



Petroleum Underground Storage Tank Release Compensation Board

P.O. Box 163188 • Columbus, Ohio 43216-3188
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AGENDA Petroleum UST Release Compensation Board September 13, 2017

- I. Chairman's Call to Order
- II. Approval of Minutes – June 23, 2017 Tab 1
- III. Selection of Chairman and Vice Chairman
 - A. Rules Committee Appointments
 - B. Finance Committee Appointments
 - C. Selection of 2018 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. New Business
 - A. Hardship Applications
 - 1. Claim # 11924-0001/10/26/95 Tab 7A
Owner: Adams Marathon
 - 2. Claim # 14094-0001/09/07/11 Tab 7B
Owner: Gas Station Enterprise, LLC
 - 3. Claim # 16065-0001/03/25/96 Tab 7C
Owner: Estate of Bob Jeffers
 - 4. Claim # 16697-0001/05/28/93 Tab 7D
Owner: Estate of Shirley Cira
 - 5. Claim # 22741-0001/02/05/14 Tab 7E
Owner: Route 53 Service, LLC
- IX. Certificates of Coverage Ratification
 - A. 2016 Certificates – Issued & Denied Tab 8
 - B. 2017 Certificates – Issued Tab 9
- X. Executive Session
- XI. Confirm Next Meeting Date and Adjourn

The next meeting will be held at the Board's new office location.

**4151 Executive Parkway, Suite 350
Westerville, OH 43081**

Memorandum

To: Petroleum Underground Storage Tank Release Compensation Board
From: Chief William Hills, BUSTR
Re: **BUSTR Report**
Date: September 13, 2017

PERSONNEL –

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

ADMINISTRATION –

The fourth responsible party search program for FY18 consisting of 96 cases has commenced.

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. Twenty-eight grants have been awarded for over 4.3 million dollars. Five additional applications are being processed as interest in the grant program is increasing.

TRAINING AND STAFF DEVELOPMENT –

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

TRAINING TO STAKEHOLDERS –

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

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 **September 2, 2017**

22 new inspections were performed for a total of **4,051** inspections (2nd year of 3-year inspection cycle).

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2017.

For the week ending **September 2, 2017**

7 NFA's were generated, for a total of **482** NFA's
To - date target projection of total NFA's is **552**

Statistic	Count as of 9/2/2017
Number of Registered Tanks	21,461
Number of Owners of Registered Facilities	3,608
Number of Registered Facilities	7,229
Number of Active Releases	2,202
Number of Active Closures	1,341
Number of Program No Further Actions	29,842

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

Fiscal 2018

	July	Total YTD	% Of Budget	FY 2018 Budget
Tank Revenue				
In house collections *	8,910,478.58	8,910,478.58		
Net refunds paid	(4,100.00)	(4,100.00)		
AG collections	5,795.65	5,795.65		
Collection costs paid by owner	(1,884.99)	(1,884.99)		
Total Tank Revenue	8,910,289.24	8,910,289.24	93.99%	9,480,000
Interest Income				
Interest Earned	31,977.62	31,977.62	8.64%	370,000
Unearned Gain/(Loss) on Investments	9,749.37	9,749.37		
Total Interest Income	41,726.99	41,726.99		
Miscellaneous Income	164.81	164.81	16.48%	1,000
Total Income	8,952,181.04	8,952,181.04	90.88%	9,851,000
Claims Expense	408,600.94	408,600.94	4.54%	9,000,000
Operating Expenses				
Salaries	90,395.23	90,395.23	6.31%	1,433,200
Temp Services *	9,168.97	9,168.97	19.72%	46,500
Rent	10,148.84	10,148.84	7.05%	144,000
Office Supplies	833.41	833.41	4.17%	20,000
Printing & Copying *	1,200.69	1,200.69	8.00%	15,000
Legal & Professional				
L&P services	24,789.35	24,789.35		
Collection costs	781.91	781.91		
Collection costs paid by owner	(1,884.99)	(1,884.99)		
Total L & P Expense	23,686.27	23,686.27	10.30%	230,000
Travel	0.00	0.00	0.00%	6,000
Employee Expenses	2,362.28	2,362.28	50.26%	4,700
Telephone	1,039.94	1,039.94	6.08%	17,100
Postage *	207.42	207.42	0.69%	30,000
Depreciation	815.63	815.63	3.87%	21,100
Total Operating Expenses	139,858.68	139,858.68	7.11%	1,967,600

Net Income (Cash method)

8,403,721.42

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 07/31/2017**

Assets

Current Assets

108 State Cash Balance	2,203,836.20	
114 Treasury Notes	14,174,849.35	
138 Unclaimed Monies Trust Account	86,052.35	
140 Investments - Obligated	8,591,399.06	
141 Reinvested Interest - Obligated	5,609.61	
142 Investments - Unobligated	10,717,506.89	
143 Reinvested Interest-Unobligated	13,161.64	
Total Current Assets		<u>35,792,415.10</u>

Fixed Assets

160 Fixed Asset-Furniture	106,238.20	
165 Fixed Asset-Data Processing	839,504.15	
169 Accumulated Depreciation	(919,452.16)	
Total Fixed Assets		<u>26,290.19</u>

Total Assets \$35,818,705.29

Liabilities

Current Liabilities

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

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

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	24,357,884.84	
Current Year Income (Loss)	11,460,820.45	
Total Equity		<u>35,818,705.29</u>

Total Liabilities and Equity \$35,818,705.29

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 07/31/2017

Operating Income		Year To Date	
301	Tank Fees	10,630,318.62	10,630,318.62
303	Investment Income	41,726.99	41,726.99
	Total Operating Income	<u>10,672,045.61</u>	<u>10,672,045.61</u>
Operating Expenses			
350	Claims Paid	(659,943.99)	(659,943.99)
	Total Operating Expenses	<u>(659,943.99)</u>	<u>(659,943.99)</u>
Administrative Expenses			
621	Salaries	(125,225.65)	(125,225.65)
626	Temporary Services	4,174.40	4,174.40
634	Rent	10,148.84	10,148.84
668	Legal & Professional	(6,416.82)	(6,416.82)
669	Depreciation Expense	815.63	815.63
672	Travel	(125.44)	(125.44)
675	Employee Expenses	2,340.00	2,340.00
680	Telephone	1,039.94	1,039.94
681	Postage	(15,416.94)	(15,416.94)
	Total Administrative Expenses	<u>(128,666.04)</u>	<u>(128,666.04)</u>
Other Income			
701	Miscellaneous Income	164.81	164.81
	Total Other Income	<u>164.81</u>	<u>164.81</u>
	Net Income (Loss)	<u><u>\$11,460,820.45</u></u>	<u><u>\$11,460,820.45</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 07/01/2017 to 07/31/2017

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	1,567,929.97	635,906.23	2,203,836.20
114	Treasury Notes	14,151,975.79	22,873.56	14,174,849.35
138	Unclaimed Monies Trust Account	85,970.17	82.18	86,052.35
140	Investments - Obligated	1,624,907.60	6,966,491.46	8,591,399.06
141	Reinvested Interest - Obligated	36,100.85	(30,491.24)	5,609.61
142	Investments - Unobligated	17,973,264.54	(7,255,757.65)	10,717,506.89
143	Reinvested Interest-Unobligated	83,233.90	(70,072.26)	13,161.64
160	Fixed Asset-Furniture	106,238.20	0.00	106,238.20
165	Fixed Asset-Data Processing	839,504.15	0.00	839,504.15
169	Accumulated Depreciation	(918,636.53)	(815.63)	(919,452.16)
171	Collateral on Lent Securities	3,715.30	(3,715.30)	0.00
240	Accrued Benefits (Employer Contributi	(18,145.59)	18,145.59	0.00
241	Accrued Salaries	(44,886.36)	44,886.36	0.00
242	Accrued Vacation	(93,268.18)	93,268.18	0.00
243	Compensated Absences	(53,430.55)	53,430.55	0.00
250	Accounts Payable	(30,690.12)	30,690.12	0.00
252	Claims Payable	(1,068,544.93)	1,068,544.93	0.00
254	Accrued Liabilities	(23,108.69)	23,108.69	0.00
255	Fees Received in Advance	(8,140,500.00)	8,140,500.00	0.00
257	Tank Fee Refunds Payable	(1,681,719.38)	1,681,719.38	0.00
265	Obligations Under Securities Lending	(3,715.30)	3,715.30	0.00
266	Unclaimed Monies Payable	(38,310.00)	38,310.00	0.00
283	Retained Earnings (Deficiency)	(24,357,884.84)	0.00	(24,357,884.84)
301	Tank Fees	0.00	(10,630,318.62)	(10,630,318.62)
303	Investment Income	0.00	(41,726.99)	(41,726.99)
350	Claims Paid	0.00	(659,943.99)	(659,943.99)
621	Salaries	0.00	(125,225.65)	(125,225.65)
626	Temporary Services	0.00	4,174.40	4,174.40
634	Rent	0.00	10,148.84	10,148.84
668	Legal & Professional	0.00	(6,416.82)	(6,416.82)
669	Depreciation Expense	0.00	815.63	815.63
672	Travel	0.00	(125.44)	(125.44)
675	Employee Expenses	0.00	2,340.00	2,340.00
680	Telephone	0.00	1,039.94	1,039.94
681	Postage	0.00	(15,416.94)	(15,416.94)
701	Miscellaneous Income	0.00	(164.81)	(164.81)
		0.00	0.00	0.00

