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0218	3	United Dairy Farmers 218	8733 N Dixie Drive, Dayton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0220	2	United Dairy Farmers 220	3905 N Main Street, Dayton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0237	3	United Dairy Farmers 237	340 West 2nd Street, Xenia OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0238	4	United Dairy Farmers 238	6691 Salem Pike, Clayton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0239	3	United Dairy Farmers 239	301 W Central Avenue, Springboro OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0241	3	United Dairy Farmers 241	210 Miami Street, Urbana OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0325	3	United Dairy Farmers 325	24662 Lorain Road, North Olms OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0608	3	United Dairy Farmers 608	2660 Noe Bixby, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0610	3	United Dairy Farmers 610	4640 Cemetery Road, Hilliard OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0612	3	United Dairy Farmers #612	3535 Clime Road, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0613	3	United Dairy Farmers 613	2204 W Dublin-Granville, Worthington OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0614	3	United Dairy Farmers 614	3555 Broadway, Grove City OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0615	2	United Dairy Farmers 615	5370 North High, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0616	3	United Dairy Farmers 616	6686 E Main, Reynoldsburg OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0622	4	United Dairy Farmers 622	1930 Hard Road, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0624	3	UDF 624	5025 Tuttle Crossing Boulevard, Columbus	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0627	3	United Dairy Farmers 627	10 North Sandusky, Mt Vernon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0631	3	United Dairy Farmers #631	2516 Southwest Boulevard, Grove City OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0633	3	United Dairy Farmers 633	701 S Sandusky Avenue, Bucyrus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0635	2	United Dairy Farmers 635	3388 Indianola Avenue, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0638	3	United Dairy Farmers 638	4374 E Broad & Yearling, Whitehall OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0639	2	United Dairy Farmers 639	123 W Williams Street, Delaware OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0644	3	United Dairy Farmers 644	3728 Karl Road, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0645	3	United Dairy Farmers 645	993 King Ave, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0649	3	United Dairy Farmers 649	530 S. Hague Avenue, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0652	3	United Dairy Farmers 652	7580 Worthington Galena Road, Columbus	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0653	4	United Dairy Farmers 653	8480 North High, Worthingto OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0654	4	United Dairy Farmers 654	6525 Tussing Road, Reynoldsbu OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0655	4	United Dairy Farmers 655	1710 Columbus Avenue, Washington OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0656	2	United Dairy Farmers 656	327 Hudson Ave, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0657	3	United Dairy Farmers 657	77 North 4th Street, Newark OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0660	3	United Dairy Farmers 660	7085 State Route 3, Westervill OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0661	3	United Dairy Farmers 661	101 N Cherry Street, Marysville OH	07/01/2015	09/21/2015	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
14218-0662	3	United Dairy Farmers 662	9028 Center Columbus Pike, Westerville O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0663	3	United Dairy Farmers 663	4890 E Main St, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0667	4	United Dairy Farmers 667	4775 Sunbury Road, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0668	3	United Dairy Farmers 668	95 W Broad Street, Pataskala OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0669	3	United Dairy Farmers 669	901 Norton Rd, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0670	3	United Dairy Farmers 670	1188 Wilson Road, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0671	3	United Dairy Farmers 671	1400 Cherry Bottom Road, Gahanna OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0672	3	Udf 672	520 E Main St, Circleville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0674	3	United Dairy Farmers #015	9100 Cincinnati-Dayton Road, West Chest	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0675	3	United Dairy Farmers 035	735 E Main Street, West Union OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0676	4	United Dairy Farmers 046	4308 Kellogg Ave, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0677	3	United Dairy Farmers 023	3360 Glenmore Ave, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0678	4	United Dairy Farmers 031	4255 Hamilton-Middleton Rd, Hamilton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0679	3	United Dairy Farmers 625	9665 Sawmill Road, Powell OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0680	4	United Dairy Farmers 024	7175 Hamilton - Mason Rd, West Chester C	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0681	4	United Dairy Farmers 058	5237 Cincinnati-Hamilton Rd, Fairfield OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0682	4	United Dairy Farmers #143	7956 Mason Montgomery Road, Mason O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0683	2	United Dairy Farmers 224	1217 Brown Street, Dayton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0684	