



Petroleum Underground Storage Tank Release Compensation Board

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AGENDA

Petroleum UST Release Compensation Board September 7, 2016

- I. Chairman's Call to Order
- II. Approval of Minutes – June 8, 2016 Tab 1
- III. Selection of Chairman and Vice Chairman
 - A. Rules Committee Appointments
 - B. Finance Committee Appointments
 - C. Selection of 2017 Board Meeting Dates
- IV. BUSTR Report – Chief Bill Hills Tab 2
- V. Financial Reports – Don Leasor
 - A. May, June and July Financials Tab 3
 - B. Fee Statement Statistics Tab 4
- VI. Compliance and Fee Assessment Report – Madelin Esquivel Tab 5
- VII. Claims Reports – Cindy Duann Tab 6
- VIII. Unfinished Business
 - A. Suspending Claim Review Tab 7
- IX. New Business
 - A. Lease Agreement
 - B. Hardship Applications
 - 1. Claim # 11924-0001/10/26/95 Tab 8A
Owner: Adams Marathon
 - 2. Claim # 14094-0001/09/07/11 Tab 8B
Owner: Gas Station Enterprise, LLC
 - 3. Claim # 16065-0001/03/25/96 Tab 8C
Owner: Estate of Bob Jeffers
 - 4. Claim # 16697-0001/05/28/93 Tab 8D
Owner: Estate of Shirley Cira
 - 5. Claim # 22741-0001/02/05/14 Tab 8E
Owner: Route 53 Service, LLC
- X. Certificates of Coverage Ratification
 - A. 2015 Certificates – Issued & Denied Tab 9
 - B. 2016 Certificates – Issued Tab 10
- XI. Executive Session
- XII. Confirm Next Meeting Date and Adjourn

Memorandum

To: Petroleum Underground Storage Tank Release Compensation Board
From: Chief William Hills, BUSTR
Re: **BUSTR Report**
Date: August 23, 2016 for September 7, 2016

PERSONNEL –

The Attorney and Clerk positions have been funded, posted, and are in a holding pattern with Commerce Human Resources. James Feeman has been hired as a UST Inspector Supervisor. An intermittent has been hired as a File Room Clerk and a paralegal will start on September 1, 2016.

ADMINISTRATION –

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

The third responsible party search program project has completed 200 case searches. Another 184 cases are being prepared for the vendors this fiscal year.

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. Seven grants have been awarded for over one million dollars.

The OTTER upgrade project was awarded to Optimum Technology and work is progressing. Testing of the system is ongoing by Release Prevention, Corrective Action and Testing & Registration.

TRAINING AND STAFF DEVELOPMENT –

Commerce Human Resources and the Department of Administrative Services are providing various training and informational sessions for Commerce employees.

All BUSTR employees are completing their annual Ethics training. Verne Ord and Steven Krichbaum are attending the U.S. EPA Region 5 All-States Meeting on August 24 – 25, 2016.

TRAINING TO STAKEHOLDERS –

Draft rules and a compendium (explaining the modifications) are posted on the SFM/BUSTR web site. BUSTR staff is preparing responses to the comments received from interested parties and they will be posted with the comments on the web site. Meeting with interested parties will be scheduled to discuss outstanding concerns not addressed in the comments.

Further updating on the draft rules will be made available at the PUSTRCB meeting on September 7, 2016.

ACTIVITY –

OTTER Database Upgrade Project

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

Click Scheduling

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

STATISTICS and/or COMMENTS –

Release Prevention

UST Operation Compliance Inspections

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

For the week ending **August 19, 2016**

47 new inspections were performed for a total of **1,187** inspections. (Start of new 3-year inspection cycle).

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2016.

For the week ending **August 19, 2016**

8 NFA's were generated, for a total of **459** NFA's

To-date target projection of total NFA's is **535**

Statistic	Count as of 8/19/2016
Number of Registered Tanks	21,594
Number of Owners of Registered Facilities	3,638
Number of Registered Facilities	7,305
Number of Active Releases	2,286
Number of Active Closures	1,392
Number of Program No Further Actions	29,385

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

Fiscal 2017	July	Total YTD	% Of Budget	FY 2017 Budget
Tank Revenue				
In house collections *	8,833,156.50	8,833,156.50		
Net refunds paid	0.00	0.00		
AG collections	18,413.37	18,413.37		
Collection costs paid by owner	(5,785.46)	(5,785.46)		
Total Tank Revenue	8,845,784.41	8,845,784.41	94.00%	9,410,000
Interest Income				
Interest Earned	26,095.64	26,095.64	13.33%	195,800
Unearned Gain/(Loss) on Investments	(17,200.00)	(17,200.00)		
Total Interest Income	8,895.64	8,895.64		
Miscellaneous Income	0.00	0.00	0.00%	1,000
Total Income	8,854,680.05	8,854,680.05	92.17%	9,606,800
Claims Expense	698,190.03	698,190.03	7.76%	9,000,000
Operating Expenses				
Salaries	88,299.32	88,299.32	6.76%	1,305,425
Temp Services *	4,786.70	4,786.70	10.88%	44,000
Rent	10,148.84	10,148.84	8.00%	126,800
Office Supplies	609.24	609.24	3.05%	20,000
Printing & Copying *	1,277.68	1,277.68	8.52%	15,000
Staff Development	0.00	0.00	0.00%	1,000
Advertising	0.00	0.00	0.00%	2,000
Legal & Professional				
L&P services	1,625.67	1,625.67		
Collection costs	6,101.37	6,101.37		
Collection costs paid by owner	(5,785.46)	(5,785.46)		
Total L & P Expense	1,941.58	1,941.58	0.84%	230,000
Travel	136.80	136.80	1.71%	8,000
Employee Expenses	1,885.00	1,885.00	6.76%	27,900
Telephone	1,039.94	1,039.94	7.48%	13,900
Postage *	16,190.22	16,190.22	53.97%	30,000
Depreciation	1,051.85	1,051.85	8.77%	12,000
Total Operating Expenses	127,367.17	127,367.17	6.94%	1,836,025
Net Income (Cash method)		8,029,122.85		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 07/31/2016**

Assets

Current Assets

108 State Cash Balance	3,336,373.28	
112 Debt Service Fund	0.00	
114 Treasury Notes	14,140,330.86	
138 Unclaimed Monies Trust Account	19,777.92	
140 Investments - Obligated	8,301,809.97	
141 Reinvested Interest - Obligated	2,439.28	
142 Investments - Unobligated	8,514,260.29	
143 Reinvested Interest-Unobligated	5,076.07	
Total Current Assets		<u>34,320,067.67</u>

Fixed Assets

160 Fixed Asset-Furniture	106,238.20	
165 Fixed Asset-Data Processing	832,501.58	
169 Accumulated Depreciation	(907,318.17)	
Total Fixed Assets		<u>31,421.61</u>

Total Assets

\$34,351,489.28

Liabilities

Current Liabilities

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

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

\$0.00

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	22,930,271.55	
Current Year Income (Loss)	11,421,217.73	
Total Equity		<u>34,351,489.28</u>

Total Liabilities and Equity

\$34,351,489.28

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 07/31/2016

Operating Income		Year To Date	
301	Tank Fees	10,512,748.42	10,512,748.42
303	Investment Income	(8,895.64)	(8,895.64)
	Total Operating Income	<u>10,503,852.78</u>	<u>10,503,852.78</u>
Operating Expenses			
350	Claims Paid	(799,860.45)	(799,860.45)
	Total Operating Expenses	<u>(799,860.45)</u>	<u>(799,860.45)</u>
Administrative Expenses			
621	Salaries	(108,989.43)	(108,989.43)
626	Temporary Services	2,016.88	2,016.88
634	Rent	10,148.84	10,148.84
638	Office Supplies	(68.90)	(68.90)
668	Legal & Professional	(24,588.68)	(24,588.68)
669	Depreciation Expense	1,051.85	1,051.85
675	Employee Expenses	1,885.00	1,885.00
680	Telephone	1,039.94	1,039.94
	Total Administrative Expenses	<u>(117,504.50)</u>	<u>(117,504.50)</u>
Net Income (Loss)		<u><u>\$11,421,217.73</u></u>	<u><u>\$11,421,217.73</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 07/01/2016 to 07/31/2016

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,065,645.37	1,270,727.91	3,336,373.28
114	Treasury Notes	14,156,750.55	(16,419.69)	14,140,330.86
138	Unclaimed Monies Trust Account	19,769.22	8.70	19,777.92
140	Investments - Obligated	1,834,937.80	6,466,872.17	8,301,809.97
141	Reinvested Interest - Obligated	13,551.53	(11,112.25)	2,439.28
142	Investments - Unobligated	15,627,905.89	(7,113,645.60)	8,514,260.29
143	Reinvested Interest-Unobligated	37,865.07	(32,789.00)	5,076.07
160	Fixed Asset-Furniture	106,238.20	0.00	106,238.20
165	Fixed Asset-Data Processing	833,170.93	(669.35)	832,501.58
169	Accumulated Depreciation	(907,318.17)	0.00	(907,318.17)
171	Collateral on Lent Securities	1,283.79	(1,283.79)	0.00
240	Accrued Benefits (Employer Contributi	(14,697.56)	14,697.56	0.00
241	Accrued Salaries	(40,321.83)	40,321.83	0.00
242	Accrued Vacation	(82,615.99)	82,615.99	0.00
243	Compensated Absences	(50,449.07)	50,449.07	0.00
250	Accounts Payable	(26,247.53)	26,247.53	0.00
252	Claims Payable	(1,498,050.48)	1,498,050.48	0.00
254	Accrued Liabilities	(22,173.37)	22,173.37	0.00
255	Fees Received in Advance	(7,456,725.00)	7,456,725.00	0.00
257	Tank Fee Refunds Payable	(1,631,604.01)	1,631,604.01	0.00
265	Obligations Under Securities Lending	(1,283.79)	1,283.79	0.00
266	Unclaimed Monies Payable	(35,360.00)	35,360.00	0.00
283	Retained Earnings (Deficiency)	(22,930,271.55)	0.00	(22,930,271.55)
301	Tank Fees	0.00	(10,512,748.42)	(10,512,748.42)
303	Investment Income	0.00	8,895.64	8,895.64
350	Claims Paid	0.00	(799,860.45)	(799,860.45)
621	Salaries	0.00	(108,989.43)	(108,989.43)
626	Temporary Services	0.00	2,016.88	2,016.88
634	Rent	0.00	10,148.84	10,148.84
638	Office Supplies	0.00	(68.90)	(68.90)
668	Legal & Professional	0.00	(24,588.68)	(24,588.68)
669	Depreciation Expense	0.00	1,051.85	1,051.85
675	Employee Expenses	0.00	1,885.00	1,885.00
680	Telephone	0.00	1,039.94	1,039.94
		0.00	0.00	0.00

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

Fiscal 2016

	July	August	September	October	November	December	January	February	March	April	May	June	Total YTD	% Of Budget	FY 2016 Budget
Tank Revenue															
In house collections *	9,031,666.00	196,648.00	94,680.00	41,668.00	55,663.06	30,092.50	55,075.50	38,357.50	27,157.50	22,585.50	23,024.34	54,022.50	9,670,640.40		
Net refunds paid	(3,800.00)	(5,250.00)	(8,250.00)	(14,470.00)	(1,750.00)	(5,700.00)	(7,805.00)	(7,640.00)	(22,305.00)	(1,850.00)	(24,855.00)	(9,075.00)	(112,750.00)		
AG collections	19,129.82	28,103.42	28,014.51	26,513.58	20,569.20	37,300.15	18,392.16	21,636.25	68,590.41	36,161.17	33,852.00	26,138.07	364,400.74		
Collection costs paid by owner	(1,999.68)	(2,538.31)	(3,685.42)	(4,270.06)	(3,472.02)	(10,573.59)	(6,807.86)	(6,823.56)	(10,512.65)	(4,824.16)	(4,763.75)	(2,409.63)	(62,680.69)		
Total Tank Revenue	9,044,996.14	216,963.11	110,759.09	49,441.52	71,010.24	51,119.06	58,854.80	45,530.19	62,930.26	52,072.51	27,257.59	68,675.94	9,859,610.45	104.00%	9,480,000
Interest Income															
Interest Earned	5,911.04	6,868.20	7,095.36	7,695.59	8,264.32	9,464.84	4,952.16	19,842.78	28,175.96	15,931.15	16,473.47	17,004.92	147,679.79	206.55%	71,500
Unearned Gain/(Loss) on Investments	870.00	(8,060.00)	16,600.00	(10,540.00)	(18,600.00)	(11,460.00)	36,120.62	(7,340.32)	22,330.00	(7,130.00)	(22,643.75)	74,390.00	64,536.55		
Total Interest Income	6,781.04	(1,191.80)	23,695.36	(2,844.41)	(10,335.68)	(1,995.16)	41,072.78	12,502.46	50,505.96	8,801.15	(6,170.28)	91,394.92	212,216.34		
Miscellaneous Income	5.65	83.45	31.73	0.21	18.76	13.69	2.14	1.45	1.35	31.01	0.21	4.53	194.18	19.42%	1,000
Total Income	9,051,782.83	215,854.76	134,486.18	46,597.32	60,693.32	49,137.59	99,929.72	58,034.10	113,437.57	60,904.67	21,087.52	160,075.39	10,072,020.97	105.44%	9,552,500
Claims Expense	597,499.77	672,399.95	573,113.38	541,013.10	334,201.06	441,517.56	636,198.53	363,278.66	1,099,441.90	186,208.77	902,877.00	809,245.75	7,156,995.43	79.52%	9,000,000
Operating Expenses															
Salaries	94,714.00	109,509.75	91,086.57	94,020.33	91,028.24	96,214.55	87,414.71	85,615.75	95,393.58	84,204.75	86,261.49	87,153.50	1,102,617.22	81.75%	1,348,700
Temp Services *	2,504.28	730.24	0.00	0.00	0.00	987.60	4,592.34	3,802.26	3,629.43	3,802.26	5,316.64	11,674.64	37,039.69	246.93%	15,000
Rent	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	121,786.08	96.05%	126,800
Office Supplies	585.57	865.56	4,841.07	1,891.50	412.56	1,533.76	5,067.02	1,019.67	1,230.99	763.91	1,074.43	1,420.06	20,706.10	108.98%	19,000
Printing & Copying *	525.88	446.78	226.57	757.51	399.94	40.00	433.63	1,019.47	392.20	1,551.60	899.70	411.07	7,104.35	47.36%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	989.50	24,263.51	29,995.04	2,133.53	24,761.44	1,500.00	36,225.80	299.25	701.25	134,221.86		
Collection costs	3,714.61	6,303.47	4,667.51	5,689.28	12,309.70	8,744.26	10,137.26	7,463.39	6,498.34	9,497.77	6,347.39	8,270.40	89,643.38		
Collection costs paid by owner	(1,999.68)	(2,538.31)	(3,685.42)	(4,270.06)	(3,472.02)	(10,573.59)	(6,807.86)	(6,823.56)	(10,512.65)	(4,824.16)	(4,763.75)	(2,409.63)	(62,680.69)		
Total L & P Expense	4,410.16	14,112.36	1,292.20	2,408.72	33,101.19	28,165.71	5,462.93	25,401.27	(2,514.31)	40,899.41	1,882.89	6,562.02	161,184.55	64.47%	250,000
Travel	246.52	0.00	747.38	(261.95)	0.00	409.12	160.60	0.00	130.44	0.00	136.80	294.40	1,863.31	18.63%	10,000
Employee Expenses	1,755.00	1,755.00	1,755.00	1,831.98	1,755.00	1,778.97	1,769.27	1,899.99	1,885.00	1,960.22	1,876.02	1,952.95	21,974.40	84.84%	25,900
Telephone	825.93	645.94	0.00	1,411.88	0.00	1,411.88	710.94	3,655.02	710.94	710.94	710.94	4,924.16	15,718.57	142.90%	11,000
Postage *	17,665.12	141.90	70.95	179.15	4,086.74	135.45	70.95	1,906.38	173.97	174.08	2,140.25	141.90	26,886.84	89.62%	30,000
Depreciation	1,481.72	1,514.01	1,375.51	1,261.19	983.17	983.17	983.17	983.17	983.17	983.17	1,012.77	1,045.64	13,589.86	93.72%	14,500
Total Operating Expenses	134,863.02	139,870.38	111,544.09	113,649.15	141,915.68	141,809.05	116,814.40	135,451.82	112,164.25	145,199.18	111,460.77	125,729.18	1,530,470.97	81.89%	1,868,900
Net Income (Cash method)													1,384,554.57		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 06/30/2016**

Assets

Current Assets

108 State Cash Balance	2,065,645.37	
112 Debt Service Fund	0.00	
114 Treasury Notes	14,156,750.55	
138 Unclaimed Monies Trust Account	19,769.22	
140 Investments - Obligated	1,834,937.80	
141 Reinvested Interest - Obligated	13,551.53	
142 Investments - Unobligated	15,627,905.89	
143 Reinvested Interest-Unobligated	37,865.07	
171 Collateral on Lent Securities	1,283.79	
Total Current Assets		<u>33,757,709.22</u>

Fixed Assets

160 Fixed Asset-Furniture	106,238.20	
165 Fixed Asset-Data Processing	833,170.93	
169 Accumulated Depreciation	(907,318.17)	
Total Fixed Assets		<u>32,090.96</u>
Total Assets		<u><u>\$33,789,800.18</u></u>

Liabilities

Current Liabilities

240 Accrued Benefits (Employer Contributio	14,697.56	
241 Accrued Salaries	40,321.83	
242 Accrued Vacation	82,615.99	
243 Compensated Absences	50,449.07	
250 Accounts Payable	26,247.53	
252 Claims Payable	1,498,050.48	
254 Accrued Liabilities	22,173.37	
255 Fees Received in Advance	7,456,725.00	
257 Tank Fee Refunds Payable	1,631,604.01	
265 Obligations Under Securities Lending	1,283.79	
266 Unclaimed Monies Payable	35,360.00	
Total Current Liabilities		<u>10,859,528.63</u>

Long Term Liabilities

Total Long Term Liabilities		<u>0.00</u>
Total Liabilities		<u><u>\$10,859,528.63</u></u>

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	23,079,733.57	
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Petroleum UST Release Compensation Board

Balance Sheet

As of 06/30/2016

Current Year Income (Loss)	(149,462.02)	
Total Equity		<u>22,930,271.55</u>
Total Liabilities and Equity		<u><u>\$33,789,800.18</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 06/30/2016

Operating Income		Year To Date	
301	Tank Fees	(1,459,937.07)	8,927,556.21
303	Investment Income	91,394.92	212,216.34
	Total Operating Income	<u>(1,368,542.15)</u>	<u>9,139,772.55</u>
Operating Expenses			
350	Claims Paid	2,307,296.23	7,623,191.44
	Total Operating Expenses	<u>2,307,296.23</u>	<u>7,623,191.44</u>
Administrative Expenses			
601	Refunded Fees	113,950.00	113,950.00
621	Salaries	268,122.43	1,118,170.20
626	Temporary Services	14,444.46	38,463.95
634	Rent	10,148.84	121,786.08
638	Office Supplies	2,098.20	18,051.41
639	Printing & Copying	1,688.75	8,174.35
668	Legal & Professional	33,092.28	169,117.10
669	Depreciation Expense	1,045.64	13,589.86
672	Travel	431.20	1,753.59
675	Employee Expenses	1,952.95	21,950.43
680	Telephone	4,924.16	15,718.57
681	Postage	16,332.12	25,511.77
	Total Administrative Expenses	<u>468,231.03</u>	<u>1,666,237.31</u>
Other Income			
701	Miscellaneous Income	4.53	194.18
	Total Other Income	<u>4.53</u>	<u>194.18</u>
Net Income (Loss)		<u><u>(\$4,144,064.88)</u></u>	<u><u>(\$149,462.02)</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 06/01/2016 to 06/30/2016

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,507,434.42	(441,789.05)	2,065,645.37
114	Treasury Notes	14,071,467.22	85,283.33	14,156,750.55
138	Unclaimed Monies Trust Account	19,760.74	8.48	19,769.22
140	Investments - Obligated	2,647,578.32	(812,640.52)	1,834,937.80
141	Reinvested Interest - Obligated	12,554.30	997.23	13,551.53
142	Investments - Unobligated	10,227,905.89	5,400,000.00	15,627,905.89
143	Reinvested Interest-Unobligated	32,876.44	4,988.63	37,865.07
160	Fixed Asset-Furniture	106,928.12	(689.92)	106,238.20
165	Fixed Asset-Data Processing	830,705.40	2,465.53	833,170.93
169	Accumulated Depreciation	(909,073.42)	1,755.25	(907,318.17)
171	Collateral on Lent Securities	0.00	1,283.79	1,283.79
240	Accrued Benefits (Employer Contributi	0.00	(14,697.56)	(14,697.56)
241	Accrued Salaries	0.00	(40,321.83)	(40,321.83)
242	Accrued Vacation	0.00	(82,615.99)	(82,615.99)
243	Compensated Absences	0.00	(50,449.07)	(50,449.07)
250	Accounts Payable	0.00	(26,247.53)	(26,247.53)
252	Claims Payable	0.00	(1,498,050.48)	(1,498,050.48)
254	Accrued Liabilities	0.00	(22,173.37)	(22,173.37)
255	Fees Received in Advance	(2,473,801.00)	(4,982,924.00)	(7,456,725.00)
257	Tank Fee Refunds Payable	0.00	(1,631,604.01)	(1,631,604.01)
265	Obligations Under Securities Lending	0.00	(1,283.79)	(1,283.79)
266	Unclaimed Monies Payable	0.00	(35,360.00)	(35,360.00)
283	Retained Earnings (Deficiency)	(23,079,733.57)	0.00	(23,079,733.57)
301	Tank Fees	(10,387,493.28)	1,459,937.07	(8,927,556.21)
303	Investment Income	(120,821.42)	(91,394.92)	(212,216.34)
350	Claims Paid	5,315,895.21	2,307,296.23	7,623,191.44
601	Refunded Fees	0.00	113,950.00	113,950.00
621	Salaries	850,047.77	268,122.43	1,118,170.20
626	Temporary Services	24,019.49	14,444.46	38,463.95
634	Rent	111,637.24	10,148.84	121,786.08
638	Office Supplies	15,953.21	2,098.20	18,051.41
639	Printing & Copying	6,485.60	1,688.75	8,174.35
668	Legal & Professional	136,024.82	33,092.28	169,117.10
669	Depreciation Expense	12,544.22	1,045.64	13,589.86
672	Travel	1,322.39	431.20	1,753.59
675	Employee Expenses	19,997.48	1,952.95	21,950.43
680	Telephone	10,794.41	4,924.16	15,718.57
681	Postage	9,179.65	16,332.12	25,511.77
701	Miscellaneous Income	(189.65)	(4.53)	(194.18)
		0.00	0.00	0.00

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

Fiscal 2016

	July	August	September	October	November	December	January	February	March	April	May	Total YTD	% Of Budget	FY 2016 Budget
Tank Revenue														
In house collections *	9,031,666.00	196,648.00	94,680.00	41,668.00	55,663.06	30,092.50	55,075.50	38,357.50	27,157.50	22,585.50	23,024.34	9,616,617.90		
Net refunds paid	(3,800.00)	(5,250.00)	(8,250.00)	(14,470.00)	(1,750.00)	(5,700.00)	(7,805.00)	(7,640.00)	(22,305.00)	(1,850.00)	(24,855.00)	(103,675.00)		
AG collections	19,129.82	28,103.42	28,014.51	26,513.58	20,569.20	37,300.15	18,392.16	21,636.25	68,590.41	36,161.17	33,852.00	338,262.67		
Collection costs paid by owner	(1,999.68)	(2,538.31)	(3,685.42)	(4,270.06)	(3,472.02)	(10,573.59)	(6,807.86)	(6,823.56)	(10,512.65)	(4,824.16)	(4,763.75)	(60,271.06)		
Total Tank Revenue	9,044,996.14	216,963.11	110,759.09	49,441.52	71,010.24	51,119.06	58,854.80	45,530.19	62,930.26	52,072.51	27,257.59	9,790,934.51	103.28%	9,480,000
Interest Income														
Interest Earned	5,911.04	6,868.20	7,095.36	7,695.59	8,264.32	9,464.84	4,952.16	19,842.78	28,175.96	15,931.15	16,473.47	130,674.87	182.76%	71,500
Unearned Gain/(Loss) on Investments	870.00	(8,060.00)	16,600.00	(10,540.00)	(18,600.00)	(11,460.00)	36,120.62	(7,340.32)	22,330.00	(7,130.00)	(22,643.75)	(9,853.45)		
Total Interest Income	6,781.04	(1,191.80)	23,695.36	(2,844.41)	(10,335.68)	(1,995.16)	41,072.78	12,502.46	50,505.96	8,801.15	(6,170.28)	120,821.42		
Miscellaneous Income	5.65	83.45	31.73	0.21	18.76	13.69	2.14	1.45	1.35	31.01	0.21	189.65	18.97%	1,000
Total Income	9,051,782.83	215,854.76	134,486.18	46,597.32	60,693.32	49,137.59	99,929.72	58,034.10	113,437.57	60,904.67	21,087.52	9,911,945.58	103.76%	9,552,500
Claims Expense	597,499.77	672,399.95	573,113.38	541,013.10	334,201.06	441,517.56	636,198.53	363,278.66	1,099,441.90	186,208.77	902,877.00	6,347,749.68	70.53%	9,000,000
Operating Expenses														
Salaries	94,714.00	109,509.75	91,086.57	94,020.33	91,028.24	96,214.55	87,414.71	85,615.75	95,393.58	84,204.75	86,261.49	1,015,463.72	75.29%	1,348,700
Temp Services *	2,504.28	730.24	0.00	0.00	0.00	987.60	4,592.34	3,802.26	3,629.43	3,802.26	5,316.64	25,365.05	169.10%	15,000
Rent	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	10,148.84	111,637.24	88.04%	126,800
Office Supplies	585.57	865.56	4,841.07	1,891.50	412.56	1,533.76	5,067.02	1,019.67	1,230.99	763.91	1,074.43	19,286.04	101.51%	19,000
Printing & Copying *	525.88	446.78	226.57	757.51	399.94	40.00	433.63	1,019.47	392.20	1,551.60	899.70	6,693.28	44.62%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	989.50	24,263.51	29,995.04	2,133.53	24,761.44	1,500.00	36,225.80	299.25	133,520.61		
Collection costs	3,714.61	6,303.47	4,667.51	5,689.28	12,309.70	8,744.26	10,137.26	7,463.39	6,498.34	9,497.77	6,347.39	81,372.98		
Collection costs paid by owner	(1,999.68)	(2,538.31)	(3,685.42)	(4,270.06)	(3,472.02)	(10,573.59)	(6,807.86)	(6,823.56)	(10,512.65)	(4,824.16)	(4,763.75)	(60,271.06)		
Total L & P Expense	4,410.16	14,112.36	1,292.20	2,408.72	33,101.19	28,165.71	5,462.93	25,401.27	(2,514.31)	40,899.41	1,882.89	154,622.53	61.85%	250,000
Travel	246.52	0.00	747.38	(261.95)	0.00	409.12	160.60	0.00	130.44	0.00	136.80	1,568.91	15.69%	10,000
Employee Expenses	1,755.00	1,755.00	1,755.00	1,831.98	1,755.00	1,778.97	1,769.27	1,899.99	1,885.00	1,960.22	1,876.02	20,021.45	77.30%	25,900
Telephone	825.93	645.94	0.00	1,411.88	0.00	1,411.88	710.94	3,655.02	710.94	710.94	710.94	10,794.41	98.13%	11,000
Postage *	17,665.12	141.90	70.95	179.15	4,086.74	135.45	70.95	1,906.38	173.97	174.08	2,140.25	26,744.94	89.15%	30,000
Depreciation	1,481.72	1,514.01	1,375.51	1,261.19	983.17	983.17	983.17	983.17	983.17	983.17	1,012.77	12,544.22	86.51%	14,500
Total Operating Expenses	134,863.02	139,870.38	111,544.09	113,649.15	141,915.68	141,809.05	116,814.40	135,451.82	112,164.25	145,199.18	111,460.77	1,404,741.79	75.16%	1,868,900
Net Income (Cash method)												2,159,454.11		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 05/31/2016**

Assets

Current Assets

108 State Cash Balance	2,507,434.42	
112 Debt Service Fund	0.00	
114 Treasury Notes	14,071,467.22	
138 Unclaimed Monies Trust Account	19,760.74	
140 Investments - Obligated	2,647,578.32	
141 Reinvested Interest - Obligated	12,554.30	
142 Investments - Unobligated	10,227,905.89	
143 Reinvested Interest-Unobligated	32,876.44	
Total Current Assets		<u>29,519,577.33</u>

Fixed Assets

160 Fixed Asset-Furniture	106,928.12	
165 Fixed Asset-Data Processing	830,705.40	
169 Accumulated Depreciation	(909,073.42)	
Total Fixed Assets		<u>28,560.10</u>

Total Assets

\$29,548,137.43

Liabilities

Current Liabilities

255 Fees Received in Advance	2,473,801.00	
Total Current Liabilities		<u>2,473,801.00</u>

Long Term Liabilities

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

\$2,473,801.00

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	23,079,733.57	
Current Year Income (Loss)	3,994,602.86	
Total Equity		<u>27,074,336.43</u>

Total Liabilities and Equity

\$29,548,137.43

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 05/31/2016

Operating Income		Year To Date	
301	Tank Fees	27,257.59	10,387,493.28
303	Investment Income	(6,170.28)	120,821.42
	Total Operating Income	<u>21,087.31</u>	<u>10,508,314.70</u>
Operating Expenses			
350	Claims Paid	902,877.00	5,315,895.21
	Total Operating Expenses	<u>902,877.00</u>	<u>5,315,895.21</u>
Administrative Expenses			
621	Salaries	77,200.00	850,047.77
626	Temporary Services	5,316.64	24,019.49
634	Rent	10,148.84	111,637.24
638	Office Supplies	1,074.43	15,953.21
639	Printing & Copying	899.70	6,485.60
668	Legal & Professional	1,882.89	136,024.82
669	Depreciation Expense	1,012.77	12,544.22
672	Travel	136.80	1,322.39
675	Employee Expenses	1,876.02	19,997.48
680	Telephone	710.94	10,794.41
681	Postage	2,140.25	9,179.65
	Total Administrative Expenses	<u>102,399.28</u>	<u>1,198,006.28</u>
Other Income			
701	Miscellaneous Income	0.21	189.65
	Total Other Income	<u>0.21</u>	<u>189.65</u>
	Net Income (Loss)	<u><u>(\$984,188.76)</u></u>	<u><u>\$3,994,602.86</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 05/01/2016 to 05/31/2016

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	120,662.63	2,386,771.79	2,507,434.42
114	Treasury Notes	14,083,312.88	(11,845.66)	14,071,467.22
138	Unclaimed Monies Trust Account	19,752.45	8.29	19,760.74
140	Investments - Obligated	3,537,410.84	(889,832.52)	2,647,578.32
141	Reinvested Interest - Obligated	11,337.03	1,217.27	12,554.30
142	Investments - Unobligated	10,227,905.89	0.00	10,227,905.89
143	Reinvested Interest-Unobligated	28,570.60	4,305.84	32,876.44
160	Fixed Asset-Furniture	106,928.12	0.00	106,928.12
165	Fixed Asset-Data Processing	830,705.40	0.00	830,705.40
169	Accumulated Depreciation	(908,060.65)	(1,012.77)	(909,073.42)
255	Fees Received in Advance	0.00	(2,473,801.00)	(2,473,801.00)
283	Retained Earnings (Deficiency)	(23,079,733.57)	0.00	(23,079,733.57)
301	Tank Fees	(10,360,235.69)	(27,257.59)	(10,387,493.28)
303	Investment Income	(126,991.70)	6,170.28	(120,821.42)
350	Claims Paid	4,413,018.21	902,877.00	5,315,895.21
621	Salaries	772,847.77	77,200.00	850,047.77
626	Temporary Services	18,702.85	5,316.64	24,019.49
634	Rent	101,488.40	10,148.84	111,637.24
638	Office Supplies	14,878.78	1,074.43	15,953.21
639	Printing & Copying	5,585.90	899.70	6,485.60
668	Legal & Professional	134,141.93	1,882.89	136,024.82
669	Depreciation Expense	11,531.45	1,012.77	12,544.22
672	Travel	1,185.59	136.80	1,322.39
675	Employee Expenses	18,121.46	1,876.02	19,997.48
680	Telephone	10,083.47	710.94	10,794.41
681	Postage	7,039.40	2,140.25	9,179.65
701	Miscellaneous Income	(189.44)	(0.21)	(189.65)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2016 FEE STATEMENT STATISTICS
AS OF SEPTEMBER 6, 2016**

	September 6, 2016 PY 2016 / FY 2017 (7/1/2016 - 6/30/2017)			September 6, 2015 PY 2015 / FY 2016 (7/1/2015 - 6/30/2016)		Percent of PY 2015 / FY 2016	PY 2015 / FY 2016 Actual To Date
	Billed	Paid					
<u>ACTUAL COLLECTIONS:</u>							
Fees:							
Current Year Fees	\$9,563,600	\$9,112,902	95%	\$9,210,501		98.94%	\$9,581,917
Prior Year Fees (a)	<u> </u>	<u>129,057</u>		<u>127,000</u>			<u>467,921</u> (b)
Total Fees Collected to Date		\$9,241,959		\$9,337,501			\$10,049,838
Number of Tanks:							
Standard Deductible	15,485	14,542	94%	14,723		98.77%	15,141
Reduced Deductible (c)	<u>5,616</u>	<u>5,484</u>	98%	<u>5,440</u>		100.81%	<u>5,551</u>
Total Tanks	21,101	20,026	95%	20,163		99.32%	20,692
Number of Owners:							
Standard Deductible		1,021		1,060		96.32%	1,154
Reduced Deductible		<u>2,067</u>		<u>2,092</u>		98.80%	<u>2,090</u>
Total Owners	<u>3,377</u>	3,088	91%	3,152		97.97%	3,244

	PY 2016 Actual To Date	PY 2016 Recommended Budget	% Actual vs Projected
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PY 2016 ACTUAL VS PROJECTED COLLECTIONS:

Fee Revenue	\$9,241,959	\$9,410,000	98.21%
Number of Paid Tanks	20,026	20,200	99.14%

(a) Net of refunds paid

(b) As of June 30, 2016, net of refunds paid of \$98,740

(c) As of September 6, 2016, the number of tanks paid at the reduced deductible is 27.4% for PY 2016, and was 27% for the same period in PY 2015.

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

	PY 2016 (7/1/16 - 8/31/16)	PY 2015 (7/1/15 - 6/30/16)	PY 2014 (7/1/14 - 6/30/15)	PY 2013 (7/1/13 - 6/30/14)	PY 2012 (7/1/12 - 6/30/13)	Percent of PY 2016/PY 2015
<u>Refunds</u>						
Amount of Refunds Paid	\$450 (a)	\$98,740 (a)	\$158,794 (a)	\$212,530 (a)	\$273,165 (a)	0.46%
Number of Refunds Paid	1	311	419	437	636	0.32%
Number of Owners Paid Refunds	1	89	156	146	220	1.12%
Number of Pending Refunds	2,850					
Amount of Pending Refunds	\$1,411,405					
<u>Collections</u>						
Amount of Refunds Used to Offset Outstanding Fees	\$9,400 (a)	\$76,750 (a)	\$61,355 (a)	\$120,635 (a)	\$73,194 (a)	12%
Amount Collected by AG/Special Counsel	\$35,242	\$364,401	\$200,352	\$307,108	\$384,008	10%
Collection Costs	\$14,178	\$89,643	\$38,727	\$80,498	\$115,310	
Amount Collected by AG/Special Counsel Less Collection Costs	\$21,064	\$274,758	\$161,625	\$226,610	\$268,698	
Number of Accounts Certified to the AG's office	0	321	340	272	604	
Number of Owners Certified to the AG's office	0	174	196	179	226	
Amount Certified to the AG's office	\$0	\$1,124,050	1086440	\$1,154,822	\$1,939,685	
<u>Appeals</u>						
Orders Pursuant to Law	4					*Current: 4 under review
Determinations to Deny a Certificate of Coverage	1					*Current: 1 under review
<u>Ability to Pay Applications</u>						
Ability to Pay Applications Pending Review	3					
<u>COC Applications (As of 8/31/16)</u>						
COC Application/Fee Statements Mailed	3,418	3,439	3,477	3,538	3,595	99%
# of Owners Issued COC	2,715	3,139	3,226	3,243	3,254	86%
# of Owners w/COCs In-Process	358	41	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	18	11	5	3		
# of Owners w/Unresolved Determinations Denying COC	0	103	154	164		
<u>Unclaimed Monies/Refunds Pending</u>						
Owners on Unclaimed Monies List (Uncashed Checks)	50					
Amount of Unclaimed Monies (Uncashed Checks)	\$39,047					
Owners with Refunds Pending - More Info Requested	27					
Amount of Refunds Pending with More Info Requested	\$35,165					

(a) PY 2016 goal - \$225,000. PY 2016 refund/offsets as of 8/31/16: \$9,850 (4%). PY 2015 refund/offsets: \$175,490. PY 2014 refund/offsets: \$220,149. PY 2013 refund/offsets: \$333,165. PY 2012 refund/offsets: \$346,359.

CLAIMS STATISTICS REPORT
September 2, 2016

Total Number of all Sites	3,062
Face Value of all Claims	\$461,678,111
Total Deductible Used for Settled Claims	(\$100,192,335)
Deductible Remaining for Open Claims	(\$6,844,073)
Net Value	<u>\$354,641,703</u>
Total Disallowed Costs	(\$84,205,873)
Total Payments & Installments	(\$240,999,432)
Maximum Liability of Unpaid Claims	<u>\$29,436,398</u>
Total Average Gross Value per Closed Site	\$131,523
Total Average Net Value per Closed Site	\$98,037
Total Average Payout per Closed Site (2,392 sites)	\$71,366

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

Above the Deductible (234 sites):

Average clean-up costs per site:	\$116,622
Average claim payout per site:	\$45,491

Above and Below the Deductible (466 sites):

Average clean-up costs per site:	\$72,381
Average claim payout per site:	\$22,843

Breakdown of all claim packages

<u>Work in Progress: Open Claims</u>	
Number of Claims with More Information Requested	5
Number of Claims with More Information Received	12
Number of Pending Reviewable Claims	1,536
Total Open Claims	1,553
<u>Settled/Closed Claims</u>	
Number of Settled Claims	5,280
Number of Closed Claims	9,930
Below Deductible/NFA closed without review/Revoked	805
Number of Claims on Waiting List	94
Total Settled Claims	16,109
<u>Held Claims</u>	
Number of Claims with Appeals Outstanding	16
Number of Claims Below the Deductible	229
Total Held Claims	245
Total Number of Claims	17,907

CLAIM SETTLEMENT SUMMARY

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

PROGRAM YEAR 2016

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-16	49 (\$0.746 M)	62	0	\$1,273,713	\$401,250	\$277,145	\$595,319
Aug-16	85 (\$0.968 M)	50	0	\$611,606	\$166,517	\$121,714	\$323,375
Sep-16							
Oct-16							
Nov-16							
Dec-16							
Jan-17							
Feb-17							
Mar-17							
Apr-17							
May-17							
Jun-17							
TOTAL	134 (\$1.714 M)	112	0	\$1,885,319	\$567,767	\$398,859	\$918,694
AVG/MONTH	67 (\$0.857 M)	56					
AVERAGE PAYOUT PER CLAIM							\$8,203
PERCENTAGES					30.1%		61.8%

^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

September 2, 2016

Breakdown of Applications

More Info Requested	3
In Review	20
Total Open Applications	23

Eligibility Determinations Under Appeal 4

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

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

Program Year 2016

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

Denial Reasons PY 2016	
No Release	2
Late Filing	
No Valid COC	
Abandoned/OOC Tank	
No CA Required	2
Pre-Fund Release	
Incomplete App	
Untimely Fees	
No Fee Payment	
No Response	
Other	
Total	4

COST PRE-APPROVAL STATISTICS REPORT

September 2, 2016

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	3
Number Annual FPR in Review	2
All Other Mandatory Open Cost Pre-Approvals:	31
Total Open Mandatory Cost Pre-Approvals	36

Voluntary Pre-Approvals

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

PY 2016	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
Jul-16	3	2	2	1	2	2	0	0	1	0	2	1	2	2	3	3	15	11
Aug-16	2	0	1	2	2	3	0	0	1	0	1	0	1	2	2	2	10	9
Sep-16																	0	0
Oct-16																	0	0
Nov-16																	0	0
Dec-16																	0	0
Jan-17																	0	0
Feb-17																	0	0
Mar-17																	0	0
Apr-17																	0	0
May-17																	0	0
Jun-17																	0	0
TOTALS	5	2	3	3	4	5	0	0	2	0	3	1	3	4	5	5	25	20
Avg./Mo																	13	10

**Summary of Suspended Claims Filed by POA on Behalf of Major Oil
Against Which the Board has Authorized Filing of Compliant**

Englefield Oil Company	Total Face Value:	\$17,922.47
EZ Energy USA, LLC	Total Face Value:	\$434,829.55
Giant Oil, LLC / Giant Dayton, LLC	Total Face Value:	\$91,624.84
JMB Investments LLC	Total Face Value:	\$23,315.86
Lehigh Gas - Ohio, LLC	Total Face Value:	\$310,935.07
Linebach Funkhouser Inc.	Total Face Value:	\$16,343.65
Lykins Oil Company	Total Face Value:	\$9,953.50
Total Number of Claims: 87	Total Face Value:	\$904,924.94

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

Program Year 2015

COC Eff Date: Yes COC Print Date: Yes

Printed from 06/08/16 to 09/06/16

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7698-0045	4	127 MaraMart	17746 State Route 127, Cecil OH	05/31/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0047	4	Ottawa Oil Co., Inc.	133 S. Main Street, Arlington OH	05/17/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0001	5	Riverside Methodist Hospital	3535 Olentangy River Road, Columbus OH	07/01/2015	06/28/2016	PD Response Accepted	Accepted
8955-0003	1	McConnell ED/Heart Bldg	714 W. North Broadway Street, Columbus OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0004	1	Grant Medical Center	111 S. Grant Avenue, Columbus OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0005	1	Grant Eye & Ear Hospital	323 E. Town Street, Columbus OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0007	2	Doctors Hospital	5100 W. Broad Street, Columbus OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0008	1	Grady Memorial Hospital	561 W. Central Avenue, Delaware OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0009	1	Dublin Methodist Hospital	7500 Hospital Drive, Dublin OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0010	1	Hardin Memorial Hospital	921 E. Franklin Street, Kenton OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0011	1	Surgical and Heart Center	300 E. Town Street, Columbus OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9153-0001	2	Bus Garage	9968 Lucasburg Rd, Byesville OH	04/01/2016	08/22/2016	PD Response Accepted	Accepted
10990-0006	1	University Hospital Amherst Medical Cent	254 Cleveland Avenue, Amherst OH	07/29/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0001	2	University of Toledo - PO	2925 East Rocket Drive, Toledo OH	07/10/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0003	1	University of Toledo - Health Science Car	3100 Transverse Drive, Toledo OH	07/10/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0005	1	University of Toledo - FSB	1135 East Medical Loop, Toledo OH	07/10/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0007	1	University of Toledo - SRC	2800 East Rocket Drive, Toledo OH	07/10/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0009	1	University of Toledo - Savage	2025 Douglas Road, Toledo OH	07/10/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0010	1	University of Toledo - HOS	3065 Arlington Avenue, Toledo OH	07/10/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12260-0002	1	Central Transport	1985 Crescentville Road, Cincinnati OH	11/20/2015	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12260-0014	3	Crown Enterprises Inc	5400 W. 137th Street, Brook Park OH	11/20/2015	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12260-0017	2	Crown Enterprises Inc	2450 Sobbeck Road, Columbus OH	11/20/2015	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12260-0020	1	Crown Enterprise Inc	11040 N Dixie Dr, Vandalia OH	11/20/2015	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0002	6	Bodimer's Grocery	3747 Rt-35 , Rodney OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0004	5	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0009	3	G & G Grocery	St Rt 7, Addison OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0015	5	Food Mart 218	6770 SR 7 S, Gallipolis OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2015	08/08/2016	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
12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0035	4	Little Hocking Grocery & Deli	15 Arrowhead Road, Little Hocking OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0038	3	Chauncey Food Mart	5 Converse Street, Chauncey OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0039	3	Beverly Marathon	415 5th Street, Beverly OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0040	4	Mason Co. E One Twenty Four Mart	31637 Dead Man's Curve Rd., Pomeroy O	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0044	3	Marietta Marathon	498 Pike Street, Marietta OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0046	2	Gillespies Store	1111 N. Main St., Jackson OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
13815-0059	2	1st Stop Aberdeen #54	767 US 52, Aberdeen OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
14218-0710	4	United Dairy Farmers #177	2545 W. State Route 122, Franklin OH	06/13/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17884-0002	4	Progas 2	1155 Chesnut Street, Nelsonville OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18451-0525	4	Speedway #9172	7250 Brookpark Road, Cleveland OH	09/23/2015	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18453-0001	3	Little Johns Citgo	1327 E. Main Street, Versailles OH	07/01/2015	08/08/2016	PD Response Accepted	Accepted
18540-0037	4	Sheetz #605	68500 Addie Way, St Clairsville OH	06/27/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18990-0001	2	Beach City Convenience Store	110 3rd Avenue NW, Beach City OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19000-0002	1	Junction Building	310 N. Summit Street, Toledo OH	06/13/2016	07/08/2016	PD Response Accepted	Accepted
19027-0007	3	Agland Co-Op, Inc.	2000 Beeson Street N.E., Alliance OH	05/31/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19260-0001	4	Sunoco Food Mart	2001 Needmore Road, Dayton OH	07/01/2015	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0236	3	Circle K Store #5706	418 Walton St E., Willard OH	05/27/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0239	3	Circle K #5709	3240 Mahoning Road, Canton OH	06/06/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19878-0003	1	Good Samaritan North Health Center	9000 N. Main Street, Dayton OH	06/21/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20281-0001	5	Citgo	7608 Superior Avenue, Cleveland OH	06/28/2016	07/08/2016	PD Response Accepted	Accepted
20996-0001	3	Carnegie-Cedar, LLC	8302 Carnegie Avenue, Cleveland OH	06/17/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21616-0001	3	PAP Oil Company, LLC	602 Lincoln Avenue, Lancaster OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21616-0002	3	PAP Oil Company	1326 Oakland Park Avenue, Columbus OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21616-0004	2	PAP Oil Company, LLC	12500 State Route 235 N., Lakeview OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21616-0006	2	PAP Oil Company, LLC	3494 State Route 741, Lebanon OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21616-0008	4	PAP Oil Company, LLC	7077 Harrison Avenue, Cincinnati OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21616-0009	3	PAP Oil Company, LLC	750 Lexington Avenue, Mansfield OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21616-0010	5	PAP Oil Company, LLC	104 E. Main Street, St. Paris OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21616-0011	3	PAP Oil Company, LLC	296 Home Avenue, Xenia OH	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21675-0001	5	West Jefferson Marathon	66 W. Main Street, West Jefferson OH	11/05/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21706-0003	5	Manya Properties, LLC	3406 Warsaw Avenue, Cincinnati OH	06/23/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22282-0010	2	Omesh Properties, LLC	1155 S. Erie Highway, Hamilton OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22338-0002	4	Gabriels Marathon	4480 Rocky River Drive, Cleveland OH	05/06/2016	06/28/2016	PD Response Accepted	Accepted
22982-0001	1	Courtyard at Seasons	7300 Dearwester Drive, Cincinnati OH	06/13/2016	07/08/2016	PD Response Accepted	Accepted
23099-0001	4	Venkateshwara LLC	24655 US Highway 23 S., Circleville OH	05/26/2016	06/28/2016	PD Response Accepted	Accepted
23156-0001	3	Kent Fuel and Minimart Inc.	1337 S. Water Street, Kent OH	06/02/2016	06/28/2016	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23410-0001	3	Willowick Market Inc.	27611 Euclid Avenue, Euclid OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23489-0001	5	Gateway Express Oregon	2460 Navarre Avenue, Oregon OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23766-0001	3	Harbor Mini Mart	1123 Lake Avenue, Ashtabula OH	05/23/2016	06/28/2016	PD Response Accepted	Accepted
23814-0001	2	7730 BOND LLC	7730 Bond Street, Glenwillow OH	06/13/2016	06/28/2016	PD Response Accepted	Accepted
23815-0001	1	H C Bd Of Devel Disab Hope	J-169 St Rt 65, McClure OH	05/16/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23838-0001	4	Norton Sunoco	552 Norton Road, Columbus OH	06/20/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23839-0001	2	Hubbard Sunoco	175 Youngstown-Hubbard Road, Hubbard (	05/16/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23839-0002	3	Big Apple Super Market	1108 McGuffey Road, Youngstown OH	05/16/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23840-0001	2	Detroit Auto Parts Plus, Inc.	4941 Pearl Rd, Cleveland OH	05/19/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23843-0001	4	Salem Gas Stop	445 Prospect Street, Salem OH	05/11/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23844-0001	1	Store Master Funding	528 London Road, Delaware OH	07/01/2015	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23849-0001	3	GAR-CNG, LLC	706 S. Friendship Drive, New Concord OH	06/13/2016	06/28/2016	PD Response Accepted	Accepted
23850-0001	4	Mobil	1104 Columbus Avenue, Washington Cour	07/01/2015	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0001	2	Minit Mart #794	221 N. Portage Street, Doylestown OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0002	2	Minit Mart #790	228 S Main St, Creston OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0003	2	Minit Mart #791	590 Lake Rd, Chippewa OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0004	4	Minit Mart #792	828 West Liberty St, Medina OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0005	2	Minit Mart #793	1033 S Court St, Medina OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0006	2	Minit Mart #787	10 E Sunset St, Rittman OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0008	3	Minit Mart #796	1010 W Lafayette Rd, Medina OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0009	3	Minit Mart #788	825 Dover Road, Wooster OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23869-0001	4	Gary's Marathon Station	2497 East Pike, Zanesville OH	06/09/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23870-0001	3	Santoch Oil LLC dba Seymour Food Mart	1900 Seymour Avenue, Cincinnati OH	06/30/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23877-0001	5	West Jeff Express	63 W. Main Street, West Jefferson OH	06/29/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A

Total Owners **46**

Total Facilities **101**

Total USTs **300**

Total Determinations **41**

**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 06/08/16 to 9/6/16

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
5505-0001	1	Glenmont Station	808 Depot Street, Glenmont OH			N/A	Determination
9452-0001	1	Mariner Village Yacht Club Inc	609 Mariner Village, Huron OH			N/A	Determination
10990-0007	1	UHHS-Richmond Heights Hospital Inc	27100 Chardon Rd, Richmond Heights OH			N/A	Determination
15113-0001	1	Steves Auto Care	5004 Bayshore Road, Oregon OH			N/A	Determination
15113-0001	3	Steves Auto Care	5004 Bayshore Road, Oregon OH			N/A	Determination
18971-0067	3	Kroger A-935	6480 Wilmington Pike, Centerville OH			N/A	Determination
19293-0002	3	Clark Shurmer Gas	15387 Pearl Road, Strongsville OH			N/A	Determination
19774-0001	5	Bill Tice Services, LLC	600 Broadway Street, East Liverpool OH			N/A	Determination
19860-0001	2	West End Marathon	1912 Hayes Avenue, Fremont OH			N/A	Determination
19860-0002	4	PRW Inc.	1029 Oak Harbor Road, Fremont OH			N/A	Determination
20456-0001	3	Speedy Mart	3377 E. Livingston Avenue, Columbus OH			N/A	Determination
21001-0001	1	Hyde Park Health Center	4001 Rosslyn Drive, Cincinnati OH			N/A	Determination
21558-0001	1	Trademark Land Company, LLC	5377 County Route 626, Millersburg OH			N/A	Determination
21616-0013	2	PAP Oil Company, LLC	1090 Millville Avenue, Hamilton OH			N/A	Determination
21616-0013	1	PAP Oil Company, LLC	1090 Millville Avenue, Hamilton OH			N/A	Determination
21830-0001	3	Stephanie Jo Barnett Property	1301 Eastern Avenue, Gallipolis OH			N/A	Determination
21965-0001	1	Cincinnati Mall	100 Cincinnati Mills Drive, Cincinnati OH			N/A	Determination
22176-0001	3	McGee's Express #2 Fuel Center	6640 Trenton Franklin Road, Middletown O			N/A	Determination
22357-0001	7	Air Commerce, LLC	One Emery Plaza, Vandalia OH			N/A	Determination
22364-0001	3	Safa Properties, LLC	7318 Superior Avenue, Cleveland OH			N/A	Determination
22406-0002	5	Ohio Petroleum Organization, LLC	302 East Avenue, Hamilton OH			COC Denied	Determination
22495-0001	4	Buckeye Convenience	4235 Middlebranch Avenue NE, Canton O			N/A	Determination
22530-0001	4	American Enterprise Bank Property	2260 Heller Road, Alpha OH			COC Denied	Determination
22621-0001	2	Esha Petroleum	8758 Township Road 239, Lakeview OH			N/A	Determination
22664-0001	2	Belmont Gas & Food Mart	911 Belmont Avenue, Youngstown OH			N/A	Determination
22664-0002	2	Ohio Gas & Food Mart	2637 Glenwood Ave, Youngstown OH			N/A	Determination
22664-0003	2	Kaur Property	2505 Market Street, Youngstown OH			N/A	Determination
22723-0001	4	S.H.A. Petroleum, Inc.	162 S. Broadway Street, New Philadelphia			N/A	Determination
22724-0001	3	SHLR Petroleum, Inc.	2306 Gallia Street, Portsmouth OH			N/A	Determination
22724-0002	3	SHLR Petroleum, Inc.	3726 State Route 23, Portsmouth OH			N/A	Determination
22724-0003	3	Smith Hill Gas Grocery	8261 State Route 772, Piketon OH			N/A	Determination
23300-0001	2	Buford Store	2510 State Route 134, Buford OH			N/A	Determination
23318-0001	4	Certified Gas Station #249	2860 Winchester Pk, Columbus OH			N/A	Determination
23457-0001	2	C & M Land Investments, LLC	2760 State Route 193, Dorset OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23496-0001	4	Hirsch's Marathon	455 W. Bagley Road, Berea OH			N/A	Determination
23575-0001	3	DK's Food Mart	1508 11th Street, Portsmouth OH			N/A	Determination
23577-0001	3	Sahjanand, LLC	703 2nd Street, Portsmouth OH			N/A	Determination
23579-0001	3	Porter Economic Development Group LL	5501 Gallia Street, Sciotoville OH			N/A	Determination
23579-0002	3	Porter Economic Development Group LL	7151 Old Gallia Pike, Sciotoville OH			N/A	Determination
23579-0003	6	Porter Economic Development Group, L	4392 State Route 140, Wheelersburg OH			N/A	Determination
23789-0001	4	Gary R. Bradley	550 Steubenville Avenue, Cambridge OH			N/A	Determination
23796-0001	2	Michael Cole Property	1215 Dogwood Ridge Road, Wheelersburg			N/A	Determination
23811-0001	4	Jerry and Del Book Property	10781 US Highway 52, Stout OH			N/A	Determination
23821-0001	2	Carry Out	164 E. Pike Street, Morrow OH			N/A	Determination
23833-0001	3	50/50 Fuel Terminals LLC	5050 Stickney Avenue, Toledo OH			N/A	Determination
23836-0001	3	Wickliffe Petroleum LLC	30220 Euclid Avenue, Wickliffe OH			N/A	Determination
23875-0001	2	Green Sinclair LLC	5346 Sinclair Road, Columbus OH			N/A	Determination