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

Fiscal 2017

	July	August	September	October	November	December	January	February	March	April	May	June	Total YTD	% Of Budget	FY 2017 Budget
Tank Revenue															
In house collections *	8,833,156.50	282,022.50	136,644.50	66,954.50	36,716.50	22,199.50	28,836.50	26,672.50	27,089.50	23,882.50	42,514.50	66,774.50	9,593,464.00		
Net refunds paid	0.00	4,800.00	(600.00)	(2,250.00)	(4,483.33)	0.00	(11,650.00)	(730.00)	(3,588.00)	0.00	0.00	(6,750.00)	(25,251.33)		
AG collections	18,413.37	16,828.43	16,895.21	22,812.72	8,344.00	38,994.00	31,445.69	25,590.36	13,425.58	41,211.53	33,902.08	31,943.84	299,806.81		
Collection costs paid by owner	(5,785.46)	(4,917.58)	(3,393.84)	(7,240.45)	(1,019.89)	(3,639.53)	(6,934.46)	(6,113.09)	(5,100.00)	(6,479.27)	(6,570.20)	(4,354.36)	(61,548.13)		
Total Tank Revenue	8,845,784.41	298,733.35	149,545.87	80,276.77	39,557.28	57,553.97	41,697.73	45,419.77	31,827.08	58,614.76	69,846.38	87,613.98	9,806,471.35	104.21%	9,410,000
Interest Income															
Interest Earned	8,304.36	29,779.21	19,052.22	19,812.41	19,681.34	14,025.68	30,832.70	20,542.24	22,797.03	23,193.37	24,226.69	25,241.07	257,488.32	131.51%	195,800
Unearned Gain/(Loss) on Investments	(17,200.00)	(37,760.00)	10,220.00	(20,940.00)	(67,360.00)	(3,630.00)	5,960.00	820.00	(5,930.00)	5,410.00	1,470.00	(13,130.00)	(142,070.00)		
Total Interest Income	(8,895.64)	(7,980.79)	29,272.22	(1,127.59)	(47,678.66)	10,395.68	36,792.70	21,362.24	16,867.03	28,603.37	25,696.69	12,111.07	115,418.32		
Miscellaneous Income	0.00	30.63	23.75	18.31	22.82	8.00	0.86	8.14	2.64	1.92	128.87	1.01	246.95	24.70%	1,000
Total Income	8,836,888.77	290,783.19	178,841.84	79,167.49	(8,098.56)	67,957.65	78,491.29	66,790.15	48,696.75	87,220.05	95,671.94	99,726.06	9,922,136.62	103.28%	9,606,800
Claims Expense	698,190.03	481,163.93	539,310.74	576,846.16	306,358.90	1,095,135.00	408,799.91	876,074.19	622,640.92	489,045.05	187,697.73	1,034,900.84	7,316,163.40	81.29%	9,000,000
Operating Expenses															
Salaries	88,299.32	106,472.71	100,564.19	90,318.65	97,949.34	95,920.16	96,625.77	86,621.09	93,824.79	79,800.08	94,744.52	92,595.31	1,123,735.93	86.08%	1,305,425
Temp Services *	4,786.70	(363.34)	5,346.22	2,669.40	1,957.56	1,972.39	1,838.92	3,072.80	2,372.80	3,855.29	11,847.83	7,984.17	47,340.74	107.59%	44,000
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	0.00	10,148.84	33,054.00	134,542.40	106.11%	126,800
Office Supplies	609.24	4,715.61	1,236.28	1,466.29	571.65	1,158.06	764.23	1,556.91	1,198.59	623.98	1,333.56	837.98	16,072.38	80.36%	20,000
Printing & Copying *	1,277.68	504.44	616.67	233.20	208.84	345.91	193.96	662.45	502.33	1,077.03	1,185.13	478.48	7,286.12	48.57%	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	1,625.67	24,018.39	1,866.99	27,076.34	30,150.00	(540.71)	33,365.45	1,250.00	13,406.28	33,851.08	1,753.20	3,626.50	171,449.19		
Collection costs	6,101.37	8,077.12	2,432.61	1,451.64	0.00	0.00	11,170.10	4,363.88	6,113.61	8,272.84	3,625.68	7,711.58	59,320.43		
Collection costs paid by owner	(5,785.46)	(4,917.58)	(3,393.84)	(7,240.45)	(1,019.89)	(3,639.53)	(6,934.46)	(6,113.09)	(5,100.00)	(6,479.27)	(6,570.20)	(4,354.36)	(61,548.13)		
Total L & P Expense	1,941.58	27,177.93	905.76	21,287.53	29,130.11	(4,180.24)	37,601.09	(499.21)	14,419.89	35,644.65	(1,191.32)	6,983.72	169,221.49	73.57%	230,000
Travel	136.80	145.60	706.88	139.80	265.24	1,124.78	0.00	706.30	507.48	0.00	44.64	134.80	3,912.32	48.90%	8,000
Employee Expenses	1,885.00	1,885.00	2,195.00	2,058.97	1,885.00	1,906.98	1,885.00	2,816.98	2,362.28	2,373.00	2,373.00	2,407.87	26,034.08	93.31%	27,900
Telephone	1,039.94	739.94	1,339.94	1,039.94	1,039.94	1,039.94	1,039.94	1,039.94	1,039.94	739.94	1,339.94	1,039.94	12,479.28	89.78%	13,900
Postage *	16,190.22	135.38	212.85	3,707.38	254.95	193.50	1,473.74	70.95	193.50	1,747.19	199.95	70.95	24,450.56	81.50%	30,000
Depreciation	1,051.85	993.56	993.56	993.56	993.56	993.57	843.54	899.09	899.09	899.09	942.26	815.63	11,318.36	94.32%	12,000
Total Operating Expenses	127,367.17	152,555.67	124,266.19	134,063.56	144,405.03	110,623.89	152,415.03	107,096.14	127,469.53	126,760.25	122,968.35	146,402.85	1,576,393.66	85.86%	1,836,025
Net Income (Cash method)													1,029,579.56		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 06/30/2017**

Assets

Current Assets

108 State Cash Balance	1,567,929.97	
114 Treasury Notes	14,151,975.79	
138 Unclaimed Monies Trust Account	85,970.17	
140 Investments - Obligated	1,624,907.60	
141 Reinvested Interest - Obligated	36,100.85	
142 Investments - Unobligated	17,973,264.54	
143 Reinvested Interest-Unobligated	83,233.90	
171 Collateral on Lent Securities	3,715.30	
Total Current Assets		<u>35,527,098.12</u>

Fixed Assets

160 Fixed Asset-Furniture	106,238.20	
165 Fixed Asset-Data Processing	839,504.15	
169 Accumulated Depreciation	(918,636.53)	
Total Fixed Assets		<u>27,105.82</u>

Total Assets

\$35,554,203.94

Liabilities

Current Liabilities

240 Accrued Benefits (Employer Contributio	18,145.59	
241 Accrued Salaries	44,886.36	
242 Accrued Vacation	93,268.18	
243 Compensated Absences	53,430.55	
250 Accounts Payable	30,690.12	
252 Claims Payable	1,068,544.93	
254 Accrued Liabilities	23,108.69	
255 Fees Received in Advance	8,140,500.00	
257 Tank Fee Refunds Payable	1,681,719.38	
265 Obligations Under Securities Lending	3,715.30	
266 Unclaimed Monies Payable	38,310.00	
Total Current Liabilities		<u>11,196,319.10</u>

Long Term Liabilities

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

\$11,196,319.10

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	24,004,847.70	
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Petroleum UST Release Compensation Board

Balance Sheet

As of 06/30/2017

Current Year Income (Loss)	353,037.14	
Total Equity		<u>24,357,884.84</u>
Total Liabilities and Equity		<u><u>\$35,554,203.94</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 06/30/2017

Operating Income		Year To Date	
301	Tank Fees	(1,567,613.07)	8,743,880.06
303	Investment Income	12,111.07	115,418.32
	Total Operating Income	<u>(1,555,502.00)</u>	<u>8,859,298.38</u>
Operating Expenses			
350	Claims Paid	2,103,445.77	6,886,657.85
	Total Operating Expenses	<u>2,103,445.77</u>	<u>6,886,657.85</u>
Administrative Expenses			
601	Refunded Fees	30,101.33	30,101.33
621	Salaries	293,025.65	1,131,522.46
626	Temporary Services	12,978.74	49,928.83
634	Rent	33,054.00	134,542.40
638	Office Supplies	1,671.39	16,227.65
639	Printing & Copying	1,679.17	7,209.13
668	Legal & Professional	37,086.81	172,794.32
669	Depreciation Expense	815.63	11,318.36
672	Travel	260.24	3,785.52
675	Employee Expenses	2,430.15	26,056.36
680	Telephone	1,039.94	12,479.28
681	Postage	15,695.31	23,884.70
	Total Administrative Expenses	<u>429,838.36</u>	<u>1,619,850.34</u>
Other Income			
701	Miscellaneous Income	1.01	246.95
	Total Other Income	<u>1.01</u>	<u>246.95</u>
Net Income (Loss)		<u><u>(\$4,088,785.12)</u></u>	<u><u>\$353,037.14</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 06/01/2017 to 06/30/2017