4	United Dairy Farmers 673	303 W Granville Street, Sunbury OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0685	3	United Dairy Farmers 674	2191 Polaris Pkwy, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0686	3	United Dairy Farmers #145	4332 River Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0687	3	United Dairy Farmers #159	100 Chamber Drive, Milford OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0688	2	United Dairy Farmers #225	1943 Siebenthaler, Dayton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0689	3	United Dairy Farmers #242	7910 Dayton Road, Enon OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0690	3	United Dairy Farmers #243	3026 Harshman Road, Dayton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0691	3	United Dairy Farmers #161	9203 Reading Road, Reading OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0692	3	United Dairy Farmers #137	6401 Branch Hill Guinea Pike, Loveland O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0693	4	United Dairy Farmers #245	950 West State Street, Trenton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0694	3	United Dairy Farmers # 162	5000 Princeton Road, Liberty Township O	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0695	3	United Dairy Farmer # 676	1341 Georgesville Road, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0696	3	United Dairy Farmers # 646	1043 W. Broad Street, Columbus OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0697	3	United Dairy Farmers #677	5208 Warner Road, Westerville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0698	3	United Dairy Farmers # 219	7224 Taylorsville Road, Dayton OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0699	3	United Dairy Farmers 166	4101 E. Galbraith Road, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0700	3	United Dairy Farmers #164	6300 Cincinnati-Dayton Road, Middletown C	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0701	3	United Dairy Farmers #163	3911 Tylersville Road, West Chester OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0702	3	United Dairy Farmers #171	101 N. Verity Parkway, Middletown OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0703	3	United Dairy Farmers #170	4905 Delhi Pike, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0704	3	United Dairy Farmers #168	5800 Glenway Avenue, Cincinnati OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0705	3	United Dairy Farmers #172	9022 Princeton Glendale Road, West Ches	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0706	3	United Dairy Farmers #678	180 W. Johnstown Road, Gahanna OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14218-0707	3	United Dairy Farmers #174	106 E. Main St., Owensville OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
14296-0001	2	Mogadore Street Service Department	3450 Gilchrist Road, Mogadore OH	07/27/2015	09/21/2015	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
15205-0001	1	Carr Bros Inc	7177 Northfield Road, Bedford OH	10/21/2015	10/30/2015	PD Response Accepted	Accepted
15308-0001	1	Sirron II	8505 Mentor Avenue, Mentor OH	08/25/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
16077-0001	2	The Brewer Company	30060 Lakeland Blvd, Wickliffe OH	09/08/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
16497-0001	1	Childrens Hospital	700 Childrens Drive, Columbus OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
16497-0003	4	Children's Hospital Mechanical Building	757 Mooberry Street, Columbus OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
16850-0001	3	Aichholz Service Station	302 W. Jefferson Street, Republic OH	09/17/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
16936-0001	2	Truck Terminal Motor Carrier	815 Lemoyne Rd, Northwood OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18026-0001	2	Hubbard Sunoco	175 Youngstown-Hubbard Road, Hubbard OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18026-0002	3	Big Apple Super Market	1108 McGuffey Road, Youngstown OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18360-0002	1	Sheriff Patrol Headquarters	11021 Hamilton Avenue, Cincinnati OH	07/01/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
18360-0003	1	Hamilton County Justice Center	1000 Sycamore Street, Cincinnati OH	07/01/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
18360-0004	1	Hamilton County Communications	2377 Civic Center Drive, Cincinnati OH	07/01/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
18360-0005	1	Hillcrest Training School	246 Bonham Road, Cincinnati OH	07/01/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
18451-0526	4	Speedway #9175	4162 Lynn Road, Ravenna OH	10/02/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18451-0598	5	Speedway #5282	752 Trenton Avenue, Findlay OH	09/10/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
18451-0611	5	5402	9369 Mentor Ave, Mentor OH	10/14/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18451-5638	4	Speedway #4527	522 N. Erie Street, Massillon OH	07/05/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
18451-5701	2	Speedway #9110	4332 Hills And Dales Road NW, Canton OH	07/01/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
18451-5704	4	Speedway #9706	3304 East Broad Street, Columbus OH	09/16/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
18481-0005	4	Bfs Petroleum	Route 550 East W Union St, Athens OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18481-0008	4	BFS	224 Center St, Woodsfield OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18481-0009	6	BFS Petroleum Products Inc.	506 China St, Crooksville OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18481-0010	3	BFS	218 Lisbon Street, Wellsville OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18481-0011	4	BFS / Marietta	18088 St Rt 7, Marietta OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18481-0012	3	BFS Petroleum Products Inc.	383 W Riverside Dr, Mcconnelsville OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