Total Owners **38**

Total Facilities **45**

Total USTs **133**

Total Determinations **47**

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

Program Year 2016

COC Eff Date: Yes COC Print Date: Yes

Printed from 06/08/16 to 09/06/16

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
30-0002	2	Express-Mart (Valero)	150 W. Canal Street, Ottoville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
43-0001	1	A C Leasing Co	3023 E Kemper Road, Sharonville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
81-0001	5	Miller's A.M.-P.M., Inc.	2889 State Route 821, Marietta OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
97-0001	1	SYSCO Food Services of Central Ohio, I	2400 Harrison Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
109-0004	1	Abf Freight System Inc	1720 Joyce Ave, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
109-0008	1	ABF Freight System Inc.	6290 Allen Road, West Chester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
121-0001	3	Ace Mobil	13920 State Route 107, Montpelier OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
142-0002	2	Adams Cty Airport	3389 Cross Rd, Winchester OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
168-0004	4	Eaton Industrial Corporation	23555 Euclid Avenue, Euclid OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
210-0001	2	Sand Run Metro Pk	1475 Sand Run Pkwy, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
213-0001	4	Transportation Service Center	500 E. North Street, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
223-0001	5	West Hill Marathon	569 W Market St, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
230-0001	3	Duebbers Carry Out	6095 Cleves Warsaw Ave, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
247-0001	1	Albert Screenprint Inc	3704 Summit Rd, Norton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
264-0001	3	Gail's Stop and Pop, Inc.	1115 W. Main Street, Woodville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
359-0001	2	American Elec Pwr Svc Corp	1 Riverside Plaza, Columbus OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
394-0001	2	Huesman Enterprises, Llc dba Bob's Sun	4201 W 8th St, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
407-0001	3	Anchors Away Marina Corp	5925 Saylor Rd, Marblehead OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
410-0002	4	Anderson Concrete Corp.	400 Frank Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
410-0004	1	Anderson Concrete Corp.	600 N. Hamilton Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
453-0001	2	Anthony Allega Cement Cntrc	5585 Canal Rd, Valley View OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
464-0001	3	Anthony Wayne Local School	6320 Industrial Park, Whitehouse OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
475-0001	1	Apple Valley Marina	2925 Apple Valley Drive, Howard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
488-0001	3	Wilson Marathon	2942 Central Pkwy, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
511-0001	2	AK Steel Corp Middletown Works	1801 Crawford Street, Middletown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
537-0001	1	Arthur W Miller	13295 E. State Route 162, Republic OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
564-0001	1	Ashtabula Area City Schools	5921 Gerald Road, Ashtabula OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
569-0001	3	Ashtabula Yacht Sales and Service	970 Bridge Street, Ashtabula OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
624-0001	1	Aurora Bus Garage	102 East Garfield Road, Aurora OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
649-0004	1	Avery Dennison Corporation	170 Monarch Lane, Miamisburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
653-0001	4	Aviation Sales Inc	501 N Dixie Dr, Vandalia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
653-0002	2	Aviation Sales Inc	10600 Springboro Pike, Miamisburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
655-0004	1	Avis Rent A Car System LLC	3801 International Gateway, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
655-0008	2	Avis Rent A Car System LLC	18923 Maplewood Avenue, Cleveland OH	07/01/2016	06/28/2016	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
657-0001	2	Avon Lake High School	175 Avon Belden Road, Avon Lake OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
659-0001	1	Avon Early Learning Center	3075 Stoney Ridge Road, Avon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
668-0002	4	Hanover Fuel Station	Hanover And First, Martins Ferry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
685-0001	2	B A Miller and Sons Trucking Inc	St Rt 109 South, Liberty Center OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
766-0001	3	Baron Enterprises	1530 Pole Lane Road, Marion OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
794-0001	2	Bath Local Schools	2650 Bible Road, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
809-0001	2	Bay Village School Bus Garage	29230 Wolf Rd, Bay Village OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
811-0001	11	Bazell Oil Co Inc	15140 St Rt 328 South, Logan OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
811-0010	2	Summit Motosports Park	1300 St Rt 18, Norwalk OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
815-0001	1	Public Safety Building	120 N. Fountain Avenue, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
818-0005	1	Plum Creek Maintenance Yard	Plum Creek Pkwy, Brunswick OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
818-0008	3	Medina County Hwy Dept	6100 Wedgewood Rd, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
825-0001	1	Otterbein University	195 W Park St, Westerville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
826-0001	3	Beachwood Board of Education	23757 Commerce Park, Beachwood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
852-0001	2	Beaver Excavating Co	2000 Beaver Place Avenue, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
853-0001	5	The Beaver Petroleum Company Inc.	1507 Waynesburg Drive S.E., Canton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
856-0001	4	Transportation Bus Lot	1258 Hickory Drive, Beaver Creek OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
860-0001	2	Beck Bros Inc	20-902 US Highway 6, Ridgeville Corners C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
862-0006	3	Friendship Food Store #72	323 W. Water Street, Oak Harbor OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0010	3	Friendship Food Store #73	1925 W. State Street, Fremont OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0011	6	Fremont Bulk Plant	1000 N. Front Street, Fremont OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0012	2	Friendship Food Store	914 W. State Street, Fremont OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0017	5	Friendship Food Store #70	3800 E. State Street, Port Clinton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0018	3	Friendship Food Store #74	1965 Byrne Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0020	3	Friendship Food Store #77	712 N. State Street, Bettsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0021	3	Friendship Food Store #85	922 W. Perkins Avenue, Sandusky OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0022	4	Friendship Food Store #84	1318 Cleveland Road, Sandusky OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0024	2	Friendship Food Store #87	1045 Myrtle Avenue, Willard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0047	3	Freindship Food Store #75	64 E. Main Street, Wakeman OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0048	3	Friendship Food Store #78	3273 Defiance Pike, Wayne OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0052	2	Friendship Food Store #80	1744 Tiffin Road, Fremont OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0056	3	Rapids Marathon	24010 Front Street, Grand Rapids OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0059	6	Friendship Food Store #71	1 E. Tiffin Street, Attica OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0070	5	Becks Bulk Plant	3515 Tiffin Avenue, Sandusky OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0075	3	Vermilion Friendship 98	1810 State Route 60, Vermilion OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0076	4	New Haven Corner Carry Out Inc.	2700 US Route 224, New Haven OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0077	2	Huron Market	525 Cleveland Rd. West, Huron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0079	3	Archbold Wash-N-Fill Marathon	1911 S. Defiance Street, Archbold OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0081	3	089 Norwalk Friendship	275 Milan Avenue, Norwalk OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0083	4	Beck Suppliers Inc.	100 N. Vance Street, Carey OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0084	5	079 Oregon Fuel Mart	5805 Navarre Avenue, Oregon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0085	3	76 Port Clinton Marathon	1810 E. Perry Street, Port Clinton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0086	3	Amherst Friendship	47505 Cooper Foster Park Road, Amherst C	07/01/2016	07/25/2016	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
862-0087	3	Friendship #95	600 North Center Street, Lagrange OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0088	3	Plain City Shell	440 S. Jefferson Avenue, Plain City OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0089	4	91 Oak Harbor BP	101 E Water St, Oak Harbor OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
862-0090	3	Friendship #93	38800 Center Ridge Road, North Ridgevi	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
866-0002	2	Bedford Cty Sch Dist	25441 Solon Road, Bedford Heights OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
905-0001	1	Bushs Automotive Service Center	1401 Portage Street N.W., North Canton O	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
922-0001	2	Benton Carroll Salem Bus G	601 N Benton St, Oak Harbor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
925-0001	5	Beoddy Marathon Mart South	400 S Barron St, Eaton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
925-0013	4	Beoddy Mara Mart North	1697 N. Barron Street, Eaton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
926-0005	3	Transportation Ctr	235 Riveredge Pkwy, Berea OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
945-0001	5	Attica Hy-Miler Shell	Route 4, Attica OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
973-0001	3	Bethesda North Hospital	10500 Montgomery Road, Montgomery OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
973-0002	1	Bethesda Oak Inc	619 Oak Street, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
973-0005	1	Good Samaritan Hospital	375 Dixmyth Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1006-0002	1	Big Walnut Local School District	117 N. Kintner Parkway, Sunbury OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1018-0001	1	Bill Denoon Lumber Co.	571 County Highway 52, Bergholz OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1025-0001	1	Haydu & Son Penzoil	210 N Main, Niles OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1048-0001	1	Bishop's Storehouse	4431 Marketing Place, Groveport OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1066-0002	1	Blanchester High School	961 Cherry Street, Blanchester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1093-0001	1	Bluford Jackon & Son Inc	910 U S 50, Milford OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1101-0001	3	Boardman Schools Bus Garage	201 McClurg Rd, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1103-0004	2	Boardman Township	8299 Market Street, Boardman Township O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1109-0001	3	Bob Caldwell Inc	1888 Morse Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1116-0004	2	Bob Evans Trucking Services	6088 Green-Field Drive, Springfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1132-0001	2	Bob Ross Buick GMC	85 Loop Road, Centerville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1132-0002	3	Mercedes	1 Loop Rd, Centerville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1134-0001	1	Bob Ruhe Ag Service, LLC	5450 State Route 109, Leipsic OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1144-0001	3	Craig's Service Center	300 E Canal St, Newcomerstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1215-0002	2	Transportation/Maintenance Compound	9175 Market Place West, Bradview Height	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1249-0001	1	Brookfield Local School Dist	7015 Grove St, Brookfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1250-0001	1	Brooklyn Bd Of Edu Bus Gar	4500 Ridge Rd, Brooklyn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1257-0001	4	Brookside Convenience Store	1301 W Ridge Rd, Van Wert OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1260-0001	1	Brookville Transportation Ctr	185 S Orchard St, Brookville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1265-0001	1	Broughton Foods Co.	1701 Greene Street (State Route 26), Mari	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1267-0001	1	Adult Detention Ctr	750 Mt Orab Pike, Georgetown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1267-0004	3	Brown County Maintenance Facility	25 Veterans Drive, Georgetown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1270-0001	2	Brown Distr Co	51 Swans Rd, Newark OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1289-0001	1	Brubaker Grain & Chem	2918 Quaker Trace Rd, West Alexandria O	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1347-0001	2	Buckeye Schools Bus Garage	3044 Columbia Rd, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1369-0001	6	Buckley Bros. Inc. Property	143 N. Plains Road, The Plains OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1372-0001	2	Bucyrus City Sch Maint	900 W Perry St, Bucyrus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1385-0001	3	Buehler Food Mkt Off & Wh	1401 Old Mansfield Rd, Wooster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1402-0009	4	Main Express Citgo	502 West Main Street, McArthur OH	07/01/2016	07/08/2016	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
1402-0019	6	Burlile Petroleum	488 Pike St, Gallipolis OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1402-0029	1	Burlile Petroleum	683 State Route 7 North, Gallipolis OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1414-0005	1	Dimmick Road Pump Station	7315 Dimmick Road, West Chester OH	07/06/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1423-0003	2	Butler Township Serv Dept	3710 W National Rd, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1424-0001	2	Buurma Farms Inc	3909 Kok Rd, Willard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1493-0002	5	C Y Oil Co Inc	Corner Rt 127 N & City Road 144, Pauldin	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
1493-0006	4	Payne Maramart	202 N Main Street, Payne OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
1516-0001	1	Roeder Cartage Co Inc	1979 North Dixie Hwy, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1518-0001	1	Cambridge City Schools	Corner N. 11th Street & Scott Avenue, Cam	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0008	3	Canal Fulton Bellstores #29	2111 Locust Street, Canal Fulton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0023	5	West Liberty Bellstores #25	516 W. Liberty Street, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0029	3	Six Nineteen Bellstores #24	2361 E. Turkeyfoot Lake Road, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0032	5	Orrville Bellstores #51	425 W. High Street , Orrville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0033	5	East Market Bellstores #49	1805 E. Market Street, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0036	4	Midway Bellstores #35	7170 E. Lincoln Way, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0038	5	Tuslaw Bellstores #31	13172 Lincoln Way N.W., Massillon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0039	5	Southside Bellstores #65	110 Commercial Avenue SE, New Philad	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0040	6	Strasburg Bellstores #66	7467 State Route 250 N.W., Strasburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0042	3	S. Market Bellstores #16	404 S. Market Street, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0043	3	Jackson Bellstores #27	5508 Wales Road N.W., Massillon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0044	5	Wales Road Bellstores #22	3917 Wales Road N.W., Massillon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0046	4	Wadsworth Bellstores #33	835 High Street, Wadsworth OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0048	2	Viaduct Bellstores #26	519 Lincoln Way W., Massillon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0051	3	Waco Bellstores #28	2540 Waynesburg Drive S.E., Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0053	4	First Street Bellstores #34	108 Lake Avenue, Massillon OH	07/01/2016	08/08/2016	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	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0057	3	585 Bellstores #17	2424 Akron Road, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0058	4	Crossroads Bellstores #36	11089 State Route 800 N.E., Magnolia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0073	2	Louisville Fuel Stop	5085 Louisville Street, Louisville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0075	3	Belden Village Bellstores #45	3985 Everhard Road N.W., Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0082	3	North Market	2820 Market Avenue N., Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0089	6	Millersburg Bulk Plant	7257 County Road 623, Millersburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0090	4	Alliance Bellstores #52	2491 W. State Street, Alliance OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0091	4	Canton South Bellstores #53	2612 Cleveland Avenue S.W., Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0092	4	Market & Easton Bellstores #21	6358 Market Avenue N., N Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0093	8	Campbell Oil Bulk Plant	652 S. Erie Street, Massillon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0096	4	East Canton Bellstores #69	102 E. Nassau Street , East Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0097	4	Shreve Bellstores #30	103 S. Market Street, Shreve OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0098	5	Minerva Bulk Plant	621 Valley Street, Minerva OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0099	4	North End Bellstores #111	132 W. Milltown Road, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0101	5	Hartville Bellstores #15	1261 W. Maple Street, Hartville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0103	4	Brewster Bellstores #32	120 Wabash Avenue S., Brewster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0104	6	Dalton Bellstores #18	208 Mill Street S., Dalton OH	07/01/2016	08/08/2016	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
1532-0105	4	Ashland Bellstores #56	1011 Sugarbrush Drive, Ashland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0106	6	South Wooster Bellstores #50	1337 Blachleyville Road, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0107	5	Mount Eaton Bellstores #54	15927 E. Main Street, Mount Eaton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0108	6	Dalton West Marathon #48	216 S. Mill Street, Dalton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0109	2	Buehlers Milltown Store	3540 Burbank Road, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0110	2	Buehler's Parkside	3000 N. Wooster Avenue, Dover OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0112	3	Ashland West # 59	2115 Baney Road, Ashland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0113	4	Cherry Street Bellstores #64	146 E. Cherry Street, Canal Fulton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0114	4	Holmesville Bellstores #110	160 Vermilion Street, Holmesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0115	4	Ontario Bellstores #112	1340 Lexington Springmill Road, Ontario O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0117	4	Coshocton Bellstores #116	501 S. Second Street, Coshocton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0118	4	New Lexington Bellstores #117	149 W. Broadway Street, New Lexington O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0119	4	Millersburg West Bellstores #114	8490 State Route 39, Millersburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0120	5	Triway Bellstores #120	2240 Columbus Road, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0121	4	Fredericktown Bellstores #121	300 Sandusky Street W., Fredericktown O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0122	3	Fisher Road Bellstores #124	5501 Fisher Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0123	3	Cleveland Ave Bellstores #122	3812 Cleveland Avenue N.W., Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0124	4	Beal Avenue Bellstore #131	1530 Beall Avenue, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0125	4	Sawmill Road Bellstores #123	7200 Sawmill Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0126	4	Dover North Bellstores #133	201 W. Ohio Avenue, Dover OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0127	4	Hayesville Bellstores #132	1923 State Route 60, Ashland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0128	5	Millersburg South Bellstores #136	1129 South Washington, Millersburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0130	4	Walnut Creek Bellstores #142	2894 State Route 39, Walnut Creek OH	07/01/2016	08/08/2016	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	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0132	4	Bolivar Bellstores #140	450 Canal Street SE, Bolivar OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0133	6	Findlay Bellstores # 145	1215 West Main Cross Street, Findlay OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0134	5	Berlin Bellstores #138	4716 State Route 39, Millersburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0135	5	Hills & Dales Bellstore #147	8015 Hills & Dales Rd NW, Massillon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1532-0136	5	Malvern Bellstores	7397 Canton Road, Malvern OH	08/15/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
1554-0001	2	Cantini Inc	3459 S Main St, Rock Creek OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1600-0002	3	Cargill Deicing Technology	2400 Ships Channel, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1612-0001	3	Cliff Towers Marathon	18100 Sloane Avenue, Lakewood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1621-0001	3	Steve's Carry Out	10085 SH 108, Wauseon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1658-0001	3	Carroll County Airport Author	253 Airport Road, Carrollton OH	08/15/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
1674-0002	2	Carson Petroleum Co Bulk	108 W. Main Street, Hopedale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1674-0009	3	Lansing Service Station	54568 National Rd, Lansing OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1685-0004	1	Research Institute	2103 Cornell Road, Cleveland OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
1690-0001	1	Cassens Transport Company	24777 Honda Parkway, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1690-0003	3	Cassens Transport Company	633 Matzinger Road, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1694-0001	2	Hartzell Hardwoods Inc.	1025 S. Roosevelt Avenue, Piqua OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1698-0002	2	Catawba Island Marina	4235 Beach Club Rd, Port Clinton OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1700-0002	1	Holy Cross Cemetery	14609 Brookpark Road, Brookpark OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1700-0003	1	Calvary Cemetery	555 North Ridge Road, Lorain OH	07/01/2016	08/08/2016	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
1700-0005	1	St Mary Cemetery	7284 Lake Avenue, Elyria OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1711-0001	7	Cedar Point	One Cedar Point Drive, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1711-0002	2	Geauga Lake	1100 Squires Drive, Aurora OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1711-0003	2	Castaway Bay Marina	10 Harbour Parkway, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1713-0002	1	Cedarville University	2840 Cedarville Yellow Springs Road, Ced	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1728-0001	2	Center Heights Service Inc	3884 Warrensville Center, Warrensville Hts	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1733-0002	2	Transportation Department	10256 Sheehan Road, Centerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1739-0001	2	Central Cadillac Co	2801 Carnegie Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1750-0001	1	Central Mutual Insurance Company	800 S. Washington Street, Van Wert OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1757-0001	6	Central Ohio Transt Authority	1600 McKinley Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1757-0002	6	Central Ohio Transit Authority	1333 Fields Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1757-0003	2	Central Ohio Transit Authority	1330 Fields Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1757-0004	1	CNG Fueling Facility	1438 McKinley Avenue, Columbus OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0011	1	United Telephone Co. of Ohio dba Centu	204 Latin Street, Cortland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0012	1	United Telephone Co. of Ohio dba Centu	13474 Cygnet Road, Cygnet OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0013	1	United Telephone Co. of Ohio dba Centu	415 Second Street, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0014	1	United Telephone Co. of Ohio dba Centu	60 Eastern Road, Doylestown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0015	1	United Telephone Co. of Ohio dba Centu	127 N. Main Street, Bellefontaine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0016	1	United Telephone Co. of Ohio dba Centu	2303 State Route 88, Bristolville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0017	1	United Telephone Co. of Ohio dba Centu	123 S. Walnut Street, Bucyrus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0018	1	United Telephone Co. of Ohio dba Centu	4529 Mahoning Avenue N.W., Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0019	1	United Telephone Co. of Ohio dba Centu	715 E. Main Street, Elida OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0020	1	United Telephone Co. of Ohio dba Centu	2169 Elm Road N.E., Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0021	1	United Telephone Co. of Ohio dba Centu	10 N. Pleasant Street, Fredericktown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0022	1	United Telephone Co. of Ohio dba Centu	200 S. Broadway Street, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0023	1	United Telephone Co. of Ohio dba Centu	135 Niles Cortland Road, Howland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0024	1	United Telephone Co. of Ohio dba Centu	103 S. Main Street, Johnstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0025	1	United Telephone Co. of Ohio dba Centu	323 Grandview Boulevard, Lake Milton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0026	1	United Telephone Co. of Ohio dba Centu	20 N. Mechanic Street, Lebanon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0027	1	United Telephone Co. of Ohio dba Centu	20 Frederick Street, Lexington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0028	1	United Telephone Co. of Ohio dba Centu	122 S. Elizabeth Street, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0029	1	United Telephone Co. of Ohio dba Centu	50 S. Main Street, Marengo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0030	1	United Telephone Co. of Ohio dba Centu	322 W. Main Street, Mason OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0031	1	United Telephone Co. of Ohio dba Centu	15 E. Gambier Street, Mount Vernon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0032	1	United Telephone Co. of Ohio dba Centu	115 N. Plum Street, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0033	1	United Telephone Co. of Ohio dba Centu	Rear 2031 Park Avenue W., Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0034	1	United Telephone Co. of Ohio dba Centu	25 S. Mulberry Street, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0035	1	United Telephone Co. of Ohio dba Centu	654 E. Miltown Road, Madisonburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0036	1	United Telephone Co. of Ohio dba Centu	15 S. Center Street, Newton Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0037	1	United Telephone Co. of Ohio dba Centu	1140 Oak Knoll S.E., Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0038	1	United Telephone Co. of Ohio dba Centu	10 E. Walnut Street, Pataskala OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0039	1	United Telephone Co. of Ohio dba Centu	125 N. Main Street, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0040	1	United Telephone Co. of Ohio dba Centu	1107 State Route 430, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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1762-0041	1	United Telephone Co. of Ohio dba Centu	67 E. Grandville Street, Sunbury OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0042	1	United Telephone Co. of Ohio dba Centu	123 Lincoln Street, Swanton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0043	1	United Telephone Co. of Ohio dba Centu	112 N. Market Street, Van Wert OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0044	1	United Telephone Co. of Ohio dba Centu	300 W. Grand Street, Versailles OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0045	1	United Telephone Co. of Ohio dba Centu	220 S. Park Avenue, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0046	1	United Telephone Co. of Ohio dba Centu	763 Lexington Avenue, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0047	1	United Telephone Co. of Ohio dba Centu	10 Water Street, Shelby OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0048	1	United Telephone Co. of Ohio dba Centu	14820 Ovitt Road, Waterville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0049	1	United Telephone Co. of Ohio dba Centu	114 E. Elm Street, Wauseon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0050	1	United Telephone Co. of Ohio dba Centu	224 E. Liberty Street, Wooster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0051	1	United Telephone Co. of Ohio dba Centu	4293 Fort Amanda Road, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0052	1	United Telephone Co. of Ohio dba Centu	1317 Hills Miller Road, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1762-0053	1	United Telephone Co. of Ohio dba Centu	255 N. Canal Street, Delphos OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1764-0001	2	Central Allied Enterp Inc	3015 Columbus Rd NE, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1770-0001	1	Century Motors of Columbus - Acura	4340 Dublin Granville Road, Dublin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1777-0001	5	Chagrin Lagoons Yacht Club	35111 Lagoons Drive, Eastlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1781-0001	2	Champaign County Engineer	428 Beech St, Urbana OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
1791-0001	2	Channel Park Marina	5300 Whiskey Island, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1796-0001	2	Chardon Local Sch Transport	355 Maple Avenue, Chardon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1798-0001	7	Chardon Oil Co. Inc.	1590 W. Jackson Street, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1798-0002	6	Chardon Oil Co. Inc.	420 Water Street, Chardon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1806-0001	4	B E Pizza	18992 Main Street, Broadway OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1806-0002	2	Raceway Mini-Mart Inc	9039 Larue Prospect Rd, Larue OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1815-0001	2	Bellbrook Fire Dept	4254 W Franklin St, Bellbrook OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1816-0001	6	Bootsies Carryout Serv	155 W Columbus St, Lithopolis OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1831-0001	3	Care Auto Svc Inc	3525 Lost Nation Rd, Willoughby OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1873-0001	1	Chesapeake Board Of Educa	10183 City Rd 1, Chesapeake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1880-0001	2	Chester Township Road Department	8558 Parkside Drive, Chesterland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
1893-0001	1	Chillicothe Tele Co	68 E. Main Street, Chillicothe OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1893-0002	2	Chillicothe Tele Co	861 Orange St, Chillicothe OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1901-0001	3	Blairs Auto Care	18590 W Fifth St, Beloit OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1903-0001	3	Finney Bros Inc	11061 SR 39, Millersburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1936-0001	2	Central Maintenance Facility	1088 W. Liberty Street, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1956-0017	1	Columbus Terminal	6433 Cosgray Road, Dublin OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1956-0018	1	Tallmadge Terminal	1595 Southeast Ave, Tallmadge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1956-0020	2	Toledo Terminal	1840 Otter Creek Rd, Oregon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1956-0021	2	Dayton Terminal	1800 Farr Dr, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1972-0006	4	Street Division	310 W. 12th Street, Ashland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1972-0008	1	City Wastewater Treatment Plan	865 US Route 42, Ashland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1976-0001	2	City of Avon Lake Service Department	750 Avon Belden Road, Avon Lake OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
1978-0007	1	Barberton Pump Station	60 Snyder Avenue, Barberton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1978-0008	1	Barberton Waste Treatment	5087 S. Van Buren Avenue, Barberton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1979-0001	4	Bay Village Service Center	31300 Naigle Road, Bay Village OH	07/25/2016	08/22/2016	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
1979-0004	1	Huntington Pump Station	431 Longbeach Parkway, Bay Village OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
1980-0001	2	City Of Bedford/Svc Garage	100 Solon Rd, Bedford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
1981-0002	2	Service Department City	25401 Solon Road, Bedford Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1986-0001	2	Brecksville Ser Garage	9023 Brecksville Rd Rear, Brecksville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1986-0005	1	Brecksville Service Facility	6916 Stadium Drive, Brecksville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1992-0001	1	City Of Bryan Street Dept	330 Town Line Rd, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1992-0002	1	City Of Bryan/Wastewater Tr	15443 Ct Rd 15/C, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1992-0003	2	City Of Bryan Light and Water	841 E Edgerton St, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1992-0004	1	City Of Bryan-Maintenance Gar	301 S Emmett Street, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1995-0001	3	Motor Vehicle Division	2436 30th Street NE, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1995-0002	3	Water Pollution Control Ctr	3530 Central Avenue SE, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1995-0006	2	Traffic Eng. Paint Post Sign	2506 Cleveland Ave, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1995-0007	1	Sugarcreek Water Treatment Plant	4622 SR 212 NW, Strasburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1997-0001	2	Cheviot Municipal Building	3814 Harrison Avenue, Cheviot OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1997-0002	2	Cheviot Municipal Garage	3729 Robb Avenue Rear, Cheviot OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
1999-0001	3	Chillicothe Wastewater	405 Environmental Way, Chillicothe OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2005-0001	1	Cleveland Heights City Hall	40 Severance Circle, Cleveland Heights O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2005-0003	2	Municipal Garage Transfer Station	14200 Superior Road, Cleveland Heights O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0006	2	Trash Collection - Refuse	1550 Georgesville Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0017	2	Jackson Pike - Wastewater Treatment Pl	2104 Jackson Pike, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0023	2	Fire Station 1	300 N. 4th Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0030	1	Fire Station 30	3555 Fishinger Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0034	2	Refuse Collection Division	4260 Morse Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0039	1	Fire Station 29	5151 Little Turtle Way, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0040	1	Fire Station 31	5305 Alkire Drive, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0055	6	Water Services Center	910 Dublin Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0073	2	Fairwood Avenue Maintenance	1250 Fairwood Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2012-0076	4	Fleet Management Service Station	4211 Groves Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2015-0002	1	Village of Crestline	100 N. Seltzer St., Crestline OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2016-0001	4	Cuyahoga Falls Service Center	2560 Bailey Road, Cuyahoga Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2022-0002	2	City Of Defiance Wtr Pol Ct	26273 Route 6 281 East, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2023-0003	2	Delaware Municipal Airport	1075 Pittsburgh Dr, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2028-0001	2	Eaton Wastewater Plant	901 S. Barron Street, Eaton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2029-0005	3	Elyria Central Maintenance	851 Garden Street, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2029-0006	3	Elyria W W Pollution Contr	1194 Gulf Rd, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2029-0007	1	Elyria Water Works	3628 W. Erie Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2030-0001	2	City of Englewood Service Center	1111 Union Boulevard, Englewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2031-0005	1	Euclid Police Dept	545 East 222nd St, Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2031-0006	2	Euclid Municipal Service Garage	25200 Lakeland Boulevard, Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2032-0004	3	Municipal Garage	300 N Third St, Fairborn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2033-0002	3	Fairlawn New Public Service Bldg	3300 Service Center Rd., Fairlawn OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2034-0003	1	Water Treatment Plant	110 N. Blanchard Street, Findlay OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2034-0004	2	Findlay Airport	1615 Gray Street, Findlay OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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2039-0004	2	Fostoria Metro Airport	4495 N Seneca CR 25, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2039-0007	1	Fostoria Airport	4497 County Road 25, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2045-0001	3	City Hall	5827 Highland Rd, Cty Highland Hts OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2046-0002	2	City of Hilliard Street Maintenance	3770 Municipal Way, Hilliard OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2052-0001	1	City of Kettering	3600 Shroyer Road, Kettering OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
2052-0002	3	City of Kettering	1015 E. Dorothy Lane, Kettering OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
2056-0002	2	City of Lima Water Treatment	1100 East Wayne Street, Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2056-0003	1	City of Lima Wastewater Treat	1200 Fort Amanda Road, Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2056-0004	2	Central Services Building	900 S. Collett Street, Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2058-0001	1	Logan Wastewater Treatment Plant	875 S Norwood Ave, Logan OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2061-0001	2	City of Lyndhurst	5301 Mayfield Road, Lyndhurst OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2062-0004	1	Highway Maint Station District 5	948 Twinsburg Rd, Macedonia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
2063-0003	1	Mansfield Municipal Office	30 N. Diamond Street, Mansfield OH	07/21/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2063-0005	1	Wastewater Treatment Plant	385 S. Illinois Avenue, Mansfield OH	07/21/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2063-0006	1	Sewage Lift Station	480 Park Avenue E., Mansfield OH	07/21/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2064-0001	3	City of Maple Heights-Fuel	5501 Dunhan Road (rear), Maple Hts OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2065-0006	1	Marietta Harbor	Post & Butler Sts, Marietta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2067-0004	1	Marion City Garage	960 W. Center Street, Marion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2067-0007	1	Marion Municipal	1530 Pole Lane Rd, Marion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2068-0004	1	City of Maumee	2728 Seventh Street, Maumee OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2069-0001	2	City Of Mayfield Hts	6154 Mayfield Rd, Mayfield Hts OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2070-0001	1	City Of Mentor On The Lake	5860 Andrews Road, Mentor On The Lake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2071-0002	1	East Side Pump Station	1021 S Main St, Miamisburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2071-0003	1	Waste Water Treatment Plant	9139 Cincinnati Pike, Miamisburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2072-0001	1	City Of Middleburg Heights	15700 E. Bagley Road, Middleburg Heights OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2072-0003	2	City of Middleburg Heights	7375 Engle Road, Middleburg Heights OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2073-0002	4	Middletown Municipal Garage	400 N. Main Street, Middletown OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2075-0002	2	City Of Moraine	4720 Vance Road, Moraine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2076-0001	2	City Of Mount Healthy	7700 Perry Street, Mt Healthy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2082-0002	2	City Of Napoleon Fire Stat	265 W Riverview Ave, Napoleon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2082-0003	1	City of Napoleon	735 East Washington Street, Napoleon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2083-0003	3	Harry Clever Airport	1834 East High Avenue Ext, New Philade	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2085-0001	2	Newark Service Complex	1195 E. Main Street, Newark OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2085-0003	1	Newark Waste Water Treatment	1003 East Main Street, Newark OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2086-0003	1	City Of Newton Falls Wastewate	500 Warren Rd, Newton Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2087-0001	2	City Of Niles	15 East State Street, Niles OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2089-0001	3	City of North Olmsted	5200 Dover Center Road, North Olmsted OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2098-0004	2	City of Oberlin Service Complex	538 Hill Creek Road, Oberlin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2100-0001	2	R E Lacy Service Center	415 Pine Street, Orrville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2101-0001	2	Garage	Collins Run Rd, Oxford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2101-0002	1	Waste Water Treatment Plant	501 Mckee Ave, Oxford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2101-0003	1	Water Treatment Plant	4935 Oxford Trenton Road, Oxford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2102-0001	2	City Of Painesville	459 Storrs Street, Painesville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A

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2103-0007	1	Ridgewood Golf Course	6506 Ridge Road, Parma OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2103-0011	1	Parma Fire Station 5	10220 W. Pleasant Valley Road, Parma O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2104-0001	3	Parma Hts Service Garage	6184 Pearl Rd, Parma Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2111-0001	1	City Of Portsmouth Pub Serv	55 Maryann St, Portsmouth OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
2115-0001	2	City Of Richmond Heights	26260 Chardonview Road, Richmond Heig	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2116-0001	2	City of Rocky River	21012 Hilliard Boulevard, Rocky River OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2116-0002	2	City of Rocky River Service Garage	22401 Lake Road, Rocky River OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2117-0001	2	City Of South Euclid	1349 S Green Rd, S Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2117-0002	1	S Euclid Service Ctr	4224 Monticello Blvd, S Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2118-0001	2	Water Treatment Plant	2425 First St, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2120-0001	1	City of Shaker Heights Fire Station 2	2801 Warrensville Ctr Rd, Shaker Hts OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2120-0003	3	City of Shaker Heights Service Center	15600 Chagrin Boulevard, Shaker Heights (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2125-0001	2	Sidney Airport	14833 Sidney-Plattsville Road, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2125-0004	1	Waste Water Treatment Plant	1091 Children's Home Road, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2125-0006	1	Water Treatment Plant	880 E. Court Street, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2125-0007	1	Pump Station	301 Riverside Drive (State Route 47), Sidn	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2127-0001	2	Springdale Municipal Garage	335 Northland Boulevard, Springdale OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2131-0001	1	Steubenville Wastewater Plant	100 N. Water Street, Steubenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2131-0003	2	Public Works Building	238 S. Lake Erie Avenue, Steubenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2135-0001	2	City of Strongsville Service Center	16099 Foltz Industrial Parkway, Strongsvil	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2136-0001	1	City of Struthers	6 Elm Street, Struthers OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2137-0001	3	City Maintenance Building	5509 Harroun Rd, Sylvania OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2138-0001	2	John E Western Muncipal Servic	210 Osceola Ave, Tallmadge OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2150-0001	4	Central Maint and Service Facility	1400 Experiment Farm Road, Troy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2153-0001	3	Upper Arlington Maintenance Facility	4100 Roberts Road, Upper Arlington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2158-0002	2	Service Department Yard	311 Broad Street, Wadsworth OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2158-0003	3	Wadsworth Municipal Airport	840 Airport Drive, Wadsworth OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2162-0001	2	City Westerville, Pub Ser	350 Park Meadow, Westerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2163-0001	1	City Hall	27200 Hilliard Blvd, Westlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2163-0003	1	Meadowood Golf Course	29694 Center Ridge Rd, Westlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2165-0003	1	Willard Airport	3744 St Rt 103, Willard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2165-0004	1	Willard Fire Department	425 Fort Ball Rd, Willard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2168-0001	2	City of Xenia Service Garage	966 Towler Road, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2171-0001	2	St Clairsvil Rich City Sch	108 Woodrow Ave, St Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2187-0001	2	Clark Cty Bd Of DD	50 W Leffel Ln, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2188-0001	2	Clark County Engineer's Department	4075 Laybourne Road, Springfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2202-0001	2	Clarke Detroit Diesel	3133 E. Kemper Road, Sharonville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2225-0001	1	Clear Fork School	987 St Rt 97, Bellville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2241-0001	1	Clermont Distr Co	1155 Cincinnati-Batavia Pike, Batavia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2246-0001	2	Cleveland Hts Univ Hts Schl	2155 Miramar Blvd, University Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2260-0001	8	MetroHealth Medical Center	2500 MetroHealth Drive, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2260-0003	2	Old Brooklyn Senior Health & Wellness C	4229 Pearl Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2267-0001	4	Cleveland Yachting Club Inc.	200 Yacht Club Drive, Rocky River OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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2283-0001	4	Cline Jenkin's Service Center Inc.	5435 Gallia Street, Sciotoville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2284-0001	2	Clinton County Highway Dept	1326 Fife Avenue, Wilmington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2287-0001	3	Clinton Massie Local	2556 Lebanon Road, Clarksville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2312-0001	1	Main Yard	601 E. Crosier Street, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2322-0001	1	Coca-Cola Refreshments	5100 Duck Creek Road, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
2362-0001	2	Columbiana City Highway Department	315 South Market St, Lisbon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2380-0001	1	Columbus Fair Auto Auction	4700 Groveport Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2391-0001	2	Fort Hayes Bus Compound	630 Cleveland Avenue, Columbus OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2391-0003	2	Morse Road Bus Compound	4001 Appian Way, Columbus OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2391-0004	2	Food Production Center	450 E Fulton, Columbus OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2391-0007	2	Scarborough Bus Compound	3510 Park Crescent Dr, Columbus OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2391-0008	2	17th Ave Vehicle Facility	889 E. 17th Avenue, Columbus OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2407-0002	1	Community Tissue Services - Dayton	2900 College Drive, Kettering OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2410-0001	1	Anthem Blue Cross and Blue Shield	1351 William Howard Taft Road, Cincinnati	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2417-0002	3	Completer General Const Co	1275 E 5th Ave, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2430-0001	3	Condor Air, LLC	670 Wilmer Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2435-0002	1	Conneaut Port Authority	1203 Broad Street, Conneaut OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2455-0005	3	Convenient Food Mart 747	102 S Center St, Lagrange OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2455-0007	2	Convenient Food Mart 736	8703 W. Ridge Road, Elyria OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2455-0008	3	Convenient Express #748	42163 N Ridge Rd, Elyria OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2455-0009	2	Convenient Express #750	7580 S Leavitt Rd, Amherst OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2455-0010	2	Convenient Express 751	533 N Main St, Grafton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2483-0001	2	Cooper Hatchery Inc	22348 Road 140, Oakwood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2491-0001	2	Copley Fairlawn City School Bus Garage	3395 Trumbull Ave, Copley OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2579-0002	2	Swagelok Co	328 Bishop Road, Highland Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2585-0001	3	Univ Auto Service	1584 Summit St, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2585-0002	5	Gateway Mart	207 E. 11th Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2606-0001	3	Crosby Oil Co.	188 E. Main Street, St Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2618-0003	2	Dicke Service Station	304 S. Washington Street, New Bremen O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
2656-0003	2	Sanitary Engineer Cmnty Sv	6100 West Canal Road, Valleyview OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2656-0005	2	Cuyahoga City Airport	355 Richmond Road, Richmond Heights O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2656-0011	2	Fitch Maint Yard	7924 Fitch Road, Olmsted Twp OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2656-0012	2	York Maint Yard	14875 York Road, North Royalton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2658-0001	2	Cuyahoga Community College	11000 Pleasant Valley Road, Parma OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2658-0002	2	Cuyahoga Community College	2900 Community College Avenue, Clevel	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2658-0003	2	Cuyahoga Community College	4250 Richmond Road, Highland Hills OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2662-0001	2	Cuyahoga Heights Board of Education	4820 E. 71st Street, Cleveland Cuyah Hts C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2664-0003	6	Cuyahoga Landmark Inc	12966 Prospect Road, Strongsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2664-0006	6	Cuyahoga Landmark Inc	21079 Westwood Dr, Strongsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2681-0002	1	Dayton Freight Lines Inc	6265 Executive Boulevard, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2725-0001	3	Save 4 Store	10637 South, Garrettsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
2743-0002	1	Active Usa Inc 118	148 Colomet Drive, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2748-0001	1	Causeway Sporting Goods	2233 Greenville Rd, Cortland OH	07/01/2016	06/28/2016	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
2759-0001	1	The Swedish Solution	27999 Miles Road, Orange Village OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2759-0002	1	The Swedish Solution	1815 S. Taylor Road, Cleveland Heights O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2763-0001	3	Lakeland Marathon	29849 Lakeland Boulevard, Wickliffe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2774-0001	2	Darke County Highway Dept	7670 Celina Road, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2774-0002	1	Darke County Sheriff's Dept	5185 County Home Road, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2774-0003	2	Darke County Airport	9724 State Route 121, Versailles OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2775-0001	4	Energy Plus 24	619 Sater St, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2775-0003	7	McGonigle Facility	2173 Millville Oxford Rd, Hamilton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2824-0001	1	Dave's Auto Service	102 East Street, Liberty Center OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
2831-0001	4	Mash Oil & Tire	2279 S. Arlington Street, Akron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
2864-0001	1	Dayton Service Bldg	1900 Dryden Rd, Dayton OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2864-0002	6	O H Hutchings Station	9200 Chautauqua Rd, Miamisburg OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2864-0004	1	Monument Substation	1131 E Monument, Dayton OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2864-0005	1	Sidney Service Center	2385 Campbell Rd, Sidney OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2864-0006	5	J.M. Stuart Elec Generating Station	745 US Highway 52, Aberdeen OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2864-0007	14	Yankee Street Substation	9975 Yankee St, Centerville OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
2898-0001	2	Defiance County Airport	07557 SR 15, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2898-0003	2	Defiance Cty Hwy Garage	7495 SR 15, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2911-0001	2	Delaware County Svc Ctr	1405 US 23 North, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2911-0002	3	Delaware County Engineers	50 Channing St, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2911-0003	1	Olentangy Environmental Con	10333 Olentangy River Rd, Powell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2922-0001	1	Delhi Township	934 Neeb Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2970-0001	2	Upper Valley Medical Center	3130 N. Co. Rd. 25A , Troy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
2992-0001	1	Dick Lavy Trucking Inc	8848 St Rt 121, Bradford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3040-0001	2	Zeiter Trucking Inc.	2606 State Route 18 E., Norwalk OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
3050-0001	4	Reed's Country Store Inc.	66155 State Route 124, Reedsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
3054-0001	4	Dolph Oil Corporation	331 Harris Street, Elmore OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
3065-0001	4	Hillside Sunoco	7099 Brecksville Road, Independence OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
3065-0002	2	Shoregate Sunoco	29000 Lakeshore Boulevard, Willowick OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
3174-0001	1	L F Donnell Inc	7955 Market St, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3187-0001	2	West Side Store	288 W. Main Street, Norwalk OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3238-0001	1	Drawbridge Marina Inc	247 Lake Shore Drive, Port Clinton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
3269-0002	2	Duncan Oil Company	849 Factory Road, Beavercreek OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3269-0035	2	Clark 8097	5450 Glenway Ave, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3269-0040	3	Bellbrook Citgo	34 West Franklin, Bellbrook OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3269-0041	5	All In One Food & Fuel	119 N. James H McGee Boulevard, Dayton	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3269-0045	4	Strategic Bio Energy	3287 Hart Road, Lebanon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3269-0047	3	Duncan Oil Company	90 S. Main Street, Mechanicsburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3269-0048	7	Fat Daddy's Road Dog, LLC	2901 Main Street, Moraine OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3275-0001	1	Dupont Service Co	East And Maple, Dupont OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3305-0001	2	E Clinton Local School Dist	97 Astro Way, Sabina OH	08/03/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
3321-0001	1	E L Mustee and Sons Inc.	5431 W. 164th Street, Brook Park OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3336-0003	4	Earhart Petroleum	5445 Webster Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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3336-0004	3	Earhart Petroleum	4945 Duff Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3336-0005	3	Earhart Petroleum	80 S. Stanfield Road, Troy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3336-0007	3	Earhart Petroleum	2500 E. River Road, Moraine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3364-0001	1	East Muskingum Schools	13505 John Glenn School Rd, New Concor	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
3365-0023	1	West Ohio Gas	150 S. Jackson Street, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3380-0001	1	Eastwood Schools	4800 Sugar Ridge, Pemberville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
3423-0001	2	Edgewater Yacht Club Inc	6700 Memorial Shoreway, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
3424-0001	2	Edgewood Board of Education	3500 Busenbark Road, Trenton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
3432-0001	2	Springfield Bus Garage	State Route 164 / Kilgore Road, Amsterda	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3457-0001	4	Glouster EZ Mart, Inc.	10 Toledo St, Glouster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3497-0001	3	Carrollton Ace Hardware	1285 Canton Rd NW, Carrollton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
3550-0001	1	Emery Transportation	500 Manor Park Dr, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3552-0001	6	Emil Pawuk and Assoc Inc	2958 Brecksville Rd, Richfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0001	3	Pataskala Duke & Duchess	110 W. Broad Street, Pataskala OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0002	5	Mount Gilead Duke & Duchess	100 W. High Street, Mount Gilead OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0003	2	Hebron Duke & Duchess	102 E. Main Street, Hebron OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0004	3	Lodi Duke & Duchess	10185 Avon Lake Road, Lodi OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0005	4	Smithville Duke & Duchess	265 W. Main Street, Smithville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0006	3	Bucyrus Duke & Duchess	1880 E. Mansfield Street, Bucyrus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0010	3	Blue and Adair Duke & Duchess	1209 Blue Street, Zanesville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0011	4	Frazesysburg Duke & Duchess	259 W. 3rd Street, Frazesysburg OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0012	4	Church Street Duke & Duchess	1175 W. Church Street, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0013	3	Pleasant Grove Duke & Duchess	140 Pleasant Grove Road, Zanesville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0014	3	Ashland Road Duke & Duchess	1000 Ashland Road, Mansfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0015	3	Jefferson Woods Duke & Duchess	900 N. 21st Street, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0016	3	Newark Duke & Duchess	1919 Mount Vernon Road Rt. 13, Newark C	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0017	6	Etna Road Duke & Duchess	10202 Hazelton Etna Road, Pataskala OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0018	4	Mount Vernon Duke & Duchess	814 Coshocton Road, Mount Vernon OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0019	3	Bellville Duke & Duchess	250 Main Street, Bellville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0020	4	Shelby Duke & Duchess	10 Broadway Street, Shelby OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0022	3	Butler Duke & Duchess	11 W. Elm Street, Butler OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0023	5	Buffalo Duke & Duchess	11830 Clay Pike Road, Pleasant City OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0024	4	Woodsfield Duchess / BP	204 W. Court Street, Woodsfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0025	4	Lowell Duke & Duchess	100 Main Street, Lowell OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0027	3	Lancaster Duke & Duchess	189 E. 6th Street, Lancaster OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0028	4	Marion Duke & Duchess	1881 Marion Mount Gilead Road, Marion O	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0029	3	Johnstown Duke & Duchess	233 W. Coshocton Street, Johnstown OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0030	3	Circleville Duke & Duchess	235 E. Main Street, Circleville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0031	2	Newcomerstown Duke & Duchess	550 E. State Street, Newcomerstown OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0032	3	Fairpark Duke & Duchess	440 E. Fairground Street, Marion OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0033	4	Maple Avenue Duke & Duchess	3415 Maple Avenue, Zanesville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0034	4	Cardington Duke & Duchess	101 Gilead Street, Cardington OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0035	5	Maysville Duke & Duchess	2830 Maysville Pike, Zanesville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A

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3575-0036	5	Utica Duke & Duchess	12 Columbus Road, Utica OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0037	4	East Main Duke & Duchess	999 E. Main Street, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0038	3	Galion Duke & Duchess	745 Harding Way W., Galion OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0040	3	Mansfield Duke & Duchess	595 S. Main Street, Mansfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0045	4	Waldo Duke & Duchess	262 N. Marion Street, Waldo OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0046	5	Dillon Duke & Duchess	5955 Newark Road, Nashport OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0047	5	Pike Street Duke & Duchess	120 Pike Street, Marietta OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0048	4	Heath Duke & Duchess	1101 Hebron Road, Heath OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0050	5	Piketon Duke & Duchess	615 S. West Street, Piketon OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0054	2	Mount Gilead Truck Plaza	6173 State Route 95, Mount Gilead OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0056	7	Newcomerstown Truck Stop	311 Adena Drive, Newcomerstown OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0058	4	Somerset Duke & Duchess	110 N. Columbus Street, Somerset OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0062	3	Ontario Duke & Duchess	3675 Park Avenue W., Ontario OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0087	4	Fifth Avenue Duke & Duchess	1580 E. 5th Avenue, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0093	3	East Avenue Duke & Duchess	2215 East Avenue, Akron OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0096	4	Leavittsburg Duke & Duchess	2891 W. Market Street, Leavittsburg OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0098	4	Ashtabula Duke & Duchess	1415 Lake Avenue, Ashtabula OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0100	4	Norton Duke & Duchess	2257 Wadsworth Road, Norton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0101	3	Union Street Duke & Duchess	224 Union Street, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0103	4	Columbiana Duke & Duchess	19 County Line Road W., Columbiana OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0104	5	Alliance Duke & Duchess	22465 State Route 62, Alliance OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0108	3	Tallmadge Duke & Duchess	876 Southeast Avenue, Tallmadge OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0121	3	Refugee Road Pacific Pride	1561 Refugee Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0122	3	Enterprise Avenue Pacific Pride	3550 Enterprise Avenue, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0123	4	Wilmington Duke & Duchess	2495 Rombach Avenue, Wilmington OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0124	4	Alum Creek Duke & Duchess	3911 Alum Creek Drive, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0125	5	Norton Duke & Duchess	3650 Wadsworth Road, Norton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0128	3	Hamilton Road Duke & Duchess	3458 Hamilton Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0134	4	New Albany Duke & Duchess	37 Dublin Granville Road, New Albany OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0135	4	Marengo Duke & Duchess	636 State Route 61, Marengo OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0137	3	Sunbury Road Duke & Duchess	900 South Sunbury Road, Westerville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0138	4	Deo Drive Duke & Duchess	1073 Mount Vernon Road, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0139	3	Union Street Pacific Pride	151 Union Street, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0144	3	Lee Street Pacific Pride	930 Lee Street, Zanesville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0146	5	Airport Duke & Duchess	4455 E. 5th Avenue, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0147	3	Thornville Duke & Duchess	10638 Jacksontown Road, Thornville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0152	4	Dover Duke & Duchess	1120 N. Tuscarawas Avenue, Dover OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0153	4	Uhrichsville Duchess	110 E. McCauley Road, Uhrichsville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0155	3	Newcomerstown Duke & Duchess	111 Adena Drive, Newcomerstown OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0156	3	East Pike Duke & Duchess	4985 East Pike, Zanesville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0158	4	Zanesville BP Oil Co.	1305 Maple Avenue, Zanesville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0159	4	Main Street Duke & Duchess	153 E. Main Street, Ashland OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0164	3	Lancaster BP Oil Co.	561 East Main Street, Lancaster OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A

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3575-0165	3	Lancaster Duke & Duchess	603 N. Memorial Drive, Lancaster OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0171	3	Delaware BP Oil Co.	1360 Delaware Avenue, Marion OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0173	3	Clover BP Oil Co. & Procure	1070 Mount Vernon Avenue, Marion OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0176	3	BP Oil Co.	860 State Route 97, Bellville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0177	4	Main Street Duke & Duchess	680 N. Main Street, Mansfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0181	4	#186 National Parkway Duke & Duchess	1020 National Parkway, Mansfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0183	3	E. Main Street Duke & Duchess	1141 E. Main Street, Chillicothe OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0184	4	Bridge Street BP Oil Co.	760 N. Bridge Street, Chillicothe OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0185	4	High & Orange Duke & Duchess	741 Safford Avenue, Chillicothe OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0188	3	Shawnee Road Duke & Duchess	2401 Shawnee Road, Lima OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0189	4	Allentown Road Duke & Duchess	2075 Allentown Road, Lima OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0194	3	Dayton Road Duke & Duchess	57 Dayton Road N.E., Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0196	3	Etna Crest Duke & Duchess	103 Etna Crest Boulevard, Pataskala OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0198	3	West Main St. Duchess	462 W. Main Street, Westerville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0199	3	E. 5th Duchess	2365 E. 5th Avenue, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0200	3	Wilson Road Duchess	850 Wilson Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0204	3	High and Henderson BP #263	4387 N. High Street, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0205	4	S. High Street Duchess	4569 S. High Street, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0206	4	Dublin Granville Duchess	1263 Dublin-Granville Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0207	4	Olentangy/Bethel Duchess	5067 Olentangy River Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0208	5	W. Broad St. Duchess	4100 W. Broad Street, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0209	3	Bethel Road Duchess	2827 Bethel Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0210	2	Sancus Blvd Duchess	7525 Sancus Boulevard, Worthington OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0211	2	Linworth Duchess	2230 W. Dublin Granville Road, Worthingt	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0213	4	East State St. Duchess	798 S. State Street, Westerville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0214	3	Pickerington Duchess	995 Refugee Road, Pickerington OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0215	2	E. Broad/New Albany Rd Duchess	6840 E. Broad Street, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0216	3	Stringtown Road Duchess	2487 Stringtown Road, Grove City OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0217	3	Olentangy & 5th Duchess	1347 Olentangy River Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0218	4	Gahanna Duchess	407 Granville Street, Gahanna OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0219	4	Canal Winchester Duchess	800 W. Waterloo Sreet, Canal Winchester C	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0220	2	High and Greenlawn Duchess	1091 S. High Street, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0221	2	Dublin & Grandview Duchess	1090 Dublin Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0222	3	Tussing/Brice Duchess	6310 Tussing Road, Reynoldsburg OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0223	2	Morse Road Duchess	927 Morse Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0224	2	E. Broad Duchess	825 E. Broad Street, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0225	4	I-71/36/37 Duchess	7331 E. State Route 37, Sunbury OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0226	3	Harrisburg Pike Duchess	1825 Harrisburg Pike, Grove City OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0227	2	I-71 Polaris Parkway Duchess	1925 Polaris Parkway, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0228	3	I-70 and Rome Hilliard Rd Duchess	925 Rome Hilliard Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0230	3	Tuttle Crossing Duchess	5099 Tuttle Crossing, Dublin OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0231	3	Sawmill I-270 Duchess	7310 Sawmill Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0232	3	Westerville Duchess	6241 Sunbury Road, Westerville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A