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	784,747.02	783,182.95	1,567,929.97
114	Treasury Notes	14,153,632.99	(1,657.20)	14,151,975.79
138	Unclaimed Monies Trust Account	26,987.99	58,982.18	85,970.17
140	Investments - Obligated	2,659,235.88	(1,034,328.28)	1,624,907.60
141	Reinvested Interest - Obligated	34,302.69	1,798.16	36,100.85
142	Investments - Unobligated	13,432,193.52	4,541,071.02	17,973,264.54
143	Reinvested Interest-Unobligated	71,349.42	11,884.48	83,233.90
160	Fixed Asset-Furniture	106,238.20	0.00	106,238.20
165	Fixed Asset-Data Processing	839,504.15	0.00	839,504.15
169	Accumulated Depreciation	(917,820.90)	(815.63)	(918,636.53)
171	Collateral on Lent Securities	0.00	3,715.30	3,715.30
240	Accrued Benefits (Employer Contributi	0.00	(18,145.59)	(18,145.59)
241	Accrued Salaries	0.00	(44,886.36)	(44,886.36)
242	Accrued Vacation	0.00	(93,268.18)	(93,268.18)
243	Compensated Absences	0.00	(53,430.55)	(53,430.55)
250	Accounts Payable	0.00	(30,690.12)	(30,690.12)
252	Claims Payable	0.00	(1,068,544.93)	(1,068,544.93)
254	Accrued Liabilities	0.00	(23,108.69)	(23,108.69)
255	Fees Received in Advance	(2,743,701.00)	(5,396,799.00)	(8,140,500.00)
257	Tank Fee Refunds Payable	0.00	(1,681,719.38)	(1,681,719.38)
265	Obligations Under Securities Lending	0.00	(3,715.30)	(3,715.30)
266	Unclaimed Monies Payable	0.00	(38,310.00)	(38,310.00)
283	Retained Earnings (Deficiency)	(24,004,847.70)	0.00	(24,004,847.70)
301	Tank Fees	(10,311,493.13)	1,567,613.07	(8,743,880.06)
303	Investment Income	(103,307.25)	(12,111.07)	(115,418.32)
350	Claims Paid	4,783,212.08	2,103,445.77	6,886,657.85
601	Refunded Fees	0.00	30,101.33	30,101.33
621	Salaries	838,496.81	293,025.65	1,131,522.46
626	Temporary Services	36,950.09	12,978.74	49,928.83
634	Rent	101,488.40	33,054.00	134,542.40
638	Office Supplies	14,556.26	1,671.39	16,227.65
639	Printing & Copying	5,529.96	1,679.17	7,209.13
668	Legal & Professional	135,707.51	37,086.81	172,794.32
669	Depreciation Expense	10,502.73	815.63	11,318.36
672	Travel	3,525.28	260.24	3,785.52
675	Employee Expenses	23,626.21	2,430.15	26,056.36
680	Telephone	11,439.34	1,039.94	12,479.28
681	Postage	8,189.39	15,695.31	23,884.70
701	Miscellaneous Income	(245.94)	(1.01)	(246.95)
		0.00	0.00	0.00

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

Fiscal 2017

	July	August	September	October	November	December	January	February	March	April	May	Total YTD	% Of Budget	FY 2017 Budget
Tank Revenue														
In house collections *	8,833,156.50	282,022.50	136,644.50	66,954.50	36,716.50	22,199.50	28,836.50	26,672.50	27,089.50	23,882.50	42,514.50	9,526,689.50		
Net refunds paid	0.00	4,800.00	(600.00)	(2,250.00)	(4,483.33)	0.00	(11,650.00)	(730.00)	(3,588.00)	0.00	0.00	(18,501.33)		
AG collections	18,413.37	16,828.43	16,895.21	22,812.72	8,344.00	38,994.00	31,445.69	25,590.36	13,425.58	41,211.53	33,902.08	267,862.97		
Collection costs paid by owner	(5,785.46)	(4,917.58)	(3,393.84)	(7,240.45)	(1,019.89)	(3,639.53)	(6,934.46)	(6,113.09)	(5,100.00)	(6,479.27)	(6,570.20)	(57,193.77)		
Total Tank Revenue	8,845,784.41	298,733.35	149,545.87	80,276.77	39,557.28	57,553.97	41,697.73	45,419.77	31,827.08	58,614.76	69,846.38	9,718,857.37	103.28%	9,410,000
Interest Income														
Interest Earned	8,304.36	29,779.21	19,052.22	19,812.41	19,681.34	14,025.68	30,832.70	20,542.24	22,797.03	23,193.37	24,226.69	232,247.25	118.61%	195,800
Unearned Gain/(Loss) on Investments	(17,200.00)	(37,760.00)	10,220.00	(20,940.00)	(67,360.00)	(3,630.00)	5,960.00	820.00	(5,930.00)	5,410.00	1,470.00	(128,940.00)		
Total Interest Income	(8,895.64)	(7,980.79)	29,272.22	(1,127.59)	(47,678.66)	10,395.68	36,792.70	21,362.24	16,867.03	28,603.37	25,696.69	103,307.25		
Miscellaneous Income	0.00	30.63	23.75	18.31	22.82	8.00	0.86	8.14	2.64	1.92	128.87	245.94	24.59%	1,000
Total Income	8,836,888.77	290,783.19	178,841.84	79,167.49	(8,098.56)	67,957.65	78,491.29	66,790.15	48,696.75	87,220.05	95,671.94	9,822,410.56	102.24%	9,606,800
Claims Expense	698,190.03	481,163.93	539,310.74	576,846.16	306,358.90	1,095,135.00	408,799.91	876,074.19	622,640.92	489,045.05	187,697.73	6,281,262.56	69.79%	9,000,000
Operating Expenses														
Salaries	88,299.32	106,472.71	100,564.19	90,318.65	97,949.34	95,920.16	96,625.77	86,621.09	93,824.79	79,800.08	94,744.52	1,031,140.62	78.99%	1,305,425
Temp Services *	4,786.70	(363.34)	5,346.22	2,669.40	1,957.56	1,972.39	1,838.92	3,072.80	2,372.80	3,855.29	11,847.83	39,356.57	89.45%	44,000
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	0.00	10,148.84	101,488.40	80.04%	126,800
Office Supplies	609.24	4,715.61	1,236.28	1,466.29	571.65	1,158.06	764.23	1,556.91	1,198.59	623.98	1,333.56	15,234.40	76.17%	20,000
Printing & Copying *	1,277.68	504.44	616.67	233.20	208.84	345.91	193.96	662.45	502.33	1,077.03	1,185.13	6,807.64	45.38%	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	1,625.67	24,018.39	1,866.99	27,076.34	30,150.00	(540.71)	33,365.45	1,250.00	13,406.28	33,851.08	1,753.20	167,822.69		
Collection costs	6,101.37	8,077.12	2,432.61	1,451.64	0.00	0.00	11,170.10	4,363.88	6,113.61	8,272.84	3,625.68	51,608.85		
Collection costs paid by owner	(5,785.46)	(4,917.58)	(3,393.84)	(7,240.45)	(1,019.89)	(3,639.53)	(6,934.46)	(6,113.09)	(5,100.00)	(6,479.27)	(6,570.20)	(57,193.77)		
Total L & P Expense	1,941.58	27,177.93	905.76	21,287.53	29,130.11	(4,180.24)	37,601.09	(499.21)	14,419.89	35,644.65	(1,191.32)	162,237.77	70.54%	230,000
Travel	136.80	145.60	706.88	139.80	265.24	1,124.78	0.00	706.30	507.48	0.00	44.64	3,777.52	47.22%	8,000
Employee Expenses	1,885.00	1,885.00	2,195.00	2,058.97	1,885.00	1,906.98	1,885.00	2,816.98	2,362.28	2,373.00	2,373.00	23,626.21	84.68%	27,900
Telephone	1,039.94	739.94	1,339.94	1,039.94	1,039.94	1,039.94	1,039.94	1,039.94	1,039.94	739.94	1,339.94	11,439.34	82.30%	13,900
Postage *	16,190.22	135.38	212.85	3,707.38	254.95	193.50	1,473.74	70.95	193.50	1,747.19	199.95	24,379.61	81.27%	30,000
Depreciation	1,051.85	993.56	993.56	993.56	993.56	993.57	843.54	899.09	899.09	899.09	942.26	10,502.73	87.52%	12,000
Total Operating Expenses	127,367.17	152,555.67	124,266.19	134,063.56	144,405.03	110,623.89	152,415.03	107,096.14	127,469.53	126,760.25	122,968.35	1,429,990.81	77.89%	1,836,025
Net Income (Cash method)												2,111,157.19		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 05/31/2017**