18556-0001	2	Buckeye Lake Shell	10820 Hebron Road SE, Buckeye Lake OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
18648-0001	1	Greene Oaks Healthcare Facility	164 Office Park Drive, Xenia OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18785-0001	3	Martys Coaches Corner	323 E High Avenue, New Philadelphia OH	09/11/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0001	3	True North Location 101	5135 Market Street, Boardman OH	07/15/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0002	3	True North Location 102	504 East Midlothian Blvd., Youngstown OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0011	3	True North Location 111	204 W Liberty, Hubbard OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0012	3	True North Location 112	4230 E Market Street, Warren OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0015	3	True North Location 115	15 E Main St, Orwell OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0016	2	True North Location 116	104 South Chestnut St, Jefferson OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0017	3	True North Location 117	150 South Main, Andover OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0019	3	True North Location 119	381 State Street, Conneaut OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0020	4	True North Location 120	9354 SR 14, Streetsboro OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0021	3	True North Location 121	45 West Streetsboro Road, Hudson OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0022	3	True North Location 122	2916 Oakwood, Cuyahoga Falls OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0024	3	True North Location 124	1510 Boardman-Canfield, Boardman OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0025	2	True North Location 125	13 N Aurora Rd, Aurora OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0026	3	True North Location 201	950 Boardman-Poland Road, Boardman OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0029	3	True North Location 204	2203 East State St, Salem OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A

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18877-0030	3	True North Location 205	8600 Glenwood Ave, Boardman OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0033	3	True North Location 301	6432 Middleridge Road, Lorain OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0034	4	True North Location 302	3016 Center Rd, Brunswick OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0038	3	True North Location 308	2310 Lee Rd, Cleveland Heights OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0039	3	True North Location 311	5567 Wilson Mills Rd, Highland Hts OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0040	3	True North Location 312	28580 Chardon Road, Willoughby Hills OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0042	3	True North Location 314	36400 Euclid Ave., Willoughby OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0043	3	True North Location 315	26100 Chagrin Blvd, Beachwood OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0046	4	True North Location 378	4035 Medina Road, Fairlawn OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0048	4	True North Location 501	1031 So Reynolds Rd, Toledo OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0050	4	True North Location 503	5855 Weckerly Road, Whitehouse OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0051	3	True North Location 504	2202 So Reynolds Road, Toledo OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0052	3	True North Location 507	933 W Boundary, Perrysburg OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0053	3	True North Location 508	6760 W Central Ave, Toledo OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0054	3	True North Location 509	5473 Monroe St, Toledo OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0055	3	True North Location 510	4310 W Central Ave, Toledo OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0056	3	True North Location 511	4581 Monroe St, Toledo OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0064	4	True North Location 704	1951 Stanley Avenue, Dayton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0069	3	True North Location 711	7360 Salem Avenue, Clayton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0070	3	True North Location 713	1951 Bellbrook Avenue, Xenia OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0071	4	True North Location 715	600 South Street, Piqua OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0073	3	True North Location 719	584 West National Road, Vandalia OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0076	3	True North Location 730	1298 South Dorset Road, Troy OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0077	4	True North Location 734	4461 SR 725, Bellbrook OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0078	5	True North Location 757	12320 US Rt 35 NW, Jeffersonville OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0080	3	True North Location 761	610 West Central, Springboro OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0095	2	True North Location 134	5990 Youngstown Warren Road, Niles OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0097	3	True North Location 127	1150 Bank Street, Painesville OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0102	2	True North Location 721	2450 Needmore Rd, Dayton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0103	3	True North Location 720	6160 Wilmington Pike, Dayton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0106	3	True North