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3575-0233	3	Worthington Duchess	7141 N. High Street, Worthington OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0234	3	Sawmill Pkwy Duchess	9760 Sawmill Parkway, Powell OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0235	3	Groveport Duchess	5100 Groveport Pike, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0236	3	Columbus Duchess	4835 N. Hamilton Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0237	2	Reynoldsburg Duchess	2220 Baltimore Reynoldsburg Road, Reyno	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0238	2	Polaris Fashion Mall Duchess	1060 Polaris Parkway, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3575-0239	2	Easton Duchess	4024 Morse Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
3590-0006	3	Huron Basin Wastewater Treatment Plan	554 River Road, Huron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3590-0008	2	Erie County Service Center	2900 Columbus Avenue, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3590-0009	1	Erie County Jail	2800 Columbus Avenue, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3593-0001	1	Erie Concrete and Steel Supply	490 North River Road, Warren OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3605-0076	3	Esber Beverage Co	2217 Bolivar Rd SW, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3617-0001	2	Euclid City Schools Bus	463 Babbitt Road, Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3618-0001	3	Erie Vu Maintenance	38303 Airport Parkway, Willoughby OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3619-0001	1	Euclid Fish Company	7839 Enterprise Drive, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3647-0004	1	Evergreen Highschool	14544 Co Road 6, Metamora OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3677-0001	10	Chagrin Oil and Gas Co.	15385 Oil State Road, Middlefield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
3703-0001	1	Fairlawn High School	18800 Johnston Road, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3711-0001	2	Crow Executive Air, Inc.	28331 Lemoyne Road, Millbury OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
3718-0001	1	Fallsway Equipment Co	1277 Devalera Avenue, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3753-0001	1	Fdrl Hocking Lcl Schl Bus	State Rt 144, Stewart OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3758-0001	2	Macy's, Inc	Hanger 28 422 Wilmer Avenue, Cincinnati	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
3774-0001	1	Ferris Chevrolet, Inc.	634 Wabash Avenue NW, New Philadelp	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3790-0002	1	University of Findlay	415 College Street, Findlay OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3800-0001	1	DBA Firelands Community Hospital	1111 Hayes Avenue, Sandusky OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3800-0003	3	Firelands Regional Medical Center - Sout	1912 Hayes Avenue, Sandusky OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3837-0001	2	Fisher Titus Medical Center	272 Benedict Avenue, Norwalk OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3879-0001	2	Andy Barnhart Memorial Airport	10639 Milton Carlisle Rd, New Carlisle OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3902-0002	2	Ford Ohio Assembly Plant	650 Miller Road, Avon Lake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3902-0003	1	Ford Walton Hills Stamping	7845 Northfield Road, Walton Hills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3902-0004	3	Ford Lima Engine Plant	1155 Bible Road, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3911-0001	1	Forest City Yacht Club	5301 N Marginal Rd, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3913-0001	1	Forest Hills School District Transportatio	7600 Forest Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
3940-0001	2	Fox Cleaners Inc	4333 N Main St, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
3943-0001	5	FoxHaven Marina Inc	2737 N.E. Catawba Road, Port Clinton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
3987-0001	2	Moritz Concrete Inc.	362 N. Trimble Road, Mansfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4007-0001	2	Frank City Schools Bus Garage	150 E. 6th Street, Franklin OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4020-0001	1	Franklin Blvd Nursing Home	3600 Franklin Blvd, Cleveland OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
4071-0001	3	Fremont Ross High School	1100 North St, Fremont OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4108-0002	2	Fulton County Airport	9460 County Rd 14, Wauseon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4120-0005	2	Pepsi Cola Botlng Co.	1241 Gibbard Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4120-0007	3	Pepsi Cola Bottling Co	4587 Gallia Pike, Franklin Furnace OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4127-0001	1	G A Wintzer and Son Co	12279 County Rd 25A, Wapakoneta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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4154-0002	1	Earl K. Estep	899 Reed Road, Mansfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4155-0001	1	Galion Inc	515 North East St, Galion OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4158-0001	1	Gallia Meigs Regional Airport	312 Airport Road, Gallipolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4162-0001	5	Gampps Inc	2229 St Rt 140, Portsmouth OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4244-0001	10	Ge Aircraft Engines	1 Neumann Way Md N123, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4259-0003	1	General Car and Truck Leasing System I	20311 Hannan Parkway, Walton Hills OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4270-0001	1	Fremont Airport	365 S State Route 53, Fremont OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4299-0002	2	Geneva Area High School	839 Sherman Street, Geneva OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4318-0004	2	Hertz Truck Rental	669 Sullivant Ave, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4318-0005	1	Hertz Car Rental	4200 International Gateway, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4384-0001	2	Wren's Service Station	427 W. Miami Street, Degraff OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0002	3	Neil's Dyna Gard	3031 Clark Ave, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0005	3	Harvard Ave Serv	9015 Harvard Ave, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0009	4	Mikes Marathon Inc	5075 Lee Rd, Maple Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0010	4	Bucks East 40th St Marathon	3980 Saint Clair Avenue, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0012	5	El Hage Marathon	5571 Turney Road, Garfield Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0013	4	57 Marathon	8775 Wadsworth Ave, Wadsworth OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0017	4	Garfield & Missouri Marathon	2312 Garfield Blvd, Lorain OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0018	7	Rudas Marathon	13915 Brookpark Road, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0020	2	Express Muffler and Brake Corp	9247 Chillicothe Road, Kirtland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0021	3	Dave's Auto Service	4095 Colorado Ave, Sheffield Village OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0022	3	Broadview and Wallings Marathon	8109 Broadview Rd, Broadview Hts OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4420-0024	4	Broadview Schaaf Marathon	4661 Broadview Road, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0001	2	Go-Mart Store 039	1875 Eastern Avenue, Gallipolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0002	7	Go-Mart Store 057	64322 Wintergreen Road, Lore City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0003	6	Go-Mart Store 058	820 Pike Street, Marietta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0004	4	Belpre Go-Mart	206 Washington Boulevard, Belpre OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0005	4	Go-Mart #111	928 E. State Street, Athens OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0006	4	Go-Mart #112	707 W. Union Street, Athens OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0007	4	Go-Mart #113	311 Canal Street, Nelsonville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0008	3	Go-Mart Store #114	10730 Jackson Street, Rockbridge OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0009	4	Go-Mart Store #116	25780 Brimstone Road, Coolville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4469-0010	4	Go-Mart Store #117	41820 State Route 7, Tupper Plains OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4475-0001	2	Golf Inc	1316 Mudbrook Rd, Huron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4495-0002	4	Gordon Food Service	4980 Gateway Boulevard, Springfield OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4505-0001	1	Goshen Schools Bus Garage	6757 Linton Rd, Goshen OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4515-0002	2	Sandridge Food Corp	155 Commerce Drive, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4519-0001	2	Marietta City Sch Bus Gara	400 Millcreek Rd, Marietta OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4533-0005	1	Bus Garage	Grand Valley Avenue, Orwell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4542-0001	3	Great American Insurance	500 Wilmer Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4556-0002	5	RTA Comm Respon Transit Service	4601 Euclid Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4556-0003	3	RTA Service Building	6000 Grand Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4556-0004	3	RTA Triskett District	13405 Lakewood Heights Boulevard, Clev	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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4556-0006	1	RTA Brooklyn District	4371 Pearl Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4556-0009	4	RTA Central Bus Maintenance Facility	2500 Woodhill Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4556-0010	5	RTA Harvard District	2501 Harvard Avenue, Newburgh Heights C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4559-0001	1	Green Bay Packaging Fremont Div	2323 Commerce Drive, Fremont OH	08/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
4572-0002	2	Green Township Fire Station 55	5410 Audro Drive, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4577-0001	3	Sugarcreek Wastewater Treatment Faci	2365 State Route 725, Spring Valley OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4577-0002	2	Beavercreek Wastewater Trtmt	420 Factory Rd, Beavercreek OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4577-0004	2	Vehicle Maintenance	1126 Beaver Valley Rd, Beavercreek OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4586-0001	3	Winton Woods School Bus Garage	10020 Corbett Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4610-0002	1	Greyhound Lines Inc #250305	1005 Gilbert Street, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4610-0004	1	Greyhound Lines Inc #250327	1465 Chester Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4610-0007	1	Greyhound Lines Inc. #250338	111 E. Town Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4638-0001	1	Guenther and Sons Inc	2578 Long Street, Ross OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4641-0001	1	SE Ohio Regional Medical Center	1341 N. Clark Street, Cambridge OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4672-0001	5	H. F. Everett Gas & Oil Company	1346 Youngstown Kingsville Road SE, Vie	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4683-0001	2	Borden Dairy Co. of Cincinnati	757 Elliott Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4696-0001	2	East Canton Union 76	109 Walnut St East, East Canton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4698-0001	4	Haas Service Station	5814 Fremont Pike, Stony Ridge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4707-0001	8	Hahn Oil Inc	23089 County Road 621, Coshocton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4729-0001	3	Hamilton County Engineers	223 W Galbraith Rd, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4729-0002	2	Hamilton County Engineers	3504 Round Bottom Rd, Newtown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4729-0003	2	Hamilton County Engineers	6950 Ripple Rd, Cleves OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4729-0005	2	Hamilton County Engineers	934 Neeb Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4747-0001	3	Hancock County Engineer	1900 Lima Avenue, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4747-0002	1	Hancock County Jail	200 W. Crawford Street, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4751-0002	2	Hancock-Wood Electric	1399 Business Park Drive S., North Baltim	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4755-0001	3	Pearces Auto Care	6014 Hamilton Avenue, Cincinnati OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4767-0001	2	Happy Jack's Car Wash	1718 W State St, Fremont OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4773-0001	2	Hardin County Airport Authority	13975 County Road 135, Kenton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4774-0001	1	Hardin-Houston Local Schools	5300 Houston Road, Houston OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4813-0001	2	Harold J Pohl Inc	9394 Mcgreevey Rd, Versailles OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4818-0001	2	Dixie Deli	6687 Dixie Hwy, Fairfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4829-0001	1	Harris Motor Express	4261 Crawford Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4834-0001	3	Harrison Marina Limited	3840 N. Summit Street, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4862-0001	1	Mayors Corner	36881 State Route 541, Warsaw OH	07/08/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4876-0001	4	Harshman and Sons Inc	4403 St Rt 305, Southington OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4877-0001	2	Mail Contractors of America, Inc.	3065 Crescentville Road, West Chester O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0002	8	The Hartley Company	319 Wheeling Ave, Cambridge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0006	5	Starfire 5	1002 Wheeling Avenue, Cambridge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0009	4	Starfire 8	727 Pershing Rd, Zanesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0011	5	Starfire 10	431 National Rd, Bridgeport OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0013	3	Rose Moore Inc	841 Main Street, Zanesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0018	3	Starfire 17	300 W Main St, Byesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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4882-0019	3	Marietta Starfire 18	277 Muskingum Drive, Marietta OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0023	5	Woolfes Huff and Puff	605 W Main, New Lexington OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0025	3	24 JJI	1648 50 Linden Ave, Zanesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0028	4	Shop Mart	Stimson Ave, Athens OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0029	3	G and L Service	781 S 2nd St, Coshocton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0030	4	Duncan Falls Shell	252 Main St, Duncan Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0032	4	Cartners Shell	9760 Plainfield Rd, N Salem OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0033	4	Starfire 36	204 E Main, Barnsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0034	4	37 Norwich	8490 E Pike, Norwich OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0036	4	Starfire 39	507-511 Crawford-broadway, Martinsferry C	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0037	5	209 Shell	2246 Southgate Pkway, Cambridge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0043	5	West Pike Shell	2655 W. Pike, Zanesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0046	4	51 Shell	10583 Jacksontown Rd, Thornville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0047	4	L and R Shell	2nd and Chestnut, Coshocton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0048	3	Jims Shell	129 State St, New Comerstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0049	4	Hicks Shell	1414 E Chestnut, Coshocton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0051	4	Clarington Starfire	Main & Market Sts, Clarington OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0052	4	Gene's 63	324 Dewey Ave, Cambridge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0053	4	Shadyside Starfire 64	41st and Central Ave, Shadyside OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0068	4	54 One Stop Drive Thru	2550 E Pike, Zanesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0070	5	Starfire 61	901 N Main St, Orrville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0071	6	Starfire 60	101 McCauley Drive, Uhrichsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0072	4	Cadiz Shell	655 Lincoln Avenue, Cadiz OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0081	3	Bp Oil 08259	9547 Cadiz Road, Cambridge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0087	4	Bp Oil 08206	542 Richland Avenue, Athens OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0088	3	Bp Oil 08351	971 Chestnut St, Nelsonville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0091	4	Bp Oil 08382	418 S. Marietta Street, St. Clairsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0092	3	Bp Oil 08406	302 S Third St, Steubenville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0095	3	Bp Oil 08429	1528 Franklin Avenue, Toronto OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0097	2	Bp Oil 08251	339 Lincoln Ave, Cadiz OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0099	5	BP Oil 05107	103 Main, Apple Creek OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0100	3	BP Oil 05380	310 South Market, Wooster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0101	4	BP Oil 05976	111 East Jackson, Millersburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0103	3	Bp Oil 05379	2958 Cleveland Rd, Wooster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0104	3	Bp Oil 05383	3013 Lincolnway East, Wooster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0106	4	Bp Oil 05371	5 West Buckeye St, W Salem OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4882-0108	4	The Fort	102 5th Street, Beverly OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0002	6	Flagway Inc 6	122 E Main St, Hillsboro OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0003	5	Flagway Inc 7	635 Dayton Ave, Washington C H OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0004	5	Flagway Inc 9	113 W Washington St, Jamestown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0005	5	Flagway Inc 10	810 Highland Ave, Washington Ch OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0006	5	Flagway Inc 1	1537 N North St, Washington Ch OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0007	5	Flagway Inc 2	915 E Market, Washington Ch OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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4883-0009	5	Flagway Inc 11	1129 US Rt 22w, Washington Courthouse C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0010	3	Bowersville Mini Mart	3191 Maysville St, Bowersville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0011	5	Flagway Inc 12	203 Jefferson St, Greenfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0013	6	Flagway 15	225 W. Main, Leesburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0014	3	Flagway # 16	1119 Jefferson Street, Greenfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4883-0015	4	Flagway #18	373 West Washington Street, Sabina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4891-0001	2	Hartzell Propeller Inc	5465 W St Rt 185, Piqua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4908-0001	5	Lassus Brothers	225 E High St, Hicksville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4932-0003	6	Heiby Oil Co	1020 S Detroit St, Bellefontaine OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4936-0002	1	Heinen's Inc	20101 South Miles Rd, Warrensville Hghts	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4955-0001	1	Hemmelgarn & Sons Inc.	3763 Philothea Road, Coldwater OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4957-0002	2	Henderson Oil Co.	2518 Oxford State Road, Middletown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
4961-0001	2	Henry A Selinsky Inc	4015 23rd Street SW, Canton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
4962-0001	2	Henry Bierce Co.	50 S. East Avenue, Tallmadge OH	08/03/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
4963-0001	2	Henry County Hwy Dept	Bales Rd, Napoleon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4963-0003	2	Henry County Airport	10-646 County Road O, Napoleon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
4966-0001	3	Henry Gurtzweiler, Inc.	921 Galena Street, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
4968-0001	2	Henry Jergens Contractor	1280 Brandt Pike, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5016-0001	2	Highland County Airport	9585 N. Shore Drive, Hillsboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
5017-0001	1	Highland County Engineer	138 Bowers Ave, Hillsboro OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5019-0001	2	Highland Bus Garage	3940 Ridge Rd, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5034-0001	3	Hilliard Transportation Fac	4970 Davidson Rd, Hilliard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5052-0001	2	Skeets Airport Inc.	3599 Herr Fieldhouse Road, Southington O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
5081-0001	2	Holiday Camplands Assoc Inc	4273 Pymatuning Lake Rd North, Andover	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
5082-0001	1	Holiday Harbor Marina, Inc.	944 Main Street, Huron OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
5110-0001	1	Home Run, Inc.	1299 Lavelle Drive, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5117-0001	11	Honda East Liberty Plant	11000 State Route 347, East Liberty OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5117-0002	11	Honda of America Marysville	24000 Honda Parkway, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5117-0003	13	Honda Of America Engine Plant	12500 Meranda Road, Anna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5117-0005	16	Honda Research and Development	21001 State Route 739, Raymond OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5176-0001	2	Howards Friendly Service LLC	808 N. Perry Street, Napoleon OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
5184-0001	2	Hubbard Board Bus Garage	345 Hall Avenue, Hubbard OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
5185-0001	3	Transportation Department	7450 Taylorsville Road, Huber Hts OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
5200-0001	1	Hull Builders Supply Inc	685 Main St, Vermilion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5210-0001	2	Huron County	150 Jefferson St, Norwalk OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5211-0001	2	Huron County Airport	961 State Highway 20 East, Norwalk OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5212-0001	7	Sunrise Cooperative, Inc.	82 Townsend Avenue, Norwalk OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5212-0006	1	Sunrise Cooperative, Inc.	419 East Street, New Washington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5268-0001	2	Independence Bd Of Ed	7733 Stone Rd, Independence OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5270-0001	2	Independence Excavating, Inc.	5720 Schaaf Road, Independence OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5277-0001	1	Ind Lake Local Sch Bus Gar	6210 St Rt 235 North, Lewistown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
5304-0001	1	Instantwhip-Akron, Inc.	4870 Hudson Drive, Stow OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5328-0001	1	Inverness Club	4601 Dorr Street, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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5376-0003	1	340 McCoy	340 S. Cleveland Avenue, Westerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5376-0007	1	370 McCoy	370 S. Cleveland Avenue, Westerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5376-0008	1	Chase Corporate Center	1111 Polaris Parkway, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5384-0001	3	J D Williamson Const Co Inc	441 Geneva Ave, Tallmadge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
5434-0001	3	Fishburn Services Ltd Prtship	5012 St Rt 229, Marengo OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
5455-0001	2	Jackson County Highway Department	3062 Clary Road, Jackson OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5457-0001	2	Jackson Local School Bus Garage	7241 Mudbrook Street NW, Massillon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5486-0001	1	James A Garfield Schools	10233 State Route 88, Garrettsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5488-0001	5	Lucas Enterprises Inc.	14005 Madison Avenue, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5533-0001	2	Huffman Enterprises	831 S. Union Road, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5595-0002	1	Chrysler Group LLC, Toledo Assembly C	4400 Chrysler Drive, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
5606-0001	3	Jefferson County Serv Complex	598 St Rt 43, Steubenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5608-0001	2	Jefferson County Board of DD	256 John Scott Highway, Steubenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5621-0001	2	Jefferson Township Bus Garage	7000 Dayton Farmersville Road, Dayton O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
5651-0003	3	Henderson Road Sunoco	2122 Henderson Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
5682-0001	3	Jims Carry Out	406 N State, Pioneer OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5714-0001	5	Brown's Distributions	100 E. Main Street, Martinsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5761-0001	2	Altheirs Oil Inc. d/b/a Johns Place	140 West Main Street, Corning OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5777-0001	3	John Cheeseman Trucking Inc.	2200 State Route 119, Fort Recovery OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5783-0001	7	Weaver Gas and Oil, Inc.	22428 State Route 73, West Portsmouth O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
5787-0001	2	Village Marathon	31 S. Main Street, Jeffersonville OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
5819-0001	3	Genie Management LLC	65919 Batesville Rd, Quaker City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5854-0001	1	Lumberton Airport Inc	231 New Burlington Road, Wilmington OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
5872-0001	2	Beaver Park North Inc	6000 W Erie Ave, Lorain OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
5896-0001	1	Jonathan Alder Junior High School	6440 Kilbury-Huber Road, Plain City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5901-0001	2	Jones Fuel Co	350 Frank Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5917-0001	2	Heights Mechanical	2785 Mayfield Rd, Cleveland Hts OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5922-0001	2	Joseph L Hamilton School Bus Service I	100 Hamilton Boulevard, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5956-0001	3	Julian W Perkins Inc	40657 Butternut Ridge Road, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
5968-0037	2	K Mart 4169	2600 Lincoln Way E., Massillon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
5968-0038	2	K Mart 4175	3801 Harmont Avenue N.E., Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
5968-0104	2	K Mart 3555	61690 Southgate Parkway, Cambridge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
5968-0108	2	Big K Express #4966	7700 Brookpark Road, Brooklyn OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
5983-0001	2	Kaleel Bros Inc	761 Bev Rd, Youngstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6012-0002	1	Kealy Trucking	3184 E 79th St., Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6021-0002	3	Keim Lumber Company	4465 State Route 557 (Box 40), Charm OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6034-0001	1	Kempthorn Motors Inc.	1449 Cleveland Avenue NW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6038-0001	1	Jacobs and Sons Logging, LTD	132 Sycamore, St Henry OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6049-0004	3	Commercial Fuel Depots	1541 Harvard Avenue, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6052-0001	4	Kenmore Construction Co Inc	700 Home Ave, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6082-0001	1	Kenston Local Schools	17419 Snyder Road, Chagrin Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6090-0001	2	Kent State University Airport	4020 Kent Rd, Stow OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6092-0001	1	Bus Garage	State Route 67 E., Kenton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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6104-0001	2	Bus Garage	2640 Wilmington Pike, Kettering OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6104-0002	1	Kettering Fairmont High School	3301 Shroyer Rd, Kettering OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6129-0001	2	Dutch Valley Industries	7667 Blizzard Ridge Rd SE, Uhrichsville O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6137-0001	1	Kings Island	6300 Kings Island Dr, Kings Island OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6171-0001	1	Klostermans Baking Co	1000 E. Ross Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6173-0001	3	Klug School Bus Service	1053 Ebenezer Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6199-0002	1	Kolcz Concrete Block Co	7620 Oakleaf Road, Oakwood Village OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6223-0003	2	Lima Division	1610 E. 4th Street, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6223-0004	2	Mansfield Division	1500 Old Bowman Road, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6223-0007	4	Toledo Ferrous Division	5130 North Detroit Avenue, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6223-0008	1	Omnisource Transport	5159 N. Detroit Avenue, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6231-0001	3	KSB Inc.	1828 S. Taylor Road, Cleveland Hts OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6244-0001	5	Garver's Service Station	205 W Front St, Killbuck OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6294-0001	3	Gtr Mentor Waste Wtr Treat	8471 Lakeshore Blvd, Mentor OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6294-0003	1	Aquarius Water Plant	38265 Aquarius Parkway, Willoughby OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6294-0009	2	Aquarius Water Plant	38270 Aquarius Parkway, Willoughby OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6294-0010	1	Redmill Creek Pump Station	4169 Middle Ridge Road, Perry OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6294-0011	1	Lake Co Emergency Operations	8505 Garfield Road, Mentor OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6294-0015	1	Lake County Jail	74 East Erie Street, Painesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6295-0001	1	Lake County Board of DD/Deepwood	8121 Deepwood Boulevard, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6307-0001	2	Concord Woods	11211 Spear Road, Concord OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6307-0004	1	Lake Metroparks Golf	30601 Ridge Road, Wickliffe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6308-0001	1	Lake Mohawk Marina	92 E. Mohawk Drive, Malvern OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6316-0001	1	Lake Waynoka Marina	Beach Cove, Sardinia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6318-0001	3	Lakefield Airport	6177 State Route 219, Celina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6324-0001	2	Lakeside Yacht Club Inc	4851 N Marginal Road, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6333-0001	2	Lakota Local School District	6947 Yankee Road, Middletown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
6349-0007	1	City Of Lancaster Wtr Pltn	800 Lawrence St, Lancaster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6349-0009	2	City Of Lancaster Centralized	746 Lawrence St, Lancaster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6367-0006	2	College Shell	480 E. Main Street, Wilmington OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6368-0001	11	Port Columbus International Airport Tan	4800 Sawyer Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6368-0002	9	Lane Aviation	Pt Cols 4925 Sawyer Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6370-0003	3	74 Fuel Stop	9990 Harrison Avenue, Harrison OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6371-0001	4	Db Langs Marathon	5994 Mayfield Rd, Mayfield Heights OH	07/21/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
6439-0002	5	Leake Oil Co Inc	1020 E Taggart St, E Palestine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6441-0001	8	Hydro-Aire Inc., Lear Romec Division	241 S Abbe Road, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6496-0001	2	Leppo Inc	176 West Ave, Tallmadge OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6507-0001	4	Delta Snack Shop	430 Delta Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
6526-0001	2	Lexington Schools Bus Grg	301 Delaware St, Lexington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6529-0001	2	Liberty School Bus Garage	317 Churchill Hubbard Road, Youngstown (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6535-0001	2	Liberty Steel Products Inc	7193 Masury Rd SE, Hubbard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6545-0008	1	Licking County Justice Center	155 E. Main Street, Newark OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6545-0009	3	Licking County Regional Airport Authority	530 Heath Road, Heath OH	07/01/2016	06/28/2016	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
6549-0001	4	Licking Memorial Hospital	1320 West Main St, Newark OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6552-0001	1	Liebert Corp	1050 Dearborn Drive, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6552-0002	1	Liebert Corp	975 Pittsburgh Drive, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6552-0003	1	Liebert Corp.	3040 S. 9th Street, Ironton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6566-0001	1	University of Cincinnati Maint Departmen	3141 Reading Road, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6573-0001	1	Lippincott Plumbing-Heating and Air Cor	872 Saint Johns Avenue, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6606-0003	1	Laurelville Elementary School	16138 Pike St, Laurelville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
6606-0005	1	Mc Dowell Exchange School	9579 Tarlton Rd, Circleville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
6607-0001	2	Logan-Hocking School District	13483 Maysville Williams Road, Logan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6625-0003	3	Lorain County Garage	42100 Russia Road, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6630-0001	3	Lordstown Village	1491 Salt Springs Road S.W., Lordstown O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6630-0002	2	Lordstown Village	1583 Salt Springs Rd SW, Lordstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6668-0018	3	The Lube Stop Inc	6119 Mayfield Road, Mayfield Heights OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6668-0019	3	The Lube Stop Inc	5191 Turney Road, Garfield Heights OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6668-0033	2	The Lube Stop Inc	3908 Medina Rd, Akron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6670-0002	2	Transportation Ctr	1154 Larc Lane, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0001	1	Lucas County Corrections Center	1622 Spielbush Ave, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0002	1	Family Court Center	429 Michigan St, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0004	1	Vehicle Maint	644 State Street, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0005	2	Wastewater Treatment Plant	5758 River Rd, Waterville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0010	1	Lucas Co Correctional Treatmen	1100 Jefferson Avenue, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0011	1	Lucas County Commissioners- Sanitary E	2639 Holloway Rd, Maumee OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0012	1	Lucas County Commissioners - Sanitary I	3945 N Holland Sylvania Rd, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0013	1	The Source	1301 Monroe Street, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6671-0014	2	Lucas County Engineer Rd Maintenance I	1049 South McCord Road, Holland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6677-0001	5	Lucky Farmers, Inc.	3940 Fremont Pike, Lemoyne OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6677-0004	2	Lucky Farmers, Inc.	123 W. Elm Street, Lindsey OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6677-0005	5	Lucky Farmers, Inc.	640 N Locust, Oak Harbor OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6697-0064	3	Lyden Oil Company, Fleet Oil	3710 Leharps Drive, Youngstown OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
6701-0031	4	Git N Go Drive Thru	403 E Main St, Somerset OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6701-0033	6	Waynesville BP	400 S Main Street, Waynesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6701-0034	4	Lavy's Service	103 W Main St, Gettysburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6701-0035	4	Zane Trace Station	4985 Cincinnati Zanesville Rd, Lancaster O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6705-0001	1	Lynchburg Clay Middle School	8250 State Route 134, Lynchburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6719-0001	1	MA Brienza Field - Noble County Airport	48501 Cty Rd 14A, Caldwell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6759-0001	3	Mad River Local Schools	1837 Harshman Road, Riverside OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
6760-0001	1	Greenon Local School	4059 Dayton Road, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6766-0001	2	Madison High School	1368 Middletown Eaton Rd, Middletown O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6784-0001	2	MCBDD	4791 Woodridge Dr, Austintown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6790-0001	2	Sanitary Engineering Dept	761 Industrial Road, Youngstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6790-0003	1	Boardman Wastewater Plant	7980 E Parkside Drive, Boardman Twp OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6790-0006	1	Craig Beach Waste Wtr Trtmt	2599 Grandview Road, Lake Milton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6790-0007	1	New Middletown Wastewater	11435 Unity Road, New Springfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A

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6790-0008	2	Campbell Wastewater Treatment	4200 Wilson Avenue, Campbell OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6790-0009	2	Juvenile Justice Center	300 E. Scott Street, Youngstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6816-0003	1	DistTech, Inc.	1708 Sawmill Creek Parkway, Huron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6863-0001	3	4-E, Inc. d/b/a M'N M Petrol'n Pantry	201 S. Main Street, Ansonia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6868-0001	1	Margaretta Transportation	205 W. Lucas Street, Castalia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6885-0001	2	Mariners Landing Inc.	7405 Forbes Road, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
6889-0001	1	Marion County	348 E. Fairground Street, Marion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6924-0001	2	Marlington Local Schls	10320 Moulin Ave NE, Alliance OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6950-0001	5	Martins Meat Mart	204 E Lima, Forest OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6986-0002	3	Mason School Bus Garage	5025 Enterprise Drive, Mason OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
6995-0003	1	Washington High School	1 Paul E Brown Dr SE, Massillon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
6996-0001	1	Massillon Cable TV Inc	814 Cable Court NW, Massillon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7021-0001	2	Service Center Maumee City Schools	950 Cass Road, Maumee OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7032-0001	1	Bus Garage	1123 Som Center Rd, Mayfield Hts OH	07/14/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7097-0001	8	Lexis-Nexis	9333 Springboro Pike, Miamisburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7097-0003	1	Lexis Nexis	601 Benjamin Drive, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7108-0002	2	Medina City Schools	1122 W. Smith Road, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7114-0001	1	Medina Recycling, Inc.	370 Lake Rd, Medina OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0002	5	Meijer 51 Gas Station	2200 Tiffin Ave, Findlay OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0004	5	Meijer 61 Gas Station	3651 Towne Blvd, Franklin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0006	5	Meijer 102 Gas Station	4095 Wilmington Pike, Kettering OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0007	5	Meijer 103 Gas Station	5888 Springboro Pike, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0008	6	Meijer 106 Gas Station	9210 N Main, Englewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0009	6	Meijer 104 Gas Station	1675 Hilliard Rome Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0010	6	Meijer 111 Gas Station	2153 Marion Mt Gilead Rd, Marion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0011	6	Meijer 112 Gas Station	1990 W. Main Street, Troy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0012	6	Meijer 110 Gas Station	3180 Elida Rd, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0013	6	Meijer 107 Gas Station	3928 Colonel Glen Hwy, Fairborn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0020	6	Meijer #114 Gas Station	5030 N. Hamilton Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0021	6	Meijer 116 Gas Station	2801 Curtice Road, Northwood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0022	6	Meijer 117 Gas Station	7240 W Central, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0023	6	Meijer 118 Gas Station	1500 E Alexis, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0024	5	Meijer Gas Station 126	1321 N. Lexington Springmill Road, Mansf	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0025	5	Meijer Gas Station 144	3000 Columbus Lancaster, Lancaster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0026	5	Meijer Gas Station 142	4714 Milan Rd, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0027	5	Meijer Gas Station 135	1554 Main Street, Hamilton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0028	4	Meijer 143 Gas Station	8870 Columbus Pike, Westerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0029	4	Meijer 147 Gas Station	7420 Tylersville Road, Westchester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0030	4	Meijer 148 Gas Station	887 Eastgate N Drive, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0031	5	Meijer Gas Station 150	4039 W. State Route 22-3, Loveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0032	4	Meijer Gas Station 157	1084 St Rt 28, Milford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0033	4	Meijer Gas Station 156	2029 E Wooster St, Bowling Green OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0034	4	Meijer 181 Gas Station	50 Polaris Parkway, Westerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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7119-0035	5	Meijer 189 Gas Station	1961 N. Clinton Street, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0036	4	Meijer 212 Gas Station	7930 E Broad St, Reynoldsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0037	3	Meijer 211	10075 Meijer Drive, Rossford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0038	5	Meijer Gas Station #241	7266 Executive Boulevard, Huber Heights C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0039	5	Meijer Gas Station #234	2859 London Groveport Road, Grove City C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0040	5	Meijer Gas Station #246	7685 Kings Crossing, Canal Winchester O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0041	5	Meijer #249	1380 Sunbury Road, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7119-0042	1	Meijer Tipp City Distribution Center	4200 S. County Road 25A, Tipp City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7129-0001	2	Memorial Health	500 London Avenue, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7132-0001	3	Mentor Schools Service Building	7060 Hopkins Road, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7133-0001	2	Mentor Harbor Yachting Club	5330 Coronado Dr, Mentor On The Lake O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7179-0018	3	Metropolitan Sewer District of Greater C	1865 Queen City, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7195-0002	2	Miami Cty Hwy Dept	2100 N CR 25 A, Troy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7208-0001	2	Miami University - Cole Service Bldg	101 S. Fisher Drive, Oxford OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7208-0002	1	Miami University Airport	7101 Fairfield Road, Oxford OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7208-0005	2	(Former) Talawanda High School	101 W. Chestnut Street, Oxford OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7209-0001	3	Miami Valley Construction	11997 Runyan Drive, Sharonville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7210-0001	7	Miami Valley Hospital	1 Wyoming Street, Dayton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7210-0002	2	Miami Valley Hospital South Campus	5801 Clys Road, Centerville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7216-0001	9	600 Building	600 Longworth Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7216-0002	3	601 Building	601 Longworth Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7219-0002	2	Miamisburg School Transportation Cente	200 12th Street, Miamisburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7220-0001	4	L and M Automotive	2120 Sylvania Ave, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7222-0001	2	Alger Carryout	106 E. Lee Street, Alger OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7249-0001	1	Mid State Systems, Inc.	9455 Lancaster Road, Hebron OH	08/10/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
7256-0005	7	Mid Wood Inc	12818 E Gypsy Lane Rd, Bowling Green O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7266-0001	4	Midei Service Center Inc.	700 Walden Avenue, Tiltonsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7266-0002	3	Midei Service Center Inc.	301 Walden Avenue, Tiltonsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7270-0001	2	Grimes Field Airport	1636 N Main St, Urbana OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7274-0002	1	Midview Bus Garage	37901 W. Capel Road, Grafton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7275-0001	2	Midway Marina Inc	1871 NE Catawba Rd, Port Clinton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7286-0003	2	Sysco Food Services of Cleveland	4747 Grayton Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7292-0001	2	Mike Coates Const Co Inc	800 Summit Ave, Niles OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7299-0001	4	Mike Amoco	3 East Avenue, Tallmadge OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
7319-0002	2	Service Building	996 Bears Den Rd, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7365-0001	2	Manufactured Housing Ent	09302 St Rt 6, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7392-0001	2	Monroe County Airport	47073 SR 26, Woodsfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7409-0001	1	Montgomery County DDS	5450 Salem Avenue, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7431-0001	2	Moraine Airpark	3800 Clearview Drive, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7449-0001	2	Morris Oil Co	1003 Spruce St, Wooster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7466-0002	1	Motorists Mutual Insurance Co.	6650 New Albany Road E., New Albany O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7490-0001	1	Mt Calvary Cemetery	Mt Calvary Lane, Steubenville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7497-0001	2	Mt Pleasant Blackopping Co. Inc.	3199 Production Drive, Fairfield OH	07/01/2016	06/28/2016	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
7501-0001	1	Transportation Dept	920 Harcourt Road, Mt Vernon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7515-0001	1	Wastewater Treatment Plant	901 North Dunbridge Rd, Bowling Green O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7550-0001	2	Maple Auto Repair	6120 Dunham Road, Maple Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7550-0002	3	Perry One Stop	2500 N. Ridge Road, Painesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7563-0001	4	Sahlani Bros Inc	3161 Mayfield, Cleveland Hts OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7571-0002	3	Defiance Wash N Fill	619 Davidson St, Defiance OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7593-0001	2	Nationwide Plaza 3	Three Nationwide Plaza, Columbus OH	08/15/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
7593-0002	2	Enterprise Data Center	281 E. Powell Road, Lewis Center OH	08/15/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
7593-0004	1	Nationwide Plaza 2	Two Nationwide Plaza, Columbus OH	08/15/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
7593-0005	4	Nationwide Data Center	7300 Souder Road, New Albany OH	08/15/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
7668-0001	2	Bus Garage	229 Front Street, New Richmond OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7668-0002	1	New Richmond Transportation Departme	1967 Franklin Laurel Road, New Richmond	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7686-0001	3	Newmans Marathon	525 N. Main Street, Bowling Green OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7697-0001	4	Newtons Service	601 N Main, Columbiana OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7698-0045	4	127 MaraMart	17746 State Route 127, Cecil OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7713-0001	3	Nicolozakes Trucking Const	8555 Georgetown Road, Cambridge OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7724-0001	3	Noble County Commissioners	46003 Sr821, Caldwell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7739-0001	2	Nordonia Hills City School	7943 S Bedford Rd, Macedonia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7745-0001	3	Park Avery General Store, Inc.	104 Mason Road, Milan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7754-0001	2	N Canton City Sch Bus Garag	341 Wise Avenue NE, N Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7755-0001	1	North Canton Transfer Co	2515 Greensburg Road, North Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7756-0001	1	North Central Local Sch	400 Baubice Street, Pioneer OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7762-0001	2	North Fork Bus Garage	318 Spring Street, Utica OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7769-0001	2	N Ridgeville City Sch	7012 Pitts Blvd., North Ridgeville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7775-0002	1	Neorsd Easterly WWTP	14021 Lakeshore Blvd, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7775-0003	2	Environmental and Maintenance Service	4747 E. 49th Street, Cuyahoga Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7775-0004	1	Neorsd Southerly WWTC	6000 Canal Rd, Cuyahoga Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7777-0003	1	Northeastern Boad Of Education	1414 Bowman Road, Springfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7784-0001	2	Northfield Park Associates	10705 Northfield Road, Northfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7788-0001	2	Northmont Service Ctr	7277 Hoke Rd, Englewood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7806-0001	1	N W Local School Bus Garage	7569 N. Elyria Road, West Salem OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7812-0001	2	Norton City Schools	4128 Cleveland Massillon Road, Barberton	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7841-0001	4	O and P Oil and Gas Inc	220 Center St, Andover OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7841-0002	5	O and P Oil and Gas Inc	2515 S Ridge E, Ashtabula OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7855-0001	1	OD Miller Electric Co. Inc.	1115 W. Main Street, Louisville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7859-0001	2	Oak Hills Loc Sch District	6465 Bridgetown Rd, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7867-0003	2	Oberfields, LLC	10075 Sheehan Road, Centerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7868-0001	1	Oberlin City School District	153 N. Main Street, Oberlin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7869-0002	1	Mudd Center	148 W. College Street, Oberlin OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7874-0001	1	Oclc Online Comp Lib Ctr	6565 Kilgour Place, Dublin OH	08/29/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
7880-0001	2	Oglesby Const Inc	1600 Toledo Rd, Norwalk OH	07/21/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0002	2	Canton South Service Center	2100 Shepler Church Avenue SW, Canton (	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0003	2	New Philadelphia Serv Ctr	337 S Broadway, New Philadephia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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7883-0004	2	Wooster Service Center	500 Maple Street, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0007	3	Newark Service Center	777 Hopewell Drive, Heath OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0008	2	Mt Vernon Service Center	Boyle Street, Mt Vernon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0009	2	Lancaster Service Center	1320 Sugar Grove Road, Lancaster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0011	3	Portsmouth Service Center	3225 Scioto Trail, Portsmouth OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0012	1	Fremont Off Serv Bldg	1408 Oakwood StPO428, Fremont OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0013	2	Tiffin Service Center	2622 State Route 100 S., Tiffin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0014	2	Bucyrus Serv Center	2552 Quaker Rd, Bucyrus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0018	5	Steubenville Service Center	120 John Scott Hwy, Steubenville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0026	13	General Service Center	5300 Navarre Rd SW, Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0027	2	Columbia Center	12220 Columbus Rd SW SR 16, Pataskala	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0029	3	Lima Service Building	369 E O'Connor Ave, Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0030	2	Findlay Service Center	430 Emma St, Findlay OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0032	2	Van Wert Service Center	690 N. Cherry Street, Van Wert OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0033	2	Zanesville Service Center	1900 Licking Rd, Zanesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0034	2	Cambridge Service Center	6558 Glenn Highway (Route 40), Cambridg	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0038	4	Belmont Service Center	47687 National Road, St Clairsville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0039	2	Mcconnellsville Serv Ctr	4991 SR 60, Mcconnellsville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0040	2	Canton North East Serv Ctr	3525 Middle Branch Rd NE, Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0042	2	Chillicothe Serv	701 Hardin Drive, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0043	4	Grandview Service	1333 Goodale Boulevard, Grandview Heigh	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0044	1	Central Operations Center	4500 S. Hamilton Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0045	2	Northeast Quadrant	4909 Westerville Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0046	2	Northwest Quadrant	5721 Shier-Rings Road, Dublin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0047	2	Southeast Quadrant	5900 Refugee Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0048	2	Southwest Quadrant	1770 Georgesville Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0049	2	Athens Service Center	9135 State Route 682, Athens OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7883-0050	2	AEP - Transmission Operation Center	8400 Smith's Mill Road, New Albany OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
7927-0001	1	Drexel J Trash Training Center	25721 Coshocton Road, Howard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7929-0002	1	Ohio Machinery Co	900 Ken Mar Dr, Broadview Hts OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7929-0004	1	Ohio Machinery Co	US Hghwy 250, Cadiz OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7929-0006	4	The Cat Rental Store	7700 Medusa Rd, Oakwood Village OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7929-0007	1	Ohio Machinery Co.	4476 Applegrove Street NW, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7941-0001	2	Ohio Packaging	777 3rd Street NW, Massillon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7966-0001	4	Ohio University Bush Airport	747 Columbia Road, Albany OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7966-0002	4	University Garage	100 Factory St, Athens OH	07/01/2016	07/25/2016	Tank Removed	N/A
7966-0005	1	Ridges Power Plant	Richland Avenue, Ridges Building 34, Athe	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7966-0006	1	Building 20	Richland Avenue, Ridges Building 20, Athe	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7970-0002	1	Kyger Creek Station	State Route 7, Cheshire OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
7972-0001	1	Trinity Medical Center East	380 Summit Ave, Steubenville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
7981-0004	1	Ecology Services/Waste Management	10237 Cutts Road, Chardon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7981-0010	3	Waste Management of Ohio Inc.	6525 Wales Road, Northwood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7981-0012	1	Evergreen Recycling & Disposal Facility	2625 E. Broadway, Northwood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A

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7981-0013	4	Industrial Waste Disposal	3975 Wagoner Ford Road, Dayton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7981-0017	5	Koogler Suburban	1700 N. Broad Street, Fairborn OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
7981-0023	1	Waste Management dba Suburban Land	3415 Township Road 447, Glenford OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8001-0001	2	Bus Garage	26894 Schady Road, Olmsted Township O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8014-0002	1	Fire Station 362	7307 S. Old State Road, Lewis Center OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8014-0003	1	Fire Station 361	7700 Gooding Boulevard, Delaware OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8017-0001	1	Oregon Board of Education	5721 Seaman Road, Oregon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8027-0001	1	Orrville Trucking & Grading Co.	475 Orr Street, Orrville OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8048-0001	1	Ottawa County R V Nursing	8180 W State Route 163, Oak Harbor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8048-0002	2	Ottawa County Highway Garage	8247 W State Route 163, Oak Harbor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8048-0004	2	Portage Catawba Waste Water Treatmen	1209 NW Catawba Road, Port Clinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8048-0005	1	Danbury Wastewater Treatment	1875 Danbury Rd, Lakeside OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8048-0006	1	Danbury Wastewater Treatment	5802 E Harbor Rd, Lakeside OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8048-0007	1	Ottawa Co Regional Water Plant	1405 W Fremont Rd, Port Clinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0001	2	Tablers Drive Thru	715 S. Main Street, Columbus Grove OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0002	3	Ottawa Party Mart	746 N. Perry Street, Ottawa OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0003	5	Ottawa Shell Service	241 N. Elm Street, Ottawa OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0004	5	Main Street Party Mart	1724 E. Main Street, Ottawa OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0005	3	Teds Market	311 E. Washington Street, Pandora OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0006	1	Rainbow Party Shop	404 N. Main Street, Columbus Grove OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0007	3	Kalida Party Mart	313 E. North Street, Kalida OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0010	5	South Clinton Party Mart	1163 S. Clinton Street, Defiance OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0012	3	Courtview Mart	151 S. Fulton Street, Wauseon OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0013	4	Defiance Party Mart	1841 E. 2nd Street, Defiance OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0014	4	Morning Star Convenience Store	605 Superior Street, Melrose OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0015	3	Holgate Party Mart	148 Railway Avenue, Holgate OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0017	4	One Stop Party Shop	309 S. Belmore Street, Leipsic OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0020	4	Napoleon Party Mart	330 S. Perry Street, Napoleon OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0023	4	Allentown Carryout	4675 Allentown Road, Lima OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0024	4	Findlay Party Mart	1100 Trenton Avenue, Findlay OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0025	3	Get N Go Party Mart	1535 Ottawa Avenue, Defiance OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0027	6	Ottawa Bulk Plant	10305 State Route 224, Ottawa OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0028	3	10-K Korner Mart	204 W. Main Street, Deshler OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0029	1	Vaughnsville Fuel Stop	21026 State Route 115, Columbus Grove C	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0031	3	Eastside Party Mart	2451 Tiffin Avenue, Findlay OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0032	3	Benroth Drive-Thru	5777 Ottawa Road, Elida OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0034	4	Celina Party Mart	317 S. Main Street, Celina OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0036	3	Wapakoneta Party Mart	102 N. Defiance Street, Wapakoneta OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0037	4	Fort Recovery Party Mart	302 E. Butler Street, Fort Recovery OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0038	3	Westown Party Mart	901 W. Main Street, Coldwater OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0040	3	Eastown Party Mart	701 Grand Lake Road, Celina OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0041	3	St Marys Party Mart	1302 Indiana Avenue, St Marys OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0042	3	Zuma Drive Thru	6941 State Route 219, Celina OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A

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8050-0043	3	Northside Party Mart	3900 Ventura Drive, Findlay OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0044	2	Greenville Party Mart	1525 B Wagner Avenue, Greenville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0046	4	Van Wert Party Mart	1042 S. Washington Street, Van Wert OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8050-0047	4	Ottawa Oil Co., Inc.	133 S. Main Street, Arlington OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
8051-0001	4	Otto Falkenberg Excavat Inc	9350 Coit Rd, Mantua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8076-0001	3	Oxford Oil Service Co	4985 College Corner Rd, Oxford OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8100-0001	2	Painesville Local Board of Education	585 Riverside Drive, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8136-0002	2	School Bus Garage	7600 Day Drive, Parma OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8178-0001	3	Gem Beach Marina Inc	3000 N Carolina St, Port Clinton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8193-0001	3	Blue Ash Shell Inc	10415 Kenwood Rd, Blue Ash OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8205-0001	2	Paulding County Hwy Garage	801 West Wayne St, Paulding OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8205-0003	2	Paulding County Jail	500 E. Perry Street, Paulding OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8213-0001	1	Paullin Milk Cartage Inc	2285 Co Rd 377, Loudonville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8242-0001	1	Peoples Cartage Inc	8045 Navarre Road SW, Massillon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8273-0001	2	Perry Schools Transporation Department	3829 Main Street, Perry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8273-0002	1	Perry Community Education Vil	One Success Boulevard, Perry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8276-0001	2	Perry County Board of Commissioners	499 N. State Street, New Lexington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8288-0003	3	Perrysburg Bus Garage	25715 Fort Meigs Road, Perrysburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8314-0001	1	Petron Oil Bulk Plant II	90 Renick Lane, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
8314-0009	4	East Main Sunoco	1112 E Main St, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
8314-0010	3	Petron 24 Hr Feul Stop	199 W Main St, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
8318-0001	2	Pettits Auto Elel Inc	911 Kenmore Blvd, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8386-0001	1	Pioneer Rural Elec Coop Inc	344 West US Route 36, Piqua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8391-0001	1	Piqua Concrete Corp.	8395 N. Piqua-Lockington Road, Piqua OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
8398-0001	2	Pit Stop C Store Inc.	210 N. Washington Street, Tiffin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8403-0002	6	The Plain Dealer	4800 Tiedeman Road, Brooklyn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8406-0001	2	Plain Township Fire Dept	3625 Middlebranch NE, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8406-0002	2	Plain Township Road Department	6300 Heminger Avenue NE, North Canton (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8416-0001	2	Plastipak Packaging Inc	18015 State Route 65, Jackson Center OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8437-0001	1	Poland Bus Garage	3199 Dobbins Road, Poland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8439-0001	2	Polaris Joint Vocational School	7285 Old Oak Boulevard, Middleburg Heig	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0003	5	Fuel Mart 701	7225 Northfield Rd, Walton Hills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0004	6	Fuel Mart 714	2185 Grant Rd, N Baltimore OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0011	7	Fuel Mart 764	404 N Urbana St, S Vienna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0012	6	Fuel Mart 767	1004 Bowling Green Rd, Bradner OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0018	4	Fuel Mart 706	201 W Main St, New Concord OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0029	5	Fuel Mart 727	21927 Bridgewater Road, Quaker City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0042	5	Fuel Mart 782	101 S. Dixie Highway, Cridersville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0046	4	Fuel Mart 626	302 S Detroit St, Kenton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0057	6	Fuel Mart 641	3654 Libbey Road, Perrysburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8468-0061	4	Fuel Mart 646	500 N Barron St, Eaton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8484-0001	2	Preble County Hwy Dept	1000 Preble Dr, Eaton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8556-0001	2	Putnam County Garage	304 E. 2nd Street, Ottawa OH	07/01/2016	06/28/2016	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
8560-0001	1	Pymatuning Valley Schools	191 W. Main Street, Andover OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8601-0001	4	Quinns Johnston Market	6210 Youngstown Kingsville Road, Cortla	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8616-0001	1	R C Hemm Glass Shops Inc	514 S Main St, Piqua OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8628-0001	5	Stephenson Oil Co	3938 Stillwell Beckett Rd, Hamilton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8628-0002	4	Larrys Food Mart Car Wash	3917 Wade Mill Rd, Ross OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8628-0006	3	Millville Ave Marathon	1405 Millville Ave, Hamilton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8628-0008	3	Snack Shack	2560 Oxford Millville Rd, Oxford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8628-0015	3	Reading Marathon	3041 Reading Rd, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8628-0016	4	Queensgate Marathon	811 West 8th, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8628-0017	3	Victory Chevron	2377 Victory, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8638-0001	3	R. R. Donnelley & Sons Co.	1145 Conwell Avenue, Willard OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8669-0001	2	Detlys Inc.	10 W. High Street, Jeffersonville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8682-0001	4	Detroit Lakewood Automotive	12511 Detroit Ave, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8713-0001	4	Randy's Auto Service	1901 Jefferson Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8720-0002	12	Ravenna Oil Co. Bulk Plant	102 E. Lake Street, Ravenna OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8720-0003	4	Lake St Station	102 Lake St, Ravenna OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8745-0001	4	Hemmelgarn Marathon & Detailing, LLC	121 E. Main Street, St Henry OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
8763-0001	1	Reading Rock Inc	4600 Devitt Dr, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
8826-0001	4	Dill Oil Company Inc.	401 Union Street, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8830-0003	1	Ricart Ford Inc.	4255 S. Hamilton Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8871-0001	6	Glitzbecker Service Center	1911 South Ridge E, Ashtabula OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
8895-0001	2	Richcreek's Amoco	38 State Route 7, Pierpont OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
8897-0001	2	Richland Aviation Inc.	Mansfield Lahm Airport, Mansfield OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
8905-0001	2	Richland Township Trustees	Rt 9 South, St Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8908-0001	4	Dale's Marathon	175 E. Ohio Avenue, Rittman OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
8950-0001	1	River View Yacht Club	5981 Edgewater Dr, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0001	5	Riverside Methodist Hospital	3535 Olentangy River Road, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0003	1	McConnell ED/Heart Bldg	714 W. North Broadway Street, Columbus C	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0004	1	Grant Medical Center	111 S. Grant Avenue, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0005	1	Grant Eye & Ear Hospital	323 E. Town Street, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0007	2	Doctors Hospital	5100 W. Broad Street, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0008	1	Grady Memorial Hospital	561 W. Central Avenue, Delaware OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0009	1	Dublin Methodist Hospital	7500 Hospital Drive, Dublin OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0010	1	Hardin Memorial Hospital	921 E. Franklin Street, Kenton OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0011	1	Surgical and Heart Center	300 E. Town Street, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0012	2	Mansfield Hospital	335 Glessner Ave, Mansfield OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8955-0013	1	MedCentral Shelby Hosptial	199 W. Main Street, Shelby OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
8959-0001	2	River View High School	26496 State Route 60 N., Warsaw OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
8978-0001	3	Zapps Gastore	9946 Johnnycake Ridge Rd, Concord OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9013-0001	2	Mathews Service Center	310 W Main St, Cardington OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9042-0001	8	Marshall's Shell	2190 S. Hamilton Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9042-0002	6	Eastland Shell	2191 S. Hamilton Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9046-0001	1	A and A Market	7697 E. Harbor Road, Marblehead OH	07/01/2016	07/25/2016	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
9048-0005	3	Hi Grade Oil Co	435 S. VanDemark Road, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9119-0001	5	Muletown Mini Mart	9445 State Route 335, Minford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9153-0001	2	Bus Garage	9968 Lucasburg Rd, Byesville OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
9160-0001	1	Romps Water Port Inc	5055 Liberty Ave, Vermilion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9164-0001	2	R and J Truch Auto Body	8063 Southern Blvd, Youngstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9198-0001	4	Ron's Noble Shell	2603 Noble Road, Cleveland Hts OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
9202-0001	1	Rood Trucking Co., Inc.	3505 Union Street, Mineral Ridge OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9208-0001	2	Roppe Corporation	1602 N. Union Street, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9224-0001	1	Ross County Court House	2 N. Paint Street, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9224-0003	2	Ross County Airport	1296 Stone Road, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9224-0004	4	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9230-0001	1	Bus Compound	28546 Lime City Road, Perrysburg Twp O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9263-0001	3	Hudson Marathon	744 E. Hudson Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9282-0002	4	Rumpke Sanitary Landfill Inc	3800 Struble Rd, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9284-0004	2	Rumpke Waste Inc.	9507 State Route 68, Georgetown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0001	1	Ryder Transportation Svcs 0116A	11250 Brookpark Road, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0002	2	Ryder Transportation Svcs 0562A	7540 Independence Drive, Walton Hills OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0007	1	Ryder Transportation Svcs 0312A	10382 US 224 West, Findlay OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0017	1	Ryder Transportation Services 1554A	1250 N Main St, Mansfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0018	1	Ryder Transportation Svcs 1137 B	780 Killian Road, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0019	1	Ryder Transportation Services 0322A	1190 Gest St, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0020	1	Ryder Transportation Services 0372A	2575 Commodity Circle, Sharonville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0021	1	Ryder Transportation Services 0473A	3580 Needmore Road, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0022	2	Ryder Transportation Services 0120A	2600 E Westbelt Dr, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0023	2	Ryder Transportation Services 0639A	775 Schrock Rd, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0024	1	Ryder Transportation Services 2649A	2269 Williams Road, Obetz OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0027	3	Ryder Transportation Services 1680 C	1101 E. Lutz Road, Archbold OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0028	1	Ryder Transportation Services #0740	515 Independence Drive, Napoleon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0029	1	Ryder Transportation Serv #0345B	4196 E Pike, Zanesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9330-0031	1	Ryder Transportation Service #0631	2024 E Manhattan Blvd, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9345-0001	2	SB Morabito Trucking Co	3560 E. 55th Street, Cleveland OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
9347-0003	1	South Central Power Co.	2100 Chickasaw Drive, Circleville OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
9354-0001	2	S Euclid-Lyndhurst Board Of	5044 Mayfield Rd, Lyndhurst OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9368-0001	2	Sabina Farmers Exchange, Inc.	292 N. Howard Street, Sabina OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9383-0001	1	Salem Senior High School	1200 East Sixth Street, Salem OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9395-0001	2	Regional Airport	9732 Brick Church Road, Cambridge OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9403-0001	3	One Stop Sunoco	4402 Lorain Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9416-0001	2	Battery Park Marina	701 E. Water Street, Sandusky OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9420-0002	1	Sandusky County Sheriff Off	2323 Countryside Dr, Fremont OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9420-0003	1	Sandusky Cty Eng Hghwy Dept	2520 W State St, Fremont OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9420-0004	2	Sandusky County Co	2039 Countryside Pl, Fremont OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9430-0001	1	Sandy Beach Marina	3719 S Main St, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0002	4	Delta Kwik Stop	105 W. Main Street, Delta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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9434-0003	4	Unity Mini Mart	205 W. Jackson Street, West Unity OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0004	3	Stryker Main Stop	101 E. Curtis Street, Stryker OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0005	4	Montpelier Main Stop	501 W. Main Street, Montpelier OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0009	3	Bryan Main Stop	232 S. Union Street, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0012	3	US 20 Main Stop	17980 US Highway 20, Fayette OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0013	3	Main Street Station	13125 Main Street S., Weston OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0015	3	Lyons Union 76	105 W. Morenci Street, Lyons OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0016	2	Denny's IGA	112 E. Maple Street, Liberty Center OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0017	2	Edon Main Stop	11024 State Route 49, Edon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0019	3	West Unity Main Stop	204 E. Jackson Street, West Unity OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0020	2	Johnnie's Kwik Stop	102 N. Turkeyfoot Avenue, Malinta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0021	2	Evansport Carryout	1582 Evensport Road, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0022	3	Jamar Kwik Stop	20968 Road E., Coninental OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0025	2	Edgerton Main Stop	314 W. Vine Street, Edgerton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0026	2	Obes Country Carry Out	19963 Otsego Pike, Bowling Green OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0027	3	Archbold Main Stop	1200 Stryker Street, Archbold OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0028	2	Brookside Express	602 E. Perry Street, Paulding OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9434-0031	3	Liberty Main Stop	T526 State Route 109, Liberty Center OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9439-0001	4	Santmyer Oil Co	1055 Lincoln Way W, Wooster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9439-0002	5	Santmyer Oil Of Ashland	1011 Jacobson Ave, Ashland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9439-0003	4	Santmyer Marathon Mart	1058 Lincolnway West, Wooster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9439-0004	6	Rowe Oil Co.	9090 Columbus Road, Mt Vernon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0002	4	Cooks Super Duper	2323 Greenville Rd, Mecca OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0003	3	Cooks Market	6144 St Rt 45, Bristolville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0005	3	Convenient Food Mart 3814	288 Highway 7, Powhatan Point OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0010	3	Orwell Golden Dawn	23 South Maple, Orwell OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0012	2	Castalia Markets	507 North Washington Street, Castalia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0013	3	Scheck's IGA	405 W South St, Shreve OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0016	2	Convenient Food Mart	215 E Main St, Richmond OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0019	2	Convenient Food Mart	113 High St, Flushing OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0020	3	Frankford IGA	617 Frankfort Clarksburg Pike , Frankford C	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0022	3	Amherst IGA Foodliner	1190 Milan Ave, Amherst OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0024	2	Shadyside BP	4131 Central Avenue, Shadyside OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0025	4	Valley Fresh IGA	570 E. Main Street, Bainbridge OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0026	3	Village Market	816 N. Main Street, Wellington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0027	3	Convenient Food Mart	43032 Ohio Avenue, Beallsville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9472-0028	3	Shop N' Save	37 Ridge Road, Newton Falls OH	08/22/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
9488-0001	1	Schrocks Woodcrafts	3413 State Route 39, Millersburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9492-0001	3	Schulhoff Tool Rental Inc	2709 Woodburn Ave, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9555-0001	5	Seaway Gas and Petroleum Inc	1690 Columbus Rd, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9556-0001	3	Capital Control Inc. dba Kelleys Island S	240 E. Lakeshore Boulevard, Village of Ke	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9568-0002	2	Seneca County Highway Garag	3210 S State Route 100, Tiffin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9568-0004	1	Seneca County Jail	3040 State Route 100, Tiffin OH	07/01/2016	08/08/2016	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
9577-0001	3	Sensmeier and Sons Oil Co Inc	375 N. Main Street, Mansfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9590-0002	4	FedEx Ground	6120 S. Meadows Drive, Grove City OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9590-0005	1	Fed Ex Ground	3201 Columbia Rd., Richfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9590-0006	2	FedEx Ground	100 J. Street, Perrysburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9590-0007	1	FedEx Ground	4600 Poth Road, Whitehall OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9601-0001	2	Schwebel Baking Co	920 E. Midlothian Boulevard, Youngstown C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9606-0001	1	Shadyside Local Schools	3890 Lincoln Avenue, Shadyside OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9612-0001	2	Shaker Heights Schl Transp Dept	3680 Lee Rd, Shaker Heights OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9626-0001	2	Shawnee Local School District	3255 Zurmehly Rd, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9627-0001	4	Shaw Realty Holding LLC	70 Graham Road, Cuyahoga Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9632-0001	1	Sheffield School District	1812 Harris Road, Sheffield Village OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9633-0001	2	Shelby City Schls Bus Gar	27 Walnut St, Shelby OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9672-0001	6	Shoemaker's Service Ctr, Inc	10595 State Route 139, Minford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9697-0001	1	Sidney Transportation Services, LLC	777 W. Russell Road, Sidney OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9727-0001	2	Sinclair Community College	444 West Third St, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9730-0001	1	Sisters Of Charity	5900 Delhi Rd, Mt St Joseph OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9740-0001	1	Skypark Inc	3071 Greenwich Rd, Wadsworth OH	08/18/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
9748-0001	3	Sherwood Marathon	542 North Harrison Street, Sherwood OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9748-0002	4	Slattery Oil Co Inc	506 E High St, Hicksville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9748-0004	4	Slattery Marathon	107 W Indiana, Edon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9748-0006	4	Slattery Oil Co	RR 3 13454 SR 15, Montpelier OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9748-0007	2	Slattery Oil Co. Inc.	102 N. Main Street, Antwerp OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
9750-0001	2	Slesnick Iron and Metal	927 Warner Rd SE, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9751-0001	5	Smart Oil LLC	1254 Columbus Ave, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9761-0003	1	Smiths Dairy	135 Sara Ave, Marion OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9761-0004	2	Smith Dairy Products	1201 Sterling Ave, Orrville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9762-0001	2	Smith Evergreen Nursery	562 Morges Road, Magnolia OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
9764-0001	4	Smith Oil Co 101	393 Canton Road, Wintersville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9764-0002	4	Smith Oil Co 102	320 Walden Avenue, Tiltonsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9764-0003	3	Smith Oil Co 105	3232 St. Clair Avenue, East Liverpool OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9764-0004	4	Smith Oil Co 106	275 E. Lincoln Way, Lisbon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9764-0005	4	Smith Oil Co 109	968 E. State Street, Salem OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9764-0006	4	Smith Oil Co 110	16292 E. Liverpool Road, E Liverpool OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9764-0007	4	Smith Oil Co 111	3395 Guernsey Street, Bellaire OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9764-0008	4	Smith Oil Co 112	1424 Cadiz Road, Wintersville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9775-0001	2	Smithville Western Commons	4110 Smithville Western Road, Wooster O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9808-0001	2	Pikewood Manor Inc	1800 Lorain Blvd, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9824-0004	3	Transportation Complex	3427 Southwest Boulevard, Grove City OH	08/22/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
9846-0001	3	Southwest General Health Ctr	18697 Bagley Rd, Middleburg Heights OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
9851-0001	5	Metro S O R T A - Queensgate	1401 Bank St, Cincinnati OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9851-0002	5	Metro S O R T A - Bondhill	4700 Paddock Rd, Cincinnati OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9851-0003	1	Metro SORTA - Access	1801 Transpark Drive, Cincinnati OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
9876-0001	1	Staunton Country Store	17 South St Rt 202, Troy OH	07/01/2016	07/25/2016	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
9890-0001	3	Grafton Citgo Inc	879 Main Street, Grafton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9895-0005	3	Circle K 5664	20220 Lorain Road, Fairview Park OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
9904-0001	1	Springfield High School	701 E Home Rd, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9908-0001	1	Springfield Local High School	11335 Youngstown Pittsburgh Road, New M	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9911-0001	1	Shawnee High School	1675 E Possum Rd, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
9916-0001	1	Springfield Twp Police Dept	1130 Compton Rd, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10005-0001	5	Circle K #5695	8 N. Main Street, Johnstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10016-0001	3	Stanwade Metal Products	6868 State Route 305, Hartford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10018-0001	3	Star American Inc	1415 US 62, Wilmot OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10030-0001	2	Bus Garage	3059 Cleveland Ave SW, Canton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10049-0001	2	Steinkes Inc	102 S Main St, Botkins OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10090-0001	2	Stocker Concrete Co	7574 State Route 36 SE, Gnadenhutten O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10091-0001	2	Stocker Sand & Gravel Co.	7574 State Route 36 SE, Gnadenhutten O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10092-0001	4	Stocker Trucking Inc.	537 Frys Valley Road, Gnadenhutten OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10115-0001	1	WTVG Inc	4247 Dorr St, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10120-0001	3	Stow Munroe Falls City School	4158 Newcomer Road, Stow OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10135-0001	1	Streetsboro City Schools	1901 Annalane Drive, Streetsboro OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10137-0002	2	Strongsville City Schools	15650 Pearl Road, Strongsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10190-0001	1	Sunshine Inc. Residential and Support S	7223 Maumee Western Road, Maumee O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10197-0001	5	Super Quik 5	US 23 & Clough St, Waverly OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10197-0002	5	Super Quik 7	2926 Scioto Trail, Portsmouth OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10197-0003	5	Super Quik 10	1051 Galena Pike, West Portsmouth OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10197-0004	4	Super Quik	700 W. Emmitt Avenue, Waverly OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10200-0002	1	Superior Beverage Group, Ltd.	31031 Diamond Parkway, Solon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10201-0002	1	Superior Honda	4777 Spring Grove Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10241-0001	4	Sycamore Bus Compound	5751 Cooper Rd, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10244-0003	4	Support Services Facility	7400 Cougar Lane, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10245-0001	1	Sylvania Country Club	5201 Corey Road, Sylvania OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10247-0001	2	Sylvania Township Building	4927 Holland Sylvania Road, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10247-0005	1	Sylvania Township Police Department	4420 King Road, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10269-0001	2	Tallmadge Cty Schl Bus Gar	89 West Overdale Dr, Tallmadge OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10296-0003	2	Teays Valley Bus Garage	385 Viking Way, Ashville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10361-0004	2	The Andersons Maumee Complex	507 Illinois Avenue, Maumee OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
10361-0005	1	The Andersons Edwin Dr Elevator	125 Edwin Drive, Toledo OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
10361-0006	1	The Andersons, Inc.	552 Illinois Avenue, Maumee OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
10380-0001	2	The Christ Hospital	2139 Auburn Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10399-0001	1	Defiance College-Physical P	825 Webster St, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10418-0002	3	Great Lakes Construction Co.	2608 Great Lakes Way, Hinckley OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10449-0001	19	The Lubrizol Corp	29400 Lakeland Blvd, Wickliffe OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10464-0001	2	N Regional Farm	8787 Sullivan Road, Tipp City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10487-0001	1	Peerless Transportation	1440 Miami Chapel Road, Dayton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10555-0001	1	Theodore Fritz Inc	G410 County Road 18, Holgate OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10574-0001	4	Bi-Lo Tom Brewster	1937 Tennyson Road, Piketon OH	07/01/2016	07/08/2016	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
10577-0002	2	Top Cat Concrete	3296 Paris Court, Westerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10580-0001	1	Thomas E Keller Trucking Co	24862 Elliot Rd, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10591-0001	4	Toms Bunker Hill Marathon	918 Bunker Hill Road, Ashtabula OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10602-0001	1	Sysco Cincinnati, LLC	10510 Evendale Dr, Evendale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0003	3	Thorntons Inc. # 36	4600 Winchester Pike, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0006	4	Thorntons Inc. # 67	4360 Newberry Dr, Batavia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0010	4	Thorntons Inc. # 74	1030 Reading Rd, Mason OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0011	5	Thorntons Inc. # 75	664 Riverside Dr, Hamilton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0012	5	Thorntons Inc. # 65	4530 Reading Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0014	5	Thorntons Inc. # 70	4990 W. Broad Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0016	5	Thortons Inc. # 63	2568 W. North Bend Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0018	5	Thorntons Inc. # 66	1771 Norton Rd, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0020	5	Thorntons Inc. # 550	6347 Dixie Highway, Fairfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0021	5	Thorntons Inc. # 500	3898 Alum Creek Dr, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0022	4	Thorntons Inc. # 552	7301 Kingsgate Way, West Chester OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0023	4	Thorntons Inc. # 551	2225 Sharon Road, Sharonville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0024	4	Thorntons Inc. #501	2333 N. Wilson Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0025	3	Thorntons Inc. #554	798 State Route 28, Milford OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0026	4	Thornton's Inc. #557	945 W. Central Avenue, Springboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0027	4	Thornton's #559	1550 Grand Boulevard, Hamilton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0028	4	Thornton's #560	12185 Princeton Pike, Springdale OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10610-0029	4	Thornton's #558	3196 W. Galbraith Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10622-0001	2	Tiffin Aire Inc.	1778 W US Route 224, Tiffin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10644-0001	3	Ernst Service Ctr Inc	10685 St Rt 66, Ft Loramie OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10652-0001	1	Scotts Carryout	8015 St Rt 119, Maria Stein OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10656-0001	2	H Hafner & Sons Inc	5445 Wooster Pike, Cincinnati OH	08/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
10657-0001	3	Toledo 76 Inc. #102	1896 Front Street, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10657-0003	4	Toledo 76 Inc #104	1540 Front St, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10657-0004	4	Toledo 76 Inc #103	4711 S Detroit Ave, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10657-0006	3	Toledo 76 Inc	5432 Summit St, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10657-0010	5	Toledo 76 Inc #109	552 Illinois Avenue, Maumee OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10657-0011	4	Toledo 76 Inc #110	7503 Airport Highway, Holland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10657-0012	4	Toledo 76 Inc. #111	102 Airport Highway, Swanton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10657-0013	2	Toledo 79 INC #112	1625 Miami Street, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10658-0001	6	Tarta	1127 W. Central Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10658-0002	1	Toledo Area Regional Transit Authority	130 Knapp Street, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10668-0001	2	The Toledo Hospital	2142 N. Cove Boulevard, Toledo OH	08/11/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
10673-0001	2	Rbt S Pearson Maint Center	130 S. Hawley Street, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10673-0002	2	Transportation Center	5600 Hill Avenue, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10673-0010	1	YMCA of Greater Toledo	306 Bush Street, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10751-0001	2	Transportation Equipment Sales Corp.	6401 Seaman Road, Oregon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10773-0001	1	Tri Fab Inc	10370 W South Range Rd, Salem OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10780-0001	2	Tri Valley Bus Garage	35 E. Muskingum Avenue, Dresden OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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10783-0002	1	Triad Local Bd Of Education	7920 Brush Lake Rd, North Lewisburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10785-0001	3	Triangle Machine Prod Co	6055 Hillcrest Drive, Valley View OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10796-0001	4	The Town Pump	199 E. Union Street, Mt Gilead OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10796-0002	2	Union Street Station	215 E Union St, Mt. Gilead OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0014	4	#38 Stringtown Bp	1881 Stringtown Rd, Grove City OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0019	4	Dry Fork BP	9055 Dry Fork Road, Harrison OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0052	4	West Carrollton Shell	106 S. Alex Road, West Carrollton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0060	3	Zip In BP	4750 S Charleston Pike, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0067	4	Main Street BP	930 Main St, Hamilton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0078	4	Brown St. Sunoco #39	1927 Brown St., Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0079	4	Sayler Park Sunoco	6340 River Road, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0080	3	Bob Day's Sunoco	1275 W. Main Street, Hamilton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0081	4	Middletown Eaton Sunoco	1066 Middletown-Eaton Road, Middletown (	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0083	3	Delhi Shell #33	5272 Delhi Pike, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0084	3	Boudinot BP	3200 Harrison Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0087	3	Monfort Heights Shell	5233 North Bend Road, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0090	3	New Haven BP	10515 New Haven Road, Harrison OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0091	3	Winton Rd Shell	1199 Kemper Meadows Drive, Forest Park	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10799-0092	5	Western Hills BP	6510 Glenway Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10801-0001	5	Trl Inc	3500 Parkway Road, Brookfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10816-0001	4	Truck World Inc	6985 Truck World Blvd, Hubbard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10816-0002	4	Shell Food Mart	6965 Truck World Blvd, Hubbard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10816-0004	4	Shell Food Mart	998 East Western Reserve Rd, Boardman (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10844-0012	2	Tuscarawas County Sheriff's	2295 Reiser Ave SE, New Philadelphia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10858-0001	1	R B Chamberlin High School	10270 Ravenna Road, Twinsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10893-0001	2	Unibilt Industries Inc	4671 Poplar Creek Rd, Vandalia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
10910-0001	1	Us Tsubaki Engineering Chain D	1010 Edgewater Dr, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10913-0001	2	Union Co Airport Auth	760 Clymer Rd, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10916-0001	2	Union Local Bus Garage	66859 Belmont Morristown Rd, Belmont O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10942-0002	2	United Dairy Inc	S 4th and Madison St., Martins Ferry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10946-0001	1	United Loc Sch District	8143 St Rt 9, Hanoverton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0001	1	United Parcel Service	1635 Industrial Parkway, Akron OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0004	2	United Parcel Service	331 Bishop Road, Highland Heights OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0006	4	United Parcel Service	17940 Englewood Drive, Middleburg Heigh	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0007	2	United Parcel Service	800 Trumbull Road, Girard OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0008	1	United Parcel Service	1851 Industrial Drive, Celina OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0009	1	United Parcel Service	820 Carpenter Road, Defiance OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0010	1	United Parcel Service	1301 Commerce Parkway, Findlay OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0012	1	United Parcel Service	801 Industrial Drive, Lima OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0013	1	United Parcel Service	12614 Route 250, Milan OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0014	4	United Parcel Service	1550 Holland Road, Maumee OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0017	1	United Parcel Service	4850 Navarre Road SW, Canton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0018	4	United Parcel Service	2450 Rathmell Road, Columbus OH	07/01/2016	09/02/2016	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
10961-0019	1	United Parcel Service	875 West Longview, Mansfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0020	1	United Parcel Service	105 Industrial Road, Marietta OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0021	1	United Parcel Service	1476 Likens Road, Marion OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0022	1	United Parcel Service	1099 East Main Street, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0023	1	United Parcel Service	241 Eighth Street SW, New Philadelphia O	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0024	1	United Parcel Service	500 Labelle, Brilliant OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0025	1	United Parcel Service	5101 Trabue Road, Columbus OH	08/24/2016	09/02/2016	Tank Qty Split for COC	N/A
10961-0025	5	United Parcel Service	5101 Trabue Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0026	1	United Parcel Service	3250 Old Airport Road, Wooster OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0027	2	United Parcel Service	500 Gest Street, Cincinnati OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0028	1	United Parcel Service	1536 North Bridge Street, Chillicothe OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0029	2	United Parcel Service	1308 Brandt Pike, Dayton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0030	1	United Parcel Service	1951 Logan Avenue, Hamilton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0031	1	United Parcel Service	8460 Industrial Parkway, Piqua OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0032	1	United Parcel Service	Gingersnap Drive, Portsmouth OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0033	4	United Parcel Service	11141 Canal Road, Sharonville OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0034	1	United Parcel Service	500 West Leffel Road, Springfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0035	2	United Parcel Service	225 South Alex Road, West Carrollton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0037	2	United Parcel Service	4300 E 68th St, Cleveland OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0042	1	UPS Ground Freight	3250 E. Kemper Road, Cincinnati OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0043	1	UPS Ground Freight	3495 Brecksville Road, Richfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0044	2	UPS Ground Freight	3400 Refugee Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0045	1	UPS Ground Freight	3730 Valley Street, Dayton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0046	1	UPS Ground Freight	3235 Nebraska Avenue, Toledo OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0047	1	UPS Ground Freight	7945 S.E. 3rd Street, Masury OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10961-0048	1	UPS Ground Freight	15775 Industrial Parkway, Cleveland OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10966-0013	1	Kwik Fill S 253 289	195 N. Main Street, Rittman OH	08/18/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
10989-0001	2	University Circle Inc.	12100 Euclid Ave., Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
10991-0002	2	University of Akron/ Purchasing	100 Lincoln Street, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10991-0004	1	Institute of Polymer Science	170 University Avenue, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10991-0005	1	University of Akron - Leigh Hall	308 Buchtel Common, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10991-0006	1	College of Business Administration	259 S. Broadway Street, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10992-0004	1	University of Cincinnati	231 Albert Sabin Way, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10992-0007	1	University Cincinnati East Campus	3220 Eden Ave, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10992-0012	1	University Of Cincinnati West Campus	345 Clifton Court, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10992-0013	1	University Of Cincinnati West Campus	2925 Campus Green Drive, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10992-0016	2	University of Cincinnati Hoxworth Blood	667 Lincoln Ave, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10992-0017	1	University if Cincinnati Inst Of Env Hlth	123 E Shields St, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10992-0020	1	University of Cincinnati	2190 E. Galbraith Rd., Reading OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10993-0002	1	University of Dayton	1700 S. Patterson Boulevard, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0001	2	University of Toledo - PO	2925 East Rocket Drive, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0003	1	University of Toledo - Health Science Car	3100 Transverse Drive, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0005	1	University of Toledo - FSB	1135 East Medical Loop, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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10994-0007	1	University of Toledo - SRC	2800 East Rocket Drive, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0009	1	University of Toledo - Savage	2025 Douglas Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10994-0010	1	University of Toledo - HOS	3065 Arlington Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
10999-0001	2	Upper Arli Cy Sch Trans Dep	4104 Roberts Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11005-0001	1	Ursuline Academy Of Cleveland	2600 Lander Rd, Pepper Pike OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11015-0002	1	Cincinnati Pop	1120 West 6th Street, Cincinnati OH	08/12/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11015-0003	1	Cleveland Pop	2650 Broadway, Cleveland OH	08/12/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11015-0004	1	Columbus Pop	161 Goodale Blvd, Columbus OH	08/12/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11045-0001	2	Valley Fleet Services, Inc.	One Valley Drive, Ashland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11046-0001	1	Valley View Local Schools	64 Comstock Street, Germantown OH	07/27/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11062-0001	1	Van Wert County Regional Airport	1400 Leeson Avenue, Van Wert OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11082-0001	2	Pats Place	223 North Main Street, Waynesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11086-0001	2	Vermilion School Bus Garage	1065 Decatur Street, Vermilion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11087-0001	2	Vermilion Power Boats Inc	5054 Liberty Ave, Vermilion OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
11144-0001	3	Glendale Svc Dept	528 E Sharon Ave, Glendale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11160-0001	2	Svc Garage	3976 Rhodes Ave, New Boston OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11171-0001	2	Village Of Silver Lake	2961 Kent Road, Village of Silver Lake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11174-0001	1	Vos Stratton Garage	Stratton Heights Park, Stratton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11181-0001	1	Village of West Jefferson	450 Cemetery Road, West Jefferson OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11201-0001	2	Vinton County Highway Department	300 Mill Street, McArthur OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11262-0002	1	W.L. Tucker Supply Co.	3624 State Road, Cuyahoga Falls OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11282-0001	2	W L Logan Trucking Co.	3224 Navarre Road SW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0001	5	Wellington Mickey Mart	508 SR 58 South, Wellington OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0002	3	Bellevue Mickey Mart	1365 East Main Street, Bellevue OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0003	4	Bellville Mickey Mart	750 St Rt 97 West, Bellville OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0004	5	Plymouth Mickey Mart	189 Plymouth Shelby Rd, Plymouth OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0005	5	Norwalk Mickey Mart	331 Milan Ave, Norwalk OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0006	4	Shelby Mickey Mart #17	116 West Main Street, Shelby OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0008	2	Wakeman Mickey Mart	52 West Main St, Wakeman OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0009	4	Birmingham Mickey Mart	14824 SR 113, Birmingham OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0011	6	New London Mickey Mart	72 North Main Street, New London OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0013	4	Loudonville Mickey Mart	327 W. Main Street, Loudonville OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0014	4	Oberlin Mickey Mart	155 S Main St, Oberlin OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0015	4	Fremont Mickey Mart	1201 E State St, Fremont OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0016	3	Mickey Mart #32	61 Mill Road, Bellville OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0017	3	Mickey Mart #31	6020 East Harbor Road, Marblehead OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0018	3	Sandusky Mickey Mart	3608 Venice Rd, Sandusky OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0019	3	Coles Energy #07345	254 E Market & Circular, Tiffin OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0021	3	Mickey Mart #44	2801 Milan, Sandusky OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0023	4	Mickey Mart #36	2228 Hayes, Sandusky OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0024	3	Mickey Mart #39	3704 Columbus Avenue, Sandusky OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0027	3	Mickey Mart #38	102 Main Street, Castalia OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0028	3	Mickey Mart #51	4690 Liberty, Vermilion OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A