Assets

Current Assets

108 State Cash Balance	784,747.02	
114 Treasury Notes	14,153,632.99	
138 Unclaimed Monies Trust Account	26,987.99	
140 Investments - Obligated	2,659,235.88	
141 Reinvested Interest - Obligated	34,302.69	
142 Investments - Unobligated	13,432,193.52	
143 Reinvested Interest-Unobligated	71,349.42	
Total Current Assets		<u>31,162,449.51</u>

Fixed Assets

160 Fixed Asset-Furniture	106,238.20	
165 Fixed Asset-Data Processing	839,504.15	
169 Accumulated Depreciation	(917,820.90)	
Total Fixed Assets		<u>27,921.45</u>
Total Assets		<u><u>\$31,190,370.96</u></u>

Liabilities

Current Liabilities

255 Fees Received in Advance	2,743,701.00	
Total Current Liabilities		<u>2,743,701.00</u>

Long Term Liabilities

Total Long Term Liabilities		<u>0.00</u>
Total Liabilities		<u><u>\$2,743,701.00</u></u>

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	24,004,847.70	
Current Year Income (Loss)	4,441,822.26	
Total Equity		<u>28,446,669.96</u>
Total Liabilities and Equity		<u><u>\$31,190,370.96</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 05/31/2017

Operating Income		Year To Date	
301	Tank Fees	69,846.38	10,311,493.13
303	Investment Income	25,696.69	103,307.25
	Total Operating Income	<u>95,543.07</u>	<u>10,414,800.38</u>
Operating Expenses			
350	Claims Paid	187,697.73	4,783,212.08
	Total Operating Expenses	<u>187,697.73</u>	<u>4,783,212.08</u>
Administrative Expenses			
621	Salaries	81,200.00	838,496.81
626	Temporary Services	11,847.83	36,950.09
634	Rent	10,148.84	101,488.40
638	Office Supplies	1,333.56	14,556.26
639	Printing & Copying	1,185.13	5,529.96
668	Legal & Professional	(1,191.32)	135,707.51
669	Depreciation Expense	942.26	10,502.73
672	Travel	44.64	3,525.28
675	Employee Expenses	2,373.00	23,626.21
680	Telephone	1,339.94	11,439.34
681	Postage	199.95	8,189.39
	Total Administrative Expenses	<u>109,423.83</u>	<u>1,190,011.98</u>
Other Income			
701	Miscellaneous Income	128.87	245.94
	Total Other Income	<u>128.87</u>	<u>245.94</u>
	Net Income (Loss)	<u><u>(\$201,449.62)</u></u>	<u><u>\$4,441,822.26</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 05/01/2017 to 05/31/2017

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	147,784.33	636,962.69	784,747.02
114	Treasury Notes	14,140,539.98	13,093.01	14,153,632.99
138	Unclaimed Monies Trust Account	26,964.78	23.21	26,987.99
140	Investments - Obligated	2,881,319.37	(222,083.49)	2,659,235.88
141	Reinvested Interest - Obligated	31,941.76	2,360.93	34,302.69
142	Investments - Unobligated	11,332,193.52	2,100,000.00	13,432,193.52
143	Reinvested Interest-Unobligated	61,129.88	10,219.54	71,349.42
160	Fixed Asset-Furniture	106,238.20	0.00	106,238.20
165	Fixed Asset-Data Processing	836,886.40	2,617.75	839,504.15
169	Accumulated Depreciation	(916,878.64)	(942.26)	(917,820.90)
255	Fees Received in Advance	0.00	(2,743,701.00)	(2,743,701.00)
283	Retained Earnings (Deficiency)	(24,004,847.70)	0.00	(24,004,847.70)
301	Tank Fees	(10,241,646.75)	(69,846.38)	(10,311,493.13)
303	Investment Income	(77,610.56)	(25,696.69)	(103,307.25)
350	Claims Paid	4,595,514.35	187,697.73	4,783,212.08
621	Salaries	757,296.81	81,200.00	838,496.81
626	Temporary Services	25,102.26	11,847.83	36,950.09
634	Rent	91,339.56	10,148.84	101,488.40
638	Office Supplies	13,222.70	1,333.56	14,556.26
639	Printing & Copying	4,344.83	1,185.13	5,529.96
668	Legal & Professional	136,898.83	(1,191.32)	135,707.51
669	Depreciation Expense	9,560.47	942.26	10,502.73
672	Travel	3,480.64	44.64	3,525.28
675	Employee Expenses	21,253.21	2,373.00	23,626.21
680	Telephone	10,099.40	1,339.94	11,439.34
681	Postage	7,989.44	199.95	8,189.39
701	Miscellaneous Income	(117.07)	(128.87)	(245.94)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2017 FEE STATEMENT STATISTICS
AS OF SEPTEMBER 12, 2017**

	September 12, 2017 PY 2017 / FY 2018 (7/1/2017 - 6/30/2018)			September 12, 2016 PY 2016 / FY 2017 (7/1/2016 - 6/30/2017)		Percent of PY 2016 / FY 2017	PY 2016 / FY 2017 Actual To Date
	Billed	Paid		Billed	Paid		
<u>ACTUAL COLLECTIONS:</u>							
Fees:							
Current Year Fees	\$9,480,000	\$9,157,301	97%	\$9,147,602		100.11%	\$9,497,006
Prior Year Fees (a)		81,719		133,507			424,135 (b)
Total Fees Collected to Date		<u>\$9,239,020</u>		<u>\$9,281,109</u>			<u>\$9,921,141</u>
Number of Tanks:							
Standard Deductible	15,402	14,589	95%	14,559		100.21%	14,926
Reduced Deductible (c)	5,532	5,508	100%	5,507		100.02%	5,609
Total Tanks	<u>20,934</u>	<u>20,097</u>	96%	<u>20,066</u>		100.15%	<u>20,535</u>
Number of Owners:							
Standard Deductible		1,019		1,021		99.80%	1,085
Reduced Deductible		2,063		2,067		99.81%	2,114
Total Owners	<u>3,327</u>	<u>3,082</u>	93%	<u>3,088</u>		99.81%	<u>3,199</u>

	PY 2017 Actual To Date	PY 2017 Recommended Budget	% Actual vs Projected
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PY 2017 ACTUAL VS PROJECTED COLLECTIONS:

Fee Revenue	\$9,239,020	\$9,480,000	97.46%
Number of Paid Tanks	20,097	20,350	98.76%

(a) Net of refunds paid

(b) As of June 30, 2017, net of refunds paid of \$29,801

(c) As of September 12, 2017, the number of tanks paid at the reduced deductible is 27.4% for PY 2017, and was 27.4% for the same period in PY 2016.

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

	PY 2017 <small>(7/1/17 - 8/31/17)</small>	PY 2016 <small>(7/1/16 - 6/30/17)</small>	PY 2015 <small>(7/1/15 - 6/30/16)</small>	PY 2014 <small>(7/1/14 - 6/30/15)</small>	PY 2013 <small>(7/1/13 - 6/30/14)</small>	Percent of PY 2017/PY 2016
<u>Refunds</u>						
Amount of Refunds Paid	\$6,550 (a)	\$29,801 (a)	\$98,740 (a)	\$158,794 (a)	\$212,530 (a)	21.98%
Number of Refunds Paid	18	116	311	419	437	15.52%
Number of Owners Paid Refunds	6	19	89	156	146	31.58%
Number of Pending Refunds	2,795					
Amount of Pending Refunds	\$1,390,767					
<u>Collections</u>						
Amount of Refunds Used to Offset Outstanding Fees	\$3,600 (a)	\$44,204 (a)	\$76,750 (a)	\$61,355 (a)	\$120,635 (a)	8%
Amount Collected by AG/Special Counsel	\$22,434	\$299,807	\$364,401	\$200,352	\$307,108	7%
Collection Costs	\$6,293	\$59,320	\$89,643	\$38,727	\$80,498	
Amount Collected by AG/Special Counsel Less Collection Costs	\$16,141	\$240,487	\$274,758	\$161,625	\$226,610	
Number of Accounts Certified to the AG's office	0	249	321	340	272	
Number of Owners Certified to the AG's office	0	172	174	196	179	
Amount Certified to the AG's office	\$0	\$812,335	\$1,124,050	\$1,086,440	\$1,154,822	
<u>Appeals</u>						
Orders Pursuant to Law	4	3 - information to support appeal is expected; 1 - supporting information under review				
Determinations to Deny a Certificate of Coverage	1	1 - hearing held on 8/3/17				
<u>Ability to Pay Applications</u>						
Ability to Pay Applications Pending Review	5					
<u>COC Applications (As of 8/31/17)</u>						
COC Application/Fee Statements Mailed	3,327	3,418	3,439	3,477	3,538	97%
# of Owners Issued COC	2,460	3,086	3,138	3,190	3,243	80%
# of Owners w/COCs In-Process	623	59	43	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	0	4	1	0	0	
# of Owners w/Unresolved Determinations Denying COC	0	93	114	115	113	
<u>Unclaimed Monies/Refunds Pending</u>						
Owners on Unclaimed Monies List (Uncashed Checks)	49					
Amount of Unclaimed Monies (Uncashed Checks)	\$38,046					
Owners with Refunds Pending - More Info Requested	6					
Amount of Refunds Pending with More Info Requested	\$8,890					
Owners with Refunds Pending – No Response to MIR	26	25				
Amount with Refunds Pending – No Response to MIR	\$29,745	\$29,145				

(a) PY 2017 goal - \$225,000. PY 2017 refund/offsets as of 8/31/17: \$10,450 (4.6%). PY 2016 refund/offsets: \$74,005. PY 2015 refund/offsets: \$175,490. PY 2014 refund/offsets: \$220,149. PY 2013 refund/offsets: \$333,165.