Location #724	5737 US Route 68, Wilmington OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0109	3	True North Location 804	1160 Central Ave Lawrence, Miamisburg O	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0111	3	True North Location 371	20 Prospect Street, Berea OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0112	3	True North Location 303	8952 Brecksville Road, Brecksville OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0113	3	True North Location 1305	5918 Smith Road, Brookpark OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0114	3	True North Location 1306	8501 E Washington St, Chagrin Falls Park (07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0122	3	True North Location 373	13030 Brookpark Rd, Cleveland OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0131	4	True North Location 325	905 Lorain Rt 57 Bell, Elyria OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0134	3	True North Location 328	6004 Turney Road Rockside, Garfield Hgh	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0140	3	True North Location 336	6411 Mayfield Rd, Mayfield Heights OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0143	3	True North Location 339	7408 Mentor Ave, Mentor OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0145	3	True North Location 342	14 E Aurora Rd, Northfield OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0146	3	True North Location 343	25199 Lorain Road, North Olmsted OH	07/01/2015	10/05/2015	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
18877-0148	3	True North Location 345	21920 Miles, North Randall OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0149	3	True North Location 346	27010 Chagrin Blvd, Orange Village OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0150	3	True North Location 349	5811 Ridge Rd, Parma OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0154	4	True North Location 353	7515 Broadview, Seven Hills OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0157	3	True North Location 356	14473 Cedar Road, South Euclid OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0158	3	True North Location 357	15635 Royalton Rd, Strongsville OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0159	4	True North Location 358	7798 Granger, Valley View OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0163	3	True North Location 362	1145 Crocker Road, Westlake OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0164	3	True North Location 363	34802 Ridge Road, Willoughby OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0166	3	True North Location 372	34750 Chardon Rd, Willoughby Hills OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0167	3	True North Location 366	2770 Bishop Road, Wickliffe OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0169	3	True North Location 1369	8500 Mayfield Rd, Chesterland OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0172	3	True North Location 375	17212 Lorain Rocky River, Cleveland OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0173	3	True North Location 1405	26051 Euclid Avenue, Euclid OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0175	3	True North Location 407	6668 Wilson Mills, Gates Mills OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0176	3	True North Location 1419	5300 Warrensville Libby, Maple Heights O	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0177	3	True North Location 365	23385 Lorain Clague, North Olmsted OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0184	3	True North Location 716	5201 Salem, Dayton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0185	3	True North Location 728	11 North Springboro Pike, Dayton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0187	3	True North Location 707	1415 Smithville, Dayton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0189	3	True North Location 710	7789 Brandt Pike, Dayton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0194	3	True North Location 737	1536 W Michigan, Sidney OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0196	3	True North Location 732	1015 West Main, Tipp City OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0197	3	True North Location 717	22 Ranchview Drive, Vandalia OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0208	3	True North Location 1808A	2301 S Limestone Leffels, Springfield OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0209	3	True North Location 809	1789 W. Main Street, Troy OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0212	2	True North Location 316	6170 Som Center Rd, Solon OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0213	4	True North Location #505	298 West Dussel Drive, Maumee OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0214	3	True North Location 801	1360 Miamisburg Centerville Road, Dayton	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0217	3	True North Location 330	6178 Brecksville Rd Rockside R, Independ	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0220	3	True North Location 348	6630 Ridge Ridgewood, Parma OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0221	3	True North Location 376	7635 Pearl Rd I-71, Middleburg Heights O	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0223	3	True North Location 517	1000 Buck Rd, Rossford OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0224	3	True North Location 519	6903 Angola Rd, Holland OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0225	4	True North Location 518	822 Monroe, Toledo OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0226	2	True North 209	72 N. Lake Street, Madison OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0227	2	True North Location # 601	777 E. Dublin Granville Road, Columbus O	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0228	2	True North Location # 602	3970 Morse Road, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0229	2	True North Location # 603	4733 Morse Road, Gahanna OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0230	2	True North Location # 604	8500 N. High Street, Lewis Center OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0231	3	True North Location # 605	5989 E. Main Street, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0232	3	True North Location # 606	1195 Morse Road, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0233	2	True North Location # 607	7332 E. State Route 36, Sunbury OH	07/01/2015	10/05/2015	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