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11308-0029	3	Mickey Mart #53	1804 West SR 18, Tiffin OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0031	4	Mickey Mart #35	501 Main Street, Huron OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0032	3	Mickey Mart #49	411 West Washington, Sandusky OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0034	4	New Washington Mickey Mart #45	125 S. Kibler Street, New Washington OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0035	3	Mickey Mart #54	187 E Herrick, Wellington OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0036	3	Coles Energy Inc.	302 W. Jefferson Street, Republic OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11308-0038	4	Vermilion Mickey Mart #52	1718 State Route 60, Vermilion OH	07/07/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11360-0001	6	Wardway Fuels Inc	4555 Bridgetown Road, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
11373-0003	2	Human Services Building	416 S. East Street, Lebanon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11373-0005	1	Deerfield Hamilton WWTP	6193 Stryker Road, Maineville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11376-0001	1	Warren Local School District	220 Sweetapple Road, Vincent OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11393-0001	3	Washington Local School Bus Garage	5201 Douglas Road, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11406-0001	4	Wasko's Marathon Inc.	8177 Brecksville Road, Brecksville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
11410-0002	2	Waterloo Board of Education	1464 Industry Road, Atwater OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11416-0004	2	Watson Oil Co.	1510 Sheridan Drive, Lancaster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
11417-0001	1	Wauseon High School	840 Parkview Street, Wauseon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11419-0001	1	Waverly City Schls Bus Grg	500 East 2nd Street, Waverly OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11434-0001	1	Wayne Hospital Co.	835 Sweitzer Street, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11436-0001	1	Wayne Local Schools	659 Dayton Rd, Waynesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11440-0001	2	Wayne Oil Co., Inc.	92 Railroad Street, Ft Recovery OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11468-0001	3	7 & 14 Plaza	44952 State Route 14, Columbiana OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
11503-0001	2	Wenger Excavating Inc	26 N Cochran St, Dalton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11510-0001	1	Werlor Inc	1420 Ralston Ave, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11550-0001	2	Westerville City Schools	125 E. Walnut Street, Westerville OH	07/13/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
11550-0003	2	Building Services Wcs	816 County Line Rd, Westerville OH	07/13/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
11584-0001	5	Pomeroy Exxon	282 West Main Street, Pomeroy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11595-0002	1	White Allen Chevrolet	442 N Main St, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
11603-0001	2	Whitehall Bus Garage	4000 Washburn St, Whitehall OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11617-0001	2	Wickliffe City Schools	2221 Rockefeller Rd, Wickliffe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11619-0001	2	Wiers Farm Inc	4465 St Rt 103 S, Willard OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11619-0002	1	Seven Cousins Truck Terminal	3377 US 224 East, Willard OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11625-0001	3	Wm E Fagaly & Son Inc	6858 Hill St, Miamitown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11632-0001	1	Wildwood Golf Club	601 Aberdeen Drive, Middletown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11650-0001	4	Arnold's Oil Co	466 Old US 52, New Richmond OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
11658-0001	3	Hasty Service Inc	4738 Dorr St, Toledo OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11665-0001	1	Jonick & Company, Inc.	4768-4900 French Creek Road, Sheffield O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11679-0001	1	H & D Steel Service	9960 York Alpha Dr, North Royalton OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
11686-0001	1	Haines & Co. Inc.	6420 Promler Avenue NW, North Canton O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11716-0001	2	Clean Car Wash Inc	29906 Lakeland Blvd, Wickliffe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11732-0001	2	Transportation Department	33505 Curtis Road, Eastlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11737-0002	1	Wilmington City School Bus Garage	341 S. Nelson Avenue, Wilmington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11784-0002	3	Wood County Airport	1261 E. Poe Road, Bowling Green OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11785-0011	1	Wood County Justice Center	1960 E. Gypsy Lane, Bowling Green OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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11785-0012	2	Wood County Fuel Facility	1934 Gypsy Lane Road, Bowling Green O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11809-0001	2	Worthington Steel Company	1127 Dearborn Drive, Columbus OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
11813-0001	4	Wright Bros Fuel Farm-Ctr 2	Dixie Drive, Vandalia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11813-0004	1	Wright Brothers Aero	3603 Cargo Road, Vandalia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11813-0005	1	Wright Bros. Aero, Inc. - Hangar 5	3550 Wright Drive, Vandalia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11814-0001	2	Wright State University	3640 Colonel Glenn Hwy, Fairborn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11825-0001	2	Wynford High Sch	3288 Holmes Center Rd, Bucyrus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11842-0001	2	United Garage & Service Corp.	2069 W. 3rd Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
11869-0001	3	Zachrich Trucking Inc	Route 2 State Rt 281 & Rd 18, Holgate OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
11897-0001	1	Zumstein Land Company Inc.	524 N. Water Street, Lewisburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11947-0001	1	Ainsley Oil Co Inc	440 South Mecca Street, Cortland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11964-0003	2	Marimor School & Inds	2550 Ada Rd, Lima OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11964-0006	2	Board of County Commissioners	1501 N Sugar Street, Lima OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
11970-0001	2	Alliance C C	725 E Milton, Alliance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
11983-0001	4	Laccheo's Marathon	30490 Euclid Avenue, Wickliffe OH	08/03/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12022-0002	7	Western Reserve Farm Coop	195 E. Satin Street, Jefferson OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12022-0004	5	Western Reserve Farm Coop., Inc.	10508 Freedom Street, Garrettsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12022-0005	3	Western Reserve Farm Cooperative	13762 Ford Lane, Burton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12022-0006	7	Western Reserve Farm Cooperative	2091 US Route 322, Williamsfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12057-0002	5	Lite Star Oil	402 N. Warpole Street, Upper Sandusky O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12057-0004	4	Jen Cor Food Store	7792 St Rt 309, Galion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12093-0003	2	Auglaize Cty Eng'r Fuel Cmp	1014 S Blackhoof St, Wapakoneta OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12093-0004	1	Old Way Hanger	Neil Armstrong Airport, New Knoxville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12093-0007	3	Neil Armstrong Airport	7776 State Route 219, New Knoxville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12094-0001	2	Transportation Center/Warren Schools	600 Roanoke Street S.E., Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12126-0001	4	Bailey's Convenient Mart	4321 Gallia Pike, Franklin Furnace OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12140-0001	4	Rickenbacker BP	2560 London Groveport Road, Groveport O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12140-0007	3	The 23 Mart	6301 S. High Street, Shadeville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12143-0001	1	Blennerhassett Yacht Club	800 O'neil Street, Belpre OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12157-0001	3	Myers 76 Station Inc.	1333 State Route 83, Millersburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12200-0001	4	Reno Mini Mart	26960 State Route 7, Marrietta OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12200-0002	3	Newport Mini Mart	38175 State Route 7, Newport OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12219-0001	3	Canton Erectors Inc	2009 Quimby Ave S W, Canton OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12219-0002	1	Canton Erectors Inc	3035 21st St SW, Canton OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12223-0001	2	Carron Asphalt Paving Inc	7615 Bond St, Glenwillow OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12244-0001	3	The Catawba Moorings	2313 N E Catawba Rd, Port Clinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0007	1	Clinton Substation	9200 Clinton Road, Brooklyn OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0009	2	East 24th Street Service Center	1561 E. 24th Street, Cleveland OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0010	1	Huntsburg Radio Facility	11680 Clay Street, Huntsburg OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0013	1	Mayfield Substation	8754 Mayfield Road, Chester OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0014	2	Miles Service Center	4295 E. 146th Street, Cleveland OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0015	1	Sheffield Radio Facility	Plymouth Ridge Road, Kingsville OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0016	2	System Operation Center	6896 Miller Road, Brecksville OH	07/01/2016	08/22/2016	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
12251-0017	1	Thompson Substation	Route 528 (South of Thompson Village), T	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0024	2	Wadsworth Secondary Data Center	9681 Silvercreek Road, Wadsworth OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0029	4	Lakewood Operations Center	900 LeMoynne Road, Northwood OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0031	2	Toledo Edison Western District	134 Lawrence Avenue, Wauseon OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0032	3	Bay Service Building	2508 W. Perkins Avenue, Sandusky OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0033	6	Fairlawn Service Center	1910 W. Market Street, Akron OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0035	5	Lake Erie Service Building	6326 Lake Avenue, Elyria OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0036	1	Macedonia Line Shop	470 E. Highland Road, Macedonia OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0041	2	Salem Line Shop	1441 S. Ellsworth Road, Salem OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0042	2	Springfield Service Center	420 York Street, Springfield OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0043	5	Stark Service Building	2600 S. Erie Avenue, Massillon OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0045	3	Warren Service Building	2231 W. Market Street, Warren OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0046	5	Youngstown Service Center	730 South Avenue, Youngstown OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0047	1	Bay Shore Plant	4701 Bay Shore Road, Oregon OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0049	2	W. H. Sammis Plant	Route 7 Box 176, Stration OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0050	2	Wadsworth Control Center	9681 Silvercreek Road, Wadsworth OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0052	1	West Akron Campus	341 White Pond Drive, Akron OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12251-0053	1	Akron Control Center	885 Mull Avenue, Akron OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12269-0001	1	Chagrin Falls Exempted	1155 Bell Street, Chagrin Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12270-0004	3	Heritage Cooperative	252 North Franklin, Richwood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12270-0005	4	Heritage Cooperative	304 Bloomfield Avenue, Urbana OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12270-0011	2	Heritage Cooperative - Mechanicsburg	140 S. Main, Mechanicsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12270-0012	4	Heritage Cooperative	1305 South Main Street & Bales Road, Ken	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0002	6	Bodimer's Grocery	3747 Rt-35 , Rodney OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0004	5	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0009	3	G & G Grocery	St Rt 7, Addison OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0015	5	Food Mart 218	6770 SR 7 S, Gallipolis OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0035	4	Little Hocking Grocery & Deli	15 Arrowhead Road, Little Hocking OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0038	3	Chauncey Food Mart	5 Converse Street, Chauncey OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0039	3	Beverly Marathon	415 5th Street, Beverly OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0040	4	Mason Co. E One Twenty Four Mart	31637 Dead Man's Curve Rd., Pomeroy O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0044	3	Marietta Marathon	498 Pike Street, Marietta OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12302-0046	2	Gillespies Store	1111 N. Main St., Jackson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12308-0002	2	Ashtabula City Public Works Department	501 W. 24th Street, Ashtabula OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12313-0001	1	Berea Police City Hall	11 Berea Commons, Berea OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12314-0003	3	Brook Park Service Center	19065 Holland Road, Brook Park OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12314-0004	1	Fairlawn Pump Station	5180 Smith Road, Brook Park OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12316-0001	1	Bucyrus Airport	2254 Isaac Beal Rd, Bucyrus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12323-0002	1	City Of Clyde - Municipal Bldg	222 Main Street, Clyde OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12333-0001	2	City Of Eastlake	35150 Lakeshore Boulevard, Eastlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12344-0001	3	Central Maintenance Garage	1220 Mogadore Rd, Kent OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12346-0004	3	City Of Lakewood City Hall	12650 Detroit Ave, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12346-0006	1	Lakewood Wastewater Treat	Metro Park Dr Metro Pks, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12346-0007	1	Lakewood Incinerator	12920 Berea Rd, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12346-0008	2	Fire Station 1	14601 Madison Avenue, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12348-0005	4	Philip Q Maiorana Waste Water Treatmer	6301 W. Erie Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12348-0006	3	City Garage Department	114 E. 35th Street, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12353-0002	1	Golf Center of Kings Island	6042 Fairway Drive, Mason OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12361-0002	1	Sewer Plant A	11675 Royalton Rd, North Royalton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12361-0004	1	Sewer Plant B	11355 Sprague Rd, North Royalton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12361-0005	2	North Royalton Service Center	11545 Royalton Road, North Royalton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12361-0006	1	City Of North Royalton Sewer Plant	3008 Valley Lane, North Royalton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12373-0002	1	City of Seven Hills	7325 Summitview Drive, Seven Hills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12379-0010	2	Springfield Beckly Airport	1251 W Blee Rd, Springfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12379-0011	2	Bus Maintenance Facility	100 West Jefferson St, Springfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12379-0012	2	City Services Center	2100 Lagonda Avenue, Springfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12384-0001	2	City Fuel Facility	300 N Miami Ave, West Carrollton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12384-0002	1	West Carrollton Civic Center	300 E Central Avenue, West Carrollton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12386-0001	1	City Of Willoughby Hills	35405 Chardon Road, Willoughby Hills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12388-0001	4	City Worthington Service Dpt	380 Highland Avenue, Worthington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12391-0001	1	City Of Wyoming	800 Oak Avenue, Wyoming OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12393-0016	2	Street Dept	1475 Teamster Dr, Youngstown OH	08/15/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12393-0021	2	Henry Stambaugh Golf Course	202 Gypsy Lane, Youngstown OH	08/15/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12393-0022	1	City Water Department	160 N. West Ave., Youngstown OH	08/15/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12394-0001	4	Bubba's Corner	11500 US Route 62, Orient OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12415-0005	1	Garfield Park Reservation	11410 Broadway Ave, Garfield Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12415-0010	2	Scenic Park Marina	1500 Scenic Park Dr, Rocky River OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12415-0014	1	Sleepy Hollow Golf Course	9445 Brecksville Road, Brecksville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12415-0016	1	Cleveland Metropark Zoo	4001 Fulton Parkway, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12415-0017	1	Seneca Golf Course	1901 East Edgerton Road, Broadview Hei	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12415-0018	2	Cleveland Wildwood Marina	16800 Neff Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12415-0019	2	Cleveland E 55th St Marina	5555 N. Marginal Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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12415-0020	3	Cleveland Edgewater Marina	6500 Memorial Shoreway W., Cleveland O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12435-0001	2	Col Buick Olds Cadillac Inc	21 E Railroad St, Columbiana OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12448-0002	1	Montpelier Hospital	909 E. Snyder Avenue, Montpelier OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12472-0001	1	Corrections Center Of NW Ohio	03151 Rd 2425 Rt1 Box 100 A, Stryker OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12478-0002	4	Country Fair Store 67	1143 Canfield-Niles Rd, Austintown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12478-0006	3	Country Fair Store 85	3342 Mahoning Ave, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12478-0007	3	Country Fair Store 94	7565 South Ave, Boardman OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12478-0008	3	Country Fair Store 60	800 Youngstown Warren Rd, Niles OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12478-0009	4	Country Fair 74	1841 Niles-Cortland Rd, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12496-0002	1	Crestwood Schools Bus Garag	10921 Main St, Mantua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12536-0001	5	Dave Gill Pontiac GMC	4700 E. Broad Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12540-0001	5	444 Properties LTD	3830 St Rt 444, Fairborn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12544-0001	4	Main & High Shortstop	81 Main St, Frankfort OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12582-0001	3	Felicity Pay Less	617 Market Street, Felicity OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12626-0001	1	Drake Farms	31251 US Route 35, Chillicothe OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12630-0001	1	Dunn Chevrolet Olds Inc.	3000 Dustin Road, Oregon OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12659-0001	3	Stop N Shop	15 Hurley St, Mcdermott OH	07/21/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
12678-0001	2	Elpe Co.	650 N. Meridian Road, Youngstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12689-0001	2	Erie County Highway Engineer	2700 Columbus Avenue, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12708-0001	3	Fairfield County Airport	3430 Old Columbus Road NW, Carroll OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12709-0001	1	Fairfield County Board Of DD	795 College Ave., Lancaster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12725-0004	2	Firestone Test Ctr	410 Lippy Road, Columbiana OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12757-0001	5	Frank Sunoco Food Mart	5391 State Road, Parma OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12764-0001	2	Dimaiolo's Marathon	1236 Salt Spring Rd, Youngstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12778-0001	3	Frantom Sunoco Service	2006 W Michigan, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12782-0001	5	Fred M Miller	1552 State Route 139, Portsmouth OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
12791-0001	1	Friendship Vill Of Dublin	6000 Riverside Dr, Dublin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12819-0001	4	Newton's	100 W. Main Street, Washingtonville OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
12822-0001	1	Rustic Haven Campground	00935 Kohen Rd., St Marys OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12838-0001	3	Gemco Aviation Serv Inc	10800 Sharrott Rd, North Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12877-0001	3	Or's Sunoco	118 N Findlay St, Haskins OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12880-0001	4	Glockner Oil Co., Inc.	4407 US Highway 23, Piketon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12892-0001	1	Green Local School District	1888 Greensburg Road, Green OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12899-0001	2	Mifflin Market	31 Maine Street, Ashland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12947-0001	6	Robbie's BP	87 Vine Street, Gallipolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
12962-0001	4	Heffelfinger Marathon	236 N. Union Street, Loudonville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
12979-0001	1	Hillsboro Transportation Co.	2889 E. Cresenville Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13021-0001	2	Huntington Operation Center	2361 Morse Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13021-0002	2	Huntington Business Service	7 Easton Oval, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13021-0003	1	Huntington Mortgage Operations	7575 Huntington Park Dr., Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13027-0001	1	Brubakers Ashland	53261 Steinersville Road, Powhatan Point (	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13078-0001	4	Tom's Sunoco	602 E Main St, Lancaster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13085-0001	2	Ross' Service Station	101 Main Street, Grover Hill OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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13116-0001	1	Joe Kidd Dodge Inc	1065 Ohio Pike, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13142-0001	1	M C Tank Transport	8555 N. Gilmore Road, Fairfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13162-0001	4	Corner Market	3761 US Rt 42 South, Delaware OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13166-0002	1	Floro's Marina	6627 N Thompson Rd, Oak Harbor OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13192-0001	4	Springfield Shell	1543 Moorefield Rd, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13193-0001	2	Glenn's Market	6085 Fallsburg Rd NE, Newark OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13196-0001	6	Jump N Jims	1255 S. Main Street, Kenton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13206-0001	1	Lake Lorelei Property Owners Associatio	49 Keil Drive, Fayetteville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13208-0001	1	Lakewood Country Club Co	2613 Bradley Rd, Westlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13282-0003	3	Lube Stop	5010 Mahoning Avenue, Youngstown OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
13284-0001	1	Lucas Local Schools	84 Lucas North Road, Lucas OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13306-0001	3	Madison Auto	14588 Madison, Lakewood OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
13338-0001	1	Mark Schaffer Excavating & Trucking, I	1623 Old State Road, Norwalk OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13345-0001	3	B & J Carryout	38710 State Route 7, Newport OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13369-0001	2	Cincinnati West Airport	10004 West Rd, Harrison OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13394-0008	7	Cw Service-Bulk Plant	5215 St Rt 118, Coldwater OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13424-0001	3	Quinn's Food Barn	8845 State Route 45, North Bloomfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13429-0002	1	Atrium Medical Center	1 Medical Center Drive, Franklin OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13434-0001	2	East Richland Mkt	46030 National Rd West, St Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13436-0001	2	Higgins Gulf	51090 Or & W Street-Key, Bellaire OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
13477-0001	2	Mount Carmel Medical Center	793 W. State Street, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13477-0002	4	Mount Carmel East Hospital	6001 E. Broad Street, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13477-0004	3	St Anns Hospital	500 S. Cleveland Avenue, Westerville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13477-0005	1	Diley Ridge Medical Park	7911 Diley Ridge, Canal Winchester OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13477-0006	1	Mount Carmel Medical Center - Grove C	5300 North Meadows Drive, Grove City OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13542-0003	1	Northwest Transportation Department	3113 Springdale Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13553-0001	3	Oakland Grocery	9101 Chillii Lane Road SW, Amanda OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0001	1	Midlake 644 CO L41113	517-533 Portage Lakes Dr, Coventry Towns	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0002	1	Parkway 724 CO L41104	400 E Wilbeth Rd, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0003	1	Stadium 784 CO L41118	115 Massillon Rd, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0008	1	University 864 CO L42103	1600 W Market St, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0010	3	Akron Data Center L42110	700 Bell St, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0012	1	West Bowery EQRM L42101	50 W Bowery St, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0013	1	Alliance 821 CO L43506	861 S Arch St, Alliance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0014	1	Alton 878 ESS CO L37107	100 Norton Rd, New Rome OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0015	1	Sherwood 745 CO L41105	72 E Hiram, Barberton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0016	1	Valley 825 CO L41134	83 31st Street, Barberton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0018	1	Barnesville 425 CO L35214	142 N Arch St, Barnesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0019	1	Bevercreek 426 CO L56126	3262 Dayton-Xenia Rd, Beavercreek OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0020	1	Bedford 232 CO L28101	739 S Broadway Ave, Bedford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0021	1	Bellaire 676 CO L35308	3373 Guernsey Ave, Bellaire OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0022	1	Berea 234 CO L21112	20 Bagley Rd, Berea OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0024	1	Skyline 758 CO L47126	80 Boardman-Canfield Rd, Boardman OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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13576-0025	1	Brecksville 526 CO L24116	7411 Chippewa Rd, Brecksville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0026	1	Corporate Data Center L24118	6889 Snowville, Brecksville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0028	1	Brookfield Masury L47120	7931 Warren-Sharon Rd, Brookfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0030	1	Clearwater South 267 L21117	16351 Brookpark Rd, Brookpark OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0031	1	Burton 834 CO L26201	14524 Main St, Burton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0032	1	Canal Winchester 837 L34119	6301 Bixby Rd, Canal Winchester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0033	1	Canfield 533 CO L46146	18 Scott Street, Canfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0034	1	Glendale 452 #1ESS L43112	420 Mckinley Ave NW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0037	1	Dayton 433 CO L56119	7201 Far Hills Ave, Centerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0038	1	Ohio Bell Tele Co	29 E Orange St, Chagrin Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0039	1	Scotland 729 CO L25140	7631 Mayfield Rd, Chesterland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0042	1	Clearwater 251 CO L21113	13630 Lorain, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0044	1	Melrose 631 CO L22103	6513 Guthrie Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0045	1	Shadyside 741 CO L22107	4314 State Rd, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0046	1	621 CO L23105	700-750 Huron Rd, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0048	1	Henderson 431 CO L24105	5400 Prospect Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0049	1	Michigan 641 CO L24108	7225 Broadway Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0051	1	Garfield 421 CO L25103	2130 E 107th St, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0053	1	Glenville 451 CO L27104	12223 Saint Clair Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0054	1	Kenmore 531 CO L27107	18900 Nottingham Rd, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0057	1	Fairmount 381 CO L25106	13174 Cedar Rd, Cleveland Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0060	1	Columbus 291 CO L31302	1265 Indianola Ave, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0062	2	Columbus 262 CO & PA L32107	3419 Indianola, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0064	1	Columbus 451 CO L32114	4646 Reed Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0066	1	Columbus 25 CO L33105	1415 Franklin Ave, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0067	1	Columbus 44 CO L33110	355 Thurman Ave, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0068	1	Columbus 23 CO L34104	3101 Main St, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0071	1	Columbus 274 CO L37110	2615 W Broad St, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0073	1	Columbus 486 CO L37101	2025 Northwest Blvd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0074	1	Coshocton 622 CO L35408	641 Walnut St, Coshocton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0075	1	Walbridge 928 CO L41114	208 W Portage St, Cuyahoga Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0076	1	Dayton 141 CO L54105	564 Kolping Ave, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0077	1	300 W. 1st Street Building L54147	300 W First St, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0078	1	Dayton 274 CO L55107	2220 Catalpa Dr, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0080	1	Dayton 233 CO L55137	4401 Brandt Pike, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0082	1	Dayton 263 CO-ESS L56106	4209 W Third St, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0083	1	Dayton 293 CO L56108	3001 Far Hills, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0086	1	Dublin 889 CO # 5 ESS L32229	4270 Tuller Rd, Dublin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0087	1	East Liverpool 385 CO L47609	214 W Fifth St, East Liverpool OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0088	1	Redwood 731 CO L27110	25900 Lakeland Blvd, Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0090	1	Fairborn 878 CO L54132	21 Pleasant Ave, Fairborn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0091	1	Findlay 422 CO L52203	121 W Hardin St, Findlay OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0093	1	Fostoria 435 CO L52101	121 E North St, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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13576-0094	1	Franklin 746 CO ESS L57702	254 S Main St, Franklin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0095	1	Fremont 332 CO L52305	903-911 Croghan St, Fremont OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0096	1	Gahanna 47 CO L33118	2580 McCutcheon Rd, Gahanna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0097	1	Gallipolis 446 CO L36301	54-62 Locust St, Gallipolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0098	1	Greenburg 896 CO L41146	4344 S Arlington Rd, Greensburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0099	1	Hartville 877 CO ES L43140	120 Prospect Ave, Hartville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0102	1	Hilliard 876 CO ESS L37128	4055 E Columbia St, Hilliard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0103	1	Hillsboro #39 Central Office L57208	134 W. Beech Street, Hillsboro OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0104	1	Holland 86X CO-ESS L51112	1155 Clark St, Holland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0105	1	Hubbard 534 CO #2 ESS L46145	32 Oak Knoll Dr, Hubbard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0106	1	Independence 524 CO L24103	7207 Valley View Rd, Independence OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0107	1	Ironton 532 CO L36411	821 Park Ave, Ironton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0108	1	Kent 673 CO L41301	203 N. Depeyster Street, Kent OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0109	1	Lakewood 521 CO L21106	14223 Detroit Ave, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0111	1	London 852 CO L36613	56 S Union St, London OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0112	1	Lockbourne 491 CO L34113	1200 Rathmell Rd, Lockbourne OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0113	1	Trojan_Louisville 87 L43116	110 N Mill St, Louisville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0114	1	Montrose 622 CO L28104	15915 Libby Rd, Maple Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0115	1	Marietta 373 CO L35705	526 N Fourth St, Marietta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0116	1	Manchester 882 CO L41132	1001 W Nimisila Rd, Manchester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0117	1	Martins Ferry CO L35309	1123 Zane Highway, Martins Ferry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0118	1	Massillon 833 CO-E L43607	188 E Charles St, Massillon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0119	1	Maumee 893 CO-ESS L51111	523 Conant St, Maumee OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0120	1	Hillcrest L25116	5775 Mayfield Rd, Mayfield Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0121	1	Medway 849 CO L55138	Carlisle Rd, Medway OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0122	1	Mentor 255 CO ESS#2 L26219	8440 Prospect St, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0124	1	Mentor on the Lake 2 L26204	8266 Lake Shore Blvd, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0126	1	Miamisburg 866 CO ESS L56111	1501 E Central Ave, Miamisburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0127	1	Middletown 422 CO L57701	1505 Central, Middletown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0131	1	Nelsonville 753 CO L36703	164 W Washington Ave, Nelsonville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0132	1	New Albany 855 CO #5 L33109	14 W Main St, New Albany OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0133	1	New Carlise 845 CO L57117	115 W Jefferson, New Carlisle OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0134	1	New Lexington 342 CO L36813	220 S Main St, New Lexington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0135	1	Niles CO L46117	145 N Main St, Niles OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0137	1	Hyacinmth 494 CO L43114	1295 S Main St, North Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0138	1	Huxley 494 CO L43123	511 Faircrest, North Industry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0139	1	Spring 777 CO L21107	24150 Lorain Rd, North Olmsted OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0142	1	Beacon 237 CO L22120	14090 Ridge Rd, North Royalton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0144	1	Olmstead Falls 235 CO L21115	25200 Bagley Rd, Olmsted Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0145	1	Toledo 691 CO-ESS L53113	3100 Navarre Ave, Oregon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0146	1	Tuxedo 842 CO L22118	7205 Southington Dr, Parma OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0147	1	Elmwood-Painesville L26206	34 S St Clair, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0148	1	Perrysburg 874 CO L51107	144 Second St, Perrysburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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13576-0149	1	Toledo 666 CO L53139	7345 Walbridge, Perrysburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0151	1	Piqua 773 CO L57306	630 W. High Street, Piqua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0152	1	Ravenna 296 CO L41307	147 N Prospect Ave, Ravenna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0153	1	Reynoldsburg 866 CO L34117	1126 McNaughton Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0155	1	Edison 331 CO L21122	1588 Wagar Rd, Rocky River OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0156	1	St. Clairsville 695 CO L35502	155 Woodrow Ave, St Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0157	1	Salem 332 CO & Service Center L47511	165 N Lundy St, Salem OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0159	1	Sandusky 625 CO-PO L52407	429 Wayne St, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0160	1	Washington 921 CO L28106	15715 Chagrin Blvd, Shaker Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0161	1	Churchhill-Solon 24 L28107	6130 Som Center Rd, Solon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0163	1	Centerville 885 CO L56507	368 E Lytle-Five Pts, Springboro OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0164	1	Evergreen 381 CO L25107	1424 Argonne Rd, S Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0165	1	Springfield 399 CO L57102	4332 Derr Rd, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0166	1	Springfield 323 CO L57115	121 S Spring St, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0168	1	Stubenville 264 CO L35106	3901 Sunset Blvd, Steubenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0169	1	Overdale 688 CO ESS L41142	3410 Kent Rd, Stow OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0170	1	Strongsville 238 CO L22102	14001 Pearl Rd, Strongsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0171	1	Plaza_Struthers 75 L47113	69 Stewart St, Struthers OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0172	1	Tallmadge 633 CO L41101	83 W Ave, Tallmadge OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0173	1	Tiffin 447 CO L52501	41 Madison St, Tiffin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0174	1	Toledo 536 CO/JEFFERS L51103	3332 Dorr St, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0175	1	Toledo Greenwood 472 L51101	2414 Sylvania, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0176	1	Toledo Evergreen CO L51109	2406 Glendale Ave, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0178	1	Toledo 476CO-ESS L51149	4840 Lewis Ave, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0179	1	Toledo 726 CO RANDOL L53107	408 New York Ave, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0180	1	Toledo 241 CO ESS L53121	130 Erie St, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0182	1	Toronto 537 CO # 5 RS L35107	204 Sixth St, Toronto OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0183	1	Uniontown 699 CO L41143	13500 Cleveland Ave, Uniontown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0184	1	Upper Sandusky 294 CO L52604	129 N Seventh St, Upper Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0185	1	Vandalia 890 CO L55122	3465 Little York Rd, Vandalia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0188	1	Trinity 871 CO L21108	1425 Dover Center Rd, Westlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0189	1	Whitehall 942/976 CO L26208	38043 Third St, Willoughby OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0192	1	Xenia 372 CO L57610	230 E Main St, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0194	1	Girard_Hubbard 759 CO L46102	1127 Churchill-Hubbard Rd, Youngstown O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0196	1	Ohio Bell Tele Co L46111	7 N Osborn Ave, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0197	1	Riverside 743 CO ESS L46114	221 W Rayen, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0200	1	Sterling 782 CO L47110	3715 Southern Blvd, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0203	1	Zanesville 452 CO L36110	160 N 6th St, Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0204	1	Streetsboro Mail 626 L41313	9024 SR 43, Streetsboro OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0205	1	Beachwood Village CO L28108	3445 Richmond Rd, Beachwood Village O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0207	1	Lenox-Wellsville 532 L47611	515 Riverside Dr, Wellsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0208	1	Worthington 885 CO L32117	6650 N High St, Worthington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0210	1	Kirkland 256 CO L26202	7786 Maple St, Kirtland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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13576-0212	1	Columbiana 482 CO L47510	34 S Elm St, Columbiana OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0213	1	Poland 757 CO L47108	118 S Main St, Poland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0224	1	Bloomington 359 CO L52404	5808 Taylor Rd, Bloomington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0225	1	Canal Fulton 854 CO L43619	322 E Cherry St, Canal Fulton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0226	1	Grove City 875 CO L37130	4581 Haughn Rd, Grove City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0227	1	Uhrichsville 922 CO L35601	219 N Uhrich St, Uhrichsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0229	1	Ashland Pop	540 Orange Street, Ashland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0230	1	Sidney Fiber Pop	900 Vandermark Road, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0231	1	Xenia	2716 E Spring Vly Paintersville, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0232	1	Bluffton	15821 County Road 15, Bluffton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0233	1	Dayton	215 W. 2nd Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0234	1	Whitehouse	7630 Finzel Rd, Whitehouse OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0235	1	Youngstown	106 W Rayen, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0236	2	Medina	3833 Weymouth Rd, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0237	2	AT and T	48 W. Bowrey Street, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13576-0238	2	AT&T Cleveland	700 Huron Road E., Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13609-0001	1	Otis Wright & Sons, Inc.	707 E. Wayne Street, Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
13628-0001	3	Pat's Auto Service	19415 Detroit Rd, Rocky River OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13643-0003	1	PC Campana Inc	1374 E 28th St, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13646-0001	3	Steve's Bp	110 S Bierley Ave, Pemberville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13657-0001	1	Perry Twp	7125 Sawmill Rd, Dublin OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13705-0006	3	Procter & Gamble Hangar #51	700 Wilmer Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13712-0002	2	Putnam County Airport	10218 Road 5-H, Ottawa OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13729-0002	6	Dogwood Crossing Travel Center	4400 Coonpath Road, Carroll OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13729-0003	4	Dogwood Crossing Too	25381 Clear Creek Road, Rockbridge OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13762-0001	2	Reitter Stucco,inc	1100 King Ave, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13774-0001	2	Mikes Tire Shop	428 Cumberland Street, Caldwell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13818-0001	3	Mooneys Gulf Serv	27000 Chagrin Boulevard, Orange Village C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13824-0001	3	Truckway Leasing	1745 Dreman Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13830-0001	1	Bob's M Trkg Inc	8251 Claude Thomas Rd, Franklin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13832-0001	3	Tankers Travel Center	7906 Yochum Road, Sardinia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13867-0002	2	Rosiers Deli Mart	1428 S State Route 53, Tiffin OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13871-0001	1	Roush Honda	104 W. Schrock Road, Westerville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13871-0003	1	Roush Honda	560 Charring Cross Drive, Westerville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13871-0004	1	Roush Honda Inventory Lot	875 S. State Street, Westerville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
13897-0002	4	Salineville Carryout	43 W. Main Street, Salineville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13903-0001	1	Samaritan Hospital	1025 Center Street, Ashland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0001	2	Schafer Oil Co Inc	9109 St Rt 66, Fort Loramie OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0002	4	Schafer Oil Co Inc	1533 Riverside Dr, Sidney OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0003	3	Meyers Garage	6377 St Rt 66, Fort Loramie OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0005	2	Minster Marathon	54 S. Main Street, Minster OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0007	2	M & W Development	1120 Milligan Court, Sidney OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0009	4	Greenville Marathon	1201 Russ Rd, Greenville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A

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13917-0010	4	Clayton Sunoco	6529 W. National Road, Brookville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0011	3	Sidney Marathon	2190 Fair Road, Sidney OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0012	3	New Lebanon Marathon	500 West Main Street, New Lebanon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0013	3	Englewood Marathon	311 S Main St, Englewood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0014	4	Marysville Marathon	236 N Main St, Marysville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0015	3	New Bremen Marathon	8 S Washington, New Bremen OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0016	5	Piqua Marathon	226 W Water St, Piqua OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0017	5	Troy Marathon	801 W Main St, Troy OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0018	3	Schafer Oil Co. Inc.	109 Lynn Street, Russia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0019	4	Brooklyn Street Marathon	525 E North St, Sidney OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0020	4	Eagle Acres Marathon	410 N. Main Street, Minster OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0021	3	Versailles Marathon	7 N. 2nd Street, Versailles OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13917-0022	3	Coldwater Marathon	555 N. Second Street, Coldwater OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13926-0001	3	Schumacher Dugan Construction Inc.	6355 Centre Park Drive, West Chester OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
13953-0001	5	Huels Kamp & Kremer Inc	3579 Miamisburg-Cent Rd, W Carrollton O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13953-0002	3	Englewood Clark	709 South Main St, Englewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13953-0003	3	Kettering Cruise-Thru	1890 E Stroop Rd, Kettering OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13953-0004	3	Dixie Drive-Thru	4520 S. Dixie Highway, Moraine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13985-0005	2	Spee-D-Foods 21	2337 South Main Street, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13985-0006	2	Spee D Foods 19	561 North Main, Navarre OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13985-0007	2	Spee-D-Foods 22	4318 12th St NW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13985-0008	2	Spee-D-Foods #11	4516 Everhard Road NW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13985-0010	2	Spee-D-Foods #28	953 S Main St, N Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13985-0011	3	Spee-D-Foods #29	5875 Ravenna Ave Acess Rd/SR44, Lousi	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13985-0012	3	Speed-D-Foods #31	3002 Market Ave North, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13985-0013	2	Spee-D-Foods #30	9831 Cleveland Ave. NW, Greentown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
13988-0001	2	Marina International	301 Lakeside Avenue, Lorain OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
14013-0005	2	Stark County Engineer	5165 Southway SW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14013-0008	2	Georgetown Outpost	12647 Georgetown Rd NE, Paris OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14013-0009	2	Alabama Outpost	1350 Alabama Avenue SW, Navarre OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14017-0002	1	State Auto Data Center DC1	268 Greif Parkway, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14074-0001	2	Tesar Industrial Contractor	3920 Jennings Rd, Cleveland OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
14101-0006	2	Hertz Rent A Car	19025 Maplewood Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14101-0007	1	Dollar/Thrifty Rent A Car	19727 Maplewood Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14132-0001	1	Standy Emergency Backup Fac	11599 East Miami River Rd, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14149-0001	1	Bus Garage	555 N Hyatt St, Tipp City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14151-0001	1	Toledo/Lucas Convention Br	401 Jefferson Avenue, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
14182-0001	8	d/b/a Carnes Sunoco	103 Liberty Street, Belle Valley OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14193-0001	2	Trumbull Country Club	600 Golf Drive, Warren OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
14208-0001	2	Underground Utilities Inc	416 W Monroe St, Monroeville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14263-0001	3	Vanlue Marathon	417 S Buffalo, Vanlue OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14282-0001	3	Cuyahoga Heights Service Center	7201 Canal Road, Cuyahoga Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14284-0002	1	Delta Wastewater Treatment	516 Locust Street, Delta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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14287-0001	2	Village Of Gates Mills	1470 Chagrin River Road, Gates Mills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14297-0001	1	Monroevill Water Plant	136 Monroe Street, Monroeville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14310-0001	2	Village Street Department	139 Mill Street SW, Sugarcreek OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14316-0001	3	Atwood Deli Ltd	3 Smith St, Dellroy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14336-0001	2	Warren Township Road Department	3765 W. Market Street, Leavittsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14345-0001	4	Gilchrist Convenience Store	19661 State Route 550, Sharpsburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14365-0001	1	Northwest Catawba Marina Inc	1560 N W Catawba Rd, Port Clinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14398-0001	3	Schwarz Sunoco Service	1800 W Lane Ave, Upper Arlington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
14421-0001	1	Windy Point Marina Inc	5275 Windy Point Rd, Celina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14434-0001	1	Wolff Bros Supply Inc	6078 Wolff Road, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14464-0001	2	Maketewah Country Club	5401 Reading Rd, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
14466-0001	2	Scioto Country Club	2196 Riverside Dr, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
14492-0001	1	Ottawa River Yacht Club	5847 Edgewater Dr, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14502-0003	4	State of Ohio Computer Center	1320 Arthur E. Adams Drive, Columbus O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14502-0004	1	Michael V. DiSalle Government Center	1 Government Center, Toledo OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14502-0005	1	Frank J. Lausche State Office Building	615 W. Superior Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14502-0006	1	Vern Riffe Center for Government	77 S. High Street, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14509-0011	1	Northwest Psych Hospital	930 S Detroit Ave, Toledo OH	07/20/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0012	6	Indian Meadow Service Plaza	21738 County Road M-50, West Unity OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0013	6	Tiffin River Service Plaza	21747 County Road M, West Unity OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0016	6	Blue Heron Serv Plaza	6164 County Road 65, Woodville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0017	6	Wyandot Service Plaza	6410 County Road 165, Woodville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0018	6	Erie Islands Service Plaza	1012 N. County Road 260, Clyde OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0019	6	Commodore Perry Serv Plaza	888 N. County Road 260, Clyde OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0020	6	Middle Ridge Service Plaza	46402 Middle Ridge Road, Amherst OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0021	6	Vermilion Valley Serv Plaza	7998 Leavitt Road, Amherst OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0022	6	Great Lakes Service Plaza	2000 Edgerton Road, Broadview Heights O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0023	6	Towpath Service Plaza	10037 Broadview Road, Broadview Height	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0024	6	Portage Service Plaza	9270 Limeridge Road, Mantua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0025	6	Brady's Leap Service Plaza	9250 Limeridge Road S., Mantua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0026	6	Mahoning Valley Service Plaza	3500 E. South Range Road, New Springfi	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0027	6	Glacier Hills Service Plaza	12500 Beard Road, New Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0028	2	Kunkle Maintenance Bldg	C R 17, West Unity OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0029	2	Swanton Maintenance Bldg	Fulton County Line Rd, Swanton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0030	2	Elmore Maintenance Bldg	S R 105, Elmore OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0031	2	Castalia Maintenance Bldg	S R 269, Bellevue OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0032	2	Amherst Maintenance Bldg	Oberlin Rd, Amherst OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0033	2	Boston Maintenance Bldg	Boston Mills Rd, Richfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0034	2	Hiram Maintenance Bldg	S R 700, Garrettsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14515-0035	2	Canfield Maintenance Bldg	Tippecanoe Rd, Canfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14529-0001	5	New Madison Mini Mart	406 S. Main Street, New Madison OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14532-0001	1	C & D Transportation	7307 Young Drive, Walton Hills OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
14545-0001	4	Two O Eight Fuel Plaza	66682 Belmont Morristown Road, Belmont t	07/01/2016	07/08/2016	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
14556-0001	2	Harlan Twp Fire Dept	9009 Morrow Rossburg Rd, Pleasant Plain	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14557-0001	2	Harrison County Airport	43000 Airport Road, Cadiz OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14564-0002	6	Knight Enterprises 83	849 5th Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14564-0011	3	Sunoco	5800 Cleveland Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14564-0013	6	Knight Enterprises Inc. (Sunoco)	6027 State Route 95, Mount Gilead OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
14565-0001	2	Knisely Inc	5885 Crown Road NW, Dover OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14568-0001	2	Libbey Glass Inc	940 Ash St, Toledo OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
14578-0001	1	Nieman Plumbing	2030 Stapleton Ct, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14594-0001	3	West River Marathon	803 W River Rd, Elyria OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
14596-0001	2	Jet Express Inc	4518 Webster Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
14599-0001	3	Rudys Mini Mart	8910 Buckeye, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15028-0001	2	FPT Cleveland LLC	8550 Aetna Road, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15031-0001	2	Holmes County Airport	4501 Township Road 307, Millersburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15055-0001	4	Roberts Rd Sunoco	4400 Roberts Rd, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15058-0001	4	Le'monde Sunoco Inc	3569 Lee Rd, Shaker Hts OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15080-0001	1	Harbor View Yacht Club	2180 Autokee, Oregon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15082-0001	4	Surfside Sunoco	36241 Lakehore Blvd, Eastlake OH	07/27/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
15094-0001	1	Class 8 Truck Repair Inc	22250 St Rt 12, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15121-0001	3	Hudson Hudson Fuel Oil Co.	2598 State Route 222, New Richmond OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15124-0001	5	Caves Road Sunoco	7820 Mayfield Road, Chesterland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15140-0001	1	Cincinnati Country Club	2348 Grandin Rd, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15147-0001	1	Kroger Corp Data Center	9935 Carver Road, Blue Ash OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15155-0001	4	Tom Lin Entrp Reynold Sunoco	7098 E Main St, Reynoldsburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15156-0001	1	Miami Valley Golf Club	3311 Salem Ave, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15161-0002	1	Portage County Motor Pool	3480 St Rt 59, Ravenna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15164-0001	1	Sardinia Ready Mix Inc	9 Oakdale Ave, Sardinia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15180-0001	8	Short Stop Truck Plaza	6152 W. Market Street, Leavittsburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15181-0001	2	Service Garage	1238 West 130th Street, Brunswick OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15181-0002	2	Fire Station/Parks Garage	4383 Center Road, Brunswick OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15197-0001	2	West Side Marathon	503 Huron St, Elyria OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15205-0001	1	Carr Bros Inc	7177 Northfield Road, Bedford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15230-0001	2	Keystone Local Schools	301 Liberty Street, LaGrange OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15234-0001	6	Western Reserve Trans Auth	604 Mahoning Ave, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15251-0001	2	Hupp's Sunoco	1218 Lincoln Way W, Massillon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15268-0001	2	Wozniak's Sunoco	1495 W. Lakeshore Drive, Port Clinton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15281-0002	3	Fort Recovery Pak A Sak	219 N. Wayne Street, Fort Recovery OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15281-0004	3	Pak A Sak 16	800 N Washington St, Van Wert OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15281-0005	4	Pak A Sak 17	1052 S Shannon St, Van Wert OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15281-0007	4	Pak A Sak # 37	3433 SR 49, Arcanum OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15281-0008	4	Pak A Sak #38	14428 US 127, New Weston OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15291-0001	1	Richmond Mill, Inc.	State Route 152, Toronto OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15293-0001	1	Bay Point Management	10948 E. Bayshore Road, Marblehead OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15307-0002	2	Mid-Ohio Aviation Inc.	6250 N. Honeytown Road, Smithville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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15310-0001	1	Hocking Valley Concrete	St Rt 56/ 748 W. Union Street, Athens OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
15319-0001	1	Powers and Sons, LLC	1613 Magda Drive, Montpelier OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
15320-0001	1	Willoughby Eastlake/W Plltn	221 Erie Rd, Eastlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15320-0002	3	Willoughby Svc Garage	37400 N Industrial Pkwy, Willoughby OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15321-0001	3	Spend A Day Marina	9481 State Route 708, Russells Point OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15323-0001	2	Sheely's Furniture Appl	11450 South Ave Ext, North Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15327-0001	1	Broadway Garage	300 Broadway, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15334-0001	2	Sycamore Township	8540 Kenwood Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15341-0001	2	Shaker Hts Country Club	3300 Courtland Blvd, Shaker Hts OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15345-0001	3	Stan's Wash & Fill	103 S. Main Street, Continental OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15359-0001	4	Continental Express Inc	10450 St Rt 47, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15370-0001	3	Bay View Yacht Club	3902 North Summit Street, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15376-0001	5	Danville Mini Mart	601 Market Street, Danville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15376-0002	4	Lyons Den	3 S. Market Street, Danville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15381-0001	5	Fast Max	950 Baltimore Somerset Rd NE, Baltimore (	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15394-0001	5	Hine Motors Inc.	8065 State Route 7, Kinsman OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15399-0002	2	Mercer County Engineering Facility	4884 Mud Pike, Celina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15403-0001	1	Champaign Telephone Co	126 Scioto St, Urbana OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15404-0001	1	Summer Breeze Assoc	2125 Sand Rd, Port Clinton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15410-0001	3	Cal's Marathon	7777 Lakeshore Blvd, Mentor On The Lake	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15429-0001	5	Franklin's Marathon Inc	2635 Gilchrist Road, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15432-0001	3	Village Drive Thru	57-59 Main Street, Kingston OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15432-0002	4	Stoutsville Mini Mart	11387 Main Street, Stoutsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15444-0001	4	Ross Service Station	710 Dryden Road, Zanesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15455-0001	3	Smitties	3594 State Route 309, Iberia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15460-0001	2	Meridian Gas Serv Inc	3605 Mahoning Avenue, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15475-0001	1	City of Washington Court House WWTP	1210 S. Elm Street, Washington Court Hou	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15481-0001	3	Lyndhurst Valero	5615 Mayfield Rd, Lyndhurst OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15511-0002	3	Port Columbus Airport Term	4600 International Gateway, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15511-0003	5	Port Columbus Airport Maintenance	4605 Bridgeway Avenue, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15511-0010	4	Port Columbus Rent-A Car	4600 International Gateway, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15513-0002	1	Lorain Sailing Club	108 Alabama Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15564-0001	3	Fleetmaster Leasing Corp	300 E Naghten St, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15578-0001	1	Springfield Local Schools	6900 Hall Street, Holland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15584-0001	2	Piqua Country Club	9812 N Country Club, Piqua OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15602-0001	2	Perry High School Bus Garage	3737 13th Street SW, Massillon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15612-0001	3	West 14th and Clark Corporation	1303 Clark Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15625-0001	3	North Loramie Drive Thur	300 N. Main Street, Ft Loramie OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15634-0001	2	City Of Twinsburg, Service Garage	10231 Ravenna Rd, Twinsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15634-0002	3	City Of Twinsburg, Gov't Center	10075 Ravenna Road, Twinsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15658-0001	2	Pickaway County Memorial Airport	28181 McCrady Road, Circleville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15658-0003	1	Pickaway Countylaw Enforcement	600 Island Road, Circleville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15667-0001	2	Acheson's Resort	9050 Acheson Resort Drive, Lakeview OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A