CLAIMS STATISTICS REPORT

September 1, 2017

Total Number of all Sites	3,100	
Face Value of all Claims		\$472,582,904
Total Deductible Used for Settled Claims		(\$102,165,382)
Deductible Remaining for Open Claims		(\$6,224,374)
Net Value		\$364,193,148
Total Disallowed Costs		(\$86,353,176)
Total Payments & Installments		(\$247,776,759)
Maximum Liability of Unpaid Claims		\$30,063,213
Total Average Gross Value per Closed Site		\$132,314
Total Average Net Value per Closed Site		\$98,725
Total Average Payout per Closed Site (2,449 sites)		\$71,993

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

Above the Deductible (265 sites):

Average clean-up costs per site:	\$119,286
Average claim payout per site:	\$47,833

Above and Below the Deductible (506 sites):

Average clean-up costs per site:	\$75,751
Average claim payout per site:	\$25,051

Breakdown of all claim packages

<u>Work in Progress: Open Claims</u>		
Number of Claims with More Information Requested	7	
Number of Claims with More Information Received	6	
Number of Pending Above Deductible Claims	1,491	
Total Open Claims		1,504
<u>Settled/Closed Claims</u>		
Number of Settled Claims	5,415	
Number of Closed Claims	10,517	
Below Deductible/NFA closed without review/Revoked	826	
Number of Claims on Waiting List	83	
Total Settled Claims		16,841
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	17	
Number of Claims Below the Deductible	209	
Total Held Claims		226
Total Number of Claims		18,571

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%
2016	670 (\$9.496 M)	704	21	\$11,298,907	\$2,250,986	\$2,172,626	\$ 6,875,296
AVG/MONTH	56 (\$0.791 M)	60			AVERAGE PAYOUT PER CLAIM		\$ 9,766
PERCENTAGES					19.9%		75.3%

PROGRAM YEAR 2017

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-17	36 (\$0.565 M)	45	0	\$757,347	\$297,833	\$42,931	\$416,583
Aug-17	66 (\$0.951 M)	65	1	\$843,632	\$186,068	\$164,818	\$492,746
Sep-17							
Oct-17							
Nov-17							
Dec-17							
Jan-18							
Feb-18							
Mar-18							
Apr-18							
May-18							
Jun-18							
TOTAL	102 (\$1.516 M)	110	1	\$1,600,979	\$483,902	\$207,749	\$909,329
AVG/MONTH	51 (\$0.758 M)	56					
AVERAGE PAYOUT PER CLAIM							\$8,267
PERCENTAGES					30.2%		65.3%

^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 1, 2017

Breakdown of Applications

More Info Requested	5	
In Review	29	
Total Open Applications	34	
Eligibility Determinations Under Appeal	9	

	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	
PY 2016	76	43	26
Average/mo.	6	6	

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

Program Year 2017

	REC'D	APP'D	DENIED
Jul-17	2	8	7
Aug-17	12	0	0
Sep-17			
Oct-17			
Nov-17			
Dec-17			
Jan-18			
Feb-18			
Mar-18			
Apr-18			
May-18			
Jun-18			
PY 2017	14	8	7
Average/mo.	7	8	

Denial Reasons PY 2017	
No Release	3
Late Filing	
No Valid COC	1
Abandoned/OOC Tank	1
No CA Required	2
Pre-Fund Release	
Incomplete App	
Untimely Fees	
No Fee Payment	
No Response	
Other	
Total	7

COST PRE-APPROVAL STATISTICS REPORT

September 1, 2017

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	7
Number Annual FPR in Review	1
All Other Mandatory Open Cost Pre-Approvals:	22
Total Open Mandatory Cost Pre-Approvals	30

Voluntary Pre-Approvals

Number in Review	2
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Notification of Cost Exceedance

Number in Review	2
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	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
PY 2010	22	22	21	24	52	66	8	9	23	28	34	38	Previously included in Annual RAP Cost Pre-Approval column	31	30	191	217	
PY 2011	36	30	18	17	56	55	5	2	22	17	45	43		41	46	223	210	
PY 2012	26	39	18	18	57	68	7	10	13	23	30	41		35	35	186	234	
PY 2013	30	29	36	38	51	54	5	4	14	16	20	21		18	22	174	184	
PY 2014	32	35	31	33	30	33	6	5	13	9	22	20		21	20	155	155	
PY 2015	24	31	20	19	38	37	8	9	10	13	22	18	23	26	17	16	162	169
PY 2016	18	17	21	21	22	28	2	2	10	10	21	28	12	16	22	22	128	144

PY 2017	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
Jul-17	0	0	2	0	1	1	0	0	0	0	2	2	0	0	1	2	6	5
Aug-17	2	1	3	3	2	3	2	0	0	0	2	0	1	0	0	1	12	8
Sep-17																		
Oct-17																		
Nov-17																		
Dec-17																		
Jan-18																		
Feb-18																		
Mar-18																		
Apr-18																		
May-18																		
Jun-18																		
TOTALS	2	1	5	3	3	4	2	0	0	0	4	2	1	0	1	3	18	13
Avg./Mo																	9	7

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

Program Year 2016

COC Eff Date: Yes COC Print Date: Yes

Printed from 06/23/17 to 09/07/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2162-0005	5	City of Westerville	6861 S Cleveland Avenue, Columbus OH	06/05/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0032	3	Saneholtz McKarns, Inc.	1746 South Clinton St, Defiance OH	06/05/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0033	3	Saneholtz McKarns, Inc.	1310 W High St, Bryan OH	06/05/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0010	7	Love's Travel Stops	4725 South Charleston Pike, Springfield O	06/30/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19213-0012	6	Loves Travel Stop Upper Sandusky	1301 N. Warpole Street, Upper Sandusky C	06/30/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19837-0001	4	Forward Air	6800 Port Road, Groveport OH	06/26/2017	07/07/2017	Not Required: Post 11-30-09 Pay	Accepted
20161-0001	3	Mohammad Khan	15550 Lake Shore Boulevard, Cleveland O	07/29/2016	07/07/2017	PD Response Accepted	Accepted
20742-0001	3	Falls Convenient Mart	321 Milton Boulevard, Newton Falls OH	06/08/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21028-0001	4	Okeana Quick Stop	6085 Cincinnati Brookville Road, Okeana O	06/22/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21264-0001	2	Convenience Real Estate No. 84	4193 Hamilton Cleves Road, Hamilton OH	07/01/2016	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22002-0001	2	JK & RK Investments, LLC	6004 N. Dixie Drive, Dayton OH	05/11/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22581-0002	4	5990 Old Troy Pike, LLC	587 Delaware Avenue, Marion OH	06/02/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22623-0001	2	Ashland Bancroft, LLC	1410 Starr Avenue, Toledo OH	08/29/2016	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22623-0002	2	New Western Market	1049 Western Avenue, Toledo OH	08/29/2016	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22623-0003	4	Ashland Bancroft, LLC	1133 Buck Road, Rossford OH	08/29/2016	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22623-0004	3	Ashland Bancroft, LLC	3023 Dorr Street, Toledo OH	08/29/2016	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22623-0006	4	Ashland Bancroft, LLC	535 Trenton Ave, Findlay OH	08/29/2016	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22724-0001	3	SHLR Petroleum, Inc.	2306 Gallia Street, Portsmouth OH	07/01/2016	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22760-0004	1	Dayton Freight Kent	280 Progress Boulevard, Kent OH	06/21/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22877-0002	3	South Town Market	675 Cleveland Avenue, Defiance OH	07/01/2016	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23442-0001	4	Grewal & Sons, LLC	6090 Salem Road, Cincinnati OH	04/28/2017	08/18/2017	PD Response Accepted	Accepted
23897-0002	1	Thrifty Rent A Car	2700 W. National Road, Dayton OH	06/29/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23948-0001	1	Coca-Cola Cincinnati Ohio	5100 Duck Creek Road, Cincinnati OH	05/22/2017	07/07/2017	PD Response Accepted	Accepted
23955-0001	2	Dans Down Home	33186 State Route 124, Langsville OH	06/01/2017	07/07/2017	PD Response Accepted	Accepted
23986-0001	3	The Chieftan Convenience Store	14240 State Route 328, Logan OH	06/30/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23995-0001	3	Lambert and Associates, LLC	537 Main Street, Wintersville OH	06/26/2017	08/04/2017	PD Response Accepted	Accepted
23997-0005	7	Centerra Co-op, Jefferson Fuel	195 E. Satin Street, Jefferson OH	06/09/2017	07/07/2017	PD Response Accepted	Accepted
23997-0006	5	Centerra Co-op, Garrettsville Fuel	10508 Freedom Street, Garrettsville OH	06/09/2017	07/07/2017	PD Response Accepted	Accepted
23997-0007	3	Centerra Co-op, Burton Fuel	13762 Ford Lane, Burton OH	06/09/2017	07/07/2017	PD Response Accepted	Accepted
23997-0008	7	Centerra Co-op, Williamsfield Fuel	2091 US Route 322, Williamsfield OH	06/09/2017	07/07/2017	PD Response Accepted	Accepted
23999-0001	2	Piqua Food Center	8758 Township Road 239, Lakeview OH	06/26/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24008-0001	2	Reliance Gas	4889 Northfield Road, North Randall OH	06/29/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
24009-0001	2	Hideaway Carryout	28521 Hide A Way Hills, Sugar Grove OH	06/30/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
24010-0001	5	ABS Properties LLC	597 E. Main Street, Circleville OH	05/15/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24011-0001	6	Miamitown Food Mart	6383 Hamilton-Cleves Highway, Miamitow	06/05/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24012-0001	1	Fairborn Cement Company	3250 Linebaugh Road, Xenia OH	06/09/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24015-0001	2	Jay Laxmi Mart, Inc.	6325 Newark Road, Nashport OH	06/22/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
24018-0001	2	Heskett	801 Western Avenue, Chillicothe OH	06/26/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24023-0001	3	Shell	600 N Main Street, Piqua OH	05/25/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24025-0001	1	Sheraton Columbus Hotel at Capitol Squ	75 E. State Street, Columbus OH	06/09/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24027-0001	2	OM Sai Marathon LLC	6790 Kellogg Avenue, Cincinnati OH	06/22/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
24039-0001	2	Blue Streak Wash N Fill	637 Delaware Avenue, Marion OH	05/15/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24040-0001	4	Girard Shell	420 S. State Street, Girard OH	06/05/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24041-0001	3	Xenia Shell	1652 North Detroit Street, Xenia OH	06/09/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24042-0001	1	Key Tower	127 Public Square, Cleveland OH	06/26/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24046-0001	2	Minerva Sunoco	100 West Lincoln Way, Minerva OH	06/21/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24056-0001	4	JM Chahal LLC	1533 W. North Street, Springfield OH	06/22/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
24057-0001	3	Big Foot #59	1031 Harrison Avenue, Harrison OH	07/01/2016	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24058-0001	4	Mobile Mart	1466 S. Hamilton Road, Columbus OH	06/26/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24061-0001	2	IGA Express #09000317	4193 Hamilton Cleves Road, Hamilton OH	06/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
24068-0001	2	Sullivant and Hague BP	2800 Sullivant Avenue, Columbus OH	06/20/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
24074-0001	3	BP Uni-Mart	4000 Park Avenue, Ashtabula OH	06/15/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
24075-0001	4	HSB Mart	901 Main Street, Belpre OH	06/27/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24082-0001	1	Ohio River Partners Shareholder Hanniba	43840 State Route 7, Hannibal OH	06/16/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