18877-0234	2	True North Location # 608	1500 Rome Hilliard Road, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0235	3	True North Location # 609	6790 Sawmill Road, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0236	3	True North Location # 610	2800 Bethel Road, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0237	3	True North Location # 611	5340 Tuttle Crossing Boulevard, Columbus	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0238	3	True North Location # 612	631 S. High Street, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0240	3	True North Location # 675	1955 Polaris Parkway, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0241	3	True North Location # 676	3975 Ridge Mill Drive, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0242	3	True North Location # 677	2441 Lockbourne Road, Columbus OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0243	3	True North Location # 678	611 S. State Street, Westerville OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0244	3	True North Location # 679	13885 N.W. Baltimore Road, Reynoldsburg	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18877-0253	3	TrueNorth Facility #418	1000 W. Royalton Road, Broadview Heigh	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18914-0008	1	National Oil & Gas, Inc.	4970 State Route 66, New Bremen OH	09/10/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
18941-0001	1	UHHS-Richmond Heights Hospital Inc	27100 Chardon Rd, Richmond Heights OH	08/21/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0001	2	Kroger Store # 411	824 Main Street, Milford OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0002	2	Kroger Store # 433	10595 Springfield Pike, Woodlawn OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0003	2	Kroger Store # 920	210 Sterling Run Road, Mount Orab OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0004	2	Kroger Store # 833	200 Lease Avenue, Greensville OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0005	2	Kroger Store # 380	575 Harry Sauner Road, Hillsboro OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0006	2	Kroger Store # 445	4001 State Route 128, Cleves OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0007	2	Kroger Store # 836	3520 W. Siebenthaler Road, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0008	2	Kroger Store # 933	1934 Needmore Road, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0009	2	Kroger Store # 413	800 Loveland Madeira Road, Loveland OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0010	3	Kroger Store # 754	4506 Brandt Pike, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0012	2	Kroger Store # 408	5705 S. State Route 48, Maineville OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0013	3	Kroger Store # 830	1161 E. Dayton Yellow Springs Road, Fair	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0014	2	Kroger Store # 390	7132 Hamilton Avenue, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0015	3	Kroger Store # 747	780 Northwoods Road, Vandalia OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0016	3	Kroger Store # 817	1230 Rombach Avenue, Wilmington OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0017	3	Kroger Store # 436	5830 Harrison Avenue, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0018	2	Kroger Store # 405	8241 Vine Street, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0019	3	Kroger Store # 835	2728 E. Main Street, Springfield OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0021	3	Kroger Store # 832	1053 N. Bechtle Avenue, Springfield OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0022	3	Kroger Store # 914	751 W. Market Street, Troy OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0023	3	Kroger Store # 355	3710 Paxton Avenue, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0024	3	Kroger Store # 448	5100 Terra Firma Drive, Mason OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0025	2	Kroger Store # 943	1212 W. Kemper Road, Forest Park OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0026	3	Kroger Store # 921	1093 State Route 28 By-Pass, Milford OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0028	2	Kroger Store # 758	7747 Old Troy Pike, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0029	2	Kroger Store # 447	1425 Columbus Avenue, Lebanon OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0030	3	Kroger Store # 932	1510 Covington Avenue, Piqua OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0031	2	Kroger Store # 915	7580 Beechmont Avenue, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0032	3	Kroger Store # 384	8433 Winton Road, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0033	2	Kroger Store # 948	6145 Glenway Avenue, Cincinnati OH	07/01/2015	10/19/2015	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