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15673-0001	2	Otterbein Lebanon Ret Comm	585 N. State Route 741, Lebanon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15681-0002	1	Royal Ice Cream Co	6200 Euclid Ave, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15692-0001	3	Ted's Marathon	182 E 6th Ave, Lancaster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
15709-0001	2	Guenther Mechanical Inc	1248 Middle Rowsburg Road, Ashland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15710-0001	2	Richland County Transit	232 N. Main Street, Mansfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15732-0001	1	Madison Local Schools	600 Esley Lane, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15734-0001	3	Par Mar Food Store 2	8600 State Route 339, Vincent OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0002	1	VZB-WYVLOH	9073-9172 Lytle Ferry Rd, Waynesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0003	1	VZB-HOGFOH	Rt 108 & Railway 3/4 Mi E Holg, Holgate O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0004	1	VZB-HYVFOH	Hwy 18, Hoytville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0005	1	VZB-KNTROH	MOGADORE RD, Kent OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0006	1	VZB-CRENOH	Hays St, Creston OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0007	1	VZB-EVEROH	Riverview Rd, Everett OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0008	1	VZB-FSTFOH	536 Columbus Ave, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0009	1	VZB-LESTOH	7060 SPIETH RD, Lester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0010	1	VZB-NOVFOH	219 State Route 511, Nova OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0012	1	VZB-RBLFOH	Kilbaum Rd, Republic OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0013	1	VZB-WAYLOH	Minyoung Rd3, Wayland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0014	1	VZB-WLDFOH	Woodland St, Willard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0016	6	VZB-NRYLOH	12300 Ridge Rd, North Royalton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0018	1	VZB-LEMFOH	Lemoyne Rd & Fremont Pk, Lemoyne OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15747-0019	1	VZB-TBNFOH	City Rd 134, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15803-0001	3	Huron Yacht Club	350 Huron Street, Huron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15809-0002	8	Parker Hannifin Corp/Airborne	711 Taylor Street, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15809-0003	4	Parker Hannifin Corp	725 N Beech Street, Eaton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15822-0001	1	Genesis Hospital	2951 Maple Avenue, Zanesville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
15827-0001	3	Medina Quality Gas	245 Lafayette Road, Medina OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15829-0001	2	Notre Dame Educational Center	13000 Auburn Road, Chardon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15869-0001	2	Columbus Operations Center	4499 Fisher Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15869-0002	1	IBM Corp.	4600 Lakehurst Court, Dublin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15883-0001	4	Action Gbw Inc	201 E. Staunton Road, Troy OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15893-0001	3	Hissom's Gas Glo	827 East Main Street, Barnesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15924-0003	3	Shell Food Mart	9370 Union Center Blvd, West Chester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15931-0001	2	Ken's Drive Thru Beverage	101 W. Walnut Street, Painesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
15972-0001	2	Scioto County Airport	138 Barklow Road, Minford OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
15989-0002	1	Lake Hospital System West	36000 Euclid Avenue, Willoughby OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15989-0004	2	Tripoint Medical Center	7590 Auburn Road, Concord Township OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
15996-0001	4	Hirns Corner	3504 US Rt 50, Bainbridge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
16005-0003	1	Vacant	5215 US Route 50 W., Hillsboro OH	08/15/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
16021-0005	4	Crossroads of Logan East	930 E. Front Street, Logan OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16051-0002	1	Jiffy Lube 909	6410 Glenway Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16051-0003	1	Jiffy Lube 1220	5013 Cooper Road, Blue Ash OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16051-0005	1	Jiffy Lube 1263	9435 Fields Ertel Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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16051-0006	1	Jiffy Lube 1306	4403 Gleneste/Withamsville Rd, Cincinnati	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0001	3	7-Eleven #17534	2601 Bancroft Avenue, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0005	2	7 11 19775	4505 Lewis Avenue, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0018	2	7-Eleven Store No. 35958	604 Main Street, Belpre OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0019	4	7-Eleven Store No. 36173	26 W. Main Street, Lexington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0020	3	7-Eleven Store No. 36174	2264 S. Main Street, Mansfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0022	4	7-Eleven Store No. 36176	101 E. Main Street, Crestline OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0023	4	7-Eleven Store No. 36177	876 Park Avenue E., Mansfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0024	5	7-Eleven Store No. 36178	2424 O'Possum Run Road, Mansfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0025	5	7-Eleven Store No. 36180	150 Sandusky Street, Monroeville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0027	3	7-Eleven Store No. 36208	9202 State Route 14, Streetsboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0029	3	7-Eleven Store No. 36210	3349 W. Kent Road, Stow OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0034	3	7-Eleven Store No. 36215	8 E. Erie Street, Painesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0035	3	7-Eleven Store No. 36216	35068 Vine Street, Eastlake OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0037	3	7-Eleven Store No. 36218	17644 Chillicothe Road, Chagrin Falls OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0039	2	7-Eleven Store No. 36220	15 Pearl Road, Brunswick OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0040	4	7-Eleven Store No. 36221	5711 Heisley Road, Mentor OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0041	3	7-Eleven Store No. 36222	1205 Main Street, Cuyahoga Falls OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0044	3	7-Eleven Store No. 36225	8775 Darrow Road, Twinsburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0045	4	7-Eleven Store No. 36226	316 E. Highland Road, Macedonia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0046	4	7-Eleven Store No. 36227	8360 Broadmoor Road, Mentor OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0047	3	7-Eleven Store No. 36228	30502 Lakeland Boulevard, Wickliffe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0048	4	7-Eleven Store No. 36229	2481 Som Center Road, Willoughby OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0050	3	7-Eleven Store No. 36231	16625 Royalton Road, Strongsville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0051	3	7-Eleven Store No. 36232	34050 Aurora Road, Solon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0052	3	7-Eleven Store No. 36233	2865 Bishop Road, Willoughby Hills OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0053	3	7-Eleven Store No. 36234	6709 Center Street, Mentor OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0054	4	7-Eleven Store No. 36235	6680 Mayfield Road, Mayfield Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0055	4	7-Eleven Store No. 36236	7515 Auburn Road, Concord OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0056	4	7-Eleven Store No. 36237	1035 E. 185th Street, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0057	2	7-Eleven Store No. 36238	1614 Merriman Road, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0058	2	7-Eleven Store No. 36239	1050 N. Court Street, Medina OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0059	4	7-Eleven Store No. 36240	959 E. Steels Corners Road, Stow OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0060	3	7-Eleven Store No. 36241	3050 Graham Road, Stow OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0061	5	7-Eleven Store No. 36246	20 E. Washington Street, Chagrin Falls OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0063	3	7-Eleven Store No. 36248	16 W. Streetsboro Road, Peninsula OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0064	3	7-Eleven Store No. 36116	11690 Snow Road, Parma OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16055-0065	3	7-Eleven Store No. 19743	3054 Leavitt Road, Lorain OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16059-0001	2	Transportation East Garage	7001 Euclid Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16077-0001	2	The Brewer Company	30060 Lakeland Blvd, Wickliffe OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16095-0001	2	Belden Brick Co.	475 Dover Road, Sugar Creek OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16098-0002	2	City of Norwood	3001 Harris Avenue, Norwood OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16106-0003	2	FedEx Freight	10 Commerce Parkway, West Jefferson O	07/01/2016	06/28/2016	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
16106-0004	2	Fedex Freight, Inc. - TOL	7779 Arbor Drive, Northwood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16106-0005	1	FedEx Freight Inc. - MFD	160 Industrial Pkwy Dr, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16106-0006	5	FedEx Freight Inc. - DAY	8101 Terminal Place, Huber Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16106-0008	1	FedEx Freight Inc. - CCI	590 Quality Blvd, Fairfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16106-0009	1	FedEx Freight Inc. - YNG	415 S Bailey Rd, North Jackson OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16110-0001	3	Howser's Discount	3420 Tri-County Highway, Mount Orab OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16114-0001	2	Bailey Lakes General Store	910 Main St Rt 5, Ashland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16118-0001	4	Frank's Marathon/Gillespie Co Inc	3116 Riverside Drive, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
16152-0001	1	Mount Augustine Regina Health	5232 Broadview Rd, Richfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16173-0001	3	Greenho's Inc.	550 North Main Street, North Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16184-0001	1	Trumbull County Vehicle Maintenance	605 Panther Drive, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16184-0002	3	Fairhaven School	420 Lincoln Way, Niles OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16184-0003	1	Brookfield Wastewater Treatment Facility	921 Standard Avenue, Masury OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16184-0004	3	Trumbull County Engineer	650 N. River Road NW, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16190-0001	6	Chrysler Toledo Machining	8000 Chrysler Drive, Perrysburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16272-0001	2	Barnes Nursery Garden Ctr	3511 W Cleveland Rd, Huron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16289-0001	2	Matt's Mart	1215 Lexington Ave, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16324-0001	5	Wilson B P	100 S Main St, Prospect OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16332-0001	1	BP - Husky Refining, LLC	4001 Cedar Point Road, Oregon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16337-0004	15	Air Bp Cleveland	Cleveland Hopkins Airport, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16342-0001	3	One Stop Sunoco #1	6225 Storer Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16344-0001	1	Castaway Harbor	9438 E. Bayshore Road, Marblehead OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16350-0001	2	Vermilion Yacht Club	5440 Anchorage Way, Vermilion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16371-0001	2	Great Lakes Western Star Td	6003 Benore Road, Toledo OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
16391-0001	2	Tibbels Marina	6965 E Harbor Rd, Marblehead OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16409-0001	3	Cin-Air L.P.	400 Wilmer Ave, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16452-0001	4	Mosier's Iga	21701 Main St, Raymond OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16460-0001	1	Northern Haserot	21500 Alexander Rd, Oakwood Village OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16468-0001	4	Main Express	116 N Front St, Oakhill OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0001	6	Wal Mart Distr Ctr 6024	3880 SW Blvd, Grove City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0002	3	Sam's Club 6375	1150 Greely Chapel Rd, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0003	3	Sams Club Gas Station #6450	5375 North Bend Rd, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0004	3	Sam's Club 4750	1189 Buckholzer Rd., Cuyahoga Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0005	3	Sam's Club 6314	5225 Cobblestone Square, Sheffield Villa	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0006	3	Sam's Club 6317	4790 Portage Street, North Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0007	3	Sam's Club 6326	2675 Taylor Rd S.W., Reynoldsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0008	3	Sam's Club 6380	6955 Miller Lane, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0009	3	Sam's Club 6407	1070 Lexington-Springmill Rd., Ontario OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0010	3	Sam's Club 6528	815 Clepper Lane, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0011	3	Sam's Club 6544	9570 Fields-Ertel Rd., Loveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0012	3	Sam's Club 8131	4825 C Marburg Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0013	3	Sam's Club 8139	1300 East Mall Drive, Holland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0014	3	Sam's Club 8152	432 Private Drive 288, South Point OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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16500-0015	4	Wal Mart Distribution Center 7012	1400 Chillicothe Road, Washington Court H	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0017	3	Sam's Club #6308	1755 Hilliard Rome Rd., Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0018	3	Wal Mart DC# 7017	843 State Route 43, Wintersville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0019	3	Sams Club Gas #6322	6361 South Avenue, Boardman OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0020	3	Sams Club Gas 6305	10250 Brookpark Rd, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0021	3	Sam's Club Fueling Station Inc. #4846	5640 Emerald Court, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0022	3	Sams Club # 6242	5870 Sawmill Rd, Dublin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0024	4	Sam's Club 6302	23300 Broadway Avenue, Bedford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0025	4	Sam's Club #4963	1270 N. Bridge Road, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0026	3	Sam's Club # 6327	1000 Niles-Cortland Road, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0027	4	Sam's Club # 4962	614 Crossings Road, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0028	4	Sam's Club # 8136	1111 Miamisburg Centerville Road, Dayton	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0029	4	Sam's Club # 4947	3724 Northpointe Drive, Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16500-0032	4	Sam's Club # 6517	3446 Pentagon Boulevard, Beaver creek O	07/27/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16534-0001	4	Camden Food Mart	311 W. Central Avenue, Camden OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
16534-0003	4	Tipp City Citgo	1200 W. Main Street, Tipp City OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
16534-0005	5	Spring Valley General Store	1616 W. Spring Valley Paintersville Road, S	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
16555-0001	3	Smith's Exxon	45820 National Rd, St Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16556-0001	4	Hilltop Sunoco	52645 National Road, St Clairsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16710-0001	5	TJ's Grocerette	301 N. Main Street, Rockford OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16733-0002	2	Village Of Minerva	505 1/2 E Lincolnway, Minerva OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
16735-0001	4	TJ's Grocerette Willshire Inc	603 Rockford Rd., Willshire OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16751-0001	2	Zillig Excavating Paving	5510 Old Blue Rock Rd, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16755-0001	3	Mt Victory Service Plaza	481 S Main, Mt Victory OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16778-0001	2	Caskey Cleaning Co.	47 W. Gates St., Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16791-0001	2	Meinke Marina West	10955 Corduroy Rd, Curtice OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16791-0002	1	Meinke Marina East	12805 Bono Rd, Curtice OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16791-0003	1	Meinke Marina West-Annex	11109 Cordoroy Rd, Curtice OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16798-0001	2	Farmerstown General Store	2845 SR 557, Sugarcreek OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16799-0001	5	Grewal Bros Napoleon Auto	US 6 & 24 Bypass, Napoleon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16806-0001	1	Mullins Construction Co, Inc	8867 Green Street, Wheelersburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16818-0001	1	Cbc Companies	1691 NW Professional Plaza, Columbus O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16820-0001	1	Ashtabula Co Medical Center	2420 Lake Ave, Ashtabula OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16824-0001	2	Water Pollution Control Center	2323 Main Avenue S.W., Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16824-0002	1	D-2 Pumping Station	Parkman Road N.W., Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16824-0003	2	Water Filtration Plant	SR 5 Elm Road Extension, Cortland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16824-0004	1	Water Distribution	540 Laird Avenue, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16824-0005	1	Tod Avenue Pumping Station	SR 45 Tod Avenue S.W., Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16824-0010	1	Municipal Building	141 South Street S.W., Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16829-0001	1	Terminal Leasing, Inc.	15220 Industrial Parkway, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16829-0002	1	Terminal Leasing, Inc.	2101 Hardy Parkway Street, Grove City O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16829-0003	1	Pitt Ohio	5000 Duff Drive, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16832-0001	1	Northeast Ohio Regional Airport	2382 Airport Rd, Jefferson OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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16851-0001	2	Hartsgrove Bp	5599 US Rt 6, Rome OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
16855-0001	2	Middleburg Service Center	12020 Green Street, Middleburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16856-0001	3	Children's Hospital Medical Center	3333 Burnet Avenue, Cincinnati OH	07/18/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16856-0002	1	Children's Outpatient North	9560 Children's Drive, Mason OH	07/18/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16860-0001	3	Greenhills	1211 W. Sharon Road, Greenhills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16871-0001	2	Kenco Quik Mart DbA Big P's Ps	6551 Marion Agosta Rd, Marion OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
16872-0001	1	Bass Haven West Inc	6657 E Harbor Rd, Marblehead OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16875-0002	2	Municipal Maintenance Facility	789 Orchard Lane, Beavercreek OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16898-0001	3	City Of Galion	301 Harding Way East, Galion OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16898-0002	1	City of Galion - Waste Water Treatment P	6374 Hosford Road, Galion OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16898-0003	1	City of Galion Airport	8240 State Route 309, Galion OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16909-0002	6	L G Truckers City	1775 Bellfontaine Street, Wapakoneta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16936-0001	2	Motor Carrier Service, LLC	815 Lemoyne Rd, Northwood OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16939-0001	4	Lincoln Shell Service Inc	29200 Euclid Ave, Wickliffe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16941-0001	4	B C Carryout	7841 St Rt 93, Shawnee OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16965-0002	3	Cleveland Ave Sunoco	3317 Cleveland Avenue, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16965-0003	3	Blue Ball Shell	2012 Cincinnati Dayton Road, Middletown (	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16969-0001	1	East Ohio Regional Hospital	90 N. 4th Street, Martins Ferry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16970-0001	2	South East Area Transit	375 Fairbanks Street, Zanesville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16973-0001	2	Robert Sherlock	State Route 821, Marietta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16973-0004	6	Sherlock Oil Company, Inc.	20805 State Route 60 N., Beverly OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16981-0001	4	Niedermier Sunoco	100 E Mansfield Rd, New Washington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
16982-0001	2	BH & H Snacks & Gas	210 Front Street, Cygnet OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
16985-0001	1	Beau Townsend Ford Inc	1020 W. National Road, Vandalia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
16992-0001	4	Baxters General Store	7339 Roswell Rd, Sherrodsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17022-0001	1	Cutler Station	9731 State Route 555, Cutler OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17032-0001	2	Terre Haute Mall, LLC	5834 State Route 55, Urbana OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
17037-0001	2	Loveland Marathon	106 W. Loveland Avenue, Loveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17042-0001	2	Eastern Cincinnati Aviation In	2001 Sparty's Drive, Batavia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17049-0001	2	Don Wartko Construction, Inc.	975 Tallmadge Road, Kent OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17084-0001	2	Meigs County Engineer	34110 Fairgrounds Road, Pomeroy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17092-0001	1	Riverfront Marina & Campgrounds	4257 N. State Route 53, Fremont OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17105-0001	2	Cintas Corp Aviation Dept	418 Wilmer Ave, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17124-0001	3	Yorktown Automotive Inc.	6177 Pearl Road, Parma Heights OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17127-0002	3	Clark Gas	39479 Center Ridge Road, North Ridgevi	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17167-0001	2	Midmark Corporation	7696 Chase Road, Versailles OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17171-0001	4	Main Street Marathon Service	8 N. Union Avenue, Alliance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17179-0001	1	The Cleveland Museum of Art	11150 East Boulevard, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17213-0001	2	Joey's Pizza And Video	6941 State Route 753, Hillsboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17243-0002	1	TRM Aviation - City of Galion Airport	8240 State Route 309, Galion OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17250-0001	4	Sardinia Fuel Mart	153 Winchester Street, Sardinia OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
17251-0001	5	Aldi Inc - Warehouse	1319 W 130th Street, Hinckley OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17251-0002	2	Aldi Distribution Center	4400 S. Charleston Pike, Springfiled OH	07/01/2016	07/08/2016	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
17253-0001	5	Seamans Marathon	295 W Union Street, Athens OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17255-0001	3	Richard Beechler	1659 Rt 22e, Washington Ch OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17257-0001	3	Lakers, Inc.	15723 Mahoning Avenue, Diamond OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
17267-0001	2	Robert Jacobs Inc	3743 Struble Rd, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17274-0001	4	Pioneer Main Stop	600 S State Street, Pioneer OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17282-0001	3	Laketran	555 Lakeshore, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17301-0001	1	Poston's Carry Out	8910 St Rt 144, Stewart OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17306-0003	1	Solid Waste Authority of Central Ohio	4109 London-Groveport Rd., Grove City O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17306-0004	1	SWACO	3859 London Groveport Rd., Grove City O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17308-0001	2	Gene's Auto Service	43 Noble Street, Marengo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17340-0001	2	Bayview Sun Snow	5350 Bayview Road, Celina OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
17367-0001	2	Hittle Buick GMC Inc.	1270 Sweitzer Street, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17376-0001	1	Hogan Real Estate Lp	2550 Westbelt Drive, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17391-0001	1	Norris Milk Hauling	14414 Bay Rd, Wapakoneta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17408-0002	3	Reading Shell	8397 Reading Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17439-0001	3	East Ave Marathon	1425 East Avenue, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17447-0001	5	Kwik Stop	8420 St Rt 335, Minford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17470-0001	3	M N One Stop Fuel Mart Inc	127 Lowellville Rd, Struthers OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17492-0001	3	Hilltop Quick Stop 1	418 East Main Street, Williamsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17492-0002	4	Hilltop Quick Stop 2	647 Old State Route 74, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17493-0001	2	Save 4 Store	3025 SR 303, Mantua OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
17499-0001	3	Dbm Marathon Mini Mart	16601 Euclid Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17511-0001	3	St Henry Food Mart	502 N Eastern Ave, St Henry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17535-0001	2	City Of Oregon	5330 Seaman Road, Oregon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
17535-0003	2	Wastewater Treatment Plant	4657 Dupont Road, Oregon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
17541-0001	1	Akron Canton Airport	5430 Lauby Rd Bldg 28, N Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17569-0001	4	Seabreeze North Corporation	2920 Brecksville Road, Richfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17591-0001	1	Good Samaritan School	195 Island Park Ave, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17601-0001	2	Coventry Fire Department	68 Portage Lakes Drive, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17612-0001	1	Fifth Third Center	1 South Main Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17630-0001	1	Eby-Brown Company, LLC	1982 Commerce Road, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17634-0001	3	Dunham Square Conv Center	3876 St Rt 339, Belpre OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17647-0001	5	Werner Enterprises, Inc.	4395 Layborn Road, Springfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17651-0001	1	South Campus	1248 Kinneys Lane, Portsmouth OH	08/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
17651-0002	1	Southern Ohio Medical Center	1805 27th Street, Portsmouth OH	08/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
17657-0001	5	Castle's Gas And Deli	4789 State Route 229, Marengo OH	08/10/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
17660-0001	3	Valero Farm Market	4269 St Rt 732, Eaton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17671-0001	3	Reynolds Road Marathon	2149 N. Reynolds Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
17685-0001	4	Youngs Foodtown	16055 Main Street, Laurelville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17690-0001	2	Wickliffe Serv Gar	28730 Ridge Rd, Wickliffe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17701-0003	1	Inland Property Management Inc.	147 Curtis Drive, Shelby OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17711-0001	5	Clinger's Bp Service	806 N. Market Street, Felicity OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17714-0001	2	Quick Fuel	2502 Commerce Boulevard, Sharonville O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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17714-0002	2	Quick Fuel	910 Frank Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17714-0003	2	Quick Fuel	5715 Enterprise Boulevard, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17714-0004	2	Quick Fuel Inc	2699 Westbelt Drive, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17714-0005	2	Quick Fuel	15430 Diane Drive, Brookpark OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17729-0001	2	Erie Ottawa Regional Airport	3255 East State Street, Port Clinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17735-0001	4	Lassus Bros Oil Inc 551	107 E Main St, Montpelier OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17735-0006	3	Lassus Bros Oil Inc 565	1201 N Scott, Napoleon OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17735-0007	3	Lassus Bp 556	104 W Airport, Swanton OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17735-0011	4	Lassus Bros Oil Inc 559	419 E. Main Street, Delta OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17735-0012	3	Lassus Bros Oil Inc 557	885 N Washington, Van Wert OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17740-0003	2	Southridge Marathon	863 South Street, Wilmington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17740-0004	2	Sabri and Nadera Salhieh	1321 Moorefield Road, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17749-0001	5	Phillips Grocey Inc	16117 State Route 93, Pedro OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17756-0001	3	Dan's Shell	600 N Main St, Piqua OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17758-0001	4	Fredericktown Marathon	17391 Zolman Road, Fredericktown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17759-0001	1	Canton Regency Retirement Community	4515 22nd Street NW, Canton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
17760-0001	1	Great Lakes Packers Inc	400 Great Lakes Parkway, Bellevue OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17776-0001	3	Germantown Sunoco	114 E. Market Street, Germantown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17785-0001	3	T-Mart Inc	109 E. Main Street, Metamora OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17793-0001	4	B B Carry Out	2028 East State Route 73, Waynesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17806-0001	1	Hiney Trucking	1101 South Columbus Street, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17848-0001	1	Wexner Heritage House	1151 College Avenue, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17854-0001	1	Kuchta Brothers	14255 Granger Road, Maple Heights OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17861-0001	1	Anthony Thomas Candy Co	1777 Arlingate Lane, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17862-0001	3	Barber's Ashland	119 S High Street, Mt Orab OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17901-0001	1	Park Place	18951 Snow Road, Brook Park OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17902-0001	1	Saia, Inc	1717 Krieger Street, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17905-0002	3	Sidney BP	5131 Glenway Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17907-0001	1	Emergency Operations Center	2855 W. Dublin Granville Road, Columbus OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17909-0001	4	William Krummert	620 Wooster Pike, Terrace Park OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17911-0001	3	Tnt Pit Stop 1	28451 State Route 7, Middleport OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17911-0002	6	TNT Pit Stop 2	36270 State Route 7, Chester OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17911-0003	5	TNT Pit Stop 3	2377 3rd Street, Syracuse OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17911-0004	4	TNT Pit Stop	382 N. 2nd Street, Middleport OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17911-0005	3	TNT Pit Stop	540 General Hartinger Parkway, Middleport OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17920-0001	1	Grand River Marine, Inc.	93 River Street, Grand River OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
17931-0001	5	Strebers Market	299 N S Street, New Vienna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17933-0001	3	Plevris Auto Service	3902 Copley Road, Copley OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17940-0001	2	Cleveland Hopkins Airport	6100 Cargo Road, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17943-0001	1	Holy Family Home	6707 State Road, Parma OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17944-0001	3	Herb's Marathon	153 S. Chestnut Street, Barnesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17949-0001	3	C J's Market	5 S Mill Street, Milford Center OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17957-0001	2	The Gas Station	16016 Hilliard Road, Lakewood OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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17972-0001	3	McKinney's Mart	205 W. Main Street, Hamersville OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17982-0001	8	Seaway Fuels Trucking Inc.	2925 Airport Highway, Toledo OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
17989-0001	3	Newbury Plaza Marathon Mart	12418 Kinsman Road, Newbury OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
17996-0001	5	31 Litchfield Sunoco	9240 Norwalk Rd, Litchfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
17997-0001	3	Westside Marathon	740 W Liberty, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18011-0001	5	Richwood Mini-Mart	3 E. Bomford Street, Richwood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18030-0001	3	Stoney Hills Station	4640 Medina Road, Copley OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18052-0001	5	Eagle Auto Truck Plaza Ltd	217 16th Street SW, New Philadelphia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18061-0001	3	Moreland Hills Auto Service, Inc.	4975 Som Center Road, Moreland Hills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18066-0001	3	Food Center Convient	100 Olive Street, Caldwell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18069-0001	3	ULP 214	214 Underwood Street, Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0001	2	Summit Exxon	1866 Summit Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0002	3	LAne Ave Exxon	2187 Neil Avenue, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0008	3	Mill Run Exxon	3880 Parkmill Run Drive, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0012	3	Gilligan Oil	1305 Harrisburg Pike, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0019	3	Gilligan Oil	4375 E. Galbraith Road, Deer Park OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0020	3	Gilligan Oil	4600 Dixie Highway, Fairfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0021	3	Gilligan Oil	11820 Lebanon Road, Sharonville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0022	5	Gilligan Oil	4382 Elick Lane, Batavia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0023	2	Gilligan Oil	55 Kibby Lane, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0024	3	Gilligan Oil	7504 Dixie Highway, Fairfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0025	4	Gilligan Oil	8267 Princeton Glendale Road, West Ches	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0026	2	Gilligan Oil	4200 Hamilton Middletown Road, Liberty T	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0030	3	Gilligan Oil	2564 Williams Road, Norwood OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0032	4	Gilligan Oil	11595 Princeton Pike, Springdale OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0033	3	Gilligan Oil	9188 Plainfield Road, Blue Ash OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0034	3	Gilligan Oil	205 Calhoun Street, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0035	3	Gilligan Oil	9760 Colerain Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0036	2	Gilligan Oil	2700 Madison Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0037	3	Gilligan Oil	10809 Montgomery Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0039	3	Gilligan Oil	8051 Montgomery Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0042	2	Gilligan Oil	9791 Mason Montgomery Road, Mason O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0043	2	Gilligan Oil	2430 Kings Mills Road, Mason OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0044	2	Gilligan Oil	1280 Hamilton Lebanon Road, Monroe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0045	3	Gilligan Oil	6840 Hamilton Avenue, North College Hill C	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0047	3	Gilligan Oil	653 Ohio Pike, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0048	2	Gilligan Oil	7088 Liberty Centre Drive, Liberty Townshi	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0049	3	Ridge Shell	5301 Ridge Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0050	3	West 8th Sunoco	901 W. 8th Street, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0051	3	Liberty Shell	30 E. Liberty Street, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0052	2	Gilbert Shell	2967 Gilbert Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18076-0053	4	Gilligan Oil	1326 N. Fairfield Road, Beavercreek OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18077-0001	3	Jc Kovach Ent Inc	1290 N Warpole, Upper Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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18085-0001	3	Maria Stein Oil Company	8014 St Rt 119, Maria Stein OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18104-0001	1	US Foods, Inc.	8000 Bavaria Rd, Twinsburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18105-0001	4	Uncle Max	1221 E Hudson St, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18114-0001	5	Kenco Quick Mart	51 West Main Street, Richmond OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18117-0001	3	Dublin Sohio/Bp	215 West Bridge Street, Dublin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18127-0001	4	Shue's Marathon	2855 Medina Road, Medina OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18127-0002	4	Medina Sunoco	2884 Medina Road, Medina OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18129-0001	1	Progressive Insurance	755 Alpha Drive, Highland Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18129-0002	1	Progressive Insurance	26260 Curtis Wright Parkway, Richmond H	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18131-0001	2	Bedford Heights Auto Service	21860 Libby Road, Bedford Hts OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18132-0001	2	Tic Toc Food Mart 206	1109 State Route 14, Columbiana OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18132-0002	3	Tic Toc Food Mart	10020 Youngstown Pittsburgh Road, New M	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18135-0001	2	Amherst Citgo, Inc	1999 Cooper-Foster Park Rd, Amherst OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18135-0002	3	Amherst Citgo Inc.	109 Cleveland Street, Amherst OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18137-0001	2	HTP Rack & Marina	625 Prospect Street, Fairport Harbor OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18144-0001	4	T R Enterprises	2155 Pearl Road, Brunswick OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18149-0004	2	Center-Marks Sunoco	5329 Center Rd, Brunswick OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18163-0001	3	Hammers's Marathon	2608 Linclon Way West, Massillon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18182-0001	4	Westwood Mini Mart	2454 Harrison Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18183-0001	4	Brunswick Sunoco #27	3240 Center Road, Brunswick OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18186-0001	2	Ohio Pike Marathon	1723A E. Ohio Pike, Amelia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18187-0001	2	Ashland County Airport Authority	700 Township Road 1102, Ashland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18194-0002	1	McQuaids	1795 N. State Street, Girard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18204-0001	3	Clifton Blvd E-Z Shop	11521 Clifton Blvd, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18212-0001	3	Mikes	1746 South Clinton St, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18212-0002	3	Mikes	1310 W High St, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18217-0001	4	Tarlton Market	25 Harrison Street, Tarlton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18219-0001	2	Subi Inc	863 W Exchange St, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18232-0001	4	Turner's 1 Stop Shop	18971 State Route 339, Waterford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18235-0001	2	Jerry Noe	12302 Sylvania Metamora, Berkey OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18242-0001	2	The Wright Place	5319 Rt 46, New Lyme OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18243-0002	5	R A Corp	7851 Old Troy Pike, Huber Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18243-0004	4	R A Corp	4600 Old Troy Pike, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18243-0006	3	R & A Corporation	3887 Colonel Glenn Highway, Beaver creek	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18243-0008	3	Sunoco	601 Jackson Street, Saint Marys OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18243-0009	3	R & A Corporation	931 E. 2nd Street, Franklin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18243-0011	3	R & A Corporation	2676 Cleveland Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18253-0001	2	Beverage Express	4900 South Main St, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18259-0001	4	7 Westbourne Sunoco	3217 Westbourne Dr, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18259-0002	2	6 Jeffersonville BP	304 State Street, Jeffersonville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18264-0001	4	Pettit Enterprise Inc	303 E Court St, Washington CH OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18264-0005	4	Pettit Enterprises Inc.	10848 Main Street, Clarksburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18264-0007	4	Pettit's # 5	117 Greenfield Sabina Road, Greenfield O	07/01/2016	07/08/2016	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
18267-0001	3	Zeakes Sunoco	401 Main Street, Bridgeport OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18277-0002	1	Wooster Motor Ways, Inc	3501 W. Old Lincoln Way, Wooster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18277-0003	1	Wooster Motor Ways, Inc.	2000 Integrity Drive S., Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18295-0001	3	One Stop Gas Mart	858 N Park, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18299-0001	3	Center Point Shell #8	8007 St Rt 235, Huber Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18299-0002	3	OSU Sunoco	2825 Olentangy River Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18306-0001	3	Sami Quick Stop	2141 Western Reserve Road, Youngstown	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18307-0001	4	Shurfast Food Mart	217 E. Market Street, Cadiz OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18310-0001	4	Terry's Grocery	1505 US 50, Lynchburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18325-0001	3	Singer Mart LLC	17010 McConnellsville Road, Caldwell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18326-0001	4	Rich's Mini Mart	10550 W. Pleasant Valley, Parma OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18330-0001	2	Agmet, LLC	5533 Dunham Road, Maple Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18338-0001	3	Continental Plaza Inc	1265 N Shoop Ave, Wauseon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18356-0002	1	Boyd Brothers Transportation	2521 Glendale Milford Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18358-0001	5	Kirtland Sunoco	9100 Chillicothe Road, Kirtland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18359-0001	1	Fraley Schilling Inc	708 Dan Dee Lane, Brilliant OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18360-0002	1	Sheriff Patrol Headquarters	11021 Hamilton Avenue, Cincinnati OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18360-0003	1	Hamilton County Justice Center	1000 Sycamore Street, Cincinnati OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18360-0004	1	Hamilton County Communications	2377 Civic Center Drive, Cincinnati OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18360-0005	1	Hillcrest Training School	246 Bonham Road, Cincinnati OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18363-0001	2	McNillen Paving, Inc.	3781 Sullivant Avenue, Columbus OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18374-0001	1	Aster's Garage	1107 South Main Street, Franklin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18378-0001	1	Pomerene Memorial Hosp	981 Wooster, Millersburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18389-0001	6	Cole Distributing Inc.	6312 State Route 598, Shelby OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18389-0002	5	Cole Distributing Inc.	3851 W. 4th Street, Ontario OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18395-0001	1	Key Tower	127 Public Square, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18396-0001	2	City Limits Valero	235 Columbus Road, Athens OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18404-0001	1	Riverdale Local School District	20613 State Route 37, Mt Blanchard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18406-0001	1	Permatex	6875 Parkland Blvd, Solon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18411-0001	2	Village Of Mingo Junction	501 Commercial St, Mingo Junction OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18419-0001	2	Ohio Masonic Home	2655 West National Road, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18429-0016	3	Adapt 05635	188 N Portage Street, Doylestown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18438-0001	1	Kdm Transport	1341 Township Road 167, Sugar Creek O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18439-0001	3	D D Fast Foods	2998 Belmont Street, Bellaire OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18444-0001	1	Marathon Ashland Petroleum E Canton G	8040 Lincoln Street, East Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18444-0081	2	Marathon Oil 003	224 E. Hardin Street, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18444-0082	3	Marathon Petroleum Company LLC, Mar	539 S. Main Street, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18445-0001	3	The Haylett Corporation	4699 State Route 82, Mantua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18447-0001	2	Sunoco 0001 8572	2039 Broadview Road, Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18449-0001	1	State Teachers Retirement Sys	275 E Broad St, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18450-0001	4	Railway Express	13040 Pleasant Valley Road, Chillicothe O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18450-0377	3	Little Bear Market	131 Harrison Street, Circleville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18453-0001	3	Little Johns Citgo	1327 E. Main Street, Versailles OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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18457-0001	3	S Taylor Amoco	1895 S Taylor, Cleveland Heights OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18459-0001	1	Kent City Schools/Trans Center	1633 St Clair Ave, Kent OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18465-0001	2	Columbia Cook Sunoco	7512 Columbia Road, Olmsted Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18466-0001	4	Becks Petro Country Store Ltd	20813 US Route 6, Ridgeville Corners OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18470-0001	5	USA Gas Mart	667 South Meridian Road, Youngstown OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18474-0001	1	Former Abf	7400 Wall Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18481-0005	4	Bfs Petroleum	Route 550 East W Union St, Athens OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18481-0008	4	BFS	224 Center St, Woodsfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18481-0009	6	BFS Petroleum Products Inc.	506 China St, Crooksville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18481-0010	3	BFS	218 Lisbon Street, Wellsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18481-0011	4	BFS / Marietta	18088 St Rt 7, Marietta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18481-0012	3	BFS Petroleum Products Inc.	383 W Riverside Dr, Mcconnelsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18489-0001	3	Whitacres Store	35651 St Rt 537, Graysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18502-0001	2	Dachisen Marathon	305 W Main St, Marblehead OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18507-0001	5	19 Kellogg Ave Shell	4525 Kellogg Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18508-0001	3	Westgate Sunoco	20960 Center Ridge Rd, Rocky River OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18527-0001	2	Kozy Kamp	8500 SR 703, Celina OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18532-0002	4	Fields Ertel Sunoco	7250 Fields Ertel Road, Sharonville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18536-0001	4	Rajoveer Inc DbA Bp	12750 St Rt 56 SE, Mt Sterling OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18545-0001	3	Superstation, Inc.	8855 N. County Road 25A, Piqua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18556-0001	2	Buckeye Lake Shell	10820 Hebron Road SE, Buckeye Lake O	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18572-0001	3	Main Street Convenience	8509 Main Street, Kinsman OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18580-0001	4	Marshalls Amaco	9990 St Rt 36, Bradford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18585-0001	2	North Hill Sunoco	579 N. Main Street, Akron OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18590-0001	2	Blue Streak Wash N Fill	637 Delaware Avenue, Marion OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18592-0001	3	Save A Step	6390 Youngstown Hubbard Rd SE, Hubbar	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18599-0001	3	Gas Depot	11 Akron Street, New London OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18604-0001	2	Ted's Ashland	17769 Mahoning Ave, Lake Milton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18618-0001	4	Hanini Marathon	5307 Woodland Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18621-0001	2	Westside Marathon	1240 W Wooster St, Bowling Green OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18622-0001	1	Sherwood Food Distributors	16625 Granite Road, Maple Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18629-0001	2	New Albany Country Club	1 Club Lane, New Albany OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18633-0001	1	Autoplas	560 Goodrich Rd, Bellvue OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18633-0002	1	Precision Automotive Plastics	122 Hirt Drive, Bellvue OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18636-0001	4	Maumee Bay General Store	7410 Jerusalem Road, Oregon OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18641-0001	3	Carpenters Mini-Mart	1060 State Route 93 N., Logan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18648-0001	1	Greene Oaks Healthcare Facility	164 Office Park Drive, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18649-0002	3	J and S Petro	7111 State Route 73, Wilmington OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18649-0003	3	Bp Oil 08719	7126 State Route 73 W., Wilmington OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18661-0001	2	L & L Ok Car Wash	31625 Vine St, Willowick OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18667-0001	2	Jet Resource	455 Wilmer Ave, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18668-0001	2	Kendal At Oberlin	600 Kendal Dr, Oberlin OH	07/13/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18673-0001	1	Delmar Division	6829 Waldo-Delaware Road, Waldo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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18673-0002	3	Columbus Distributing Co	4949 Freeway Drive East, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18676-0001	1	R and R Grocery & Carry-Out, LLC	12577 County Rd 2, Scottown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18682-0001	3	3935 Gas Inc.	3935 W. 130th Street, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18683-0001	4	Als Bp	6 E Broadway, Covington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18687-0001	1	Jefferson Justice Facility	16001 Dean Martin Boulevard, Steubenvi	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18689-0001	4	Pennzmart Fuel Express	2942 South St Rt 100, Tiffin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18692-0001	3	Harwoods	299 Indian Drive (Route 728), Lucasville O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18698-0001	4	Bp Of Jefferson	4 S Chestnut Street, Jefferson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18715-0001	3	Carryout Express	8400 St Rt 43, East Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18731-0001	2	Kansas Grain Inc	6040 W Twp Rd 174, Kansas OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18738-0001	3	Eastgate Shell	2599 Albrecht Ave, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18741-0001	2	Ram Gopal Inc	6790 Kellogg Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18744-0001	3	Major Tires	518 Glendale Milford Road, Woodlawn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18760-0002	1	City Hall	5555 Turney Road, Garfield Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18762-0001	2	Recker & Boerger	10115 Transportation Way, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18769-0001	2	Michaels Mini Mart	327 Pearl Road, Brunswick OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18773-0001	1	John F. Stambaugh & Co.	5063 Bevier Road, Plymouth OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18774-0001	5	T D Fuel Mart Inc.	25889 New Guilford Road, Bladensburg O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18778-0001	5	Pit Stop II	321 E. Perry Street, Tiffin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18780-0001	3	Express Gas	7704 Detroit Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18782-0001	4	High Caliber Pit Stop	629 Chestnut Street, Coshocton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18785-0001	3	Martys Coaches Corner	323 E High Avenue, New Philadelphia OH	08/11/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18787-0001	2	Lovejoy Foodmart	525 W. Main Street, Plain City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18787-0002	4	Village Mart	10152 US Route 42, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18791-0001	3	Halt, Inc.	2110 Elm Road, Warren OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18792-0002	5	Community Fuel	9668 State Route 125, West Union OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18805-0001	2	Solomon Oil Company	1555 Polaris Pkwy, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18808-0001	4	Baltimore Market	1001 S. Main Street, Baltimore OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18810-0001	3	Strawberry Hill	8606 Hayes Avenue, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18812-0001	4	Cedar Hill Sunoco	12404 Cedar Road, Cleveland Heights OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18825-0001	2	Grange Insurance	650 S. Front Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18826-0002	2	One Stop #2	3070 Airport Highway, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18829-0001	4	Dales Bp	50 N Court St, Athens OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18836-0001	3	Brand's Marina	451 W Lake Shore Dr, Port Clinton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18841-0001	2	Quality Food Mart	502 S Yellow Springs, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18843-0001	2	333 Elyria Inc	12502 Kinsman Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18845-0002	2	Johnston Farm and Indian Agency	9845 N. Hardin Road, Piqua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18845-0003	1	Fort Ancient State Memorial	6123 State Route 350, Oregonia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18845-0004	2	Ohio Historical Society	800 E. 17th Ave, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18848-0001	3	Shimps Bowers Inc	2180 E Wheeling Ave, Cambridge OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18858-0001	1	Kalmbach Trucking, Inc.	11790 County Highway 4, Upper Sandusky	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18860-0001	2	Reeds Service Station	29703 State Route 41 N, Peebles OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18863-0001	4	BP of Goshen	6778 Goshen Rd., Goshen OH	07/01/2016	07/25/2016	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
18864-0001	2	Shaks Korner	2009 W. 21St Street, Lorain OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18866-0001	1	Belpre Wastewater Treatment Plant	1400 Blennerhassett Ave, Belpre OH	08/25/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18867-0001	2	Truck Sales and Service, Inc.	1700 Shepler Church Ave., SW, Canton O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18868-0001	7	Fuel Depot	2 McWherter Dr, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18876-0015	3	Mason Marathon #133	6391 Reading Rd., Mason OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18876-0018	7	Lykins Bulk Plant #0210	210 S. Wright Avenue, Blanchester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18876-0019	5	Lykins Bulk Plant #0649	143 Pine Street, Gallipolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18876-0020	6	Lykins Bulk Plant #0643	3250 State Route 133, Bethel OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18876-0021	3	Lykins Milford Shell #0511	751 Main St, Milford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0001	3	True North Location 101	5135 Market Street, Boardman OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0002	3	True North Location 102	504 East Midlothian Blvd., Youngstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0011	3	True North Location 111	204 W Liberty, Hubbard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0012	3	True North Location 112	4230 E Market Street, Warren OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0015	3	True North Location 115	15 E Main St, Orwell OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0016	2	True North Location 116	104 South Chestnut St, Jefferson OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0017	3	True North Location 117	150 South Main, Andover OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0019	3	True North Location 119	381 State Street, Conneaut OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0020	4	True North Location 120	9354 State Route 14, Streetsboro OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0021	3	True North Location 121	45 West Streetsboro Road, Hudson OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0022	3	True North Location 122	2916 Oakwood, Cuyahoga Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0024	3	True North Location 124	1510 Boardman-Canfield, Boardman OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0025	2	True North Location 125	13 N Aurora Rd, Aurora OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0026	3	True North Location 201	950 Boardman-Poland Road, Boardman O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0029	3	True North Location 204	2203 East State St, Salem OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0030	3	True North Location 205	8600 Glenwood Ave, Boardman OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0033	3	True North Location 301	6432 Middleridge Road, Lorain OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0034	4	True North Location 302	3016 Center Rd, Brunswick OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0038	3	True North Location 308	2310 Lee Rd, Cleveland Heights OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0039	3	True North Location 311	5567 Wilson Mills Rd, Highland Hts OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0040	3	True North Location 312	28580 Chardon Road, Willoughby Hills OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0042	3	True North Location 314	36400 Euclid Ave., Willoughby OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0043	3	True North Location 315	26100 Chagrin Blvd, Beachwood OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0046	4	True North Location 378	4035 Medina Road, Fairlawn OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0048	4	True North Location 501	1031 So Reynolds Rd, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0050	4	True North Location 503	5855 Weckerly Road, Whitehouse OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0051	3	True North Location 504	2202 So Reynolds Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0052	3	True North Location 507	933 W Boundary, Perrysburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0054	3	True North Location 509	5473 Monroe St, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0055	3	True North Location 510	4310 W Central Ave, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0056	3	True North Location 511	4581 Monroe St, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0064	4	True North Location 704	1951 Stanley Avenue, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0069	3	True North Location 711	7360 Salem Avenue, Clayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0070	3	True North Location 713	1951 Bellbrook Avenue, Xenia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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18877-0071	4	True North Location 715	600 South Street, Piqua OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0073	3	True North Location 719	584 West National Road, Vandalia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0076	3	True North Location 730	1298 South Dorset Road, Troy OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0077	4	True North Location 734	4461 SR 725, Bellbrook OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0078	5	True North Location 757	12320 US Rt 35 NW, Jeffersonville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0080	3	True North Location 761	610 West Central, Springboro OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0095	2	True North Location 134	5990 Youngstown Warren Road, Niles OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0097	3	True North Location 127	1150 Bank Street, Painesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0102	2	True North Location 721	2450 Needmore Rd, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0103	3	True North Location 720	6160 Wilmington Pike, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0106	3	True North Location #724	5737 US Route 68, Wilmington OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0109	3	True North Location 804	1160 Central Ave Lawrence, Miamisburg O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0111	3	True North Location 371	20 Prospect Street, Berea OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0112	3	True North Location 303	8952 Brecksville Road, Brecksville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0113	3	True North Location 1305	5918 Smith Road, Brookpark OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0114	3	True North Location 1306	8501 E Washington St, Chagrin Falls Park (	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0122	3	True North Location 373	13030 Brookpark Rd, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0131	4	True North Location 325	905 Lorain Rt 57 Bell, Elyria OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0134	3	True North Location 328	6004 Turney Road Rockside, Garfield Hgh	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0140	3	True North Location 336	6411 Mayfield Rd, Mayfield Heights OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0143	3	True North Location 339	7408 Mentor Ave, Mentor OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0145	3	True North Location 342	14 E Aurora Rd, Northfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0146	3	True North Location 343	25199 Lorain Road, North Olmsted OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0148	3	True North Location 345	21920 Miles, North Randall OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0149	3	True North Location 346	27010 Chagrin Blvd, Orange Village OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0150	3	True North Location 349	5811 Ridge Rd, Parma OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0154	4	True North Location 353	7515 Broadview, Seven Hills OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0157	3	True North Location 356	14473 Cedar Road, South Euclid OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0158	3	True North Location 357	15635 Royalton Rd, Strongsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0159	4	True North Location 358	7798 Granger, Valley View OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0163	3	True North Location 362	1145 Crocker Road, Westlake OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0164	3	True North Location 363	34802 Ridge Road, Willoughby OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0166	3	True North Location 372	34750 Chardon Rd, Willoughby Hills OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0167	3	True North Location 366	2770 Bishop Road, Wickliffe OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0169	3	True North Location 1369	8500 Mayfield Rd, Chesterland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0172	3	True North Location 375	17212 Lorain Rocky River, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0173	3	True North Location 1405	26051 Euclid Avenue, Euclid OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0175	3	True North Location 407	6668 Wilson Mills, Gates Mills OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0176	3	True North Location 1419	5300 Warrensville Libby, Maple Heights O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0177	3	True North Location 365	23385 Lorain Clague, North Olmsted OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0185	3	True North Location 728	11 North Springboro Pike, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0187	3	True North Location 707	1415 Smithville, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0189	3	True North Location 710	7789 Brandt Pike, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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18877-0194	3	True North Location 737	1536 W Michigan, Sidney OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0196	3	True North Location 732	1015 West Main, Tipp City OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0197	3	True North Location 717	22 Ranchview Drive, Vandalia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0208	3	True North Location 1808A	2301 S Limestone Leffels, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0209	3	True North Location 809	1789 W. Main Street, Troy OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0212	2	True North Location 316	6170 Som Center Rd, Solon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0213	4	True North Location #505	298 West Dussel Drive, Maumee OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0214	3	True North Location 801	1360 Miamisburg Centerville Road, Dayton	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0217	3	True North Location 330	6178 Brecksville Rd Rockside R, Independ	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0220	3	True North Location 348	6630 Ridge Ridgewood, Parma OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0221	3	True North Location 376	7635 Pearl Rd I-71, Middleburg Heights O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0223	3	True North Location 517	1000 Buck Rd, Rossford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0224	3	True North Location 519	6903 Angola Rd, Holland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0225	4	True North Location 518	822 Monroe, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0226	2	True North 209	72 N. Lake Street, Madison OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0227	2	True North Location # 601	777 E. Dublin Granville Road, Columbus O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0228	2	True North Location # 602	3970 Morse Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0229	2	True North Location # 603	4733 Morse Road, Gahanna OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0230	2	True North Location # 604	8500 N. High Street, Lewis Center OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0231	3	True North Location # 605	5989 E. Main Street, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0232	3	True North Location # 606	1195 Morse Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0233	2	True North Location # 607	7332 E. State Route 36, Sunbury OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0234	2	True North Location # 608	1500 Rome Hilliard Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0235	3	True North Location # 609	6790 Sawmill Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0236	3	True North Location # 610	2800 Bethel Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0237	3	True North Location # 611	5340 Tuttle Crossing Boulevard, Columbus	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0238	3	True North Location # 612	631 S. High Street, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0240	3	True North Location # 675	1955 Polaris Parkway, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0241	3	True North Location # 676	3975 Ridge Mill Drive, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0242	3	True North Location # 677	2441 Lockbourne Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0243	3	True North Location # 678	611 S. State Street, Westerville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0244	3	True North Location # 679	13885 N.W. Baltimore Road, Reynoldsburg	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0253	3	TrueNorth Facility #418	1000 W. Royalton Road, Broadview Heigh	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18877-0255	3	True North Location #377	3131 Medina Road, Medina OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18881-0001	1	First Island Company	3 N Monroe St, Port Clinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18883-0001	4	King's Grand Central	500 E Main St, Junction City OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0004	2	GetGo #3348	909 East Main Street, Ravenna OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0005	2	Giant Eagle #3656	45 5th St, Barberton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0006	2	Giant Eagle Fuel Station	1740 Hilliard-Rome Rd, Hilliard OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0007	2	Giant Eagle #3657	185 West Ave, Tallmadge OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0008	2	Giant Eagle #3658	6542 N Ridge Rd, North Madison OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0009	2	Busch Blvd Facility	990 E Dublin-Granville Rd, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0010	2	Giant Eale #6501	1310 N Hamilton Rd, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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18887-0011	2	Giant Eagle	6079 Andrews Rd, Mentor on the Lake OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0013	2	Giant Eagle Fuel 3364	104 Raff Road SW, Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0015	3	GetGo from Giant Eagle #3220	2223 Kresge Drive, Amherst OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0016	3	GetGo from Giant Eagle #3388	7418 Broadview Road, Parma OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0017	3	GetGo from Giant Eagle #3124	488 East Waterloo Rd., Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0018	3	GetGo from Giant Eagle #3229	3446 Center Road, Brunswick OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0019	3	GetGo from Giant Eagle #3385	375 East Main Street, Canfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0020	3	GetGo from Giant Eagle #3507	672 N State Street, Westerville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0021	3	Get Go from Giant Eagle #3297	22150 Center Ridge Rd., Rocky River OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0022	3	Get Go from Giant Eagle #3075	6911 South Ave., Boardman OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0023	3	GetGo from Giant Eagle #3356	2800 Mahoning Ave., Warren OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0024	3	Get Go #3318	480 Boardman Canfield Road, Boardman C	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0025	4	GetGo #3201	25500 Miles Rd, Warrensville Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0026	4	Get Go # 3132	5163 Mahoning Ave, Austintown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0027	4	Get Go # 3383	318 Center Street, Chardon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0028	2	Giant Eagle	8901 Hadden Road, Twinsburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0029	3	Get Go #3216	30200 Lake Shore Blvd, Willowick OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0030	3	GetGo # 3504	2888 Bethel Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0031	4	Get Go #3523	625 S. 30th Street, Heath OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0032	3	Get Go #3029	1796 Canton Road, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0033	4	Get Go #3204	10151 W. 130th Street, North Royalton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0034	2	Get Go #3605	766 S. Union Street, Alliance OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0035	3	GetGo #3199	34179 Center Ridge Road, North Ridgevi	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0036	3	GetGo #3152	2046 Lincoln Way East, Massilon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0037	3	Getgo #3621	2390 W. Prospect Road, Ashtabula OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0038	3	GetGo #3620	1711 Corporate Woods Parkway, Uniontow	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0039	4	GetGo #3627	1759 S. Broadway Avenue, Geneva OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0040	3	GetGo # 3465	14600 Snow Road, Brook Park OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0041	3	GetGo # 3151	119 Niles Cortland Road, Warren OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0042	3	GetGo # 3513	6825 E. Broad Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0043	3	GetGo # 3526	2165 Stringtown Road, Grove City OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0044	2	GetGo # 3509	1825 W. 5th Avenue, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0045	3	GetGo #3514	1020 Hill Road North, Pickerington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0046	3	GetGo # 3503	9151 Columbus Pike, Lewis Center OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0048	3	GetGo # 3231	4660 Abbe Road, Sheffield Village OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0049	3	GetGo # 3218	5637 Transportation Boulevard, Garfield He	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0050	4	GetGo # 3284	1501 Travelers Pointe, Avon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0051	4	GetGo # 3511	1640 Fishinger Road, Upper Arlington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0052	3	GetGo # 3203	6730 Pearl Road, Parma Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0053	2	GetGo # 3092	5275 Mayfield Road, Lyndhurst OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0054	3	GetGo # 3527	9590 Sawmill Parkway, Powell OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0057	3	GetGo #3515	17675 Chillicothe Road, Chagrin Falls OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0058	3	Giant Eagle Getgo #3389	302 S. Court Street, Medina OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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18887-0059	3	GetGo # 3519	4758 W. Broad Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0060	3	GetGo #3703	4072 Medina Road, Fairlawn OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0061	3	GetGo # 3664	2345 E. State Street, Salem OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0062	2	GetGo # 3238	1317 State Route 60N, Vermillion OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0063	4	GetGo # 3528	5465 New Albany Road W., New Albany O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0064	2	GetGo # 3811	209 E. Bridge Street, Elyria OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0065	3	GetGo # 3512	2845 N. High Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0066	3	GetGo # 3376	21991 Lorain Road, Fairview Park OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0067	3	GetGo #3529	6780 Hayden Run Road, Dublin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0068	2	GetGo # 3396 Stow	3845 Darrow Road, Stow OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0069	4	GetGo #3833	400 Northfield Road, Bedford OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0070	2	GetGo #3689	501 Union Avenue, Dover OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0071	2	GetGo #3618	907 W. Maple Street, Hartville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0072	2	GetGo #3648	15400 W. High Street, Middlefield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0073	4	GetGo #3230	3036 W. 117th Street, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0074	4	GetGo # 3517	2920 Stelzer Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0075	2	GetGo #3387	3070 Cromer Avenue NW, Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0076	4	GetGo #3537	3765 S. Hamilton Road, Groveport OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0077	3	GetGo	8039 Day Drive, Parma OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0078	2	GetGo #3632	15905 State Route 170, East Liverpool OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0079	3	GetGo #3601	1056 Akron Road, Wadsworth OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0080	3	GetGo #3538	1416 Ety Shops Way, Lancaster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0081	4	GetGo #3329	2780 E. 116th Street, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0082	2	GetGo #3381	6215 Whipple Avenue NW, North Canton O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0083	2	GetGo #3359	9075 State Route 43, Streetsboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0084	1	Riser Foods Inc	5300 Richmond Road, Bedford Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0086	2	GetGo #3361	4951 Ridge Road, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0087	2	GetGo #3360	27268 Lorain Road, North Olmsted OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0088	3	GetGo #3088	4955 Royalton Road, Broadview Heights O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0089	2	GetGo #3878	1125 Main Street, Cuyahoga Falls OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0090	2	GetGo #3440	4254 Mayfield Road, South Euclid OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0091	2	GetGo #3401	6725 Perimeter Loop Drive, Dublin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0092	3	GetGo #3425	3120 W. Market Street, Fairlawn OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0093	2	GetGo #3228	6477 Som Center Road, Solon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0094	2	GetGo #3219	2109 Elm Road N.E., Warren OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0095	3	GetGo #3403	115 N. Chapel Street, Louisville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0096	3	GetGo #3431	14013 Detroit Avenue, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0097	3	GetGo #3036	2816 State Road, Cuyahoga Falls OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0098	3	GetGo #3316	25476 Center Ridge Road, Westlake OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0099	3	GetGo #3357	1235 Mentor Avenue, Painesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0100	3	GetGo #3086	17573 Pearl Road, Strongsville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0101	3	GetGo #3638	7750 Reynolds Road, Mentor OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0102	3	GetGo #3531	4051 Britton Parkway, Hilliard OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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18887-0103	3	GetGo #3539	820 West 3rd Avenue, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0104	3	GetGo #3279	265 E. Highland Road, Macedonia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0105	3	GetGo #3015	33501 Just Imagine Drive, Avon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18887-0106	3	GetGo #3625	1896 West State Street, Alliance OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18891-0001	2	Mills Creek Marathon	32700 Center Ridge Rd, N Ridgeville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18895-0001	1	Republic Services, Inc.	11563 Mosteller Road, Cincinnati OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18895-0003	2	Republic Services, Inc.	1577 W. River Road, Dayton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18895-0004	2	Republic Services, Inc.	450 Thacher Lane, Youngstown OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18895-0006	5	Republic Waste Services	933 Frank Road, Columbus OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18895-0007	2	Republic Waste Services	1339 Main Street, Cuyahoga Falls OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18895-0008	3	Republic Waste Services	2800 S. Erie, Massillon OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
18898-0001	3	Stonebraker's Garage	46730 Main Street Centerville Road #1, Ja	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18900-0001	3	Seven Hills Sunoco	10960 Hamilton Avenue, Cincinnati OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18900-0002	2	Compton Marathon	1195 Compton Road, Cincinnati OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18901-0001	2	Bogner Construction Company	305 W. Mulberry Street, Wooster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18902-0001	1	Medical Mutual of Ohio	3737 Sylvania Avenue, Toledo OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18908-0001	1	Truckway Leasing	3379 Port Union Rd, Fairfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
18913-0001	1	ABB Automation Inc	29801 Euclid Ave, Wickliffe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0001	2	Spencerville Quick Stop	202 N. Broadway Street, Spencerville OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0002	4	National Oil & Gas	305 S. Main Street, New Knoxville OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0003	3	The Point	1150 Elida Road, Delphos OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0004	-3	Docksider Marathon	303 S. Main Street, Celina OH	07/01/2016	08/22/2016	Property Transferred	N/A
18914-0005	4	Antwerp Deli	River And Monroe St, Antwerp OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0006	4	Wapakoneta Marathon	1003 Defiance Avenue, Wapakoneta OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0007	4	St Marys Marathon	202 W. South Street, St. Marys OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0008	3	National Oil & Gas, Inc.	4970 State Route 66, New Bremen OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0009	2	Black Gold Ventures Ohio, LLC	515 E. Market Street, Celina OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18914-0010	-4	Black Gold Ventures Indiana LLC	535 Trenton Ave, Findlay OH	07/01/2016	08/22/2016	Property Transferred	N/A
18914-0010	4	Black Gold Ventures Indiana LLC	535 Trenton Ave, Findlay OH	07/01/2016	08/22/2016	Property Transferred	N/A
18920-0001	2	A and B Iron and Metal	329 Washington Street, Dayton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18922-0001	5	Greuey Fuel & Farm Supply LLC	1250 Front St, Malta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18923-0002	1	Sunbelts Rentals, Inc.	1275 W. Mound Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18924-0001	3	FHIT LLC	6695 Perimeter Loop Road, Dublin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18934-0001	2	Chickasaw Quick Stop	23 W. Franklin St., Chickasaw OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18940-0001	6	Bel-Morr Market	66440 Belmont-Morristown Rd, Belmont O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18943-0001	3	Savko Bros Properties II, LLC	875 Jason Way, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18944-0001	2	Mesopotamia Filling Station	4366 St. Rt 87, Mesopotamia OH	07/29/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18949-0001	2	Big Daddy Mini Mart, Inc.	1627 E. 3rd Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18956-0001	1	Triner Oil Co.	4325 Manchester Avenue, Navarre OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18957-0001	1	Qualico Incorporated	3201 E. 66th St., Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18959-0001	2	Estes Express Lines	6459 Allen Road, West Chester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18959-0002	2	Estes Express Line	1009 Frank Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18960-0002	4	Piedmont Minimart	33195 Cadiz Piedmont Road, Piedmont O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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18962-0001	2	Brown County Asphalt Inc.	11254 Hamer Road, Georgetown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18964-0001	2	Saeed A. Bhatti	d/b/a Gas City, Canton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18966-0001	4	Country Mini Mart LLC	40 N Chillicothe St, South Charleston OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18977-0001	3	Sterling One Stop	35 W Columbus St, Mt Sterling OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18977-0002	3	Sterling BP	227 W. Columbus Street, Mt. Sterling OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
18979-0001	3	Eternity LLC	1103 Gilman Street, Marietta OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18990-0001	1	Beach City Convenience Store	110 3rd Avenue NW, Beach City OH	07/29/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18990-0001	2	Beach City Convenience Store	110 3rd Avenue NW, Beach City OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
18994-0001	2	LBA Enterprises LLC	425 S Mill St, Sugarcreek OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
18995-0001	4	Super C	992 E. Main Street, Smithfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
18999-0001	1	Aultman Orrville Hospital	832 S. Main Street, Orrville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19002-0001	1	Dalzell Cash & Carry	8233 Dalzell Road, Lower Salem OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19008-0001	5	Webb's Marathon	164 E. Main Street, Centerburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19012-0001	4	Marathon	2294 Lee Rd, Cleveland Heights OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0001	3	Costco Gasoline #379	1100 E. Kemper Road, Springdale OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0002	3	Costco Gasoline #384	9691 Waterstone Boulevard, Deerfield Tow	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0003	3	Costco Gasoline #343	35804 Detroit Road, Avon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0004	3	Costco Gasoline #632	1560 Gemini Place, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0005	3	Costco Gasoline #344	1409 Golden Gate Boulevard, Cleveland O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0006	4	Costco Gasoline #1007	3405 W. Central Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0007	3	Costco Gasoline, Strongsville #625	16692 Royalton Road, Strongsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0008	3	Costco Gasoline #1160	3886 Stelzer Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0009	3	Costco Gasoline #1185	4330 Feedwire Road, Centerville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0010	4	Costco Gasoline	26410 N. Dixie Highway, Perrysburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19013-0011	4	Costco Gasoline	7300 State Route 161, Plain City OH	08/17/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19015-0001	4	Indian Hill Sunoco	19365 Euclid Ave, Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19021-0001	2	Mike's Marathon	4561 E. 131st St., Garfield Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19027-0001	3	Agland Co Op	1062 W High Ave, New Philadelphia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19027-0002	8	Agland Co-Op, Inc.	47345 Stumptown Road, Cadiz OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19027-0003	1	Agland Co-Op, Inc.	1541 Canton Road, Carrollton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19027-0004	5	Alliance Bulk Plant	14949 Oyster Road, Alliance OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19027-0005	4	Carrollton Bulk Plant	258 5th Street, Carrollton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19027-0006	2	Bellville Bulk Plant	32 Fitting Avenue, Bellville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19027-0007	3	Agland Co-Op, Inc.	2000 Beeson Street N.E., Alliance OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19033-0001	5	Town Center Market #291	600 W. High Street, Mt Vernon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19033-0002	3	Town Center Market #290	674 Sandusky Street, Mount Vernon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19033-0003	3	Town Center Market #801	105 Newark Road, Mount Vernon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19035-0001	4	The Depot	7056 State Route 73, Otway OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19036-0001	1	Hyland Software, Inc.	28500 Clemens Rd, Westlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19037-0001	4	Ada Express Mart	602 N. Main Street, Ada OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19044-0001	1	Hoovestol	3401 Latcha Road, Millbury OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19046-0001	3	Oster Sand and Gravel	1955 Riverside Dr NW, Massillon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19051-0001	4	Tony's 76	305 W. Main Street, Port Washington OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A