Total Owners **45**

Total Facilities **54**

Total USTs **167**

Total Determinations **18**

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2016

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 06/23/17 to 9/12/17

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4724-0001	3	Hamden Gas and Oil	288 N. Main Street, Hamden OH			N/A	Determination
18214-0002	1	USA Truck, Inc.	11777 N. Dixie Drive, Vandalia OH			N/A	Determination
19860-0002	1	PRW Inc.	1029 Oak Harbor Road, Fremont OH			N/A	Determination
20943-0001	3	6201 E. Livingston, Inc.	6201 E. Livingston Avenue, Reynoldsburg (			N/A	Determination
23893-0001	2	BMAN Convenience Holdings LLC	3905 N Main Street, Dayton OH			N/A	Determination
23979-0001	5	Corner Market	13123 State Route 124, Piketon OH			N/A	Determination
24002-0001	3	Wales Sunoco	804 Wales Road NE, Massillon OH			N/A	Determination
24045-0001	3	BM Oil, LLC	238 S. Main Street, Woodsfield OH			N/A	Determination

Total Owners 8

Total Facilities 8

Total USTs 21

Total Determinations 8

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

Program Year 2017

COC Eff Date: Yes COC Print Date: Yes

Printed from 06/23/17 to 09/07/17

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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
43-0001	1	A C Leasing Co	3023 E Kemper Road, Sharonville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
109-0004	1	Abf Freight System Inc	1720 Joyce Ave, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
109-0008	1	ABF Freight System Inc.	6290 Allen Road, West Chester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
121-0001	3	Ace Mobil	13920 State Route 107, Montpelier OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
180-0002	1	Air Products & Chem Inc.	2500 Yankee Road, Middletown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
180-0003	1	Air Products And Chem Inc.	2820 Quigley Road, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
210-0001	2	Sand Run Metro Pk	1475 Sand Run Pkwy, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
213-0001	4	Transportation Service Center	500 E. North Street, Akron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
223-0001	5	West Hill Marathon	569 W Market St, Akron OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
230-0001	3	Duebbers Carry Out	6095 Cleves Warsaw Ave, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
247-0001	1	Albert Screenprint Inc	3704 Summit Rd, Norton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
264-0001	3	Gail's Stop and Pop, Inc.	1115 W. Main Street, Woodville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
300-0002	1	Alliance Community Hospital	200 E. State Street, Alliance OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
359-0001	2	American Elec Pwr Svc Corp	1 Riverside Plaza, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
391-0001	2	Amherst Exempted Village	255 Washington Street, Amherst OH	07/01/2017	08/04/2017	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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
407-0001	3	Anchors Away Marina Corp	5925 Saylor Rd, Marblehead OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
410-0002	4	Anderson Concrete Corp.	400 Frank Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
410-0004	1	Anderson Concrete Corp.	600 N. Hamilton Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
453-0001	2	Anthony Allega Cement Cntrc	5585 Canal Rd, Valley View OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
464-0001	3	Anthony Wayne Local School	6320 Industrial Park, Whitehouse OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
475-0001	1	Apple Valley Marina	2925 Apple Valley Drive, Howard OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
488-0001	3	Wilson Marathon	2942 Central Pkwy, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
537-0001	1	Arthur W Miller	13295 E. State Route 162, Republic OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
564-0001	1	Ashtabula Area City Schools	5921 Gerald Road, Ashtabula OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
569-0001	3	Ashtabula Yacht Sales and Service	970 Bridge Street, Ashtabula OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
624-0001	1	Aurora Bus Garage	102 East Garfield Road, Aurora OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
649-0004	1	Avery Dennison Corporation	170 Monarch Lane, Miamisburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
653-0001	4	Aviation Sales Inc	501 N Dixie Dr, Vandalia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
653-0002	2	Aviation Sales Inc	10600 Springboro Pike, Miamisburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
655-0004	1	Avis Rent A Car System LLC	3801 International Gateway, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
655-0008	2	Avis Rent A Car System LLC	18923 Maplewood Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
657-0001	2	Avon Lake High School	175 Avon Belden Road, Avon Lake OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
659-0001	1	Avon Early Learning Center	3075 Stoney Ridge Road, Avon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
668-0002	4	Hanover Fuel Station	Hanover And First, Martins Ferry OH	07/01/2017	07/07/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
766-0001	3	Baron Enterprises	1530 Pole Lane Road, Marion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
794-0001	2	Bath Local Schools	2650 Bible Road, Lima OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
809-0001	2	Bay Village School Bus Garage	29230 Wolf Rd, Bay Village OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
811-0001	11	Bazell Oil Co Inc	15140 St Rt 328 South, Logan OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
811-0010	2	Summit Motosports Park	1300 St Rt 18, Norwalk OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
815-0001	1	Public Safety Building	120 N. Fountain Avenue, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
818-0005	1	Plum Creek Maintenance Yard	Plum Creek Pkwy, Brunswick OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
818-0008	3	Medina County Hwy Dept	6100 Wedgewood Rd, Medina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
825-0001	1	Otterbein University	195 W Park St, Westerville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
853-0001	5	The Beaver Petroleum Company Inc.	1507 Waynesburg Drive S.E., Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
856-0001	4	Transportation Bus Lot	1258 Hickory Drive, Beavercreek OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
860-0001	2	Beck Bros Inc	20-902 US Highway 6, Ridgeville Corners C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
862-0006	3	Friendship Food Store #72	323 W. Water Street, Oak Harbor OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0010	3	Friendship Food Store #73	1925 W. State Street, Fremont OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0011	6	Fremont Bulk Plant	1000 N. Front Street, Fremont OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0012	2	Friendship Food Store	914 W. State Street, Fremont OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0017	5	Friendship Food Store #70	3800 E. State Street, Port Clinton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0018	3	Friendship Food Store #74	1965 Byrne Road, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0020	3	Friendship Food Store #77	712 N. State Street, Bettsville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0021	3	Friendship Food Store #85	922 W. Perkins Avenue, Sandusky OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0022	4	Friendship Food Store #84	1318 Cleveland Road, Sandusky OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0024	2	Friendship Food Store #87	1045 Myrtle Avenue, Willard OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0047	3	Freindship Food Store #75	64 E. Main Street, Wakeman OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0048	3	Friendship Food Store #78	3273 Defiance Pike, Wayne OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0052	2	Friendship Food Store #80	1744 Tiffin Road, Fremont OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0056	3	Rapids Marathon	24010 Front Street, Grand Rapids OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0059	6	Friendship Food Store #71	1 E. Tiffin Street, Attica OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0070	5	Becks Bulk Plant	3515 Tiffin Avenue, Sandusky OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0075	3	Vermillion Friendship 98	1810 State Route 60, Vermillion OH	07/01/2017	08/18/2017	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	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0077	2	Huron Market	525 Cleveland Rd. West, Huron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0079	3	Archbold Wash-N-Fill Marathon	1911 S. Defiance Street, Archbold OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0081	3	089 Norwalk Friendship	275 Milan Avenue, Norwalk OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0083	4	Beck Suppliers Inc.	100 N. Vance Street, Carey OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0084	5	079 Oregon Fuel Mart	5805 Navarre Avenue, Oregon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0085	3	76 Port Clinton Marathon	1810 E. Perry Street, Port Clinton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0086	3	Amherst Friendship	47505 Cooper Foster Park Road, Amherst (	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0087	3	Friendship #95	600 North Center Street, Lagrange OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0088	3	Plain City Shell	440 S. Jefferson Avenue, Plain City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0089	4	91 Oak Harbor BP	101 E Water St, Oak Harbor OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
862-0090	3	Friendship #93	38800 Center Ridge Road, North Ridgevi	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
862-0091	3	91 Oakwood Friendship	22775 Broadway Avenue, Oakwood Villa	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
866-0002	2	Bedford Cty Sch Dist	25441 Solon Road, Bedford Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
905-0001	1	Bushs Automotive Service Center	1401 Portage Street N.W., North Canton O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
922-0001	2	Benton Carroll Salem Bus G	601 N Benton St, Oak Harbor OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
925-0001	5	Beoddy Marathon Mart South	400 S Barron St, Eaton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
925-0013	4	Beoddy Mara Mart North	1697 N. Barron Street, Eaton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
926-0005	3	Transportation Ctr	235 Riveredge Pkwy, Berea OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