18971-0034	3	Kroger Store # 336	3033 Heritage Green Drive, Monroe OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0035	3	Kroger Store # 383	7296 Yankee Road, Middletown OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0036	3	Kroger Store # 910	475 Fortman Drive, Saint Marys OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0037	2	Kroger Store # 938	875 Union Road, Englewood OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0038	3	Kroger Store # 934	1400 S. Erie Highway, Hamilton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0039	4	Kroger Store # 395	1003 Cherry Street, Blanchester OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0040	4	Kroger Store # 435	6388 Branch Hill Guinea Pike, Loveland O	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0041	2	Kroger Store # 909	1484 Main Street (Hamilton Richmond Rd),	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0042	3	Kroger Fuel Center #907	10477 Harrison Avenue, Harrison OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0043	2	Kroger Store #482	3601 Warsaw Avenue, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0044	3	Kroger Fuel Center #944	5191 Delhi Pike, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0045	3	Kroger Fuel Center #902	4230 Eastgate Boulevard, #500, Cincinnati	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0046	4	Kroger Fuel Center #412	340 S. Locust Street, Oxford OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0047	3	Kroger Fuel Center #441	3420 Towne Boulevard, Middletown OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0048	3	Kroger Fuel Center #418	4229 Montgomery Road, Norwood OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0049	3	Kroger Fuel Center #936	1856 E. Second Street, Defiance OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0050	3	Kroger Fuel Center #432	2300 Ferguson Road, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0051	3	Kroger Fuel Center #825	2115 E. Dorothy Lane, Kettering OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0052	3	Kroger Fuel Center #811	3167 Dayton Xenia Road, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0053	3	Kroger Fuel Center #335	430 Oxford State Road, Middletown OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0054	3	Kroger Fuel Center #913	2110 Michigan Avenue, Sidney OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0055	3	Kroger Fuel Center #923	1095 S. Main Street, Centerville OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0056	3	Kroger Fuel Center #426	5210 Kings Mills Road, Mason OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0057	3	Kroger Fuel Center #376	2900 W. Route 22, Maineville OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0058	3	Kroger Fuel Center #421	7305 Wooster Pike, Cincinnati OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0059	3	Kroger Fuel Center #722	10101 Landing Way, Miamisburg OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0060	3	Kroger Fuel Center #468	240 W. Main Street, Amelia OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0061	3	Kroger Fuel Center #A939	5214 Pleasant Avenue, Fairfield OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0062	3	Kroger Fuel Center #A353	12080 Montgomery Road, Symmes Townsh	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0063	3	Kroger Fuel Center #A751	1024 South Smithville Road, Dayton OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0064	3	Kroger Fuel Center #A829	1700 West Park Square, Xenia OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
18971-0066	3	Kroger Fuel Center #A465	4613 Marburg Avenue, Cincinnati OH	10/06/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
19469-0230	3	Circle K #5693	5999 North Ridge Road, Madison OH	11/05/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
19565-0001	4	Campus Sohio	101 W Brooklyn St, Gambier OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
19586-0001	1	Richland County Juvenile Justice Center	411 S. Diamond Street, Mansfield OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
19796-0001	1	Stone Transport Delta Terminal	321 W. Main St., Delta OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
19956-0001	4	B & I Automotive Repair Inc	33200 Aurora Rd, Solon OH	10/20/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
19975-0001	3	Facility 1000	959 Parsons Avenue, Columbus OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
20032-0001	4	Pearl Bagley Enterprises	7250 Pearl Road, Middleburg Heights OH	07/08/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
20175-0001	4	Amawi Brothers LLC	15237 Euclid Ave, East Cleveland OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
20252-0001	3	Town One Station	57 N. Main Street, Poland OH	07/01/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
20380-0001	3	Dale C. Walker	220 S. Mulberry Street, Logan OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
20423-0001	2	Speedy Gas Company, Inc.	6207 Broadway Avenue, Cleveland OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted

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20891-0002	3	W. Third 6101, LLC	465 Nilles Road, Fairfield OH	07/01/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
21196-0001	4	Airport Exxon	4950 East Pike, Zanesville OH	07/02/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
21196-0002	3	West Pike Pump & Pantry	2455 West Pike, Zanesville OH	07/02/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
21196-0003	2	National Road Pump & Pantry	1460 Greenwood Avenue, Zanesville OH	07/02/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