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19052-0001	1	Twin Towers Retirement	5343 Hamilton Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19058-0001	1	Shelby County Correctional Facility	555 Gerhart Rd, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19060-0001	4	McCartys Mini Mart	01 McCarty Lane, Jackson OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19065-0001	2	Sams Food Market	2277 Ohio Pike, Amelia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19069-0001	1	Kraton Polymers US LLC	2419 State Route 618, Belpre OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19074-0001	2	Western Row Center	3189 Western Row Rd, Mason OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19075-0001	5	Mikes Pit Stop	233 W Main St, Plain City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19076-0001	4	Liberty General Store	12425 Beaver Pike, Jackson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19088-0001	3	Sunshine Plus Inc.	1000 W. Broad Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19098-0001	2	Bailey Mini Mart	2810 Bailey Road, Cuyahoga Falls OH	08/25/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19099-0002	1	West Chester Township	9577 Beckett Road, West Chester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19103-0001	2	Charloe Store	20144 Road 138, Oakwood OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19104-0001	2	American United Oil Inc.	342 E. Main Street, Ashland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19110-0001	3	Citgo	3501 Lorain Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19111-0001	1	Truckomat of Hebron	10770 Lancaster Road, Hebron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19115-0001	3	WWCII Inc	9055 W State Route 2, Oak Harbor OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19116-0001	1	Wild Wings Inc	6395 N Russell Rd, Oak Harbor OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19124-0001	4	Barberton Marathon	1159 Wooster Road N., Barberton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19127-0001	2	Sparta General Store	7 E. Main Street, Sparta OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19129-0001	5	Beard Oil Co	6990 State Route 117, Huntsville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19133-0001	3	Poland Shell	3190 Center Road, Poland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19137-0001	2	The Woods	501 W Waterloo St, Canal Winchester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19142-0001	3	Jeff's Carry Out	1 E. Main Street, Addyston OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19143-0003	1	PSC Metals - Wooster LLC	972 Old Columbus Road, Wooster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19148-0002	5	Brecon Service Center	11777 Solzmon Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19148-0006	2	Little Miami Service Center	1099 State Route 28, Milford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19148-0007	1	Monfort Heights Service Center	5445 Audro Drive, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19148-0008	3	Queensgate Service Center	424 Gest Street, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19148-0009	2	Todhunter Service Center	593 Todhunter Road, Monroe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19149-0001	6	Wichard Oil LLC	518 West Plane Street, Bethel OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19150-0001	1	Quicken Loans Arena	1 Center Court, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19159-0001	4	Elmore Sunoco	1710 Elmore St, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19170-0001	4	Five Star BP Parkman	16220 Main Market Rd, Parkman OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19181-0001	2	Broad and Hague Marathon	2805 W. Broad Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19183-0001	2	Three Village Condominiums	5150 Three Village Drive, Lyndhurst OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19184-0001	2	Houchens North Foods	440 E. Washington Street, Sabina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19186-0001	3	Toledo 24	5424 Telegraph Rd, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19189-0001	3	Bulk Plant Inc	409 Marion Pike, Coal Grove OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19192-0001	2	Parma Community General Hospital	7007 Powers Blvd, Parma OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19193-0001	5	Scheetz Fuel Stop	46473 US Route 36, Coshocton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19194-0001	3	Fohl Road Sunoco	5506 Keiffer Avenue SW, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19198-0001	2	Express Mart	5394 North Bend Road, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19199-0001	3	Vine Street Sunoco	5534 Vine Street, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A