957-0001	3	Bertone Inc. dba Bertone's Gas and Serv	222 E. Erie Street, Painesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1006-0002	1	Big Walnut Local School District	117 N. Kintner Parkway, Sunbury OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1025-0001	1	Haydu & Son Pennzoil	210 N Main, Niles OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1048-0001	1	Bishop's Storehouse	4431 Marketing Place, Groveport OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1066-0002	1	Blanchester High School	961 Cherry Street, Blanchester OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1101-0001	2	Boardman Schools Bus Garage	201 McClurg Road, Youngstown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1103-0004	2	Boardman Township	8299 Market Street, Boardman Township O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1109-0001	3	Bob Caldwell Inc	1888 Morse Rd, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1116-0004	2	Bob Evans Trucking Services	6088 Green-Field Drive, Springfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1132-0001	2	Bob Ross Buick GMC	85 Loop Road, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1132-0002	3	Mercedes	1 Loop Rd, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1134-0001	1	Bob Ruhe Ag Service, LLC	5450 State Route 109, Leipsic OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1144-0001	3	Craigo's Service Center	300 E Canal St, Newcomerstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1215-0002	2	Transportation/Maintenance Compound	9175 Market Place West, Bradview Height	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1249-0001	1	Brookfield Local School Dist	7015 Grove St, Brookfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1250-0001	1	Brooklyn Bd Of Edu Bus Gar	4500 Ridge Rd, Brooklyn OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1252-0001	3	Village of Brooklyn Heights	233 Tuxedo Avenue, Brooklyn Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1257-0001	4	Brookside Convenience Store	1301 W Ridge Rd, Van Wert OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1260-0001	1	Brookville Transportation Ctr	185 S Orchard St, Brookville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1265-0001	1	Broughton Foods Co.	1701 Greene Street (State Route 26), Mari	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1267-0001	1	Adult Detention Ctr	750 Mt Orab Pike, Georgetown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1267-0004	3	Brown County Maintenance Facility	25 Veterans Drive, Georgetown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1270-0001	2	Brown Distr Co	51 Swans Rd, Newark OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1289-0001	1	Brubaker Grain & Chem	2918 Quaker Trace Rd, West Alexandria O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1309-0001	2	Bryan City Sch Bus Garage	327 W. Butler Street, Bryan OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1347-0001	2	Buckeye Schools Bus Garage	3044 Columbia Rd, Medina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1369-0001	6	Buckley Bros. Inc. Property	143 N. Plains Road, The Plains OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1372-0001	2	Bucyrus City Sch Maint	900 W Perry St, Bucyrus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1402-0009	4	Main Express Citgo	502 West Main Street, McArthur OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1423-0003	2	Butler Township Serv Dept	3710 W National Rd, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1424-0001	2	Buurma Farms Inc	3909 Kok Rd, Willard OH	07/01/2017	08/18/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1493-0006	4	Payne Maramart	202 N Main Street, Payne OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1516-0001	1	Roeder Cartage Co Inc	1979 North Dixie Hwy, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1518-0001	1	Cambridge City Schools	Corner N. 11th Street & Scott Avenue, Cam	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1532-0008	3	Canal Fulton Bellstores #29	2111 Locust Street, Canal Fulton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0023	5	West Liberty Bellstores #25	516 W. Liberty Street, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0029	3	Six Nineteen Bellstores #24	2361 E. Turkeyfoot Lake Road, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0032	5	Orrville Bellstores #51	425 W. High Street , Orrville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0033	5	East Market Bellstores #49	1805 E. Market Street, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0036	4	Midway Bellstores #35	7170 E. Lincoln Way, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0038	5	Tuslaw Bellstores #31	13172 Lincoln Way N.W., Massillon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0039	5	Southside Bellstores #65	110 Commercial Avenue SE, New Philad	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0040	6	Strasburg Bellstores #66	7467 State Route 250 N.W., Strasburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0042	3	S. Market Bellstores #16	404 S. Market Street, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0043	3	Jackson Bellstores #27	5508 Wales Road N.W., Massillon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0044	5	Wales Road Bellstores #22	3917 Wales Road N.W., Massillon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0046	4	Wadsworth Bellstores #33	835 High Street, Wadsworth OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0048	2	Viaduct Bellstores #26	519 Lincoln Way W., Massillon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0051	3	Waco Bellstores #28	2540 Waynesburg Drive S.E., Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0053	4	First Street Bellstores #34	108 Lake Avenue, Massillon OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0057	3	585 Bellstores #17	2424 Akron Road, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0058	4	Crossroads Bellstores #36	11089 State Route 800 N.E., Magnolia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0073	2	Louisville Fuel Stop	5085 Louisville Street, Louisville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0075	3	Belden Village Bellstores #45	3985 Everhard Road N.W., Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0082	3	North Market	2820 Market Avenue N., Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0090	4	Alliance Bellstores #52	2491 W. State Street, Alliance OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0091	4	Canton South Bellstores #53	2612 Cleveland Avenue S.W., Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0092	4	Market & Easton Bellstores #21	6358 Market Avenue N., N Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0096	4	East Canton Bellstores #69	102 E. Nassau Street , East Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0097	4	Shreve Bellstores #30	103 S. Market Street, Shreve OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0099	4	North End Bellstores #111	132 W. Milltown Road, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0101	5	Hartville Bellstores #15	1261 W. Maple Street, Hartville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0103	4	Brewster Bellstores #32	120 Wabash Avenue S., Brewster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0104	6	Dalton Bellstores #18	208 Mill Street S., Dalton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0105	4	Ashland Bellstores #56	1011 Sugarbrush Drive, Ashland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0106	6	South Wooster Bellstores #50	1337 Blachleyville Road, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0107	5	Mount Eaton Bellstores #54	15927 E. Main Street, Mount Eaton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0108	6	Dalton West Marathon #48	216 S. Mill Street, Dalton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0109	2	Buehlers Milltown Store	3540 Burbank Road, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0110	2	Buehler's Parkside	3000 N. Wooster Avenue, Dover OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0112	3	Ashland West # 59	2115 Baney Road, Ashland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0113	4	Cherry Street Bellstores #64	146 E. Cherry Street, Canal Fulton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0114	4	Holmesville Bellstores #110	160 Vermilion Street, Holmesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0115	4	Ontario Bellstores #112	1340 Lexington Springmill Road, Ontario O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0117	4	Coshocton Bellstores #116	501 S. Second Street, Coshocton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0118	4	New Lexington Bellstores #117	149 W. Broadway Street, New Lexington O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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1532-0119	4	Millersburg West Bellstores #114	8490 State Route 39, Millersburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0120	5	Triway Bellstores #120	2240 Columbus Road, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0121	4	Fredericktown Bellstores #121	300 Sandusky Street W., Fredericktown O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0122	3	Fisher Road Bellstores #124	5501 Fisher Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0123	3	Cleveland Ave Bellstores #122	3812 Cleveland Avenue N.W., Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0124	4	Beal Avenue Bellstore #131	1530 Beall Avenue, Wooster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0125	4	Sawmill Road Bellstores #123	7200 Sawmill Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0126	4	Dover North Bellstores #133	201 W. Ohio Avenue, Dover OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0128	5	Millersburg South Bellstores #136	1129 South Washington, Millersburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0130	4	Walnut Creek Bellstores #142	2894 State Route 39, Walnut Creek OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0132	4	Bolivar Bellstores #140	450 Canal Street SE, Bolivar OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0133	6	Findlay Bellstores # 145	1215 West Main Cross Street, Findlay OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0134	5	Berlin Bellstores #138	4716 State Route 39, Millersburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0135	5	Hills & Dales Bellstore #147	8015 Hills & Dales Rd NW, Massillon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0136	5	Malvern Bellstores	7397 Canton Road, Malvern OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1532-0137	5	Hayesville Bellstores	706 Twp Road 1904, Ashland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1554-0001	2	Cantini Inc	3459 S Main St, Rock Creek OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1600-0002	