21233-0001	3	Village Pantry #2712	16350 Allenby Drive, Marysville OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21233-0002	5	Village Pantry #2713	200 E. Sandusky Avenue, Bellefontaine O	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21233-0003	2	Village Pantry #2714	350 S. Main Street, Kenton OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21233-0004	3	Village Pantry #2716	1301 W. 5th Street, Marysville OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21233-0005	5	Village Pantry #2717	404 W. Pike Street, Jackson Ctr OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21233-0006	3	Village Pantry #2720	1138 N. Main Street, Bellefontaine OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21233-0007	5	Village Pantry #2721	209 State Route 708, Russells Point OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21233-0008	3	Village Pantry #2722	303 E. 5th Street, Marysville OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21233-0009	5	Village Pantry #2723	319 Cretcher Avenue, DeGraff OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
21399-0001	2	Middle Avenue Marathon	824 Middle Avenue, Elyria OH	10/07/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
21399-0001	1	Middle Avenue Marathon	824 Middle Avenue, Elyria OH	07/21/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
21399-0001	1	Middle Avenue Marathon	824 Middle Avenue, Elyria OH	09/15/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
21815-0001	2	Dave's Food Mart	1617 State Route 28, Loveland OH	10/19/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
21975-0001	1	Ohio Judicial Center	65 S. Front Street, Columbus OH	07/01/2015	10/30/2015	PD Response Accepted	Accepted
22031-0001	3	N.M.J., Inc.	1354 Vernon Odom Boulevard, Akron OH	07/06/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
22085-0001	3	Green Springs Energy, LLC	8419 State Route 19, Green Springs OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
22173-0001	4	514 North Market Realty, Inc.	514 N. Market Street, Lisbon OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
22173-0003	5	514 North Market Realty, Inc.	29011 State Route 62, Salem OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
22332-0001	7	Trupoint Cooperative, Inc.	1425 Rombach Avenue, Wilmington OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
22332-0002	2	Trupoint Cooperative, Inc.	1860 Columbus Avenue, Springfield OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
22332-0003	3	Trupoint Cooperative, Inc.	555 N. Broadway Street, Lebanon OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
22332-0004	4	Trupoint Cooperative, Inc.	230 S. Ohio Street, Minster OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
22489-0001	3	Suman Faisal, LLC	2635 W. Broad Street, Columbus OH	09/03/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
22691-0001	8	Chuck's Automotive Repair, LLC	3084 Massillon Road, Akron OH	09/02/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
22786-0001	2	Seville Petroleum, LLC	190 Center Street, Seville OH	10/13/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
22874-0001	3	MTA Petroleum & Food Mart, LLC	52634 High Ridge Road, Saint Clairsville O	09/04/2015	09/21/2015	Not Required: Post 11-30-09 Pay	N/A
22880-0001	1	New Horizon Properties LLC	205 Salem Avenue, Dayton OH	10/20/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
22886-0001	1	Westlake Rehab and Nursing	4000 Crocker Road, Westlake OH	09/18/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
23002-0001	3	Shell	77 S. Diamond Street, Mansfield OH	10/06/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
23074-0001	2	Park Marathon	530 Cherry Street, Tuscarawas OH	07/01/2015	11/13/2015	PD Response Accepted	Accepted
23112-0001	3	Richmond Rd BP	4591 Richmond Road, Warrensville Heigh	07/01/2015	11/13/2015	PD Response Accepted	Accepted
23129-0001	3	The GC Net Lease (Westerville) Investo	800 Brooksedge Boulevard, Westerville O	10/05/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
23155-0001	5	Speed Check Food Mart	2847 Parkman Road NW, Warren OH	07/01/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
23274-0001	1	Grain Clean Fuels	1201 South Arlington Street, Akron OH	07/06/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
23372-0003	3	Certified Oil #435	210 N Washington Street, Van Wert OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
23388-0001	1	The Fishing Pole Bait Shop	5071 State Route 350 W., Clarksville OH	07/01/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A
23394-0001	2	Win Air of Columbus Inc.	700 Harcourt Road, Mount Vernon OH	07/28/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
23449-0001	3	Sunoco Hop-In	1890 Som Center Road, Mayfield Heights C	08/17/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
23452-0001	3	78 Quick Stop, LLC	768 Lewisville Road, Woodsfield OH	09/08/2015	09/21/2015	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
23453-0001	4	Mantua EZ Mart	10719 N. Main Street, Mantua OH	09/28/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
23453-0002	2	SH Yun, Inc.	1152 W. Main Street, Kent OH	10/26/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
23454-0001	3	Pit Stop	745 E. Archwood Avenue, Akron OH	09/02/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
23458-0001	2	Thermal Springs LLC	750 E. Central (3037 Stickney Ave), Toled	10/14/2015	10/19/2015	Not Required: Post 11-30-09 Pay	N/A
23460-0001	2	BWXT Nuclear Operations Group, Inc.	91 Stirling Avenue, Barberton OH	07/01/2015	10/05/2015	Not Required: Post 11-30-09 Pay	N/A
23483-0001	4	N & M Enterprises LLC	110 S Main Street, Union OH	10/26/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
23655-0001	2	Dillon Exxon	6325 Newark Road, Nashport OH	10/15/2015	10/30/2015	Not Required: Post 11-30-09 Pay	N/A
23680-0001	3	Clough Pike Shell	4261 Mount Carmel Tobasco Road, Cinci	11/02/2015	11/13/2015	Not Required: Post 11-30-09 Pay	N/A

Total Owners 88

Total Facilities 552

Total USTs 1,693

Total Determinations 50

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 9/9/2015 to 11/17/15

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22623-0005	5	Ashland Bancroft, LLC	350 W. Bancroft Street, Toledo OH		07/24/2015	N/A	Determination

Total Owners 1
Total Facilities 1
Total USTs 5
Total Determinations 1