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19203-0001	2	Convenient Food Mart Sunoco	32505 Center Ridge Rd., North Ridgeville C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19214-0001	1	Southern Ohio Holding Organization, LL	4585 Mulhauser Road, Hamilton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19215-0001	2	Latham Lumber	9445 St Rt 124 W, Latham OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19216-0001	4	Super Mart	861 Washington St, Bergholz OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19229-0001	3	Oak Hill Sunoco	2514 Mogadore Road, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19235-0001	3	Mason Quick Mart	131 E. Main Street, Mason OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19237-0001	3	Niekamp's Farm and Flea Market	6133 Olding Road, St Henry OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19238-0001	4	Marathon Oil	960 N Leavitt, Amherst OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19241-0001	1	Maple Knoll Village	11100 Springfield Pike, Springdale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19243-0001	3	TSP 807	17005 St Rt 78, Caldwell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19243-0004	3	TSP 818	201 S Main Street, Woodsfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19245-0001	1	Village Mkt	3819 US 52, Georgetown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19254-0001	4	Main Street Valero	227 E. Main Street, Bellevue OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19256-0001	3	BJ's Wholesale Club	1673 Home Avenue, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19256-0002	3	BJ's Wholesale Club	7000 Frank Avenue, North Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19256-0003	3	BJ's Wholesale Club	6944 W. 130th Street, Middleburg Heights C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19256-0006	3	BJ's Wholesale Club	38292 Colorado Avenue, Avon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19259-0001	2	Waste Water Treatment Plant	100 Legion Road, Saint Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19259-0002	2	City of St Clairsville Service	129 Reservoir Road, Saint Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19260-0001	4	Sunoco Food Mart	2001 Needmore Road, Dayton OH	07/28/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19260-0002	3	Gateway Sunoco	750 E. Xenia Drive, Fairborn OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19260-0003	3	Marathon	10 W. Dayton Drive, Fairborn OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19262-0001	2	Anchor Point Marina	10905 Corduroy Rd, Curtice OH	07/27/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19266-0001	5	Timmy V's	284 W. Main Street, McConnelsville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19277-0001	3	Baker's Store	8115 East Street, Adamsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0002	3	Murphy USA # 6630	9351 Mentor Ave, Mentor OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0003	4	Murphy USA # 6699	1399 Leesburg Ave, Washington CH OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0004	4	Murphy USA #6732	2390 W Michigan St, Sidney OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0005	4	Murphy USA #6731	61215 Southgate Pkwy, Cambridge OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0006	4	Murphy USA #6729	12892 St Rt 664, Logan OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0007	4	Murphy USA # 6753	1875 Scott St, Napoleon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0008	4	Murphy USA #6754	3219 Princeton Rd, Hamilton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0009	3	Murphey USA 6819	200 Gunntown Rd, Bellfontaine OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0010	3	Murphy USA #6816	2640 Harding Hwy, Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0011	3	Murphy USA #6833	544 Harry Sauner Rd, Hillsboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0012	3	Murphy Oil 6859	1395 N. 21st, Newark OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0014	3	Murphy USA #6875	2749 State Route 73, Wilmington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0015	3	Murphy Oil 6933	1105 Ramada Street, Sandusky OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0016	3	Murphy Oil 6946	2869 E. State Street, Salem OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0017	3	Murphy USA # 6934	2856 Maysville Pike, Zanesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0018	3	Murphy USA 6851	14976 SR 93 S, Jackson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0019	3	Murphy USA #6935	1911 W. Dorothy lane, Moraine OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0023	3	Murphy USA # 7122	3220 Atlantic Blvd NE, Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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19280-0024	3	Murphy USA #7148	920 Fangboner, Fremont OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0025	3	Murphy USA # 7149	491 East Airport Hwy, Wauseon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0026	3	Murphy USA #7167	1934 Havemann Rd, Celina OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0027	3	Murphy USA #7162	7735 Hoke Road, Englewood OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0028	3	Murphy USA # 7168	15669 State Route 67, Kenton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0029	3	Murphy USA #7169	1281 Bellefontain Street, Wapakoneta OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0030	3	Murphy USA # 7151	85 River Trace Lane, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0031	3	Murphy USA # 7219	23739 Airport Road, Coshocton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0032	3	Murphy USA #7248	201 Town Center Boulevard, Van Wert OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0034	3	Murphy USA #7293	2481 Possum Run Road, Mansfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0035	3	Murphy USA #7268	1302 E. Ash Street, Piqua OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0036	3	Murphy USA #7292	1815 State Route 125 (A), Amelia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0037	3	Murphy USA #7294	6045 N. Ridge Road, Madison OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0038	3	Murphy USA # 7309	631 Coleman's Crossing Blvd, Marysville O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0039	3	Murphy USA #7311	2915 W. State Route 18, Tiffin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0040	3	Murphy USA #7310	50 S. Tuttle Road, Springfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0042	3	Murphy USA # 6666	1118 S. Main Street, Bowling Green OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0044	3	Murphy USA #7347	1181 Trenton Avenue, Findlay OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0045	3	Murphy USA # 7163	4030 Tuscarwas Street W., Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0046	3	Murphy USA #7397	50 Hospitality Drive, Xenia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0047	3	Murphy USA # 7371	46118 US Route 20, Oberlin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0048	3	Murphy USA 7429	1265 E. 2nd Street, Franklin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0049	3	Murphy USA #7432	3589 E. Main Street, White Hall OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0050	3	Murphy Express #8676	389 County Road 120 S., South Point OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0051	3	Murphy USA #7515	262 Tallmadge Road, Kent OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19280-0052	3	Murphy USA #7513	2016 Millennium Boulevard, Warren OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19281-0001	2	Roeder-Toledo Terminal	1728 Drouillard, Oregon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19287-0001	3	Perrysville C-Store, LLC	200 W. 3rd Street, Perrysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19290-0001	1	Chagrin Green LLC/Commerce Park 4 & 5	23250 Chagrin Blvd, Beachwood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19292-0001	1	Catholic Charities Services	6753 State Road, Parma OH	08/25/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19298-0001	3	Kirby Oil	4200 Kirby Ave, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19301-0001	7	Brookys	10959 State Route 224, Ottawa OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19306-0001	3	New Miami Quick Stop	667 Riverside Drive NW, New Miami OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19307-0001	2	Universal Disposal	9954 Old State Rd, Chardon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19310-0002	2	Former Bellaire Trucking Company	66845 Pogue Rd, St Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19311-0001	1	Richs Towing & Service	20529 First Ave, Middleburg Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19314-0001	3	JAH Incorporated	3907 Wheatley Rd, Richfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19319-0001	4	Penn Ohio Coal Co	3596 State Route 39 NW, Dover OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19320-0001	2	Marathon Food Center	1401 Sullivant Ave, Columbus OH	07/14/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19323-0002	3	Star'n Sam Co.	2110 Montana Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19323-0003	3	Star'n Sam Co.	6464 Winton Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19324-0001	2	The Store on Broadway and Penn	7 S Pennsylvania, Wellston OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19330-0001	3	Irace Automotive	2265 W Market St, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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19331-0001	3	The Loading Zone	431 Howard Street, Bridgeport OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19337-0001	1	W. O. Walker Center, Inc.	10524 Euclid Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19338-0001	3	Wernerts Corner Station	5001 Douglas Road, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19339-0001	5	EZ Stop Convenience Store	3363 State Route 376, Stockport OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19343-0001	3	Midway Mini Mart	13458 St Rt 38, South Solon OH	07/22/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0001	4	YRC Inc. d/b/a YRC Freight (857)	5400 Fisher Road, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0002	6	YRC Inc. d/b/a YRC Freight (218)	5250 Brecksville Road, Cleveland OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0004	2	USF Holland Inc. d/b/a Holland (319)	3140 Massilon Road, Akron OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0005	2	USF Holland Inc. d/b/a Holland (317)	10720 Memphis Avenue, Brooklyn OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0006	2	USF Holland Inc. d/b/a Holland (304)	9970 Farr Court, Cincinnati OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0007	1	USF Holland Inc. d/b/a Holland (314)	2700 Valley Pike, Dayton OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0008	2	USF Holland Inc. d/b/a Holland (313)	4800 Journal Street, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0009	2	USF Holland Inc. d/b/a Holland (316)	20820 Midstar Drive, Bowling Green OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0010	2	YRC Inc. d/b/a YRC Freight (211)	1275 Oh Avenue, Copley OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0012	4	USF Holland Inc. d/b/a Holland (304)	10074 Princeton Glendale Road, Cincinnati	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19351-0012	1	USF Holland Inc. d/b/a Holland (304)	10074 Princeton Glendale Road, Cincinnati	08/22/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19356-0001	1	John Hinderer Honda	1515 Hebron Road, Heath OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19362-0001	3	Kings Drive Through	34 Grandin Road, Maineville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19371-0001	3	Campbell Store	2209 Wilson Avenue, Campbell OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19372-0002	3	Fairlawn Quality Scrub	61 Ghent Road, Fairlawn OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19378-0001	3	Midway Market	8208 Marysville Road, Ostrander OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19381-0001	5	Botkins Marathon	501 E. State Street, Botkins OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19394-0002	1	US Express Enterprises, Inc.	825 W. Leffel Lane, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19401-0001	2	Four Seasons Mini Mart	49150 Calcutta Smith Ferry Road, East Li	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19402-0001	2	Huntsman Market, Inc	6211 Blaine Highway, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19413-0001	4	The Filling Station	214 Bridge Street, Jackson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19413-0002	3	Quick Stop	430 E. Broadway Street, Jackson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19415-0002	2	A & K Gas	693 E. Fifth Avenue, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19422-0001	2	C Plus Market	4106 West Pike Rt 40, Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19426-0001	2	The Filling Station	5091 Delhi Pike, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19429-0001	3	Beechwood Exxon	3251 Mt Carmel Rd, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19430-0001	3	Legg & Davis Construction Inc	2350 Scioto Harper Drive, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19437-0001	2	Pier 75 Dry Rack Marina	299 Edwin Drive, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19440-0001	3	Rapid Auto	13415 Cleveland Avenue, Uniontown OH	08/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19444-0001	3	Stan's Bar & Grill Inc.	757 W. 2nd Street, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19453-0001	4	Clark Gas Station	2626 E. Third St., Dayton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19453-0002	3	East Fifth Street Gas	1737 E. 5th Street, Dayton OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19454-0002	2	Old Dominion Freight Line	2885 Alum Creek Drive, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19454-0003	1	Old Dominion Freight Line Inc	6431 Centre Park Drive, West Chester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19467-0002	4	Valero Gas Station	301 N. Broad Street, Fairborn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0002	3	Circle K #5204	1150 S Broadway, Geneva OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0003	3	Circle K #5206	5713 St Rt 193, Kingsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0006	3	Dairy Mart 5217	2166 Pleasant Ave, Hamilton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0007	2	Circle K #5220	5035 Hamilton Middletown Rd, Hamilton O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0008	3	Dairy Mart 5222	327 W Spring Street, Oxford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0009	3	Dairy Mart 5225	264 W Main St, Carrollton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0010	3	Circle K # 5228	1600 State Route 28, Loveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0011	3	Circle K #5232	190 N Market St, East Palestine OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0012	3	Circle K #5234	1827 S Lincoln, Salem OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0013	3	Circle K #5237	327 Main Street, W Lafayette OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0014	2	Circle K #5241	13933 Lakewood Hts Blvd, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0015	2	Circle K #5243	27190 Center Ridge Rd, Westlake OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0016	3	Circle K 5248	825 N Rocky River Dr, Berea OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0017	3	Dairy Mart #5250	7895 York Rd, Parma OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0018	3	Circle K #5251	25605 Miles Road, Warrensville Heights O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0019	2	Circle K #5257	10215 Sawmill Pkwy, Liberty Township OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0021	3	Dairy Mart 5265	8303 Sancus Rd, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0022	3	Dairy Mart 5268	5499 Hall Rd, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0023	3	Circle K #5278	15560 West High St, Middlefield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0025	2	Dairy Mart 5280	60 S Progress Dr, Xenia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0026	3	Circle K #5286	287 Main St, Byesville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0027	3	Circle K #5292	11435 Hamilton Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0028	3	Circle K #5295	101 E. Main Street, Scio OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0029	3	Circle K #5297	1000 Lincoln, Steubenville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0030	3	Dairy Mart 5318	2806 Grove Ave, Lorain OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0031	3	Circle K# 5320	36071 Chester Road, Avon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0032	3	Circle K# 5330	1821 Mahoning Avenue, Youngstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0033	3	Circle K #5335	1051 N High St, Wadsworth OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0034	3	Dairy Mart 5337	521 Pearl Rd, Brunswick OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0035	3	Circle K# 5338	3809 Pearl Road, Medina OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0036	2	Circle K #5339	2770 Boston Rd, Brunswick OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0037	3	Circle K #5353	901 Main St, Dresden OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0038	4	Circle K #5357	5065 South Walnut Street, South Bloomfie	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0039	3	Circle K #5360	4307 SR 44, Rootstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0040	3	Circle K #5364	530 Chestnut St, North Ravenna OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0041	3	Circle K #5365	1370 East Main St, Ravenna Township OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0042	3	Circle K #5368	9425 State Route 14, Streetsboro OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0043	3	Circle K #5369	1343 Tallmadge, Brimfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0044	3	Circle K #5371	1304 SR 183 and 224, Atwater OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0045	3	Circle K #5380	73 Melmore St, Tiffin OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0046	3	Circle K #5381	272 North Sandusky, Tiffin OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0047	3	Dairy Mart 5385	6341 Navarre Rd SW, Navarre OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0048	3	Circle K #5386	1198 Harrisburg Rd, Alliance OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0049	2	Circle K #5398	2640 Fulton Drive NW, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0050	3	Dairy Mart 5407	1383 Wooster Road, Barberton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0051	3	Circle K #5413	3634 Massilon Road, Uniontown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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19469-0052	3	Circle K #5417	750 Steels Corner Rd, Stow OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0053	3	Circle K #5419	1830 East Waterloo Rd, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0055	2	Circle K #5441	134 Main St, Creston OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0056	3	Circle K #5443	28350 Oregon Rd, Perrysburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0058	3	Dairy Mart 5460	4251 N Kimberly Parkway, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0059	3	Dairy Mart 5464	4242 Morse Rd, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0060	3	Big Foot #59	1031 Harrison Ave, Harrison OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0061	4	Macs #5485	130 W. High Street, Oxford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0062	3	Circle K #5322	1225 Holland Sylvania Rd, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0063	3	Dairy Mart 5402	310 Tallmadge Rd, Cuyahoga Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0064	2	Circle K #5304	8860 East Broad St, Reynoldsburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0065	3	Dairy Mart #5355	254 E Broadway, New Lexington OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0066	2	Circle K #5267	1573 Schrock Rd, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0068	2	Circle K #5266	3043 London Groveport Rd, Grove City OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0069	2	Circle K #5223	5677 West Chester, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0070	2	Dairy Mart 5227	1114 Ohio Pike, Amelia (Union Township)	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0071	3	Dairy Mart 5476	500 E Erie Ave, Lorain OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0072	2	Circle K #5374	2094 Park Ave West, Ontario OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0073	3	Circle K #5238	105 East Street, Galion OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0074	3	Dairy Mart 5416	4936 Fishcreek Rd, Stow OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0075	3	Dairy Mart 5341	3519 S County Rd, 25-A, Tipp City OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0076	3	Dairy Mart 5351	60 W Main St, New Concord OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0077	3	Circle K #5259	11005 Huron-Avery Rd, Milan Township O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0078	3	Circle K #5410	5075 Darrow Road, Hudson OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0079	2	Circle K #5252	36170 Lakeshore Blvd, Eastlake OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0080	2	Dairy Mart #5282	1150 E Dayton-Yellow Springs Rd, Fairbor	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0081	3	Dairy Mart #5288	7701 Main Street, Newton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0082	2	Circle K #5314	4819 Broadway, Sheffield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0083	2	Dairy Mart #5387	4163 Portage Street NW, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0084	3	Circle K #5440	2349 Akron Rd, Wooster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0085	2	Dairy Mart #5216	6100 Dixie Hwy (SR 4), Fairfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0086	2	Dairy Mart #5229	1213 St Rt 28, Milford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0087	3	Circle K #5253	1480 Broadway Avenue, Bedford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0088	2	Circle K #5254	8911 Day Dr, Parma OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0089	3	Circle K #5269	3749 Twin Creeks Drive, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0090	2	Dairy Mart #5272	1497 N Shoop Ave, Wauseon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0091	2	Circle K #5281	600 Orchard Lane, Beaver creek OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0092	3	Dairy Mart #5468	3760 Snouffer Rd, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0093	3	Circle K #5233	335 N Market St, Lisbon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0094	3	Circle K #5202	411 E. Main Street, Ashland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0095	2	Circle K #5328	205 Ohio Street E., Sebring OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0096	3	Circle K #5215	3871 Noble Ave, Bellaire OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0097	3	Circle K #5236	502 S 7th St, Coshocton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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19469-0098	3	Dairy Mart #5399	707 N Union St, Alliance OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0099	3	Dairy Mart #5356	141 Main Street, Crooksville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0101	3	Dairy Mart #5379	551 East Lytle Street, Fostoria OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0104	3	Circle K #5209	5825 S Main St, Ashtabula OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0106	2	Circle K #5501	26003 Broadway, Bedford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0107	5	Circle K #5500	1524 State Street Route 303, Streetsboro C	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0108	3	Circle K #5235	1125 E State Street, Salem OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0109	2	Circle K #5231	780 State Street, Salem OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0110	5	Circle K # 5557	10630 Loveland Maderia Rd, Loveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0111	4	Circle K # 5556	1299 N Memorial Dr, Lancaster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0112	5	Circle K # 5558	1101 State Rt 28, Milford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0113	5	Circle K # 5559	3200 S High St, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0114	4	Circle K #5570	221 W. Main Street, Bellevue OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0115	5	Circle K #5566	1103 N. Water Street., Uhrichsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0116	5	Circle K #5567	8035 Darrow Rd., Twinsburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0117	3	Circle K #5568	1029 W. Main Street, Ravenna OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0118	5	Circle K #5571	8154 Airport Highway, Holland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0119	4	Circle K #5569	100 Crystal Avenue, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0120	7	Circle K #5564	5569 State Route 193, Kingsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0122	4	Circle K # 5575	935 E. Tallmadge Avenue, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0123	3	Circle K # 5576	1750 Brittain Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0124	3	Circle K # 5577	997 Brown Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0125	4	Circle K # 5578	3955 State Road, Cuyahoga Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0126	3	Circle K # 5579	85 S. Main Street, Munroe Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0127	3	Circle K # 5580	13951 Triskett Road, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0128	3	Circle K # 5581	1456 S. Cleveland-Massillon Road, Copley	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0129	3	Circle K # 5582	1683 W. Market Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0130	3	Circle K # 5583	444 S. Maple Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0131	4	Circle K # 5584	550 W. Waterloo Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0132	3	Circle K # 5585	170 Tallmadge Circle, Tallmadge OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0133	3	Circle K # 5586	11 S. Cleveland-Massillon Road, Fairlawn C	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0134	4	Circle K # 5587	10302 Akron Road, Rittman OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0135	3	Circle K # 5588	3130 S. Main Street, Coventry Twp OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0136	3	Circle K # 5589	7498 Broadview Road, Parma OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0137	3	Circle K # 5590	1559 E. Market Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0138	3	Circle K # 5591	3357 Manchester Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0139	3	Circle K # 5592	1949 N. Cleveland-Massillon Road, Bath O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0140	3	Circle K # 5593	641 W. Portage Trail, Cuyahoga Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0141	3	Circle K # 5594	224 31st Street Southwest, Barberton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0142	3	Circle K # 5595	2806 Copley Road, Copley OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0143	3	Circle K # 5596	2767 Albrecht Avenue, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0144	3	Circle K # 5597	1178 S. Arlington Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0145	3	Circle K # 5598	1526 S. Hawkins Avenue, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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19469-0146	3	Circle K # 5599	850 N. Mantua Street, Kent OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0147	3	Circle K # 5600	1608 East Avenue, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0148	3	Circle K # 5601	635 N. Main Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0149	3	Circle K # 5602	344 5th Streect, Barberton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0150	3	Circle K # 5603	940 S. Arlington Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0151	3	Circle K # 5604	1985 W. Market Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0152	3	Circle K # 5605	650 E. Market Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0153	3	Circle K # 5606	465 E. Cuyahoga Falls Avenue, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0154	4	Circle K # 5607	440 W. Market Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0155	3	Circle K # 5608	273 Darrow Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0156	3	Circle K # 5609	1710 Wooster Road, Barberton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0157	3	Circle K # 5610	4155 S. Cleveland-Massillon Road, Norton	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0158	3	Circle K # 5611	11133 Ravenna Road, Twinsburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0159	3	Circle K # 5612	1281 Copley Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0160	3	Circle K # 5613	791 N. Cleveland-Massillon Road, Akron O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0161	3	Circle K # 5614	1225 Pearl Road, Brunswick OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0162	3	Circle K # 5615	2386 Bailey Road, Cuyahoga Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0163	3	Circle K # 5616	37032 Vine Street, Willoughby OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0164	3	Circle K # 5617	2610 Ridgewood Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0165	3	Circle K # 5618	1212 12th Street N.W., Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0166	3	Circle K # 5619	2709 Front Street, Cuyahoga Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0167	3	Circle K # 5620	924 E. Exchange Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0168	3	Circle K # 5621	5270 Northfield Road, Maple Heights OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0169	3	Circle K # 5622	5878 Smith Road, Brookpark OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0170	3	Circle K # 5623	530 Center Road, Bedford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0171	4	Circle K # 5624	8700 Center Street, Seville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0172	3	Circle K # 5625	489 E. Bath Road, Cuyahoga Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0173	4	Circle K # 5626	3920 W. Tuscarawas Street, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0174	3	Circle K # 5627	10216 Northfield Road, Northfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0175	3	Circle K # 5628	3899 Eastern Road, Norton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0176	2	Circle K #5630	815 Broad Street, Wadsworth OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0178	3	Circle K # 5631	248 N. Fulton Street, Wauseon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0179	2	Circle K # 5632	103 N. Defiance Street, Archbold OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0180	4	Circle K # 5633	106 Main Street, Montpelier OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0181	4	Circle K # 5634	401 S. Wheeling Street, Oregon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0182	4	Circle K # 5635	5342 Lewis Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0183	4	Circle K # 5636	1245 N. Countyline Street, Fostoria OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0184	3	Circle K # 5637	403 East Street, Liberty Center OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0185	4	Circle K # 5638	2969 Tremainsville Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0186	5	Circle K # 5639	6008 Secor Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0187	2	Circle K # 5640	103 N. Prospect Street, Bowling Green OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0188	3	Circle K # 5641	777 Scott Street, Napoleon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0189	3	Circle K # 5642	923 S. Main Street, Bryan OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0190	3	Circle K # 5643	200 E. Main Street, Fayette OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0191	2	Circle K # 5644	495 E. Airport Highway, Wauseon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0192	4	Circle K # 5645	26480 N. Dixie Highway, Perrysburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0193	2	Circle K # 5646	111 Commerce Lane, Bluffton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0194	4	Circle K # 5647	4562 Woodville Road, Northwood OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0195	4	Circle K # 5648	1444 W. Alexis Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0196	3	Circle K # 5649	904 E. 5th Street, Delphos OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0197	3	Circle K # 5650	806 W. Market Street, Tiffin OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0198	4	Circle K # 5651	6775 Dorr Street, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0199	4	Circle K # 5652	2054 N. West Street (State Route 65), Lim	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0200	4	Circle K # 5653	405 N. Sandusky Avenue, Bucyrus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0201	4	Circle K # 5654	923 W. McPherson Way, Clyde OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0202	2	Circle K # 5655	286 Eastown Road, Lima OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0203	2	Circle K # 5656	1219 W. Robb Avenue, Lima OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0204	4	Circle K # 5657	1220 Tiffin Avenue, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0205	4	Circle K # 5658	117 N. Clinton Avenue, Defiance OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0206	2	Circle K # 5665	2535 Fulton Drive NW, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0209	4	Circle K # 5668	911 W. State Street, Alliance OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0210	3	Circle K #5681	500 E. State Street, Botkins OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0211	7	Circle K # 5671	103 Anthony Wayne Trail, Waterville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0212	3	Circle K # 5670	1091 N. Main Street, Bowling Green OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0213	8	Circle K # 5669	996 S. Main Street, Bowling Green OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0214	5	Circle K # 5672	1602 E. Wooster Street, Bowling Green O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0215	4	Circle K # 5673	1565 E. Alexis Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0216	3	Macs Convenience Stores, LLC - 5666	464 E. Sandusky Street, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0217	4	Circle K #5684	2727 N. Main Street, Findlay OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0219	2	Circle K # 5686	2481 Petzinger Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0220	3	Circle K # 5687	902 Ohio Pike, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0221	3	Circle K # 5689	29605 Aurora Road, Solon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0222	4	Circle K # 5688	320 E. Columbus Street, Thornville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0223	4	Circle K #5691	12080 Lancaster Street, Millersport OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0224	4	Circle K #5692	249 S. Main Street, Utica OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0225	3	Circle K #5694	211 Cleveland Road, Norwalk OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0226	2	Macs Convenience Stores, LLC #5696	3575 Main Street, Hilliard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0227	3	Circle K #5697	4021 Parkman Road NW, Warren OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0228	3	Circle K #5661	105 North Spruce Street, St Marys OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0229	3	Circle K #5701	6665 Mayfield Road, Mayfield Heights OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0230	3	Circle K #5693	5999 North Ridge Road, Madison OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0231	3	Circle K #5708	3640 State Route 5, Cortland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0232	3	Circle K #5704	9204 Reading Road, Reading OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0233	3	Circle K #5703	5127 Fulton Drive NW, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0234	3	Circle K #5702	3520 S. Arlington Road, Green OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0235	3	Circle K #5705	30 E. Cook Road, Mansfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0236	3	Circle K Store #5706	418 Walton St E., Willard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0237	3	Circle K# 5685	11800 Mayfield Road, Munson OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0238	3	Circle K #5710	1901 W. Main Street, Troy OH	08/25/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0239	3	Circle K #5709	3240 Mahoning Road, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19469-0240	3	Circle K #5264	907 E. Main Street, Lancaster OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19477-0001	3	Madison County Airport	1281 US Highway 40 Southwest, London O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19481-0001	3	Starfire Express	1404 S. Main Street, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19482-0001	2	Cooke's Service, Inc.	400 Water Street, Chardon OH	08/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19487-0001	2	Steel Valley Regional Transit Authority	555 Adams Street, Steubenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19489-0001	3	Pit Stop 2	1001 Elm Rd, Warren OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19494-0001	3	Fredonia Mall LLC	6754 North Street NW, Newark OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19499-0001	3	The Bell Station	5196 Chillicothe Road, Chagrin Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19505-0001	4	Sukhi Incorporated	7434 Colerain Ave, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19506-0001	2	BSS Enterprises Inc.	11444 Springfield Pk, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19509-0001	3	A & C Development	13940 Gar Highway, Chardon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19526-0001	1	R.B. Stout, Inc.	1285 N. Cleveland-Massillon Road, Akron C	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19527-0001	4	USA Gas Mart	2904 Belmont Ave, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19528-0001	2	Exxon	3106 Glenmore Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19532-0001	4	Heartland Express Inc. of Iowa	1800 Lone Eagle, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19533-0001	3	Harvard Gas USA	7020 Harvard Ave 71st St, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19538-0001	3	The Old Canal Stop	18766 State Route 104, Chillicothe OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19543-0002	2	Citgo	5430 Brandt Pike, Dayton OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19549-0002	5	Hanini Citgo	13900 Kinsman Avenue, Cleveland OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19549-0003	3	Hanini Marathon-Superior	5300 Superior Ave 55th, Cleveland OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19550-0001	2	Midwest Auto Group	6335 Perimeter Loop Road, Dublin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19552-0001	2	Reiter Dairy, LLC	1941 Commerce Circle, Springfield OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19554-0001	3	Sunoco Mini Mart	28637 Euclid Avenue, Wickliffe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19558-0001	4	Eaton Marathon	38495 Royalton Road, Grafton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19559-0001	3	50 A Carryout & Grocery	15918 State Route 550, Fleming OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19565-0001	4	Campus Sohio	101 W Brooklyn St, Gambier OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19569-0002	8	Medina Landmark Inc	901 W Smith Rd, Medina OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19569-0004	2	West Salem Equity	40 Equity St, West Salem OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19569-0006	5	Town and Country Co Op Inc	210 Huron St, Elyria OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19569-0007	2	Bill's Citgo Service	204 S Center St, LaGrange OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19569-0008	7	Agrimark Farmers Coop Inc	1290 Middle Rowsburg Rd, Ashland OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19577-0001	4	Columbia Marathon	24497 Sprague Road, Columbia Station O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19578-0001	2	Olmsted Falls Sunoco	9796 Columbia Road, Olmsted Falls OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19579-0002	2	Gas & Go	1530 Cherry Street, Toledo OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19579-0004	2	Gas & Go #20	740 South Avenue, Toledo OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19581-0001	3	Delphos Fuel & Truck Wash	1770 E Fifth St, Delphos OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19582-0001	2	Haar's Five Point Marathon	200 Castalia Street, Bellevue OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19586-0001	1	Richland County Juvenile Justice Center	411 S. Diamond Street, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19587-0001	2	The Detour-Coalton	26 Broadway St, Coalton OH	07/01/2016	07/08/2016	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
19590-0001	2	Pa's Sure Stop	8942 United Lane, Athens OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19593-0001	3	Tecumseh Landing	10551 CR 286, Huntsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19599-0001	2	Witten Grocery	6216 Limerick Rd, Jackson OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19605-0001	5	747 Sunoco	12089 Princeton Pike, Springdale OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19610-0001	4	Ross BP	4292 Hamilton Cleves Road, Ross OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19615-0001	5	Shaw & Euclid Gas USA	15317 Euclid Avenue, East Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19619-0001	4	Unique Paving Materials Corp.	3993 East 93rd St, Cleveland OH	07/22/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19620-0001	1	Graves Lumber Company	1315 S Cleveland-Massillon Rd, Copley O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19627-0001	5	Hunter's Run	800 State Route 13 SE, Crooksville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19631-0001	3	Sammy's Food Mart	2426 Smithville, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19632-0001	2	Holiday Point Marina	141F Tylers Way, Franklin Furnace OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19635-0001	4	Broadway Market & Cafe	700 E. North Broadway, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19637-0001	1	Odyssey Logistics Inc.	551 Murray Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19644-0001	2	Toledo Shredding	275 Millard Ave Bldg 3, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19646-0001	1	Dick Masheter Ford	1100 S Hamilton Rd, Columbus OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19647-0001	3	Alvada Rental	11960 US 224, Alvada OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19649-0001	5	Sunoco	7100 Coleraine Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19654-0001	4	Salem Ave Sunoco	3900 Salem Avenue, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19655-0001	2	Tri-City Airport	18330 Harrisburg-Westville Road, Beloit O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19657-0001	3	Brunswick Valero	4236 Center Road, Brunswick OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19663-0001	4	A & T Mart Inc.	5721 Market St, Youngstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19664-0001	3	Lorain Plant	1807 E. 28th Street, Lorain OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19664-0002	2	Republic Engineered Products Inc.	2633 8th Street NE, Canton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19666-0001	2	The Loading Zone	85610 Miller Station Road, Hopedale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19666-0002	5	The Loading Zone	5915 County Road 22A, Bloomingdale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19666-0003	2	The Loading Zone	101 N. Main Street, Bethesda OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19666-0004	2	The Loading Zone	72090 Colerain Road, Bridgeport OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19666-0005	2	Scher-Cash, Inc.	150 William Street, Yorkville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19666-0006	3	The Loading Zone #8	52278 State Route 800, Jerusalem OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19671-0001	3	Pit Stop	38 E Front St, New Holland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19674-0002	1	Flight Options, LLC	26180 Curtiss Wright Parkway, Richmond H	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19676-0002	3	Wapok Food Mart (Clark Oil)	302 S. Willipie Street, Wapakoneta OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19678-0001	3	Village Food Mart	6314 Main St, N Kingsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19685-0001	3	Clark Oil Svc Sta 1232	13925 Puritas Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19687-0001	2	Giant America Inc.	12436 Euclid Avenue, East Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19689-0001	4	Knack's Sunoco	5655 Manchester Road, Akron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19692-0001	5	Sullivant Avenue Inc	3464 Sullivant Ave, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19692-0004	3	Sullivant Avenue Inc.	4205 Red Bank Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19693-0001	2	Star Gas	701 W. North Street, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19694-0001	2	Gas Land	2851 Larchmont Avenue, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19695-0001	2	Tantash Inc.	818 E. 200th Street, Cleveland OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19706-0001	3	GetGo #3510	331 Pike Street, Marietta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19709-0001	4	Denison Gas USA	6501 Denison Avenue, Cleveland OH	07/01/2016	06/28/2016	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
19711-0001	2	Browns Marathon	5806 Storer Ave, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19713-0001	3	Dixie Marathon	2693 Dixie Hwy/ Laurel, Hamilton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19719-0001	3	#22 Dublin-Granville Sunoco	1623 E Dublin Granville Rd, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19723-0001	3	BP Sidney	125 Court St, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19725-0001	3	Sunset Sunoco	100 Sunset Avenue, Harrison OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19727-0001	3	R & C Quick Stop	63867 US Route 50 W, McArthur OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19728-0001	3	Middletown Sunoco	6300 Germantown Road, Middletown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19729-0001	3	Country Corner Grocery	2346 State Route 550, Bartlett OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19735-0001	1	Waldmans Service	1800 Old SR 7, Rayland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19740-0001	3	Beckys Fly Spot	33260 St Rt 7, Fly OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19741-0001	3	Boland's Mini Mart	US Route 52 West, West Portsmouth OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19743-0001	4	Sunoco	1226 Georgesville Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19747-0001	2	Kishmans IGA	202 E High Street, Minerva OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19750-0001	2	R & D Giovanni's Pizza and Carryout	13758 St Rt 141, Kitts Hill OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19756-0001	3	Lima Memorial Hospital	1001 Bellefontaine Avenue, Lima OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19763-0001	5	Ohio Valley Coal Co.	56854 Pleasant Ridge Road, Alledonia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19769-0001	3	Ro-Lin Farm Services, Inc.	8040 Conservancy Rd., Germantown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19775-0001	1	Lake Tomahawk Marina	47519 Tomahawk Dr., Negley OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19776-0001	1	Great Lakes Museum	601 Erieside Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19779-0001	1	The Renaissance	26376 John Road, Olmsted Township OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19781-0001	1	Home City Ice	20282 Hannan Pkwy, Walton Hills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19781-0002	1	Home City Ice	11920 Kempersprings Dr., Forest Park OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19787-0003	1	Thrifty Car Rental - Datahami Ltd. Partner	760 Stelzer Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19787-0004	1	Thrifty Rent A Car	2700 W. National Road, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19789-0001	1	WJW Television	5800 S. Marginal Rd., Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19789-0002	1	WJW Transmitter	4501 W. Pleasant Valley Rd., Parma OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19790-0002	1	Enterprise Rent A Car	18715 Maplewood Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19790-0003	2	National Car Rental	18809 Maplewood Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19796-0001	1	Stone Transport Delta Terminal	321 W. Main St., Delta OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19797-0001	1	A. R. S.	200 Taylor Pkwy, Archbold OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19805-0001	3	Sutton's SUPERVALU	605 N. Main Street, Arcanum OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19806-0001	2	Delaware Marathon	715 Sunbury Rd., Delaware OH	07/22/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19811-0001	1	Bureau of Worker's Compensation	30 W. Spring Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19813-0001	1	Minerva Lake Golf Course	2955 Minerva Lake, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19814-0001	3	Central Ohio Contractors Inc.	2879 Jackson Pike, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19815-0001	1	Eastland Crane Co.	4645 Groves Rd., Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19824-0001	1	Henry County Hospital	1600 East Riverview Avenue, Napoleon O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19840-0001	4	Sam's Deli	812 Matzinger Road, Toledo OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19850-0003	2	Corporate Wings	26460 Curtiss Wright Parkway, Highland H	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19851-0001	2	Lorain County Regional Airport	44050 Russia Road, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19854-0001	2	Acme Foods Fuel Center	3235 Manchester Rd., Coventry Township (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19863-0001	1	McKinley Grand Hotel	320 Market Ave. S., Canton OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19864-0001	1	Aultman Hospital	2600 6th Street S.W., Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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19866-0001	1	J. N. Stiffy Ltd.	975 Post Rd. NW, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19873-0001	3	Jefferson Landmark	1525 St Hwy 152, Bloomingdale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19873-0002	4	Jefferson Landmark Marathon	40 Smithfield Street, Dillonvale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19878-0001	3	Good Samaritan Hospital	2222 Philadelphia Avenue, Dayton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19878-0003	1	Good Samaritan North Health Center	9000 N. Main Street, Dayton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19880-0001	4	Genoa Mini Mart	22210 State Route 51, Genoa OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19890-0001	3	Sylvania Shell	4002 Secor Rd, Toledo OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19895-0002	2	Clark	2725 W. Broad Street, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19898-0001	2	Reham Food Mart Inc	7910 Harvard Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19898-0002	3	Open Pantry	4239 Lee Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19902-0001	3	Kent Clarke	706 S. Water Street, Kent OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19902-0003	3	Midtown Shell Food Mart	5400 Euclid Avenue, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19902-0004	3	Lee Harvard Shell Foods	4060 Lee Road, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19902-0005	3	Shell Food Mart	9203 Kinsman Road, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19912-0001	4	S & K Mini Mart	110 N Main St, Ridgeway OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19923-0001	4	HH&G Stores Inc	3445 Linden Ave, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19924-0001	3	22 Sunoco	521 Lincoln Avenue, Lancaster OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19931-0001	2	Lofino's Fuel	3245 Seajay Drive, Beavercreek OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19934-0001	3	Marshall Mini Mart	11070 St Rt 506, Hillsboro OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19939-0001	2	Steve's Market and Deli #3	184 E Maple St, N Lewisburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19947-0001	2	Allen County RTA	240 N. Central Avenue, Lima OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
19948-0001	3	Shell Mini Mart	4606 Warrensville Center Road, Cleveland	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19950-0001	5	W Erie Marathon Inc dba Lorain Gas US	4935 W Erie Ave, Lorain OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19952-0001	3	Market Place Express	2 Remick Blvd, Springboro OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
19955-0001	4	Turney Town Shell Inc	5095 Turney Rd Mcracken, Garfield Heigh	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19958-0001	3	Ahmad Khalil	3707 Germantown, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19959-0001	3	4125 West 3rd Street, LLC	4125 W Third St, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19959-0002	3	Little Richmond Road Corp	4046 Free Pike Gettysburg, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19964-0001	3	Mini Mart / Quality Mini Mart	3443 Burnett Avenue, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19967-0001	3	DSC North 60 Service Ltd.	3960 N. State Route 60, McConnellsville O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19970-0001	5	Pettit's IGA	107 Mill St, Williamsport OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
19975-0001	3	Facility 1000	959 Parsons Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19975-0002	3	Mobile D/Town	215 E. Rich Street, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
19991-0001	7	Teledyne Turbine Engine	1330 Laskey Road, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19991-0002	3	Maumee Air Associates, Inc.	11371 W. Airport Service Road, Swanton O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19991-0003	2	Toledo Express Airport	11013 Airport Highway, Swanton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19991-0004	1	Owens Corning World Headquarters	One Owens Corning Parkway, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
19991-0006	1	Toledo-Lucas County Port Authority	11340 W. Airport Service Road, Swanton O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20008-0001	3	Geneva Clark DBA SRNP Inc	125 E. Main Street, Geneva OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20010-0001	4	Jack's Harrison Sunoco	10910 New Haven Road, Harrison OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20011-0001	3	Chester Road Sunoco	11585 Chester Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20013-0001	3	Rybolt BP	5488 Rybolt Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20018-0001	1	Marina del Isle	6801 E Harbor Rd, Marblehead OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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20032-0001	4	Pearl Bagley Enterprises	7250 Pearl Road, Middleburg Heights OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20034-0002	3	Livingston Ave Gas Station Inc	6415 Madison Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20035-0001	3	Gels Market	451 Stachler Dr., St. Henry OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20040-0001	4	Martinsburg Marathon	100 N. Market Street, Martinsburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20043-0001	3	ATD Enterprises Inc.	6154 State Route 95, Mt. Gilead OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20045-0001	1	Olivesburg General Store	4778 SR 545, Ashland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20054-0001	4	Vihini Inc.	10410 Kenwood Road, Blue Ash OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20055-0001	3	Subham, Inc.	8186 Montgomery Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20060-0007	3	Sunoco	2080 Summit Row Blvd, Powell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20063-0001	4	KC Junction Ltd	2860 South US Route 23, Alvada OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20063-0002	3	Soni Junction LLC	260 S. Washington Street, Tiffin OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20064-0001	2	Hamilton & Main Sunoco	4600 E. Main Street, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20066-0001	3	Adam Fadwa, LLC	1432 Massillon Road, Akron OH	08/29/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20068-0002	3	Blue Ash Marathon	9210 Plainfield Road, Blue Ash OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20072-0001	5	M & K Mart	8610 Waynesburg Road SE, Waynesburg C	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20072-0002	4	M & K Foodmart	2120 E. Main Street, Louisville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20073-0001	3	Aseal Inc.	110 W. Mitchell Avenue, Cincinnati OH	07/20/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20075-0001	3	Tylersville Sunoco	7424 Tylersville Road, West Chester OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20077-0001	3	Shaker Real Estate Properties	11603 Miles Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20077-0002	7	E. 185 Marathon	1201 E. 185 Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20077-0003	3	Collinwood Marathon	14021 Saint Clair Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20077-0004	3	Newburgh Heights Marathon	4723 Harvard Road, Newburgh Heights O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20077-0005	3	Buckeye Sunoco	13009 Buckeye Road, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20078-0001	4	Newton Falls Sunoco	190 Milton Blvd, Newton Falls OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20079-0001	4	Shell	1002 Alexis Road, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20081-0001	3	Shell	1538 Highland Ave, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20082-0001	3	County Corral	7910 State Route 109, Delta OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20083-0001	4	Sunoco	6313 Engle Road, Brookpark OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20084-0001	6	Crown East Ltd dba Marathon	4501 S Dixie Highway, Franklin OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20091-0001	3	Friendly Express Ltd.	3142 S. Main Street, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20092-0001	3	Buckeye Station	11970 Cincinnati-Zanesville Road, Stouts	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20093-0005	4	Transportation Facility	6371 Shier-Rings Road, Dublin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20097-0001	4	Gorby's Grocery	50571 Richardson Ave, Negley OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20113-0001	1	Unknown	7648 Wastler Rd., Clayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20118-0004	3	Sunoco Mart	608 E. Main Street, Anna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20118-0005	3	Hissowal, Inc.	8001 Brandt Pike, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20118-0006	2	Sunoco 6900	6900 State Route 123, Franklin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20119-0001	2	Sunoco	4387 Orders Road, Grove City OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20124-0001	4	Sunoco Minimart (Bholupir One Inc)	36944 Vine Street, Willoughby OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20130-0001	1	BlueLinx Corporation	550 Munroe Falls, Tallmadge OH	08/10/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20137-0001	2	Callihan's Corner Store	St Rt 224-511, Nova OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20138-0001	4	Winton Rd Sunoco	9177 Winton Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20143-0001	2	Republic Services, Inc.	8123 Jones Road, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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20156-0001	3	Avon Lake Shell	33433 Lake Road, Avon Lake OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20162-0002	2	J & J Petroleum Inc.	533 S. High Street, Caledonia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20162-0003	3	J & J Petroleum Inc.	1536 W. Broad Street, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20163-0001	3	Weber Rd. Market	900 Weber Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20164-0001	5	Reddy Business Group LLC	4487 US Route 42, Mason OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20175-0001	4	Amawi Brothers LLC	15237 Euclid Ave, East Cleveland OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20178-0001	3	M And S Carryout	590 Georgesville Road, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20181-0001	3	Justop	125 First Street, Hamler OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20184-0001	2	Hideaway Carryout	28521 Hide A Way Hills, Sugar Grove OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20189-0001	3	East 55th Shell	2625 E. 55th Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20190-0001	2	Zellair Properties LLC	5430 Lauby Road, North Canton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20193-0001	3	871 Rocky River Inc	871 Rocky River Drive, Berea OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20195-0001	1	Car Parts Warehouse	721 Erie Street, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20198-0001	5	Batavia Mobil	520 W Main St, Batavia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20221-0001	5	Hill's Foodmart	521 Elm Street, Racine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20232-0001	4	BJ Boss Incorporated	1904 Copley Road, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20234-0001	1	Crete Carrier Corporation	5400 Crosswind Drive, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20240-0001	3	Amanda Carryout	145 E. Main Street, Amanda OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20244-0001	2	Bushman LLC	207 N. Wooster Avenue, Strasburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20245-0001	3	Woodlawn Marathon LLC	401 Glendale Milford Road, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20250-0001	4	Former Otermats Sunoco	242 W Main St, Bellevue OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20253-0001	3	Bond Hill VP	4600 Paddock Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20257-0003	3	Fuel Mart	159 S. 7th Street, Steubenville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20258-0001	4	Clark	205 N. Main Street, Rockford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20262-0001	2	Clark Station	427 N. Court St., Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20263-0001	3	West Park Shell	13960 Lorain Ave, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20264-0001	3	Cherry Grove Gas Station	533 Ohio Pike, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20265-0001	3	Aossey Automotive Center	4644 N. Summit Street, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20266-0001	4	Marathon Service Center	310 Second Street, Defiance OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20269-0001	3	Valero Gas Station	2118 East Main Street, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20271-0001	3	Norton Marathon	385 Norton Rd, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20272-0001	2	Grab and Go	5760 State Route 193, Kingsville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20281-0001	5	Citgo	7608 Superior Avenue, Cleveland OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20282-0001	2	Churchill Commons GetGo #3384	4700 Belmont Avenue, Youngstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20284-0002	2	Gasway	4702 Memphis Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20286-0001	2	Cornell's Express	147 Mansfield Avenue, Shelby OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20287-0001	3	Singh Enterprises LLC	1200 W. Galbraith Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20288-0001	4	Par Mar # 44	2943 State Route 141, Gallipolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20288-0002	4	Par Mar # 43	56 Vine St, Gallipolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20288-0003	5	Par Mar # 40	1547 Nye Avenue, Pomeroy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20288-0004	4	Par Mar # 42	15054 St Rt 160, Vinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20288-0005	4	Par Mar # 41	43109 State Route 689, Wilksville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20288-0006	4	Woodford Express #4	St Rt 650 & US 52, Hanging Rock OH	07/01/2016	06/28/2016	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
20294-0001	2	Tbone Sales LLC	410 Ray St, Baltic OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20297-0002	4	Klines Service Center	5868 Co Rd 201, Millersburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20297-0003	3	93 Fueling Station	754 State Route 93, Sugarcreek OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20297-0004	3	Millersburg East	7244 County Rd 623, Millersburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20297-0005	4	585 Fuel Stop	2990 Old Airport Rd, Wooster OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20297-0006	1	Mantua Fuel Stop	4616 State Route 82, Mantua OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20297-0007	3	North Canton Fuel Stop	4704 Wayview Rd, N Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20297-0009	3	M M Oil	39 Cochran Street, Dalton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20299-0001	3	D & S Petroleum	780 Scioto Street, Urbana OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20301-0001	3	St Paris Petroleum LLC	1242 St Paris Pike, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20308-0001	2	Kirans Atwal	200 North Sunset Drive, Piqua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20310-0001	5	M J Grocery	12548 St Rt 7 South, Gallipolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20311-0001	3	E 55 Shell	5505 St Clair Ave 55th, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20311-0002	3	Pearl & Denison Shell	2424 Dennison Avenue, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20312-0001	3	3020 Carnegie, LLC	3020 Carnegie Ave 30th, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20315-0001	1	Salem Air Park Ltd.	11718 Salem-Warren Rd, Salem OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20318-0001	2	Deli & Discount Tobacco	8681 Dayton Cincinnati Pike, Miamisburg O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20326-0001	3	Arthur's Shell	15400 Euclid Avenue, East Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20328-0001	3	Naylor Brothers Inc.	1100 S. Zane Highway, Martins Ferry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20329-0001	2	Valero	2402 Brookpark Rd, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20334-0001	4	Sukmany, LLC	1050 McGuffey Road, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20335-0001	3	Beesan Enterprises Inc.	1708 Youngstown Rd, Warren OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20337-0001	3	Marathon	303 N. Detroit Street, Kenton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20340-0001	3	Marathon	1027 N Main St, Celina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20340-0002	4	Marathon	925 E Columbus St, Kenton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20341-0001	3	Quincy Gas, Incorporated	3939 Community College Ave, Cleveland O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20343-0001	4	Brandt Pike Duke	2100 Brandt Pike, Dayton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20347-0001	3	Chestnut Food Mart	185 Chestnut St, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20348-0001	3	Fast Lane Food Mart	2974 Colerain Ave, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20349-0001	3	7 Hills Marathon	10981 Hamilton Ave, Cincinnati OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20357-0001	3	Camp Washington Sunoco	2740 Spring Grove Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20360-0001	3	Kwik Stop - Citgo	4397 State Route 43, Kent OH	08/19/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20368-0001	2	200 Public Square	200 Public Square, Suite 215, Cleveland O	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20370-0001	3	Lancaster Shell	829 N High St, Lancaster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20372-0001	3	Sunoco	1550 W. Market Street, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20377-0001	5	Lakeside Fuel	3389 N Ridge Road, Perry OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20380-0001	3	Dale C. Walker	220 S. Mulberry Street, Logan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20382-0001	3	Boars Head	2818 Williams Batavia Pike, Batavia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20384-0001	3	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20388-0001	3	Max Mart	310 Alexis Road, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20389-0001	5	Fast Mart	1263 Ohio Pike, Amelia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20394-0002	3	Elza, Inc.	1509 Lockbourne Road, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20395-0001	2	Anderson Township Marathon	7210 Beechmont Ave., Cincinnati OH	07/01/2016	06/28/2016	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
20395-0002	3	Maineville Quick Stop Store	8144 State Route 48, Maineville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20397-0001	2	Pine St. Petroleum	513 S. Pine Street, Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20398-0001	5	American Road Truckstop	900 American Road, Napoleon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20399-0001	3	Kileys Market	60 W Pike, Fayetteville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20402-0001	3	Camargo Marathon	8103 Camargo Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20403-0001	3	Crown Mini Mart	3675 Troy Road, Springfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20406-0001	4	Ramji Enterprises LLC dba Niles Fuel PI	140 W. Park Avenue, Niles OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20406-0002	3	Ramji Enterprises LLC dba Fuel Mart / G	21820 Lake Shore Boulevard, Euclid OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20409-0001	1	Cole Valley Chevrolet	203 S. Canal Street, Newton Falls OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20410-0001	3	Vedmata Incorporated	6363 Pearl Road, Parma Heights OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20412-0001	2	Centerburg Hometown Market	3895 Columbus Road, Centerburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20415-0001	2	PT of Bluffton Airport Runway	1080 Navajo Drive, Bluffton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20416-0001	3	D P Fuel	3952 State Route 7, New Waterford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20416-0005	2	Doss Petroleum	212 N. Market Street, E Palestine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20424-0001	3	Union Street Auto	736 N. Union Street, Fostoria OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20425-0001	2	Stony Ridge Truck Plaza	1250 Hamilton Lebanon Road E., Monroe C	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20432-0001	4	BG Family Food Mart	3520 Rhodes Avenue, New Boston OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20433-0001	5	Co-Alliance LLP	975 Malinda Street, Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20434-0001	3	Akron Food Mart	737 Kenmore Boulevard, Akron OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20435-0001	1	U.S. Food Service, Inc.	5445 Spellmire Drive, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20438-0001	3	Sunoco	27179 Detroit Road, Westlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20439-0001	4	Puritas Sunoco	15009 Puritas Road, Cleveland OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20443-0001	3	National Trail Country Store	6852 National Road Southeast (US Rt. 40),	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20449-0001	1	JDI Oak Tree Holdings,LLC	6200 Oak Tree Boulevard, Independence C	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20450-0001	3	Whitehall Shell Car Wash	4780 E. Broad Street, Whitehall OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20455-0001	4	Village BP LLC dba Nippers Corner	4 Xenia Avenue, Yellow Springs OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20457-0001	3	Exxon Convenience Store	25570 Dixie Highway, Perrysburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20458-0001	3	Central Ohio Fuel Depot	3500 Harding Highway E., Marion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20458-0002	3	Card-N-Go Fuel Stop	7867 N. State Route 53, Tiffin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20458-0003	2	Central Ohio Farmers Co-Op, Inc.	901 W. Vine Street, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20459-0002	6	Miamitown Marathon	6383 Hamilton-Cleves Highway, Miamitow	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20464-0001	3	Marathon	315 Looney Road, Piqua OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20471-0001	3	Ruscin's Shell Service Center	125 Byers Road, Miamisburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20473-0001	3	Fairfield County Engineer	3026 W. Fair Avenue, Lancaster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20481-0001	5	Bethel BP	308 W. Plane Street, Bethel OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20484-0004	3	R & R Takhar Operations	419 N. Main Street, New Carlisle OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20485-0001	4	Prabhu, LLC Facility	110 W. Main Street, Owensville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20489-0001	4	Shrinidhi Sunoco	20710 S. Lakeland Boulevard, Euclid OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20494-0001	2	Rite Stop	12115 Euclid Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20503-0001	4	Sunoco	10485 Northfield Road, Northfield Village O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20517-0001	3	Pippens Market	5440 Olive Road, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20518-0001	1	Bucyrus Community Hospital	629 N. Sandusky Avenue, Bucyrus OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20527-0001	3	Main Street Marathon	1007 Main Street, Hamilton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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20532-0001	1	Alicia Holding, LLC	180 N. Fourth Street, Steubenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20537-0001	4	The Roadside Hotspot	53160 Nu Beginning Road, Portland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20544-0001	3	Five Star Aviation	26500 Curtis Wright Parkway, Highland He	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20552-0001	1	Ken's Transport	17444 GAR Highway, Montville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20563-0001	3	DKP LTD	6825 Finzel Road, Whitehouse OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20571-0003	2	Tom's Carry Out	329 Highway 7 N., Powhatan Point OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20578-0001	3	Concord Sun Mart	9861 Johnnycake Ridge Road, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20579-0001	5	Silver Star Fuel, Inc.	7929 County Road 107, Proctorville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20579-0002	2	Silver Star Fuel, Inc.	25981 State Route 7 S, Crown City OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20580-0001	2	Clark Toledo, Inc.	4484 Monroe Street, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20582-0001	3	Sunoco A Plus	6866 Center Street, Mentor OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20582-0002	3	Convenient Food Mart	4680 Corduroy Road, Mentor OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20583-0001	5	Majha LLC Property	300 N. Mulberry Street, Mansfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20585-0001	4	Marathon	5199 Salem Avenue, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20588-0001	5	Alexis and Bennett Mini Mart	429 W. Alexis Road, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20592-0001	3	Marathon	1705 Diagonal Road, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20600-0001	3	Shell Field Ertel Road	7555 Fields Ertel Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20607-0001	3	Freeport Sunoco	237 Main Street, Freeport OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20608-0001	3	Andi's Convenience Store	7501 Depot Street, Rogers OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20613-0001	2	Frank's Gas	1976 Hubbard Road, Madison OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20616-0001	3	Bacon Road Gas	426 Bacon Road, Painesville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20620-0001	3	Red Head	436 Main Street, Duncan Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20622-0001	3	Joe's Gas	161 Richmond Street, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20623-0001	3	Bluffton Shell	467 State Route 103, Bluffton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20625-0001	3	Mahesh Gas	1520 Madison Avenue, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20642-0001	3	Sariis Enterprises Property	19300 Hilliard Boulevard, Rocky River OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20645-0001	3	Marathon	205 S. Main Street, Bluffton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20649-0001	3	Washington Square Shell	6001 Far Hills Avenue, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20652-0001	2	Moe's Market	4401 Hill Avenue, Toledo OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20654-0001	4	The Amboy Mart	512 W. Main Road, Conneaut OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20660-0001	1	Village Quick Stop	80 W. Main Street, Martinsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20661-0001	5	Shree Gayatri Property	4248 Mount Carmel Tobasco Road, Cinci	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20662-0001	5	4223 E. 49th Street Property	4223 E. 49th Street, Cuyahoga Heights OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20663-0001	3	NSB Partners Property	45880 National Road W., Saint Clairsville C	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20664-0001	3	Walton Hills Auto Service	17975 Alexander Road, Walton Hills OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20667-0001	3	St. Bernard Shell	10 W. Mitchell Avenue, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20668-0001	2	Nihayah Amad Esmail Property	311 Columbia Street, Leetonia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20669-0001	4	Shawnee Grocery	721 US Highway 52, Stout OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20670-0001	3	Worthington Hills Marathon	7810 Olentangy River Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20672-0001	4	Thind Petroleum Facility	1570 Morse Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20673-0001	3	Convenient Food Mart	7413 N. Center Street, Mentor OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20674-0001	2	Thorne's IGA Marketplace	653 S. Union Avenue, Alliance OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20675-0001	3	Schild's IGA SuperCenter	171 Milan Avenue, Norwalk OH	07/01/2016	07/25/2016	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
20676-0001	3	Schmidt's	17255 Nashport Road, Nashport OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20679-0001	3	Lakeland Valero	30460 Lakeland Boulevard, Wickliffe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20680-0001	3	L & O Tire Facility	14575 State Route 119 E., Anna OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20681-0001	3	Nihar LLC	1305 Vance Street, Carey OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20690-0001	2	Andrews Connell Property	464 Andrews Avenue, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20700-0001	4	Buch's Truck Stop	828 Kingsdale Road, Steubenville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20701-0001	1	Windstream Western Reserve, Inc.	900 Lake Avenue, Ashtabula OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20701-0002	1	Windstream Western Reserve, Inc.	4616 Park Avenue, Ashtabula OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20701-0004	1	Windstream Ohio, Inc.	7322 Dorsey Mill Road S.E., Heath OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20701-0005	1	Windstream Western Reserve, Inc.	11677 Hayden Avenue, Hiram OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20701-0006	1	Windstream Western Reserve, Inc.	14948 S. State Avenue, Middlefield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20701-0007	1	Windstream Ohio, Inc.	320 Deo Drive, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20701-0009	1	Windstream Ohio, Inc.	66 N. 4th Street, Newark OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20701-0010	1	Windstream Western Reserve, Inc.	54 Leonard Avenue, Northfield OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
20702-0001	1	Independent Steel Co., LLC	615 Liverpool Drive, Valley City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20703-0001	4	Goldiebear LLC	139 N. Plains Road, The Plains OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20706-0001	3	M and R Food Mart	1033 Lake Road, Conneaut OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20720-0001	3	Mason Marathon Station	9751 Mason-Montgomery Road, Mason O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20724-0001	2	Mentor Sunoco	8903 Mentor Avenue, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20743-0001	3	Convenient Food Mart	4709 Clark Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20745-0001	2	RAQBA Inc. dba Brookville Express	237 Market Street, Brookville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20746-0001	2	Baker's IGA	105 Walnut Street, Scio OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20746-0002	2	Baker's IGA	316 S. College Street, Newcomerstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20749-0001	2	Kenny's Convenience Mart	7482 N. State Route 139, Lucasville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20753-0001	3	Imran Nazir Property	228 E. Erie Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20755-0001	3	Alexandria Service Center	261 W. Main Street, Alexandria OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20766-0001	3	Harper Point Shell	11406 Montgomery Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20785-0001	5	Tom's Marathon Convenient Mart	9959 Harrison Avenue, Harrison OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20791-0001	4	Mobile Mart	1466 S. Hamilton Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20792-0001	7	Premier Ag Co-op, Inc.	111 May Drive, Harrison OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20793-0001	2	NOFA Oil Inc.	4425 E. Livingston Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20793-0002	4	NOFA Oil Inc.	2097 E. Livingston Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20794-0001	2	Mantua Jay Enterprise, Inc.	4737 State Route 82, Mantua OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20797-0001	3	Southland Automotive Inc.	7026 W. 130th Street, Middleburg Heights (	07/22/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20801-0001	2	Soin International Hangar #4	3540 Hangar Drive, Hangar #4, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20806-0001	4	Cleves BP	21 W. State Street, Cleves OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20808-0001	2	Metro Express	701 E. State Street, Trenton OH	07/22/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20809-0001	1	Judson Park	2181 Ambleside Road, Cleveland OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20813-0001	3	Marathon Gas	1504 S. Main Street, Bellefontaine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20814-0001	2	Raceway Pure Gas	3040 Oberlin Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20818-0001	2	Erie Islands Petroleum	411 Langram Avenue, Put In Bay OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20819-0001	5	Quick Mart	3594 Liberty Avenue, Vermilion OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20823-0001	1	Franklin Park Conservatory	1777 E. Broad Street, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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20824-0001	3	Wilson Road Shell	845 N. Wilson Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20834-0001	3	335 Pit Stop LLC	17846 State Route 335, Beaver OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20844-0001	4	Nickel Saver	21 US Route 40 E., Lewisburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20848-0001	6	Friendly Express	830 Bank Street, Lodi OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20849-0001	6	Valero South Paint Xpress	520 S. Paint Street, Chillicothe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20860-0001	3	Gateway Food & Fuel	3819 Haverhill Drive, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20863-0001	2	Shehy Market	786 Shehy Street, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20867-0001	2	Corporate Flight Alternatives	3800 Tuskegee Airmen Drive, Vandalia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20868-0001	1	Buckeye Charters	8240 Expansion Way, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20882-0001	5	Starfire Express	3499 W. Siebenthaler Avenue, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20883-0001	2	S & S Fuel Ventures, Inc.	5410 W. Alexis Road, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20891-0002	3	W. Third 6101, LLC	465 Nilles Road, Fairfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20895-0001	3	Marathon	3601 Montgomery Road, Cincinnati OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20895-0002	4	Marathon	5567 Montgomery Road, Cincinnati OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20895-0003	3	Bra-Nu Enterprise, LLC	2340 Gilbert Avenue, Cincinnati OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20896-0001	3	Seville Citgo	8851 Wooster Pike, Seville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20898-0001	3	Conroy's Express	3990 Belmont Avenue, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20898-0002	2	Conroy's Express	950 Ohio Avenue, McDonald OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20898-0003	3	Conroy's Express	3670 S. Meridian Road, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20898-0004	5	Xpress Fuel Mart	7598 Market Street, Boardman OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20898-0005	2	Xpress Fuel Mart	3520 Canfield Road, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20898-0006	3	Xpress Fuel Mart	4446 Logan Way, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20899-0001	3	Lindsays Shell Service	2411 N. Verity Parkway, Middletown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20905-0001	1	Synchrony Financial	950 Forrer Boulevard, Kettering OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20908-0001	3	Shell	3406 E. Third Street, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20915-0001	2	G & R McCord Property	5502 Monroe Street, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20916-0001	3	Gas U.S.A.	12797 Mayfield Road, Chardon OH	07/21/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20917-0001	1	Kent State University College of Podiatric	6000 Rockside Woods Boulevard, Clevela	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20921-0001	5	Country Pantry	10960 Akron Canfield Road, Ellsworth OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20923-0001	2	Hendershot Leasing Company	56120 Dilles Bottom Road, Shadyside OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20924-0001	4	Laila Enterprises, LLC	11701 Clifton Boulevard, Lakewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20925-0001	4	East 185th Street Shell	1150 E. 185th Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20927-0001	4	W. Broad Sunoco	4875 W. Broad Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20929-0001	1	Budget Rent A Car System, Inc.	3300 Valet Road, Vandalia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20929-0003	1	Budget Rent A Car System, Inc.	19719 Maplewood Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20930-0001	3	Eastside Mini Mart	615 Oak Street, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20933-0001	2	Affinity Medical Center - Massillon Campu	875 8th Street NE, Massillon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20934-0001	3	Auto Land	8497 Springboro Pike, Miamisburg OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20941-0001	4	Randolf Sunoco	1497 State Route 44, Randolph OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20942-0001	1	Catawba Landing	5226 E. Gardner Road, Port Clinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20953-0001	2	Marathon Gas Station	1102 W. Mound Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20954-0001	3	Hudson Marathon	5915 Darrow Road, Hudson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20956-0001	3	Shell	3613 Main Street, Dayton OH	07/01/2016	06/28/2016	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
20959-0001	2	North Bend Express	3295 N. Bend Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20964-0001	1	Mahle Engine Components - USA	5130 N. State Route 60, McConnelsville O	07/29/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20967-0001	3	University Shell	1224 S. Main Street, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
20972-0001	4	Thorne's Market	344 S. Chestnut Street, Jefferson OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
20973-0001	2	Clark Oil	201 Richmond Street, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20974-0001	2	Modern Development Corp.	3172 E. Livingston Avenue, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20974-0002	3	Modern Development Corp.	1950 E. 17th Avenue, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20979-0001	3	Convenience Food Mart	788 E. 200th Street, Euclid OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20981-0001	1	Airgas, Inc.	2505 Shepler Church Road, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20982-0001	5	Valero at A & L Quik Mart	44987 State Route 14, Columbiana OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20983-0001	2	Corner Market	10 W. Main Street, Clarksville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20985-0001	3	Lima Refining Co.	1150 S. Metcalf Street, Lima OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20988-0001	3	Two Great Lake, Inc.	4030 E. 131st Street, Cleveland OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
20990-0001	4	Deese Oil Corp.	12411 Kinsman Road, Burton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20991-0001	3	Manjula One Inc.	827 Front Street, Berea OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20993-0001	2	Baltimore Sunoco	539 S. Main Street, Baltimore OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20994-0001	4	Lakeside Plaza	3180 Old Columbus Road, London OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20995-0001	3	N & N Quick Stop Carryout	199 W. Jackson Street, Grover Hill OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
20996-0001	3	Carnegie-Cedar, LLC	8302 Carnegie Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
20999-0001	2	P M Gas Mart	4818 Pershing Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21000-0001	3	Sally's Station	3519 Cleveland Avenue NW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21004-0001	3	Concord Corners	7635 Crile Road, Concord OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21005-0001	1	Sheraton Suites Columbus	201 Hutchinson Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21006-0001	4	Miamitown BP	6310 State Route 128, Miamitown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21008-0001	2	Greenfield Save-A-Lot	110 E. Jefferson Street, Greenfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21012-0001	3	Broadway Marathon	14218 Broadway Avenue, Garfield Heights	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21013-0001	3	Shell	5810 Poland Struthers Road, Struthers OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21015-0001	2	Marathon	4351 Riverside Drive, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21016-0001	2	Manhattan Sunoco	1708 E. Manhattan Boulevard, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0001	9	Travel Centers of America #15	8834 Lake Road, Seville OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0002	4	Goasis	715 US Highway 250 E., Ashland OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0003	9	Dayton Travel Center	6762 State Route 127, Eaton OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0004	9	Columbus East Travel Center	10679 Lancaster Road, Hebron OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0005	8	Jeffersonville Travel Center	12403 US Highway 35 NW, Jeffersonville O	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0006	7	Kingsville Travel Center	5551 State Route 193, Kingsville OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0007	5	Columbus West Travel Center	940 US Highway 41 NE, London OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0008	6	North Canton Travel Center	4450 Portage Street NW, North Canton OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0009	7	Toledo Travel Center	3483 Libbey Road, Perrysburg OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21018-0010	5	Youngstown Travel Center	5400 76 Drive, Youngstown OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21019-0001	2	1 Stop Valero	11935 Grafton Road, Grafton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21020-0001	3	Bridgetown Mini-Mart	4258 Harrison Avenue, Cincinnati OH	07/18/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21021-0015	3	Easy Trip Store #1117	4100 Medina Road, Akron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21022-0001	5	River Crossing Marathon	2530 Route 52, Aberdeen OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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21023-0001	1	RJ's General Store & Service Station	51812 Seneca Lake Road, Sarahsville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21025-0001	3	Sonia Energy Co.	1290 Woodman Drive, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21026-0001	4	Baltic & Clifton Shell	9510 Baltic Road, Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21027-0001	4	Bagley & Interstate 71 Shell	17777 Bagley Road, Cleveland OH	07/13/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21031-0001	3	The Patriot's Travel Center	109 State Route 522, Wheelersburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0001	4	Giant Ohio, LLC DBA Giant 441	2836 E. Waterloo Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0002	3	Giant Ohio, LLC DBA Giant 446	1406 N. Main Street, North Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0003	3	Giant Ohio, LLC DBA Giant 445	5467 Wales Avenue NW, Massillon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0004	3	Giant Ohio, LLC DBA Giant 447	2211 Tuscarawas Street W., Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0005	4	Giant Ohio, LLC DBA Giant 440	10134 Avon Lake Road, Burbank OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0006	2	Giant Ohio, LLC DBA Giant 438	3171 S. Arlington Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0007	4	Giant Ohio, LLC DBA Giant #439	4625 Portage Street NW, North Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0008	4	Giant Ohio, LLC DBA Giant 433	1450 Brittain Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0009	4	Giant Ohio, LLC DBA Giant 434	1609 Copley Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0010	3	Giant Ohio, LLC DBA Giant 4423	778 Grant Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0011	3	Giant Ohio, LLC DBA Giant 436	571 W. Waterloo Road, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0012	4	Giant Ohio, LLC DBA Giant 437	316 E. Market Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0013	4	Giant Ohio, LLC DBA Giant 443	4415 State Route 43, Kent OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0014	3	Giant Ohio, LLC DBA Giant 432	3705 Cleveland-Massillon Road, Norton O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0015	3	Giant Ohio, LLC DBA Giant 4419	1434 E. Main Street, Kent OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0016	3	Giant Ohio, LLC Giant Ohio, LLC DBA Gi	3110 W. Market Street, Akron OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0017	3	Giant Ohio, LLC DBA Giant 431	4471 State Route 44, Ravenna OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0018	4	Giant Ohio, LLC DBA Giant 4424	6134 State Route 14, Ravenna OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0020	3	Giant Ohio, LLC DBA Giant 444	3811 Cleveland Avenue NW, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0021	3	Giant Ohio, LLC DBA Giant 429	1200 N. Market Street, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0022	4	Giant Ohio, LLC Giant Ohio, LLC DBA Gi	3101 Middlebranch Road, Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0023	3	Giant Ohio, LLC DBA Giant 425	2711 Lincoln Way E, Massillon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0025	3	Giant Ohio, LLC DBA Giant 427	13066 Cleveland Avenue, Uniontown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0060	3	Giant #449	110 Shoup Mill Road, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0061	5	Giant #451	2253 S. Limestone Street, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0062	4	Giant #452	4401 Portage Street N.W., N Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21032-0063	3	Giant #453	654 US Highway 250 E., Ashland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21033-0001	4	Buster's Corner Store	87 E. Broad Street, Pataskala OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21035-0001	4	VSLL Company, LLC., Union Market 3	6270 W. 3rd Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21038-0001	1	TOD Homestead Cemetary	2200 Belmont Avenue, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21060-0001	3	Welshfield General Store & Fuel LLC	13980 Main Market Road, Burton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21064-0001	4	Cross Creek General Store	58522 US Highway 50, McArthur OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21065-0001	2	Broadway Carryout	660 N. Broadway Street, Lebanon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21066-0001	3	Suffield Carryout	1435 State Route 43, Mogadore OH	07/14/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21069-0001	4	Sunoco Food Mart	6504 Airport Highway, Holland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21072-0001	2	Marathon Food Mart	8811 N. Dixie Road, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21076-0001	3	BP	2315 N. Detroit Avenue, Toledo OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21077-0001	2	Cincinnati Financial Corp.	6200 S. Gilmore Road, Fairfield OH	07/01/2016	07/08/2016	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
21077-0002	1	Cincinnati Financial Corp. - Winton Facil	8685 Winton Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21078-0001	2	Sunoco Mart	209 Beall Avenue, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21080-0001	2	Fifth Third Center at One SeaGate	1 Seagate, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21082-0001	2	Rodhe's Gas n Go	2105 Glen Drive, Millersburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21086-0002	5	Morinda Petroleum, LLC	1250 W. Breese Road, Fort Shawnee OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21089-0001	3	Mobile Mart	2727 Cleveland Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21094-0001	3	Fulton Denison Sunoco	3742 Fulton Avenue, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21100-0005	3	Shell Stop	101 N. Quarry Street, Bainbridge OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21105-0001	2	Shadi's Speed Check	1680 Tod Avenue SW, Warren OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21107-0001	3	East 47 Marathon	1001 Milligan Court, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21108-0001	2	Holtfield Station	620 S. High Street, Hillsboro OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21124-0001	2	Northside Convenience Mart	13365 State Route 235, Lakeview OH	08/22/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
21125-0001	4	Middletown Citgo	2501 N. Verity Parkway, Middletown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21127-0001	5	A & M Citgo	13819 W. Center Street, Burton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21129-0001	4	The Korner Convenience Stores Enterpr	9457 State Route 160, Bidwell OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21131-0001	3	Claridon Mini Mart	14745 Mayfield Road, E Claridon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21135-0001	1	Grandview Medical Center	405 W. Grand Avenue, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21137-0001	2	Harrison Ave Marathon	6008 Harrison Avenue, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21147-0001	3	Russell Shell	14900 Chillicothe Road, Novelty OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21155-0001	5	Framco Services Inc.	1160 Alliance Road NW, Minerva OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21158-0001	3	Dave's Food Mart	84 Benedict Avenue, Norwalk OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21165-0001	3	Green Acres Grocery	8635 S. River Road, Blue Rock OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21170-0001	1	FairPoint Communications Inc.	36 N. Plum Street, Germantown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21171-0001	2	Collinwood Marathon	657 E. 152nd Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21172-0001	3	A-1 Drive Thru	247 W. Main Street, Saint Clairsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21176-0001	3	Winner's One Stop	147 W. Sandusky Street, Mechanicsburg O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21178-0001	3	Clark Gas Station	5114 Old Troy Pike, Huber Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21181-0001	4	A & L National LLC	230 S. Main Street, Urbana OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21181-0002	5	A & L National LLC	355 W. Main Street, St Paris OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0001	2	University Food	590 5th Avenue, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0003	2	Coitsville Sunoco	151 Struthers Liberty Road, Campbell OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0005	5	Cortland Sunoco	106 N. Mecca Street, Cortland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0006	4	Westville Marathon	18 Westville Lake Road, Beloit OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0007	3	Fuel Mart	5301 76th Drive, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0008	2	CJR Petroleum, Inc.	3200 Market Street, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0009	5	CJR Petroleum, Inc.	407 W. Main Street, Canfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0010	3	CJR Petroleum, Inc.	150 N. Pricetown Road, Diamond OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21184-0011	3	CJR Petroleum, Inc.	307 S. State Street, Girard OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21186-0001	4	Citicorp North America, Inc.	306 Greif Parkway, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21188-0001	2	Dutch Cupboard Convenient Store	5117 W. Main Street, Berlin OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21190-0001	4	Sunoco Food Market	13601 Lorain Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21191-0001	4	Eastgate Sunoco	4514 Mt. Carmel Tobasco Road, Cincinnati	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21193-0001	1	Home Office	1640 E. 5th Avenue, Columbus OH	07/01/2016	08/08/2016	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
21195-0001	4	Deshmesh Truck Stop LLC	4541 State Route 20, Gibsonburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21196-0001	4	Airport Exxon	4950 East Pike, Zanesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21196-0002	3	West Pike Pump & Pantry	2455 West Pike, Zanesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21196-0003	2	National Road Pump & Pantry	1460 Greenwood Avenue, Zanesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21200-0001	3	PCR Ohio, Inc.	666 E. Hudson Street, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21210-0001	6	Midway Gas Mart (Midway Marathon)	2822 Old Dayton Pike, Germantown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21213-0001	2	Sands Hill Mining	State Route 160 (3 Miles E. of Hamden), H	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21217-0001	4	North Fork Mini Mart	1 Page Road, Chillicothe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21225-0001	2	Circle H, LLC	130 Melmore Street, Tiffin OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21227-0001	3	Shell	1704 S. Raccoon Road, Youngstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21229-0001	9	Petro Stopping Center	26416 W. Service Road, Perrysburg OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21229-0002	9	Petro Stopping Center #320	1 Petro Place, Girard OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21229-0003	9	Petro Stopping Center	12906 Deshler Road, North Baltimore OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21229-0004	9	Petro Stopping Center	9787 US Route 40 W., New Paris OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0001	4	Giant Dayton, LLC DBA Giant 569	129 E. National Road, Vandalia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0002	4	Giant Dayton, LLC DBA Giant 594	2112 W. Main Street, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0003	4	Giant Dayton, LLC DBA Giant 586	4362 Indian Ripple Road, Beavercreek OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0004	3	Giant Dayton, LLC dba Giant 572	3898 Salem Avenue, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0005	4	Giant Dayton, LLC DBA Giant 567	1016 W. Main Street, Tipp City OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0006	2	Giant Dayton, LLC DBA Giant 583	2835 N. Fairfield Road, Beavercreek OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0007	5	Giant Dayton, LLC DBA Giant 587	7780 Springboro Pike, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0008	3	Giant Dayton, LLC DBA Giant 593	2598 E. Main Street, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0009	4	Giant Dayton, LLC DBA Giant 595	2300 S. Limestone Street, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0010	4	Giant Dayton, LLC DBA Giant 575	2100 S. Edwin C. Moses, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0011	3	Giant Dayton, LLC DBA Giant 584	501 Woodman Drive, Riverside OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0012	2	Giant Dayton, LLC DBA Giant 564	871 N. Broad Street, Fairborn OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0013	4	Giant Dayton, LLC DBA Giant 577	2431 Needmore Road, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0014	4	Giant Dayton, LLC DBA Giant 581	7888 Troy Pike, Huber Heights OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0015	3	Giant Dayton, LLC DBA Giant 563	1273 S. Main Street, Englewood OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0016	3	Giant Dayton, LLC DBA Giant 585	3001 Kettering Boulevard, Kettering OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0017	4	Giant Dayton, LLC DBA Giant 582	4000 Far Hills Avenue, Kettering OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0018	3	Giant Dayton, LLC DBA Giant 576	3000 Linden Avenue, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0019	3	Giant Dayton, LLC DBA Giant 578	5835 N. Main Street, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0020	3	Giant Dayton, LLC DBA Giant 571	433 S. Main Street, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0021	3	Giant Dayton, LLC DBA Giant 579	4024 W. 3rd Street, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0022	3	Giant Dayton, LLC DBA Giant 574	3636 Germantown Road, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0023	3	Giant Dayton, LLC DBA Giant 573	500 Salem Avenue, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0024	4	Giant Dayton, LLC DBA Giant 591	1350 Upper Valley Pike, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0025	3	Giant Dayton, LLC DBA Giant 566	102 Byers Road, Miamisburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0026	4	Giant Dayton, LLC DBA Giant 580	2361 S. Smithville Road, Kettering OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0027	4	Giant Dayton, LLC DBA Giant 561	4311 Grand Avenue, Middletown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0028	4	Giant Dayton, LLC DBA Giant 568	1590 W. Main Street, Troy OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0029	3	Giant Dayton, LLC DBA Giant 588	1580 W. Centerville Road, Dayton OH	07/01/2016	07/25/2016	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
21230-0030	3	Giant Dayton, LLC DBA Giant 590	6201 Wilmington Pike, Centerville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0031	3	Giant Dayton, LLC DBA Giant 592	2250 N. Limestone Street, Springfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0032	4	Giant Dayton, LLC DBA Giant 565	1040 E. Dayton Yellowsprings Road, Fairb	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0033	3	Giant Dayton LLC DBA Giant 562	3500 Roosevelt Avenue, Middletown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21230-0034	3	Giant Dayton, LLC DBA Giant 570	326 W. Main Street, Xenia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21231-0001	1	City of Hillsboro Water Plant	1486 N. High Street, Hillsboro OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0001	3	Village Pantry #2712	16350 Allenby Drive, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0002	5	Village Pantry #2713	200 E. Sandusky Avenue, Bellefontaine O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0003	2	Village Pantry #2714	350 S. Main Street, Kenton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0004	3	Village Pantry #2716	1301 W. 5th Street, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0005	5	Village Pantry #2717	404 W. Pike Street, Jackson Center OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0006	3	Village Pantry #2720	1138 N. Main Street, Bellefontaine OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0007	5	Village Pantry #2721	209 State Route 708, Russells Point OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0008	3	Village Pantry #2722	303 E. 5th Street, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21233-0009	5	Village Pantry #2723	319 Cretcher Avenue, DeGraff OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21236-0001	2	M & K Supermarket	1619 Walnut Road SE, Massillon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21237-0001	1	American Modern Insurance Group, Inc.	7000 Midland Boulevard, Amelia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21239-0001	2	Karoc Marathon	402 W. Hoewisher Road, Sidney OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21241-0001	3	Risingsun Market	100 W. Main Street, Risingsun OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21242-0001	1	Water Plant	445 Palmer Lane, Granville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21244-0001	3	Georgesville Road Shell	1240 Georgesville Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21270-0001	3	Rockside Sunoco	6000 Rockside Road, Independence OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21291-0001	5	Rocky's Drive Thru	560 Norton Avenue, Barberton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21292-0001	4	Swami Petroleum Corporation	1006 Old State Route 74, Batavia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21310-0001	4	EZ - Go Mart	3500 Brookpark Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21311-0001	4	One Stop Sunoco #5	15240 Triskett Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21311-0002	4	One Stop Sunoco #6	13946 State Road, North Royalton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21311-0003	3	One Stop Sunoco #7	23370 Lorain Road, North Olmsted OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21312-0001	2	ESAI Land LLC	2606 Jefferson Avenue, Cincinnati OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21314-0001	4	BP Oil 25976	660 Neil Avenue, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21319-0001	4	Marathon Mini Mart	720 Selma Road, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21321-0003	4	Ox, Inc.	4491 State Route 725, Bellbrook OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21321-0004	4	Ox Inc.	3960 Far Hills Avenue, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21321-0005	3	Ox Inc.	1652 North Detroit Street, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21322-0001	1	St. Luke's Hospital	5901 Monclova Road, Maumee OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21326-0001	1	North Point Tower	1001 Lakeside Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21327-0001	5	Stakely Automotive	197 W. Columbus Street, Lithopolis OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21330-0002	3	Beloit Fuel LLC	13765 Main Street, Beloit OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21346-0001	2	Bushnell Store	5915 Bushnell Road, Conneaut OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21348-0001	2	Philadelphia Oil, LLC	2800 Philadelphia Drive, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21349-0001	1	Parks General Store	36800 State Route 260, Graysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21355-0001	1	Channel Grove Marina	389 Channel Grove, Lakeside Marblehead (	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21356-0001	4	Oak Speed Check	1904 Oak Street, Youngstown OH	07/01/2016	07/08/2016	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
21358-0001	3	Gas Express	3726 Clark Avenue, Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21359-0001	2	Taylorville Petroleum LLC	4774 Taylorville Road, Huber Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21361-0001	5	Clough Marathon	8345 Clough Pike, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21362-0001	3	Buckeye Truck Stop	5055 State Route 613, Leipsic OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21370-0001	3	Sunoco	10 Northfield Road, Bedford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21371-0001	3	Big Mike's Gas N Go	1333 W. Archer Drive, Troy OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21371-0002	3	Big Mike's Gas N Go	8561 State Route 201, Tipp City OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21371-0003	3	Big Mikes Gas-N-Go #3	1147 Marian Drive, Batavia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21371-0004	3	Big Mike's Gas N Go	3159 State Route 22-3, Loveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21375-0001	3	Clague & Center Ridge Shell Auto Care	23696 Center Ridge Road, Westlake OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21376-0001	4	ASP Sunoco	5326 Turney Road, Garfield Heights OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21378-0001	2	Yunes Oil & Sons Inc.	3945 W. 130th Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21379-0001	3	7820 Reynoldsburg Sunoco Inc.	7820 E. Main Street, Reynoldsburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21384-0001	3	Pitt Stop	10938 State Route 104, Lucasville OH	07/29/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21387-0001	2	Metalico Annaco	943 Hazel Street, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21397-0001	1	National Church Residences Bristol Vill	444 Cherry Street, Waverly OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21399-0001	4	Middle Avenue Marathon	824 Middle Avenue, Elyria OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21404-0001	4	Alam Investment, LLC	715 N. Wooster Avenue, Strasburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21405-0001	1	River Marine Inc.	465 E. 5th Street, Ashtabula OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21410-0001	4	Ashville Express	320 Long Street, Ashville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21411-0001	3	Shell Food Mart	9210 Cincinnati Columbus Road, West Che	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21412-0001	3	Shaker Square Marathon	2781 S. Moreland Boulevard, Cleveland O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21412-0002	3	Sunoco	11600 Shaker Boulevard, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21415-0001	2	Carlisle Food Mart	801 Central Avenue, Carlisle OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21416-0001	2	Reet Inc.	2425 N. Ridge Road E., Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21418-0001	3	Swaran Realty Inc.	1744 W. Market Street, Warren OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21420-0001	4	Broadview Clark	5874 Broadview Road, Parma OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21421-0001	1	Truckway Leasing	5440 Renner Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21422-0001	1	Diplomat Healthcare	9001 W. 130th Street, North Royalton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21425-0001	3	Broad & York Convenience Store	7032 E. Broad Street, Pataskala OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21428-0001	4	Sunoco 204	204 E. Market Street, Celina OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21430-0001	2	Gateway Gas & Food Market, Inc.	1231 Market Street, Youngstown OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
21431-0001	4	Geneva Food Mart	148 S. Broadway Street, Geneva OH	07/18/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21432-0001	3	SAHA Realty of Cleveland, LLC	7310 Broadway Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21434-0001	2	Woodville One Stop Center, LLC	228 E. Main Street, Woodville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21435-0001	4	Liberty Gas of Ohio	14510 Kinsman Road, Cleveland OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21438-0001	8	R.D. Holder Oil Co., Inc.	706 W. Sandusky Avenue, Bellefontaine O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21442-0001	3	Superior BP	2535 Superior Avenue, Cleveland OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
21442-0002	3	Carnegie BP	900 Carnegie Avenue, Cleveland OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
21442-0003	3	Medina Marathon	429 S. Court Street, Medina OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
21442-0004	3	Circle K #5680	1207 Claremont Avenue, Ashland OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
21442-0005	4	Marathon On the Square	143 Broad Street, Wadsworth OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
21447-0001	3	Leroy Country Store	12868 Painesville Warren Road, Painesvil	07/01/2016	06/28/2016	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
21449-0001	2	Ashville Beverage Center Inc.	500 N. Long Street, Ashville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21451-0001	1	Dalps Fuel & Automotive, LLC	43201 Mount Hope Road, Lafferty OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21460-0002	2	Smithville Oil, LLC	527 S. Smithville Road, Dayton OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21461-0001	3	Burton Landing LLC	5205 State Route 22 W., Wilmington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21462-0001	3	Spee-D-Foods #33	4445 Portage Street NW, North Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21465-0001	6	Hickory Grove Country Market	5525 State Route 339, Vincent OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21466-0001	3	Gregs Marathon	1020 W. Fair Avenue, Lancaster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21480-0001	5	Aum Guru, Inc.	5030 S. Walnut Street, Ashville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21481-0001	3	Sunrise Hospitality Fuel Mart	3880 W. 4th Street, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21482-0001	4	Rushsylvania One Stop	125 N. Sandusky Street, Rushsylvania OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21485-0001	2	StoneWater Golf Club	6019 Aberdeen Boulevard, Highland Heigh	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21486-0001	3	BP of Chesterland	8501 Mayfield Road, Chesterland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21487-0001	1	St Catherine's Manor Of Fostoria	25 Christopher Drive, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21503-0001	3	Orient Sunoco	6997 Harrisburg Pike, Orient OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21507-0001	2	Carnival Fuel	1215 N. Memorial Drive, Lancaster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21509-0002	4	Corporate Wings Hopkins LLC	6200 Riverside Drive (Front), Cleveland O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21510-0001	2	Miami Mini Mart LLC	1459 Oxford Trenton Road, Oxford OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21511-0001	3	Waterway Gas & Wash Company	7010 N. Aurora Road, Aurora OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21511-0002	3	Waterway Gas & Wash Company	30299 Chagrin Road, Pepper Pike OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21514-0001	3	Shakti Petroleum, LLC	2 E. Dayton Drive, Fairborn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21517-0001	4	London BP	51 E. High Street, London OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21517-0002	3	London One Stop	157 S. Main Street, London OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21521-0001	4	Kingston Valero	10238 State Route 159, Kingston OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21527-0001	2	Belmont County Regional Airport Author	62215 Fairview Road, Barnesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21531-0001	2	Manysa, Inc.	2019 Harrisburg Road, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21532-0001	1	The Lindner Center of Hope	4075 Old Western Row Road, Mason OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21544-0001	4	Sunoco	4425 Alum Creek Drive, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21545-0001	3	Khushubu LLC	6050 Cheviot Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21548-0001	3	Kasey's Gas Mart	1341 W. Market Street, Germantown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21553-0001	3	Childrens Medical Center of Dayton	1 Childrens Plaza, Dayton OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21554-0001	2	Perleen's Gas Services Inc.	220 State Street, Conneaut OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21557-0001	3	Tiwana Petroleum LLC	6224 Montgomery Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21559-0001	3	Bell's Station Service	703 Columbus Avenue, Washington Court H	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21562-0001	3	Gas N Stuff	144 S. Main Street, Hamden OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21575-0001	2	Yaksh Enterprises, Inc.	2401 Cincinnati Dayton Road, Middletown C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21576-0001	5	Sober Systems LLC	50708 National Road, St Clairsville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21578-0001	3	Babita Property Inc.	155 S. Main Street, Miamisburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21578-0002	2	Babita Property Inc.	435 N. Verity Parkway, Middletown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21582-0001	3	West Liberty Investments, LLC	101 S. Detroit Street, W Liberty OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21601-0001	3	NWO Property Holdings, LLC	6700 Wales Road, Northwood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21604-0001	3	JR's Mini Mart	14910 Lorain Avenue, Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21607-0001	4	VPL Holding LLC	911 E. High Street, Bryan OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21612-0001	3	Stake's Shortstop	3052 State Route 3 S., Loudenville OH	07/01/2016	07/08/2016	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
21613-0001	1	Flying Pig Express, LLC	2186 Isaac Beal Road, Bucyrus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21617-0001	1	Courthouse Crossing Acquisitions LLC	30 W. Second Street, Dayton OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
21618-0001	1	JCB Hardware, LLC	3333 Stickney Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21623-0001	3	Sunrise Sunoco	616 N. Vance Street, Carey OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21624-0001	4	Leslee Ann Baird Property Circle K 5573	36024 Royalton Road, Grafton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21626-0001	4	The Growler Stop	3804 Church Street, Newtown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21628-0001	2	Village Station	2 E. Church Street, Milan OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21630-0001	2	Gas Land No. 2	860 Parkman Road NW, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21632-0001	3	B & K Petroleum, Inc.	1205 Sweitzer Street, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21634-0001	4	Normac Company LLC	222 Oxford State Road, Middletown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21641-0001	3	Onkar Investments, LLC	3337 Clifton Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21641-0002	3	Onkar Investments, LLC	3093 Queen City Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21643-0001	3	Upson Enterprises, LLC	25911 N. Lakeland Boulevard, Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21644-0001	5	Pump N Pack, LLC	1115 Celina Road, Saint Marys OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21649-0001	5	Al's Convenience Store	614 W. Market Street, Tiffin OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21650-0001	4	OUMALAWIS, LLC	1535 Alum Creek Drive, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21650-0002	2	OUMALAWIS, LLC	3518 Broadway, Grove City OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21650-0003	4	OUMALAWIS, LLC	3911 Sullivant Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21650-0004	3	OUMALAWIS, LLC	3980 N. Pearl Road, Medina OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21650-0005	3	OUMALAWIS, LLC	4755 Refugee Road, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21652-0001	1	MIRK, Inc.	7629 Chippewa Road, Orrville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21653-0001	3	Tom's Wholesale Tires	66 E. Main Street, East Palestine OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21656-0001	2	Summa Western Reserve Hospital, LLC	1900 23rd Street, Cuyahoga Falls OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21658-0001	4	Kahlon, Inc.	2115 East Avenue, Akron OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21659-0001	3	Saini Stores, Inc.	110 Akron Road, Wadsworth OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21661-0001	4	V1 Carryout	10048 US Highway 68, Georgetown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21663-0001	4	G.B.S. Reynoldsburg, LLC	6748 E. Main Street, Reynoldsburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21667-0001	4	R&M One Inc.	2461 Navarre Avenue, Oregon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21667-0002	3	R&M One Inc.	495 S. Woodville Road, Mansfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21667-0003	3	Sunoco #1257	1257 Park Avenue E., Mansfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21668-0001	3	Fuel America	311 S. Main Street, Kenton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21670-0001	3	North End Mini Mart	950 N. Washington Street, Greenfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21670-0002	3	Greenway Gas Mart	203 N. Washington Street, Greenfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21670-0003	2	West End Sunoco	1006 W. Jefferson Street, Greenfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21670-0004	2	East Main Mini Mart	489 E. Main Street, Hillsboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21670-0005	4	Rocky Road Sunoco	11111 N. Shore Drive, Hillsboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21672-0001	1	Grover C. Matthews Property	20388 N. Benton West Road, North Benton	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21675-0001	5	West Jefferson Marathon	66 W. Main Street, West Jefferson OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21676-0001	4	Kwik Stop Sunoco	320 W. Main Street, Circleville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21677-0001	4	Countyline One Stop Center, LLC	6098 W. Fremont Road, Port Clinton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21679-0001	4	Pearl Road, Inc.	7606 Pearl Road, Middleburg Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21681-0001	3	Lewisburg Petroleum, LLC	1130 Park Avenue, Piqua OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21681-0002	5	Lewisburg Petroleum LLC	6566 State Route 503, Lewisburg OH	07/01/2016	08/08/2016	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
21684-0001	2	GM Lordstown Complex West	2369 Ellsworth Bailey Road SW, Lordstown	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21687-0001	2	The Station	6967 State Route 377, Chesterhill OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21689-0001	4	MMS Petroleum Inc.	1905 Lee Road, Cleveland Heights OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21691-0001	5	DT Petroleum Service, Inc.	1105 W. Mansfield Street, Bucyrus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21692-0001	3	Y & R Ltd.	1053 Selma Road, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21694-0001	2	Coshocton Trucking Corp.	441 Clow Lane, Coshocton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21704-0001	3	Marathon #6430	6430 Springfield Xenia Road, Springfield O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21705-0001	3	Villa Nova Drive Thru	182 E. Bank Road, St Marys OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21706-0001	2	Mt. Healthy Food Mart, LLC	8061 Hamilton Avenue, Mt. Healthy OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21706-0002	3	Manya Properties, LLC	5085 Pleasant Avenue, Fairfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21706-0003	5	Manya Properties, LLC	3406 Warsaw Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21707-0001	2	Sharon Rd. Sunoco	2290 E. Sharon Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21710-0001	3	Khush Oil LLC	1616 Coshocton Road, Mount Vernon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21712-0001	3	SA Alum Creek Inc.	1937 E. Livingston Avenue, Columbus OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0001	3	Turkey Hill Minit Market #702	753 Hebron Road, Heath OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0003	3	Turkey Hill Minit Market #708	1425 Cassady Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0004	3	Turkey Hill Minit Market #709	5350 Tuttle Crossing Boulevard, Columbus	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0005	3	Turkey Hill Minit Market #711	7447 State Route 3, Westerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0006	3	Turkey Hill Minit Market #712	3900 S. High Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0007	3	Turkey Hill Minit Market #703	721 S. Hamilton Road, Whitehall OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0008	3	Turkey Hill Minit Market #704	2685 N. High Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0009	3	Turkey Hill Minit Market #713	3000 Centerpoint Drive, Urbancrest OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0010	3	Turkey Hill Minit Market #706	1880 E. Broad Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0011	3	Turkey Hill Minit Market #714	1910 Stringtown Road, Grove City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0012	3	Turkey Hill Minit Market #707	2740 Stratford Road, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0013	4	Turkey Hill Minit Market #705	1953 Morse Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0015	3	Turkey Hill Minit Market #717	950 Georgesville Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0017	3	Turkey Hill Minit Market #701	6195 Cleveland Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0018	3	Turkey Hill Minit Market #720	2731 Winchester Pike, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21713-0019	3	Turkey Hill #721	9880 Johnstown Road, New Albany OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21714-0001	2	Van Wert County Hospital	1250 S. Washington Street, Van Wert OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21715-0001	2	Turney Town Sunoco	4935 Turney Road, Garfield Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21783-0001	2	Muskingum County Board of DD	1304 Newark Road (Rear), Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21786-0001	1	CareSource	230 N. Main Street, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21816-0001	4	Digisha LLC	1601 Germantown Road, Middletown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21823-0001	2	7363 Kingsgate Way, LLC	7363 Kingsgate Way, West Chester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21828-0002	4	BOA Investment, LLC	7908 W. 130th Street, Strongsville OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21846-0001	3	ZZ Tanks, LLC	395 E. Andrus Road, Northwood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21857-0002	3	Circle K #5667	4235 Avery Road, Hilliard OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21858-0001	4	Angel Petroleum, LLC	22492 Brookpark Road, Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21868-0001	3	North Reynolds Road Center, LLC	541 N. Reynolds Road, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21869-0001	3	Suder Avenue Center, LLC	4810 Suder Avenue, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21870-0001	4	Hill Avenue Center, LLC	3503 Hill Avenue, Toledo OH	07/01/2016	06/28/2016	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
21871-0001	3	North Holland Sylvania Road Center, LL	2205 N. Holland Sylvania Road, Toledo O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21872-0001	4	South Byrne Road Center, LLC	1455 S. Byrne Road, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21873-0001	4	East Manhattan Boulevard Center, LLC	1407 E. Manhattan Boulevard, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21874-0001	4	Oberlin Avenue Center, LLC	3105 Oberlin Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21875-0001	3	East Main Street Center, LLC	1836 E. Main Street, Kent OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21876-0001	4	East 185th Street Center, LLC	910 E. 185th Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21877-0001	5	Moline Martin Road Center, LLC	3510 Moline Martin Road, Millbury OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21878-0001	5	Richmond Road Center, LLC	798 Richmond Road, Richmond Heights O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21879-0001	4	Turney Road Center, LLC	700 Turney Road, Bedford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21881-0001	4	Cleveland Street Center, LLC	645 Cleveland Street, Elyria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21882-0001	4	Heatherdowns Boulevard Center, LLC	4411 Heatherdowns Boulevard, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21883-0001	3	Vine Street Center, LLC	33945 Vine Street, Eastlake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21884-0001	3	State Road Center, LLC	2113 State Road, Cuyahoga Falls OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21885-0001	4	North Leavitt Road Center, LLC	979 N. Leavitt Road, Amherst OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21886-0001	3	Warrensville Center Road Center, LLC	5270 Warrensville Center Road, Maple Hei	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21887-0001	5	Woodville Road Center, LLC	1855 Woodville Road, Oregon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21889-0001	1	2434 Darnell Facility	2434 Darnell Drive, Spring Valley OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21906-0001	3	AMS Construction Inc.	10670 Loveland-Madeira Road, Loveland C	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21911-0001	4	Riyaguruom, Inc.	2607 Tylersville Road, Indian Springs OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21916-0001	5	Union Sunoco	3510 E. 116th Street, Cleveland OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21920-0001	2	Euclid & Noble Mini-Mart / Marathon	16049 Euclid Avenue, East Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21922-0001	3	Ohio Food Mart, LLC	382 Lexington Avenue, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21924-0001	2	Warrmike, Inc.	4351 Northfield Road, Warrensville Heights	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21925-0001	2	PNC Bank	925 Dalton Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21925-0002	3	PNC Bank	4100 W. 150th Street, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21925-0004	1	PNC Bank	1900 E. 9th Street, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21933-0001	2	J and T One Stop Shop, LLC	1132 Sharon Avenue, Zanesville OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21935-0001	3	High Street BP	5385 N. High Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21937-0001	4	Gill Oil LLC	2289 Middletown Eaton Road, Middletown (	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21940-0001	3	Rozelle Creek Market Inc.	4152 Rozelle Creek Road, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21945-0001	2	Melhem Properties Inc.	3034 E. Broad Street, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21946-0001	2	2250 Wagoner Inc.	2250 Wagoner Ford Road, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21948-0001	3	Santosh Enterprises LLC	7539 Reading Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21949-0001	3	J & V, Inc. d/b/a Ameristop	3791 Woodridge Road, Fairfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21953-0001	4	250 Pit Stop, LLC	73122 Pleasant Grove, Dillonvale OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21954-0001	3	STAG III Dayton, LLC Property	4646 Needmore Road, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21958-0001	3	Mehak, Inc.	1131 E. Tallmadge Avenue, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21960-0003	4	First National Bank of Waverly	1007 East Main Street, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21961-0001	3	Platinum Petroleum, LLC	1601 Tuscarawas Avenue, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21963-0001	5	Miller Crossroads, LLC	8309 Germany Road, Waverly OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21964-0001	4	SHLR Enterprise, LLC	76 S. Main Street, Peebles OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21974-0001	4	Harvard Sunoco	17510 Harvard Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21975-0001	1	Ohio Judicial Center	65 S. Front Street, Columbus OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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21979-0001	3	B&K Mini Mart Inc.	1726 S. Broadway Street, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0001	5	BMJ Real Estate, LLC	5821 N. Detroit Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0002	4	BMJ Real Estate, LLC	7349 W. Central Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0003	4	BMJ Real Estate, LLC	5104 Suder Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0004	4	BMJ Real Estate, LLC	497 W. Dussel Drive, Maumee OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0005	4	BMJ Real Estate, LLC	28311 Crossroads Parkway, Rossford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0006	4	BMJ Real Estate, LLC	4306 Sylvania Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0007	4	BMJ Real Estate, LLC	1456 Holland Sylvania Road, Maumee OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0008	3	BMJ Real Estate, LLC	26475 Dixie Highway, Perrysburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0009	3	BMJ Real Estate, LLC	3532 Stickney Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0010	4	BMJ Real Estate, LLC	3369 Navarre Road, Oregon OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0011	4	BMJ Real Estate, LLC	10730 Fremont Pike, Perrysburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0012	3	BMJ Real Estate, LLC	1670 E. Wooster Street, Bowling Green O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0014	3	BMJ Real Estate, LLC	3211 Briarfield Boulevard, Maumee OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0015	4	BMJ Real Estate, LLC	6127 Monroe Street, Sylvania OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0016	2	BMJ Real Estate, LLC	3126 Secor Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21980-0017	4	BMJ Real Estate, LLC	6986 Airport Highway, Holland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21983-0001	6	SM Realty, LLC	16717 Royalton Road, Strongsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21986-0001	5	OM Shri Laxmi LLC	2145 Needmore Road, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21987-0001	4	Country Store Foods	10958 State Route 140, South Webster O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21990-0001	2	Fitchville Mart	1596 US Highway 250 S., New London OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
21991-0001	3	Lealh & Singh, Inc.	6171 Manchester Road, Akron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21992-0001	3	Joseph Vincent Ferrara Property	7257 Sharon Warren Road, Brookfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21994-0001	2	Shree Uma, Inc.	1302 S. State Route 123, Lebanon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
21995-0001	3	Difesa Solutions, LLC	704 Sherrick Road S.E., Canton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
21996-0001	2	ZRNR Properties Enterprises, LLC	940 E. 222nd Street, Euclid OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
21997-0001	2	Nayran, LLC	204 Maple Street, Harveysburg OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22003-0001	3	Cellco Partnership dba VZW (data center	2000 Highland Road, Twinsburg OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22004-0001	3	Two Towns Real Estate LLC	104 E. South Street, Arcanum OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22004-0002	3	Two Towns Real Estate LLC	425 S. Barron Street, Eaton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22006-0001	3	Maharaja IWC Food Mart	1901 W. 2nd Street, Xenia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22009-0001	3	Nana's Service Station	6407 Stewart Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22009-0002	4	Shell	4598 Paddock Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22012-0001	4	Bassi5, LLC	2531 Valley Street, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22014-0001	2	State Street Market Inc.	11 State Street, Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22023-0001	2	MKS Holdings, LLC	13939 Lorain Avenue, Cleveland OH	08/29/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
22024-0001	3	Five Points Country Convenience Co.	8430 State Route 305, Burghill OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22025-0001	3	Y & S Enterprises, LLC	7900 Reading Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22026-0001	3	Chehar, Inc.	1150 Tower Boulevard, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22027-0001	3	Dashmesh Investors LLC	1397 E. McPherson Highway, Clyde OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22028-0001	4	Fair Price Station	417 Harding Way E., Galion OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22029-0001	3	JD's Pit Stop, LLC	2635 US Route 322, Orwell OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22030-0001	2	FAAS, Inc.	1036 Pennsylvania Avenue, East Liverpool	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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22031-0001	3	N.M.J., Inc.	1354 Vernon Odom Boulevard, Akron OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22037-0001	3	West Pike Market Inc.	9765 West Pike, Hopewell OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22038-0001	5	Chinar Oil LLC	7809 Cincinnati Dayton Road, West Chest	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22041-0001	5	Bombay Dream LLC	2325 South Avenue, Youngstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22043-0001	3	2968 Ridge Road, LLC	2968 Ridge Road, Medina OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22056-0001	3	Ahmad A. Mashqbeh Property	1564 Mahoning Avenue, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22064-0001	3	Gas Zone Inc.	3980 Erie Avenue, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22067-0001	2	The Outpost	7532 Ashridge Arnheim Road, Sardinia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22069-0001	4	Ohio River Road Properties, LLC	220 Center Street, Wheelersburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22075-0001	3	Southeastern Valero	41 Jones Road, Chillicothe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22075-0002	3	Valero on Western	21 Star Drive, Chillicothe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0001	1	Frontier Communications Corporation	1039 Wilson Drive, Marion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0002	1	Frontier Communications Corporation	111 S. Elmwood Avenue, Medina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0003	1	Frontier Communications Corporation	53 N. Cleveland Massillon Road, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0004	1	Frontier Communications Corporation	29 W. Main Street, Norwalk OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0005	1	Frontier Communications Corporation	56 S. Main Street, Oberlin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0006	1	Frontier Communications Corporation	124 N. Lyman Street, Wadsworth OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0007	1	Frontier Communications Corporation	167 E. Herrick Avenue, Wellington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0008	1	Frontier Communications Corporation	229 W. Main Street, Oak Harbor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0009	1	Frontier Communications Corporation	140 N. Main Street, Cadiz OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0010	1	Frontier Communications Corporation	320 Front Avenue S.W., New Philadelphia (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0011	1	Frontier Communications Corporation	1315 Albert Street, Portsmouth OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0012	1	Frontier Communications Corporation	112 2nd Street S.W., Carrollton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0013	1	Frontier Communications Corporation	Sandusky Road, Burlington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0014	1	Frontier Communications Corporation	602 Ridge Lane, Lucasville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0015	1	Frontier Communications Corporation	518 Main Street, Piketon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0017	1	Frontier Communications Corporation	215 E. Main Street, Wilmington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0019	1	Frontier Communications Corporation	326 Pearl Street, Jackson OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0021	1	Frontier Communications Corporation	113 Pinckney Street, Circleville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0022	1	Frontier Communications Corporation	10 Mulberry Street, Brookville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0023	1	Frontier Communications Corporation	23 Overlook Street, Englewood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0024	1	Frontier Communications Corporation	17-19 S. Market Street, Troy OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0025	1	Frontier Communications Corporation	107 N. Broadway Street, Trotwood OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0027	1	Frontier Communications Corporation	226 N. Main Street, Celina OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0028	1	Frontier Communications Corporation	222 S. Prospect Street, Marion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0029	1	Frontier Communications Corporation	6627 Maplewood Avenue, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0030	1	Frontier Communications Corporation	3126 McCord Road, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0031	1	Frontier Communications Corporation	315 Broad Street, Ashland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0032	2	Frontier Communications Corporation	1300 Columbus Sandusky Road N., Mario	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0033	1	Frontier Communications Corporation	119 S. Market Street, Galion OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0034	1	Frontier Communications Corporation	1121 Tuscarawas Avenue N.W., New Phil	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0035	1	Frontier Communications Corporation	160 W. Wooster Street, Bowling Green OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0036	1	Frontier Communications Corporation	18 S. 4th Street, Tipp City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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22081-0037	1	Frontier Communications Corporation	114 N. Pleasant Street, Georgetown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0038	1	Frontier Communications Corporation	120 Buckeye Street, Clyde OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0039	1	Frontier Communications Corporation	N. Curtice Road, Curtice OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0040	1	Frontier Communications Corporation	203 W. Market Street, Baltimore OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0041	1	Frontier Communications Corporation	921 Steubenville Avenue, Cambridge OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0042	1	Frontier Communications Corporation	303 W. Main Street, West Union OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0043	1	Frontier Communications Corporation	25 E. Sandusky Street, Mechanicsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0044	1	Frontier Communications Corporation	19 E. Central Avenue, Delaware OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0045	1	Frontier Communications Corporation	Main Street and Shirley Street, Huron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0046	1	Frontier Communications Corporation	Huron Street and Front Street, Milan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0047	1	Frontier Communications Corporation	419 3rd Avenue, Chesapeake OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0048	1	Frontier Communications Corporation	114 W. Church Street, Oxford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0049	1	Frontier Communications Corporation	117 N. Lynn Street, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22081-0050	1	Frontier Communications Corporation	100 N. Main Street, Minerva OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22082-0001	3	Barney's Convenience Mart	2010 Ottawa River Road, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22082-0002	3	Barney's Convenience Mart	1130 Buck Road, Rossford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22085-0001	3	Green Springs Energy, LLC	8419 State Route 19, Green Springs OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22086-0001	1	St. Vincent Charity Hospital	2351 E. 22nd Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22132-0001	3	Coonskin Crossing, Inc.	6 State Street, Amesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22142-0001	8	Phillips Oil, Inc.	5201 Road 7, Leipsic OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22143-0001	4	Azhar Khan Facility	70 W. Aurora Road, Northfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22144-0001	3	Sai Station, Inc.	3107 S. Canfield Niles Road, Canfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22146-0001	8	Millbury Bulk Plant	3140 Moline Martin Road, Millbury OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22150-0001	5	2727 Brice Road, LLC	2727 Brice Road, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22158-0001	2	Cramer Oil Wooster Bulk Plant	530 Palmer Street, Wooster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22160-0001	4	Harsv Petroleum, LLC	1219 E. High Avenue, New Philadelphia O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22165-0001	2	D and K Market	3542 Jasper Road, Jamestown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22166-0001	4	Orab Holdings, LLC	201 S. High Street, Mount Orab OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22171-0001	4	Bethel Sunoco	622 W. Plane Street, Bethel OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22172-0001	5	Mercerville Convenience, LLC	9239 State Route 218, Crown City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22173-0001	4	514 North Market Realty, Inc.	514 N. Market Street, Lisbon OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22173-0003	5	514 North Market Realty, Inc.	29011 State Route 62, Salem OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22181-0001	2	TJX Corporate Technology Center	6595 New Albany Road E., New Albany O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22182-0001	3	New Philadelphia Bulk Plant	130 10th Street S.W., New Philadelphia O	08/11/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22183-0001	2	JWW Realty, LLC	6295 Wilson Mills Road, Highland Heights (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22184-0001	3	Manjit Kaur Bains Property	1600 30th Street N.E., Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22192-0001	5	Marblehead Sunoco	5416 Port Clinton Eastern Road, Lakeside P	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22192-0002	4	Fostoria Marathon	202 N. Countyline Street, Fostoria OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22192-0003	3	Fostoria BP	526 Sandusky Street, Fostoria OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22194-0001	3	Rodney L. Stevenson Facility	110 Walton Street West, Willard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22204-0001	4	Batavia Enterprises, LLC	2199 Winemiller Lane, Batavia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22205-0001	4	Mt. Orab Enterprises, LLC	570 N. High Street, Mount Orab OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22208-0001	3	Rambler's Roost Rest & Truck Stop	18191 Lincoln Highway, Middle Point OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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22215-0001	3	Euclid Marathon	470 E. 200th Street, Euclid OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22219-0001	3	GBS Sawmill, LLC	3446 O'Connell Street, Powell OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22221-0001	1	Heinzerling Foundation	1755 Heinzerling Drive, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22228-0001	1	Warren Ohio Rehab Hospital Company, L	8747 Squires Lane, Warren OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22230-0001	5	Khushi Enterprises Inc.	1144 State Route 131, Milford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22233-0001	1	Heather Hill Care Communities	12340 Bass Lake, Chardon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22238-0001	1	Gold'Has, LLC	1775 N. State Street, Girard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22242-0001	6	Gurumukhi, Inc.	741 Bank Street, Lodi OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22250-0001	3	Worthington Hills BP	7750 Olentangy River Road, Worthington C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22260-0001	3	Fuelcon, LLC	4501 W. 8th Street, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22263-0001	2	KHT Properties, LLC	6614 Norwalk Road, Medina OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22264-0002	3	SHLR Management, LLC	3362 S. Bridge Street, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22266-0001	2	Assad/Jundi Children's Irrevocable Trust I	12531 Superior Avenue, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22266-0002	3	Express Gas	4025 E. 93rd Street, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22267-0001	3	MJM Land Group, LLC	5012 Warrensville Center Road, Maple Hei	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22269-0001	3	Yashvi, LLC	3749 Glenway Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22271-0001	4	Isho's Bros Fuel Ventures, Inc.	2446 Alexis Road, Toledo OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22272-0001	3	Isho's Oil, Inc.	1289 Conant Street, Maumee OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22273-0001	3	White Road, LLC	91 Public Square, Andover OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22276-0001	2	Keith Farmer Property	28424 Chieftain Drive, Logan OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22277-0001	3	Bath Petroleum Inc.	100 E. Main Street, Greenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22278-0001	3	Bourneville Valero	11342 State Route 50, Bourneville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22279-0001	5	BDR Oil Inc.	2011 W. Michigan Street, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22280-0001	5	Second Street Properties LLC	590 W. Second Street, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22281-0001	3	Belfast Market	1901 State Route 73, Hillsboro OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22283-0001	2	Dharuv, Inc./Remington Market	9390 Loveland Madeira Road, Cincinnati O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22284-0001	2	Toledo Refining Company, LLC	1900 - 2100 Front Street, Toledo OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22284-0002	3	Toledo Refining Comany, LLC	1819 Woodville Road, Oregon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22287-0001	5	Ansh & Anshika, Inc.	1434 US Route 52 W., Aberdeen OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22289-0001	4	Greentown, LLC	841 Martin Street, Greenville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22294-0001	4	J & P Petroleum, LLC	1192 S. Pennsylvania Avenue, Wellston O	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22296-0001	3	Lees, LLC	18018 Tontogany Creek Road, Tontogany C	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22298-0001	3	GBS Waggoner, LLC	7700 Kennedy Road, Blacklick OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22299-0001	3	Lockland Oil, LLC	100 S. Cooper Avenue, Lockland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22306-0001	2	Pleasant Ridge BP	6135 Montgomery Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22307-0001	2	Columbus Energy #1, LLC	2800 Sullivant Avenue, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22316-0001	5	Kaplet's BP & Gift Shop	64516 Wintergreen Road, Old Washington	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22318-0001	4	Marathon Rushmart Inc.	3011 Market Street, Rushville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22318-0002	3	Marathon Rushmart Inc.	6475 Lancaster Thornville Road, Pleasant	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22319-0001	3	Reed's	33427 State Route 78, Lewisville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22320-0001	4	Gas USA #2	3266 W. 117th Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22320-0002	3	Gas USA #3	3101 Scranton Road, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22320-0003	3	Gas City	3074 W. 14th Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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22321-0002	5	55 Rapid, LLC	1712 E. 55th Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22323-0001	5	Doran-McQuiston, LLC	201 W. Central Avenue, Camden OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22326-0001	2	Perkins Convenient Food Mart	1917 E. Perkins Avenue, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22327-0001	4	Green Savoree Mid-Ohio, LLC	7721 Steam Corners Road, Lexington OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22329-0001	4	Fares, Inc.	4953 Springboro Pike, West Carrollton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22330-0001	3	665 Parsons, Inc.	665 Parsons Avenue, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22332-0001	7	Trupoint Cooperative, Inc.	1425 Rombach Avenue, Wilmington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22332-0002	2	Trupoint Cooperative, Inc.	1860 Columbus Avenue, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22332-0003	3	Trupoint Cooperative, Inc.	555 N. Broadway Street, Lebanon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22332-0004	4	Trupoint Cooperative, Inc.	230 S. Ohio Street, Minster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22334-0001	3	BR Petroleum, Inc.	1301 Wapakoneta Avenue, Sidney OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22335-0001	3	H & F Food Mart, Inc.	803 Apollo Drive, Wapakoneta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22335-0002	4	H & F Food Mart, Inc.	109 Defiance Street, Wapokeneta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22336-0001	4	Ravenna Petroleum, LLC	527 N. Freedom Street, Ravenna OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22337-0001	4	Union Food and Gas	858 Union Boulevard, Englewood OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22339-0001	4	Grove Gas & Food, LLC	5790 State Road, Parma OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22341-0001	3	2570 North High, LLC	2570 N. High Street, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22342-0001	4	4751 East Main Street, LLC	4751 E. Main Street, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22343-0001	2	Mini Food Mart	4730 Cleveland Avenue SW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22345-0001	2	My Sons, LLC	11500 Saint Clair Avenue, Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22355-0001	2	AIGO, LLC	4360 Lee Road, Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22357-0001	7	Air Commerce, LLC	One Emery Plaza, Vandalia OH	08/26/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
22359-0001	3	Gas USA - St. Clair	12307 St. Clair Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22360-0001	2	Locust, Inc.	1089 W. Locust Street, Wilmington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22363-0001	3	Broadway Shell	3088 Broadway, Grove City OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22363-0002	4	Etna Shell	9702 Hazelton Etna Road, Pataskala OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22369-0001	3	4853 Mahoning Ave Realty, LLC	4853 Mahoning Avenue NW, Warren OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22377-0001	5	Fram Group Operations, LLC	1600 N. Union Street, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22380-0001	3	JKAR, LLC	1886 Tamarack Circle S., Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22384-0001	2	Shri Food Market Inc.	979 Ohio Pike, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22402-0001	2	API Mini Mart, Inc.	6730 Clough Pike, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22403-0001	5	Jai Bholenath, LLC	13075 Worthington Road S.W., Pataskala C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22405-0001	2	Lakhvir S. and Parminder K. Sidhu	5739 State Route 98, Tiro OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22408-0001	3	Ozzies General Market	9980 West Central Avenue, Sylvania OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22411-0001	1	FedEx Freight Inc.	67200 Executive Drive, Saint Clairsville OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22412-0001	3	Special Way	721 N. 4th Street, Toronto OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22420-0001	3	T.L. Kane Leasing, Ltd.	363 31st Street, Barberton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22425-0001	4	Marion Marathon	885 E. Center Street, Marion OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22427-0001	2	South Fork Investments, LLC	2040 S. River Road, Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22430-0001	4	Pearl Rd Real Estate, LLC	6229 Pearl Road, Parma Heights OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22440-0001	1	Sheraton Columbus Hotel at Capitol Squ	75 E. State Street, Columbus OH	07/20/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22449-0001	4	JININ, LLC	24849 Rockside Road, Bedford Heights O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22449-0002	3	JININ, LLC	5601 Warrensville Center Road, Maple Hei	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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22449-0003	4	JININ, LLC	4591 Green Road, Warrensville Heights O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22449-0004	4	JININ, LLC	5460 Northfield Road, Maple Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22450-0001	3	SD Investments, LLC	4537 Scioto Darby Creek Road, Columbus	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22451-0001	4	YUG, LLC	2050 Fair Road, Sidney OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22452-0001	2	Vinman 10, LLC	3003 Colorado Avenue, Lorain OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22457-0001	3	Woodman Investments, LLC	499 Woodman Drive, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22457-0002	3	Shell Food Mart	1650 Woodman Drive, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22462-0001	2	Three A's, Inc.	1601 E. 4th Street, Lima OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22464-0001	2	Enterprise Hill Farm, Inc.	5264 Huber Road, Norwalk OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22467-0001	1	EMD Millipore Corporation	2909 Highland Avenue, Norwood OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22471-0001	1	Lake Erie Correctional Institution	501 Thompson Road, Conneaut OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22472-0001	2	Gas and Food Mini Mart	9790 E. Center Street, Windham OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22473-0001	4	RAH III, LLC	779 E. Main Street, Jackson OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22474-0001	3	A Food Mart	1920 E. Whipp Road, Kettering OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22476-0001	3	Arpita Fuels, Inc.	650 Central Avenue, Carlisle OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22482-0001	2	GBS Stelzer, LLC	2280 Stelzer Road, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22484-0001	3	Sun Shop Gas and Carry-Out	1002 N. Lincoln Avenue, Bridgeport OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22487-0001	8	Northside Fuel Stop, LLC	1505 N. Sandusky Avenue, Bucyrus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22496-0001	4	Kashif Iqbal Khan Facility	1704 Logan Avenue, Youngstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22499-0001	3	5336 Real Estate, LLC	5336 Broadview Road, Parma OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22500-0001	4	Clark Gas and Foodmart	934 Marion Road, Bucyrus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22501-0001	4	Chas Joel, LLC	11837 Clay Pike Road, Buffalo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22501-0002	4	Pit Stop	2 North Zane Highway, Martins Ferry OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22508-0001	3	Hanini Express	12800 Euclid Avenue, East Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22511-0001	1	Ortner Airport, LLC	9620 State Route 60 N., Wakeman OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22513-0001	2	Lakewood Petroleum, LLC	9109 US 62, Harrisburg OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22516-0001	3	Clark	126 S. Washington Street, New Paris OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22517-0001	2	GBS Grandview, LLC	658 Grandview Avenue, Columbus OH	07/29/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22522-0001	2	Speedy Gas #3	4025 E. 131st Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22528-0001	2	KRJ'S, Inc.	726 China Street, Crooksville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22531-0001	2	Cabbage Patch Convenience Store	19492 State Route 637, Defiance OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22538-0001	3	Geetanjali Real Estate, LLC	4000 Park Avenue, Ashtabula OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22538-0002	4	Uni-Mart	5941 Vrooman Road, Painesville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22542-0001	3	B & H Resources, LLC	28925 Lorain Road, North Olmsted OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22543-0001	1	Tank Wash Enterprises, LLC	5560 Brentlinger Drive, Dayton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22545-0001	4	GK Petroleum, LLC	51423 National Road E., Saint Clairsville O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22546-0001	4	AVM Holdings, Ltd. dba Apple Valley Ma	21971 Coshocton Road, Howard OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22546-0002	3	AVGS Properties, Ltd.	619 State Route 61, Marengo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22546-0003	2	Winesburg Marathon	2595 US Route 62, Winesburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22547-0001	2	Young Properties, LLC	2230 Shepler Church Avenue, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22551-0001	4	JC's Convenience Plus	77 State Route 325 N., Rio Grande OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22553-0001	3	Devine's Shop N Save	368 N. Main Street, Hubbard OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22554-0001	3	Findlay Mobil # 402	1303 N. Main Street, Findlay OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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22554-0002	3	Findlay Mobil #401	6477 Dixie Highway, Fairfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22558-0001	3	Pranaey International, LLC	6795 Glenn Highway, Cambridge OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22579-0001	2	Kindred Healthcare, Inc.	707 S. Edwin C Moses Boulevard, Dayton (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22581-0001	3	Sunoco	5990 Old Troy Pike, Huber Heights OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22583-0001	3	Ganesh Canton, LLC	2557 Cleveland Avenue NW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22587-0001	3	FIRA Inc.	9609 Cincinnati Columbus Road, Cincinna	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22592-0001	4	Herd Holdings, LLC	8 W. Coshocton Street, Johnstown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22593-0001	4	1590 Northwest LLC	1590 N. West Street, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22604-0001	3	GBS Pickerington, LLC	1225 Hill Road North, Pickerington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0002	3	Lehigh Gas - Site OH0115 LGWS	40890 State Route 154, Lisbon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0007	3	Lehigh Gas - Site OH0109 LGWS	736 Dresden Avenue, East Liverpool OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0013	4	Lehigh Gas - Site OH0111 LGWS	16067 State Route 170, East Liverpool OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0017	4	Lehigh Gas - Site OH0046 LGPR	5575 Dixie Highway, Fairfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0018	3	Lehigh Gas - Site OH0093 LGWS	14043 State Road, North Royalton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0019	3	Lehigh Gas - Site OH0045 LGPR	3180 Montgomery Road, Loveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0020	4	Lehigh Gas - Site OH0017 LGPR	10843 Montgomery Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0021	3	Lehigh Gas - Site OH0092 LGPR	14008 Lorain Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0022	3	Lehigh Gas - Site OH0099 LGPR	25525 Center Ridge Road, Westlake OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0023	4	Lehigh Gas - Site OH0051 LGWS	15150 Snow Road, Brookpark OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0024	4	Lehigh Gas - Site OH0044 LGWS	1386 State Route 125, Amelia OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0025	3	Lehigh Gas - Site OH0090 LGWS	25705 Chagrin Boulevard, Beachwood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0026	3	Lehigh Gas - Site OH0089 LGWS	4774 E. Royalton Road, Broadview Height	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0027	2	Lehigh Gas - Site OH0086 LGPR	3735 Fulton Road, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0028	4	Lehigh Gas - Site OH0088 LGPR	10300 Brookpark Road, Brooklyn OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0029	3	Lehigh Gas - Site OH0087 LGWS	3100 W. 14th Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0030	3	Lehigh Gas - Site OH0082 LGWS	4006 Lee Road, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0031	3	Lehigh Gas - Site OH0083 LGPR	552 E. 152nd Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0032	3	Lehigh Gas - Site OH0098 LGWS	2701 Chester Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0033	4	Lehigh Gas - Site OH0085 LGPR	10202 Lorain Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0034	4	Lehigh Gas - Site OH0101 LGPR	5510 St Clair Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0035	4	Lehigh Gas - Site OH0080 LGPR	4161 W. 150th Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0036	4	Lehigh Gas - Site OH0081 LGPR	2801 Mayfield Road, Cleveland Heights O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0037	4	Lehigh Gas - Site OH0078 LGPR	5200 Rockside Road, Independence OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0038	3	Lehigh Gas - Site OH0079 LGWS	17810 Bagley Road, Middleburg Heights O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0039	4	Lehigh Gas - Site OH0074 LGWS	4910 Harvard Avenue, Newburgh Heights C	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0040	3	Lehigh Gas - Site OH0075 LGWS	23425 Lorain Road, North Olmsted OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0041	4	Lehigh Gas - Site OH0076 LGWS	25295 Lorain Road, North Olmsted OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0042	4	Lehigh Gas - Site OH0077 LGWS	8200 Columbia Road, Olmsted Falls OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0043	4	Lehigh Gas - Site OH0071 LGPR	5206 State Road, Parma OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0044	4	Lehigh Gas - Site OH0072 LGPR	7510 Broadview Road, Parma OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0045	3	Lehigh Gas - Site OH0073 LGWS	6585 Ridge Road, Parma OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0046	3	Lehigh Gas - Site OH0069 LGPR	13165 Larchmere Avenue, Shaker Heights	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0047	3	Lehigh Gas - Site OH0070 LGPR	20420 Chagrin Boulevard, Shaker Heights (07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A

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22606-0048	3	Lehigh Gas - Site OH0065 LGWS	4282 Monticello Boulevard, South Euclid O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0049	4	Lehigh Gas - Site OH0066 LGPR	2159 S. Green Road, University Heights O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0050	3	Lehigh Gas - Site OH0067 LGPR	2643 Warrensville Road, University Heigh	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0051	3	Lehigh Gas - Site OH0100 LGPR	30812 Detroit Road, Westlake OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0052	2	Lehigh Gas - Site OH0068 LGWS	25466 Detroit Road, Westlake OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0053	4	Lehigh Gas - Site OH0064 LGPR	3065 W. 117th Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0054	3	Lehigh Gas - Site OH0061 LGPR	19400 Hilliard Boulevard, Rocky River OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0055	3	Lehigh Gas - Site OH0062 LGWS	11250 Granger Road, Garfield Heights OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0056	3	Lehigh Gas - Site OH0063 LGPR	14718 Madison Avenue, Lakewood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0057	3	Lehigh Gas - Site OH0058 LGWS	3983 Mayfield Road, Cleveland Heights O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0058	4	Lehigh Gas - Site OH0059 LGWS	801 N. Leavitt Road, Amherst OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0059	4	Lehigh Gas - Site OH0060 LGWS	39105 Colorado Avenue, Avon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0060	3	Lehigh Gas - Site OH0057 LGWS	508 Avon Center Road, Avon Lake OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0061	3	Lehigh Gas - Site OH0054 LGWS	402 E. Bridge Street, Elyria OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0062	4	Lehigh Gas - Site OH0056 LGWS	3059 Grove Avenue, Lorain OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0063	3	Lehigh Gas - Site OH0035 LGWS	6151 Pfeiffer Road, Blue Ash OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0064	4	Lehigh Gas - Site OH0034 LGWS	7380 Beechmont Avenue, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0065	4	Lehigh Gas - Site OH0032 LGPR	4001 Hauck Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0066	3	Lehigh Gas - Site OH0030 LGWS	1550 Queen City Avenue, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0067	2	Lehigh Gas - Site OH0016 LGPR	7799 Montgomery Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0068	3	Lehigh Gas - Site OH0031 LGPR	3590 Madison Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0069	4	Lehigh Gas - Site OH0029 LGPR	8020 Montgomery Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0070	4	Lehigh Gas - Site OH0028 LGPR	9855 Mason Montgomery Road, Mason O	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0071	3	Lehigh Gas - Site OH0049 LGPR	5591 S. State Route 741, Mason OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0072	2	Lehigh Gas - Site OH0026 LGWS	20 N. Erie Avenue, Hamilton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0073	3	Lehigh Gas - Site OH0027 LGPR	727 E. Main Street, Lebanon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0074	2	Lehigh Gas - Site OH0024 LGWS	2696 Madison Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0075	3	Lehigh Gas - Site OH0022 LGWS	546 Wards Corner, Loveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0076	3	Lehigh Gas - Site OH0023 LGWS	543 Ohio Pike, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0077	3	Lehigh Gas - Site OH0052 LGPR	29775 Clemens Road, Westlake OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0078	4	Lehigh Gas - Site OH0053 LGWS	4901 Fleet Avenue, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0079	3	Lehigh Gas - Site OH0018 LGWS	4545 Reading Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0080	4	Lehigh Gas - Site OH0021 LGWS	4900 Montgomery Road, Norwood OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0081	4	Lehigh Gas - Site OH0037 LGWS	249 W. Mitchell Avenue, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0082	3	Lehigh Gas - Site OH0033 LGWS	11775 Springfield Pike, Springdale OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0083	3	Lehigh Gas - Site OH0025 LGPR	1201 Omniplex Drive, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0084	3	Lehigh Gas - Site OH0036 LGWS	1326 Hopple Street, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0085	4	Lehigh Gas - Site OH0094 LGWS	5219 Detroit Road, Sheffield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0086	3	Lehigh Gas - Site OH0048 LGPR	9171 Union Center Boulevard, West Chest	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0087	2	Lehigh Gas - Site OH0095 LGWS	32393 Lorain Road, North Ridgeville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22606-0088	3	Lehigh Gas - Site OH0096 LGWS	1700 Brookpark Road, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22607-0001	3	Adam May, Inc.	110 Niles-Cortland Road S.E., Warren OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22607-0003	3	BP	2670 Robbins Avenue, Niles OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A

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22607-0004	3	BP	1290 E. Market Street, Warren OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22608-0001	3	Kennedy Avenue Food Mart	5361 Kennedy Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22609-0002	5	Nandini Oil, LLC	700 Dalton Avenue, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22611-0001	2	Great Lakeview, LLC	11005 St Clair Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22613-0001	1	Northside Medical Center	500 Gypsy Lane, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22617-0001	2	Royal Gas Mart	2850 W. 25th Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22619-0001	3	Gateway Express	305 Clayton Street, Toledo OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22620-0001	2	WBS Columbus, LLC	770 W. Broad Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22624-0001	3	Hague Food Mart	839 N. Hague Avenue, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22625-0001	4	Five Points Marathon, LLC	969 E. 152nd Street, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22626-0001	4	ATM 42 Investments, LLC	935 US Highway 42 NE, London OH	08/15/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
22632-0001	3	Best Oil	1822 Mahoning Avenue, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22634-0001	3	Habbas Enterprises, LLC	6310 N. Center Street, Mentor OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22636-0001	4	Gurnam S. Lealh Property	134 E. Tuscarawas Avenue, Barberton OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22638-0001	4	Gas USA	4126 Pearl Road, Cleveland OH	08/11/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22644-0001	4	Sahib Petroleum, LLC	2455 Compton Road, Cincinnati OH	07/14/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22645-0001	1	Shenandoah General Store	12 State Route 603 W., Shiloh OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22646-0001	4	Hanoverton One Stop	9889 State Route 9, Hanoverton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22649-0001	4	Valley View Food, LLC	1992 Elm Road NE, Warren OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22650-0001	3	Dayton Marathon	1845 N. Main Street, Dayton OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22651-0001	3	Convenient Food Mart	3119 Hubbard Road, Madison OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22654-0001	3	5501 Bigger Road Petroleum, LLC	5501 Bigger Road, Kettering OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22655-0001	3	South High Sunoco	1690 S. High Street, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22656-0001	3	B & K Beverage, LLC	42 W. Main Street, Salineville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22657-0001	1	Saia Motor Freight Line LLC	3010 E Crescentville Road, West Chester C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22657-0002	1	Saia Motor Freight Toledo	1919 E Manhattan Blvd, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22661-0001	2	Lefferson Food Mart	4301 Lefferson Road, Middletown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22662-0001	6	Arpita Properties, LLC	15 S. State Street, Phillipsburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22663-0001	3	Colorado Avenue Partners, LLC	1800 Colorado Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22665-0001	1	Lakefront Lines, Inc.	4991 Factory Drive, Fairfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22665-0002	2	Lakefront Lines, Inc.	13315 Brookpark Road, Brookpark OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22665-0003	1	Lakefront Lines, Inc.	3152 Hill Avenue, Toledo OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22665-0004	1	Lakefront Lines, Inc.	3152 17th Avenue, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22669-0001	3	Zeelex Enterprises, LLC	10602 Pleasant Valley Road, Parma OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22671-0001	3	RO 2091 Grafton, Inc.	2091 Grafton Road, Elyria OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22675-0001	3	Keowee Fuel Services, LLC	1535 N. Keowee Street, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22677-0001	3	Guilford Dairy Bar, LLC	32660 Guilford Road, Lisbon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22679-0001	2	Medina Petroleum, Inc.	6392 Lafayette Road, Medina OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22682-0001	2	5503 Norton, LLC	5503 Norton Road, Grove City OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22685-0001	3	Alt's Gas Station, LLC	207 S. High Street, Columbus Grove OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22689-0001	3	Rolanano, Ltd.	1683 State Road, Cuyahoga Falls OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22692-0001	3	Shah's J.T., LLC	912 W. Galbraith Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22693-0001	2	Southern Loggers Cooperative Chillicot	2396 Bridge Street, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A

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22695-0001	4	Pari Oil, LLC	1398 State Route 131, Milford OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22707-0001	3	Kiser Lake Petroleum, LLC	5726 N. State Route 235, Conover OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22710-0001	6	Anna Truck Stop, LLC	14262 State Route 119, Anna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22711-0001	5	Bud's One Stop, LLC	101 W. Main Street, McArthur OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22711-0002	4	Cheshire Food Shop	7828 State Route 7 N, Cheshire OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22713-0001	3	Eshaan Properties, LLC	5104 Lake Road W., Ashtabula OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22725-0001	4	Rama Tika Retails, LLC	1368 N. Main Street, Mansfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22725-0002	3	Friends Food Mart Facility #2	1605 West Fourth Street, Mansfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22727-0001	3	Shopwise Foods	704 E. Main Street, Warsaw OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22729-0001	1	C-Z Company	557 E. Tallmadge Avenue, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22732-0001	3	28021 Miles Rd., LLC	28021 Miles Road, Chagrin Falls OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22734-0001	3	400 High Street, Inc.	410 High Street, Fairport Harbor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22735-0001	3	1202 Sunset Enterprises, Inc.	1202 Sunset Avenue, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22736-0001	4	Valero Gas Station	322 W. Market Street, Troy OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22737-0001	4	Valero Gas Station	1116 Bechtle Avenue, Springfield OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22741-0001	4	Route 53 Service, LLC	8910 S. State Route 53, McCutchenville O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22745-0001	3	Mobil Mart	830 Parsons Avenue, Columbus OH	08/24/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
22748-0001	4	Sai Nath Properties, Ltd.	129 Western Avenue, Chillicothe OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22748-0002	4	HSB Mart	901 Main Street, Belpre OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22749-0001	3	7941 Ravenna, LLC	7941 Ravenna Road, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22760-0001	1	Stream's Edge Properties, LLC	8150 Tyler Boulevard, Mentor OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22760-0002	1	Stream's Edge Properties, LLC	103 Cairns Road, Mansfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0001	4	Fast Trac #107	310 Boardman-Canfield Road, Youngstow	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0002	3	Fast Trac #108	1090 Boardman-Poland Road, Poland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0003	3	Fast Trac #106	735 McCartney Road, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0004	4	Fast Trac #104	2720 Salt Springs Road, Girard OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0005	4	Xpress Fuel Properties, LLC	51 East Marshall Road, McDonald OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0006	4	Fast Trac #109	3602 Mahoning Road, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0007	3	Fast Trac #103	599 E. Main Street, Canfield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0008	4	Fast Trac #110	890 N. Canfield-Niles Road, Youngstown O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0009	3	Fast Trac #111	5502 Mahoning Avenue, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22764-0010	4	Fast Trac #105	2703 Belmont Avenue, Youngstown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22765-0001	1	WKBN-TV	3930 Sunset Boulevard, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22766-0001	3	Forest Park Sunoco	11010 Southland Boulevard, Forest Park O	08/03/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22768-0001	3	Jenine, LLC - Gasland	945 Lincoln Avenue, Steubenville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22771-0001	3	BP Babbitt	24310 Lakeland Boulevard, Euclid OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22774-0001	3	Bluelick Oil, LLC	3550 E. Bluelick Road, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22779-0001	2	Bryan Wash N Fill	1114 S. Main Street, Bryan OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22781-0001	2	The Chefs' Warehouse, Inc.	619 Linn Street, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22782-0001	3	McCauly's Carry Out	6788 Fields Ertel Road, Sharonville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22783-0001	3	Seville Bulk Plant	11 Market Street, Seville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22786-0001	2	Seville Petroleum, LLC	190 Center Street, Seville OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22787-0001	4	Ereeny Corporation	1585 E. Dublin Granville Road, Columbus C	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A

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22788-0001	3	Waverly Valero	11044 US Route 23, Waverly OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22791-0001	4	Indian Creek RV and Campground Resor	4710 Lake Road E., Geneva On The Lake (	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
22794-0001	3	27645 Lorain Road, LLC	27645 Lorain Road, North Olmsted OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22797-0001	3	Weaver's, LLC	13352 US Highway 52, Friendship OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22798-0001	2	Hadico DBA Sunoco	2051 Lisbon Road, East Liverpool OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22799-0001	3	John Q. Todd	13408 State Route 164, Lisbon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22801-0001	2	Irondale Bus Garage	91 Rural Way, Irondale OH	08/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22804-0001	2	Riverside Valero	228 North Bridge Street, Chillicothe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22808-0001	3	Bp	3949 Spring Grove Avenue, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22809-0001	4	SS Petroleum, Inc.	23255 State Route 4, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22810-0001	3	Neha & Richel Inc.	7436 Wooster Pike, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22821-0001	5	Williamsburg Market Inc.	609 W Main St, Williamsburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22822-0001	4	Lancaster Shell	2610 N. Columbus Street, Lancaster OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22825-0001	2	Spearman's Restaurant	26155 Coshocton Road, Howard OH	07/18/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22826-0001	2	Allan Grove LLC	3139 Grove Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22827-0001	1	Crites Holdings, LLC	1000 Findlay Road, Lima OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22830-0001	4	Quick One Stop	35595 US Highway 35, Chillicothe OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22832-0001	5	Sunoco	11209 State Road, North Royalton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22833-0001	3	Pearl Bradly Citco	5385 Pearl Road, Parma OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22835-0001	1	Burkhardt Farms LLC	4295 Monnett New Winchester Rd, Bucyru	07/29/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22836-0001	4	Yankee Marathon	1824 Oxford State Road, Middletown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22837-0001	2	Ohio City Express	511 West Carmean Street, Ohio City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22840-0001	4	Mid-Town Carryout Drive-Thru	2000 Central Avenue, Middletown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22842-0001	4	East Liverpool King's Carryout, Inc	2371 Lisbon Street, East Liverpool OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22847-0001	5	Little General Stores, Inc.	5321 Washington Rd, Albany OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22849-0001	3	BP On Reading	8400 Reading Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22853-0001	1	Joshua Bult	2435 Shepler Church Avenue, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22854-0001	1	Rush Truck Centers of Ohio, Inc.	7655 Poe Avenue, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22854-0002	1	Rush Truck Centers of Ohio, Inc.	11775 Highway Drive, Cincinnati OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22859-0001	5	East 110 St Clair Properties LLC	6947 Saint Clair Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22860-0001	2	Marathon Refugee LLC	6750 Refugee Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22867-0001	3	Super USA Food Store	1680 South Lincoln Avenue, Salem OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22868-0001	3	Sammy's Food Mart	306 West Richmond Pike, Eaton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22869-0001	4	U Save Food Mart	66190 Hendrysburg Road, Barnesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22870-0001	3	A-1-Mobil	726 West Broad Street, Columbus OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22870-0002	3	A - 1 Mart Plus	895 Columbus Avenue, Lebanon OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22871-0001	1	Allstate Insurance Company	75 West Executive Parkway, Hudson OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22872-0001	2	BBB Gasoline	33 West Walnut Street, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22873-0001	2	B & B Food Mart, LLC	101 East Main Street, Union City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22875-0001	3	Hanini - Union Marathon	11602 Union Avenue, Cleveland OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22879-0001	2	Triad Engineering & Contracting Co.	9715 Clinton Road, Brooklyn OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22883-0001	1	Mondelez Global, LLC	2221 Front Street, Toledo OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22884-0001	3	SIM7, Inc.	2501 Dryden Road, Moraine OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A

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22887-0001	2	Harrison Shamrock	4150 Harrison Ave, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22888-0001	4	MNH Marathon LLC	2098 James E Sauls Sr Drive, Batavia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22889-0001	3	Tim's 93 Gas & Go LLC	2986 State Route 93, Ironton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22890-0001	4	Clark Gas Station	936 West North Street, Springfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22891-0001	3	5 K Carry Out & Grill	1790 E. Melrose Avenue, Findlay OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22894-0001	4	American Freedom Energy, LLC	S 430 State Route 109, Liberty Center OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22901-0001	4	Quick Stop	1827 State Route 505, Feesburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22904-0001	4	Amazing Clark LLC	603 Findlay Road, Lima OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22905-0001	3	SSJ Petroleum LLC	1041 Findlay Road, Lima OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22908-0001	5	Shell	352 W. Court Street, Washington Court Ho	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22909-0001	3	Jiya Properties	5755 State Route 128, Cleves OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22910-0001	4	Jara Properties	5968 Springdale Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22918-0001	3	Carnegie Gas Inc.	8404 Carnegie Avenue, Cleveland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22920-0001	3	Bialy Properties - 320, LLC	310 W. Mound Street, Circleville OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22921-0001	2	Express Lane	224 Lancaster Pike, Circleville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22922-0001	3	Gascon, Inc./ Gascon Reality, Inc.	5068 N. Ridge Road, Perry OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22923-0001	2	Midway Quick Mart, Inc.	137 E. Huron Street, Jackson OH	07/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
22925-0001	5	Loudonville Drive Thru and Gas	505 Wooster Road, Loudonville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22928-0001	3	White Eyes Fuel	26366 County Road 171, Fresno OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22939-0001	3	River Road Food Mart	5040 River Road, Fairfield OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22942-0001	5	12388 Mayfield Road	12388 Mayfield Road, Munson Township O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22943-0001	1	Clinton Memorial Hospital	610 West Main Street, Wilmington OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22950-0001	3	Patel & Singh, LLC	101 Aetna Street, Bridgeport OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22953-0001	2	Circle K #5698	1574 Kenny Road, Columbus OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22964-0001	2	Cornerstone Convenience Store	48 High Street, Glouster OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22967-0001	3	New USA Gas Mart	317 Pine Street, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22968-0001	4	Bedford Sunoco	667 Northfield Rd, Bedford OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22969-0001	3	Aldamen Real Estate LLC	2121 Western Ave, Chillicothe OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22970-0001	3	Port 37 LLC	10840 State Route 37 E, Malta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22972-0001	3	Handy Mart	102 South Street, Quincy OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22973-0001	1	Island Productions, LLC	1233 Fox Road, Middle Bass Island OH	08/04/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22976-0001	3	Spring Valley Shell dba HK Petroleum L	899 South Main Street, Centerville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22977-0001	4	Shubh Ashish, LLC dba Marathon, Stop N	43520 Middle Ridge Road, Lorain OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22979-0001	2	Morgan's One Trip, LLC	244 W. Main Street, Lucas OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22981-0001	3	13100 Madison Avenue LLC	13100 Madison Avenue, Lakewood OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22982-0001	1	Courtyard at Seasons	7300 Dearwester Drive, Cincinnati OH	07/29/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
22987-0001	3	Coalton Express	50 Church Street, Coalton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22989-0001	1	Phillipsburg Airport	53 North Street Ext, Phillipsburg OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
22990-0001	3	Memorial One Stop Shop	215 Memorial Parkway, Akron OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22991-0001	1	MCC-Norwood, LLC	4500 Beech Street, Cincinnati OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
22992-0001	2	HBL Development LLC	1016 Morse St, Akron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
22993-0001	3	Winton Food Mart	6120 Winton Road, Fairfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22996-0001	4	Williamsburg Property Management Inc.	15130 Eastwood Road, Williamsburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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22998-0001	4	Fendi	166 N Broad St, Bremen OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
22999-0001	3	East 93rd Street Sunoco	3363 E. 93rd Street, Cleveland OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23000-0001	3	Dill Inc DBA Sunco	2850 Grove Avenue, Lorain OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23001-0001	4	Rajreena Enterprises LLC	3050 Lincoln Way East, Massillon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23003-0001	4	Dorothy Lane Property, LLC	3151 E. Dorothy Lane, Kettering OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23005-0001	4	SNS Petroleum, LLC	79 E. Main Street, Centerburg OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23007-0001	4	A & J Petroleum Inc.	213 East Main Street, Gnadenhutten OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23008-0001	4	Dick's Corner	101 S. 2nd Street, Coshocton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23012-0001	8	Legacy Farmers Cooperative	6566 County Road 236, Findlay OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23012-0002	3	Legacy Farmers Cooperative	622 W. Lytle Street, Fostoria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23016-0001	4	I71 Route 95 Shell	6022 State Route 95, Mount Gilead OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23032-0001	3	Hutchison Shell	1402 Bellefontaine Street, Wapakoneta OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23047-0001	3	Bowmans Carry Out LLC	21309 St Rt 125, Blue Creek OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23052-0001	3	DW Realty, Ltd	46502 Marietta Road, Caldwell OH	08/11/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23057-0001	3	OM Shri Krishna Inc	7550 State Route 48, Waynesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23058-0001	2	Soft Touch Auto Spa	325 N. Sandusky Avenue, Upper Sandusk	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23059-0001	5	Elizabeth Place Holdings LLC	1 Elizabeth Place, Dayton OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23060-0001	2	Narender R. Rao	1088 Cadiz Rd, Wintersville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23061-0001	2	K Foods Inc.	308 W. Dayton Street, West Alexandria OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23061-0001	1	K Foods Inc.	308 W. Dayton Street, West Alexandria OH	08/15/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23062-0001	3	Sammi 6152 LLC	4964 North Ridge West, Ashtabula OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23063-0001	4	In N Out Mart	432 Claremont Avenue, Ashland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23063-0002	3	Troy Road Market	1300 Troy Road, Ashland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23068-0001	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23069-0001	3	Clark #1624	97 W. Main Street, Shelby OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23072-0001	4	Williams Fuel Stop	106 N. Jackson Street, Oak Hill OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23073-0001	4	Mike's BP	5 N Pennsylvania Ave, Wellston OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23074-0001	2	Park Marathon	530 Cherry Street, Tuscarawas OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23076-0001	2	Aadi Real Estate, LLC	265 N. Washington Street, Tiffin OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23079-0001	3	Spee-D-Foods #26	1735 Cleveland Avenue NW, Canton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23081-0001	3	Rocky LLC	910 North William Street, Paulding OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23087-0001	3	Shree Swaminarayan Corporation dba H	6138 Broadview Road, Parma OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23089-0001	2	Ohio Veterans Home	3416 South Columbus Avenue, Sandusky C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23091-0001	3	SSK Petroleum LLC	1975 N. Danbury Road, Marblehead OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23092-0001	1	Jeffrey L. Wooten and Angel M. Wooten	124 W Main St, St Paris OH	08/29/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23093-0001	3	US 72 Property LLC	360 N. Main Street, Cedarville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23094-0001	4	Dayton Avenue Property, LLC	410 Dayton Ave, Xenia OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23098-0001	3	Gas and Food	8952 Pearl Road, Strongsville OH	07/25/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23099-0001	4	Venkateshwara LLC	24655 US Highway 23 S., Circleville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23101-0001	3	Stringtown Petroleum LLC	2375 Stringtown Road, Grove City OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23102-0001	6	1303 N. Main St Inc. dba Valero	1303 N. Main Street, Marion OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23103-0001	4	Market Fresh Foods	301 E. Troy Pike, Covington OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23105-0001	4	Skyways Petroleum LLC	2727 S. High Street, Columbus OH	07/05/2016	08/08/2016	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
23105-0002	3	Skyways Petroleum LLC	4441 Broadway, Grove City OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23106-0001	3	Eastside Station	1020 E. Broad Street, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23108-0001	2	Ganpati R & H Inc.	1711 Lockbourne Road, Columbus OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23111-0001	3	First Broadway, LLC	120 Broadway Avenue, Bedford OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23112-0001	3	Richmond Rd BP	4591 Richmond Road, Warrensville Heigh	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23114-0001	2	7782 Tylers Place LLC	7782 Tylers Place Blvd, West Chester OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23115-0001	3	Waverly Travelers Center, LLC	14161 US Highway 23 North, Waverly OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23116-0001	3	Westerville Road Duchess	2835 Westerville Road, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23117-0001	4	Starfire	1311 Maysville Avenue, Zanesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23119-0001	1	Mercy Franciscan Hospital Western Hills	2841 Boudinot Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23121-0001	4	Swifty	256 Lafayette Rd., London OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23123-0001	2	Siler Pit Stop, LLC	State Route 108, S Main Street, Miller City	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23124-0002	1	Nash Finch Company	1100 Prosperity Road, Lima OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23125-0001	2	Deersville General Store	212 W. Main Street, Deersville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23126-0001	3	Buckeye Marathon	8805 Buckeye Road, Cleveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23127-0001	4	Gratis Food Center	204 S. East Street, Gratis OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23132-0001	2	I-71 Pit Stop	1301 ST RT 123, Lebanon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23134-0001	2	Mari Supham, LLC	1319 E. 18th Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23136-0001	1	GSA #G5TSB-17909	2012 Ronald Reagan Drive, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23138-0001	3	Price Hill Marathon	3431 Warsaw Ave, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23151-0001	2	Wolfe Market	121 W. Pike St., Morrow OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23152-0001	2	Munson Corners Land Partners LLC	13906 Gar Highway, Chardon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23154-0001	4	S & P Oil Company, LLC	7942 US 23, Chillicothe OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23155-0001	5	Speed Check Food Mart	2847 Parkman Road NW, Warren OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23156-0001	3	Kent Fuel and Minimart Inc.	1337 S. Water Street, Kent OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23157-0001	3	Gene A. & Carol A. Dreher	4805 Lapperell Road, Peebles OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23158-0001	4	Lora King	2732 East High Street, Newark OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23161-0001	4	Logan Elm Marathon	24539 US Route 23 South, Circleville OH	07/13/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23163-0001	2	Randall Gas	4889 Northfield Road, North Randall OH	07/28/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23166-0001	3	Turnpike Market Express LLC	505 Braceville Robinson Road SW, Newto	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23170-0001	3	Q's Gas N Go	3585 W. 117th Street, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23172-0001	2	Valero	3217 Oberlin Avenue, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23173-0001	1	1111 Superior LLC	1111 Superior Avenue, Cleveland OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23215-0001	3	Classy Clean BP Car Wash	5373 Youngstown Warren Road, Niles OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23251-0001	2	26005 Chardon Road LLC	26005 Chardon Road, Richmond Heights C	07/05/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23257-0001	4	Norwood Sunoco	2265 Norwood Avenue, Norwood OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23257-0002	4	3 S Property LLC	1145 West Ohio Pike, Amelia OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23257-0003	4	3 S Property LLC	987 State Route 28, Milford OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23262-0001	3	Sami Quick Stop	2115 East Midlothian Boulevard, Struthers	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23263-0001	2	Rasul Bro	920 W Main Street, Washingtonville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23264-0001	2	Thoburn Development, LLC DBA Johnen	Rt 149 North, Flushing OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23265-0001	4	Donald C. and Kathleen A. Lastoria	8889 Brecksville Road, Brecksville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23268-0001	4	Gas Station, Car Wash, and Convenienc	15525 W. High Street, Middlefield OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A

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23273-0001	1	Brothers Company LLC	5430 Lauby Road, Bld #25, North Canton C	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23274-0001	1	Grain Clean Fuels	1201 South Arlington Street, Akron OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23278-0001	3	Loveland BP	226 Loveland Maderia Rd, Loveland OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23279-0001	2	Lewisville Carryout, LLC	33276 State Route 78, Lewisville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23282-0001	2	Knoxville Carry Out	14696 State Highway 152, Toronto OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23283-0001	2	J-Ville Station, LLC	103 W. Main Street, Jeromesville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23284-0001	2	Aksharvinay LLC	5375 W Erie Ave, Lorain OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23286-0001	3	One Stop Crossing LLC	20 Logan Thornville Road NE, Bremen OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23287-0001	1	Prescott Tank Lines LLC	1226 Route 122, Lebanon OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23288-0001	1	R-J Diesel, LLC	35500 State Route 78, Lewisville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23289-0001	3	Porter's BP LLC	1873 County Road MI, Okolona OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23313-0001	4	Spencerville Shell Station	106 E Fourth St, Spencerville OH	07/07/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23338-0001	4	Speedy Gas #4	14001 Lakewood Heights Boulevard, Clev	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23363-0001	2	Clark	1655 N. Gettysburg Avenue, Dayton OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23364-0001	3	VGW Properties, LLC	3069 State Rt 213, Steubenville OH	07/22/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23368-0001	5	Richies Citgo, Inc	10846 Lower Valley Pike, Medway OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23372-0003	3	Certified Oil #435	210 N Washington Street, Van Wert OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23372-0004	5	Starfire	3311 South County Road 25A, Troy OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23372-0005	3	714 Short Stop	714 E. Main Street, Van Wert OH	07/11/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23374-0001	2	W.H. Zimmer Generating Station	1781 US Route 52, Moscow OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23376-0001	5	Jeep Fuel	10573 Main Street, South Webster OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23378-0001	1	Lone Mountain Aircraft	3555 Hangar Drive, Vandalia OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23388-0001	1	The Fishing Pole Bait Shop	5071 State Route 350 W., Clarksville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23390-0001	5	Turnpike Shell	8150 SH 108, Wauseon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23392-0001	3	Willoughby Petroleum Inc.	3312 N. Ridge Road E., Ashtabula OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23394-0001	2	Win Air of Columbus Inc.	700 Harcourt Road, Mount Vernon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23395-0001	1	Hannibal Development, LLC	43840 State Route 7, Hannibal OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23397-0001	4	Farmersville Sunoco	363 N. Elm Street, Farmersville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23398-0001	3	Trillium Farm Holdings, LLC	10513 Croton Road, Johnstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23399-0001	4	8397 Vine Street LLC	8397 Vine Street, Cincinnati OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23402-0001	1	One Mill Run	3455 Mill Run Drive, Hilliard OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23403-0001	3	Winston Shell	8151 Winton Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23404-0001	3	Loveland Shell	10629 Loveland Madiera Road, Loveland C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23407-0001	4	American Natural 30	2245 Southgate Parkway, Cambridge OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23408-0001	3	The Goody Nook	2512 US Highway 22 W., Circleville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23409-0001	1	Rural King	424 Hopewell Road, Waverly OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23410-0001	3	Willowick Market Inc.	27611 Euclid Avenue, Euclid OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23414-0001	4	Enon Foodmart	6875 Dayton Springfield Road, Enon OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23415-0001	3	Chet and Fran's Country Store	27050 State Route 58, Wellington OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23417-0001	5	Classic Carryout, LLC	597 E. Main Street, Circleville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23419-0001	5	Swiss Valley Oil Co.	223 Yoder Avenue, Sugarcreek OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23419-0002	5	Swiss Valley Oil Co.	399 Browns Lane, Coshocton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23419-0003	2	Village Marathon	390 S. Whitewoman Street, Coshocton OH	07/01/2016	08/08/2016	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
23419-0004	7	Ullman Oil Co Hitchn Post	9810 Washington Street, Chagrin Falls OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23421-0001	3	Valero on Bridge	61 N. Bridge Street, Chillicothe OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23425-0001	3	TS Petroleum, LLC	89 S. Main Street, Fredericktown OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23426-0001	3	Ameristop	1903 S. Alex Road, West Carrollton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23427-0001	3	Afzaal, LLC	2 East Scioto Street, Commercial Point OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23428-0001	4	Jai Anjaneyam LLC	2411 S. Dixie Highway, Dayton OH	07/11/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23429-0001	2	May-Emnett, LLC	1280 Dogwood Ridge Road, Wheelersburg	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23430-0001	2	H & D Petroleum Ltd.	800 S. Prospect Street, Ravenna OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23432-0001	3	BS Market, LLC	6364 Bridgetown Road, Cincinnati OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23439-0001	2	Hogues IGA	855 Kilbourne Street, Bellevue OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23440-0001	1	D & R's Fleet Service, LLC	11155 Mosteller Road, Sharonville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23441-0001	3	2nd Street Oil Inc.	2014 Second Street, Cuyahoga Falls OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23444-0001	3	56 Mini Mart	10472 State Route 56 E., Circleville OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23445-0001	3	4200 Mahoning Avenue, LLC	4200 Mahoning Avenue, Youngstown OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23446-0001	4	Georgetown Shell	201 W. State Street, Georgetown OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23449-0001	3	Sunoco Hop-In	1890 Som Center Road, Mayfield Heights C	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23450-0001	3	Trotwood Shell	5201 Salem Avenue, Dayton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23452-0001	3	78 Quick Stop, LLC	768 Lewisville Road, Woodsfield OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23455-0001	2	Community Bus Service	1415 Gibson Street, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23456-0001	2	Nashport Exxon	6220 Frazeyburg Road, Nashport OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23459-0001	1	Pomeroy Opco, LLC dba Arbors at Pome	36759 Rocksprings Road, Pomeroy OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23460-0001	2	BWXT Nuclear Operations Group, Inc.	91 Stirling Avenue, Barberton OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23489-0001	5	Gateway Express Oregon	2460 Navarre Avenue, Oregon OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23496-0001	4	Hirsch's Marathon	455 W. Bagley Road, Berea OH	08/02/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23527-0001	3	5837 Pearl LLC	5837 Pearl Road, Parma Heights OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23567-0001	3	Painesville One Stop	110 Liberty Street, Painesville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23576-0001	3	B & D Foods LLC, dba Petro Mart	4144 Main Street, Hilliard OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23593-0001	5	Eagle Fuel LLC	3851 E. Livingston Avenue, Columbus OH	08/05/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23594-0001	1	Greenville Industrial Warehousing, LLC	501 Gray Avenue, Greenville OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23595-0001	4	Seeta Petroleum Inc.	7500 Dixie Hwy, Fairfield OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23644-0001	5	Millville Bp	811 Liberty St, Hamilton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23680-0001	3	Clough Pike Shell	4261 Mount Carmel Tobasco Road, Cinci	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23760-0001	4	Moreland One Stop Sunoco	34180 Chagrin Boulevard, Chagrin Falls O	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23786-0001	3	Poland Gas Station	57 N. Main Street, Poland OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23787-0001	3	Struble Real Estate Investments, LLC	2790 Struble Road, Cincinnati OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23793-0001	3	Sibley Mart	2465 E. High Avenue, New Philadelphia O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23797-0001	3	Local Mkt #715	1621 Cobblestone Way, Marysville OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23801-0001	3	Sunoco Hop-In	24200 Lakeshore Boulevard, Euclid OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23802-0001	3	Fifth Avenue Mobil	1773 E. 5th Avenue, Columbus OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23803-0001	4	Ontario Food Mart, Inc. (Marathon)	3636 Park Avenue W., Ontario OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23804-0001	2	7809 Old Rockside Road (OH), LLC	7809 Old Rockside Road, Independence O	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23805-0001	2	16891 Brookpark Road (OH), LLC	16891 Brookpark Road, Brookpark OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23811-0001	4	Jerry and Del Book Property	10781 US Highway 52, Stout OH	08/08/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A

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23814-0001	2	7730 BOND LLC	7730 Bond Street, Glenwillow OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23815-0001	1	H C Bd Of Devel Disab Hope	J-169 St Rt 65, McClure OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23816-0001	3	Sunoco	201 W Bridge St, Dublin OH	07/18/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23817-0001	1	Mary Guy	110 Jefferson Street, Dexter City OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23818-0001	1	Sandusky Harbor Marina	One Huron Street, Sandusky OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23819-0001	6	Hicksville Shell	200 W. High St., Hicksville OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23822-0001	3	Bilal Inc.	20045 Lake Road, Rocky River OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23823-0001	4	West Milton Sunoco	1046 S. Miami Street, West Milton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23838-0001	4	Norton Sunoco	552 Norton Road, Columbus OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23839-0001	2	Hubbard Sunoco	175 Youngstown-Hubbard Road, Hubbard (	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23839-0002	3	Big Apple Super Market	1108 McGuffey Road, Youngstown OH	07/01/2016	06/28/2016	Not Required: Post 11-30-09 Pay	N/A
23840-0001	2	Detroit Auto Parts Plus, Inc.	4941 Pearl Rd, Cleveland OH	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23843-0001	4	Salem Gas Stop	445 Prospect Street, Salem OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23848-0001	1	NES Rentals	28363 Glenwood Road, Perrysburg OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23849-0001	3	GAR-CNG, LLC	706 S. Friendship Drive, New Concord OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23850-0001	4	Mobil	1104 Columbus Avenue, Washington Cour	07/01/2016	07/08/2016	Not Required: Post 11-30-09 Pay	N/A
23855-0001	4	598 East Waterloo Road Realty, LLC	598 E Waterloo Road, Akron OH	07/05/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23856-0001	4	Alliance Mini Mart	3414 South Union Avenue, Alliance OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23857-0001	3	Canton Mini Mart	3690 Cleveland SW, Canton OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23862-0001	3	RKG2801 LLC	2801 Perry Drive SW, Canton OH	07/05/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0001	2	Minit Mart #794	221 N. Portage Street, Doylestown OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0002	2	Minit Mart #790	228 S Main St, Creston OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0003	2	Minit Mart #791	590 Lake Rd, Chippewa OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0004	4	Minit Mart #792	828 West Liberty St, Medina OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0005	2	Minit Mart #793	1033 S Court St, Medina OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0006	2	Minit Mart #787	10 E Sunset St, Rittman OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0007	2	Minit Mart #795	6550 Center Rd, Valley City OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0008	3	Minit Mart #796	1010 W Lafayette Rd, Medina OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23867-0009	3	Minit Mart #788	825 Dover Road, Wooster OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23869-0001	4	Gary's Marathon Station	2497 East Pike, Zanesville OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23870-0001	3	Santoch Oil LLC dba Seymour Food Mart	1900 Seymour Avenue, Cincinnati OH	07/01/2016	08/08/2016	Not Required: Post 11-30-09 Pay	N/A
23877-0001	5	West Jeff Express	63 W. Main Street, West Jefferson OH	07/01/2016	07/25/2016	Not Required: Post 11-30-09 Pay	N/A
23887-0001	3	Werk Road Shell	5984 Glenway Avenue, Cincinnati OH	07/01/2016	08/22/2016	Not Required: Post 11-30-09 Pay	N/A
23891-0001	3	ASP Ventures LLC	59 Gano Road, Wilmington OH	08/26/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0001	3	Cleveland Road Shell	1631 Cleveland Rd, Sandusky OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0002	3	Huron Car Wash Shell	805 S Main St, Huron OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0003	3	Tiffin Shell	247 S. Sandusky Street, Tiffin OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0004	4	Berlin Road Shell	508 Berlin Road, Huron OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0005	4	Rye Beach Hy Miller Shell	2026 Cleveland Road E., Huron OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0006	5	Port Clinton Shell Hy Miler	1814 Perry St, Port Clinton OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0007	4	Fremont Shell Hy Miller	801 W State St, Fremont OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0008	4	Bucyrus Hy Miler	600 S Sandusky St, Bucyrus OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0009	5	Venice Rd Hy Miler	3223 Venice Road, Sandusky OH	09/01/2016	09/02/2016	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
23906-0010	4	Rt 250 Shell Hy Miler	5511 Milan Road, Sandusky OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0011	4	Wales Road Shell	2488 Oregon, Northwood OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0012	4	Rt 53 BP	1771 W Fremont Road, Pt Clinton OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0013	2	Crestline Shell	990 W Main, Crestline OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0014	3	Perkins Shell	310 W. Perkins Ave, Sandusky OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0015	3	Bp 136	1831 Fostoria, Findlay OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0016	4	Bp 134	800 Trenton Street, Findlay OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0017	5	BP #137	SR 53 & Ohio Turnpike Gate 6, Fremont O	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A
23906-0018	3	RT 250 South	7001 Milan Road, Sandusky OH	09/01/2016	09/02/2016	Not Required: Post 11-30-09 Pay	N/A

Total Owners **2,723**

Total Facilities **5,069**

Total USTs **14,098**

Total Determinations **0**