3	Cargill Deicing Technology	2400 Ships Channel, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1612-0001	3	Cliff Towers Marathon	18100 Sloane Avenue, Lakewood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1621-0001	3	Steve's Carry Out	10085 SH 108, Wauseon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1674-0002	2	Carson Petroleum Co Bulk	108 W. Main Street, Hopedale OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1674-0009	3	Lansing Service Station	54568 National Rd, Lansing OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1685-0004	1	Research Institute	2103 Cornell Road, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1690-0001	1	Cassens Transport Company	24777 Honda Parkway, Marysville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1690-0003	3	Cassens Transport Company	633 Matzinger Road, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1694-0001	2	Hartzell Hardwoods Inc.	1025 S. Roosevelt Avenue, Piqua OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1713-0002	1	Cedarville University	2840 Cedarville Yellow Springs Road, Ced	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1728-0001	2	Center Heights Service Inc	3884 Warrensville Center, Warrensville Hts	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1729-0001	2	Center Oil Co	3769 Center Rd, Brunswick OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1733-0002	2	Transportation Department	10256 Sheehan Road, Centerville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1739-0001	2	Central Cadillac Co	2801 Carnegie Ave, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1750-0001	1	Central Mutual Insurance Company	800 S. Washington Street, Van Wert OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1757-0001	6	Central Ohio Transt Authority	1600 McKinley Avenue, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1757-0002	6	Central Ohio Transit Authority	1333 Fields Avenue, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1757-0003	2	Central Ohio Transit Authority	1330 Fields Avenue, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1757-0004	1	CNG Fueling Facility	1438 McKinley Avenue, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0011	1	United Telephone Co. of Ohio dba Centu	204 Latin Street, Cortland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0012	1	United Telephone Co. of Ohio dba Centu	13474 Cygnet Road, Cygnet OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0013	1	United Telephone Co. of Ohio dba Centu	415 Second Street, Defiance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0014	1	United Telephone Co. of Ohio dba Centu	60 Eastern Road, Doylestown OH	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1762-0017	1	United Telephone Co. of Ohio dba Centu	123 S. Walnut Street, Bucyrus OH	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0027	1	United Telephone Co. of Ohio dba Centu	20 Frederick Street, Lexington OH	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0041	1	United Telephone Co. of Ohio dba Centu	67 E. Grandville Street, Sunbury OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0042	1	United Telephone Co. of Ohio dba Centu	123 Lincoln Street, Swanton OH	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0046	1	United Telephone Co. of Ohio dba Centu	763 Lexington Avenue, Mansfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0047	1	United Telephone Co. of Ohio dba Centu	10 Water Street, Shelby OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1762-0048	1	United Telephone Co. of Ohio dba Centu	14820 Ovitt Road, Waterville OH	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1764-0001	2	Central Allied Enterp Inc	3015 Columbus Rd NE, Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1770-0001	1	Century Motors of Columbus - Acura	4340 Dublin Granville Road, Dublin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1781-0001	2	Champaign County Engineer	428 Beech St, Urbana OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1796-0001	2	Chardon Local Sch Transport	355 Maple Avenue, Chardon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1798-0001	7	Chardon Oil Co. Inc.	1590 W. Jackson Street, Painesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1798-0002	6	Chardon Oil Co. Inc.	420 Water Street, Chardon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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1806-0001	4	B E Pizza	18992 Main Street, Broadway OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1806-0002	2	Raceway Mini-Mart Inc	9039 Larue Prospect Rd, Larue OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1815-0001	2	Bellbrook Fire Dept	4254 W Franklin St, Bellbrook OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1816-0001	6	Bootsies Carryout Serv	155 W Columbus St, Lithopolis OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1831-0001	3	Care Auto Svc Inc	3525 Lost Nation Rd, Willoughby OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1873-0001	1	Chesapeake Board Of Educa	10183 City Rd 1, Chesapeake OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1880-0001	2	Chester Township Road Department	8558 Parkside Drive, Chesterland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1893-0001	1	Chillicothe Tele Co	68 E. Main Street, Chillicothe OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1893-0002	2	Chillicothe Tele Co	861 Orange St, Chillicothe OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
1903-0001	3	Finney Bros Inc	11061 SR 39, Millersburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1956-0017	1	Columbus Terminal	6433 Cosgray Road, Dublin OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1956-0018	1	Tallmadge Terminal	1595 Southeast Ave, Tallmadge OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1956-0020	2	Toledo Terminal	1840 Otter Creek Rd, Oregon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1956-0021	2	Dayton Terminal	1800 Farr Dr, Dayton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1967-0014	5	Central Serv Motor Eq	850 E. Market Street, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1967-0039	3	Akron Fulton Airport	1600 Triplett Blvd, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
1972-0006	4	Street Division	310 W. 12th Street, Ashland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1972-0008	1	City Wastewater Treatment Plan	865 US Route 42, Ashland OH	07/01/2017	08/04/2017	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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1978-0007	1	Barberton Pump Station	60 Snyder Avenue, Barberton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1978-0008	1	Barberton Waste Treatment	5087 S. Van Buren Avenue, Barberton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
1979-0001	4	Bay Village Service Center	31300 Naigle Road, Bay Village OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1979-0004	1	Huntington Pump Station	431 Longbeach Parkway, Bay Village OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1980-0001	2	City Of Bedford/Svc Garage	100 Solon Rd, Bedford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1981-0002	2	Service Department City	25401 Solon Road, Bedford Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1986-0001	2	Brecksville Ser Garage	9023 Brecksville Rd Rear, Brecksville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1986-0005	1	Brecksville Service Facility	6916 Stadium Drive, Brecksville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1992-0001	1	City Of Bryan Street Dept	330 Town Line Rd, Bryan OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1992-0002	1	City Of Bryan/Wastewater Tr	15443 Ct Rd 15/C, Bryan OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1992-0003	2	City Of Bryan Light and Water	841 E Edgerton St, Bryan OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1992-0004	1	City Of Bryan-Maintenance Gar	301 S Emmett Street, Bryan OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1995-0001	3	Motor Vehicle Division	2436 30th Street NE, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1995-0002	3	Water Pollution Control Ctr	3530 Central Avenue SE, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1995-0006	2	Traffic Eng. Paint Post Sign	2506 Cleveland Ave, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1995-0007	1	Sugarcreek Water Treatment Plant	4622 SR 212 NW, Strasburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
1997-0001	2	Cheviot Municipal Building	3814 Harrison Avenue, Cheviot OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1997-0002	2	Cheviot Municipal Garage	3729 Robb Avenue Rear, Cheviot OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
1999-0001	3	Chillicothe Wastewater	405 Environmental Way, Chillicothe OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0006	2	Trash Collection - Refuse	1550 Georgesville Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0017	2	Jackson Pike - Wastewater Treatment Pl	2104 Jackson Pike, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0023	2	Fire Station 1	300 N. 4th Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0030	1	Fire Station 30	3555 Fishinger Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0034	2	Refuse Collection Division	4260 Morse Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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2012-0039	1	Fire Station 29	5151 Little Turtle Way, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0040	1	Fire Station 31	5305 Alkire Drive, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0055	6	Water Services Center	910 Dublin Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0073	2	Fairwood Avenue Maintenance	1250 Fairwood Avenue, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2012-0076	4	Fleet Management Service Station	4211 Groves Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2016-0001	4	Cuyahoga Falls Service Center	2560 Bailey Road, Cuyahoga Falls OH	07/01/2017	09/01/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2023-0003	2	Delaware Municipal Airport	1075 Pittsburgh Dr, Delaware OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2028-0001	2	Eaton Wastewater Plant	901 S. Barron Street, Eaton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2029-0005	3	Elyria Central Maintenance	851 Garden Street, Elyria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2029-0006	3	Elyria W W Pollution Contr	1194 Gulf Rd, Elyria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2029-0007	1	Elyria Water Works	3628 W. Erie Avenue, Lorain OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2031-0005	1	Euclid Police Dept	545 East 222nd St, Euclid OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2031-0006	2	Euclid Municipal Service Garage	25200 Lakeland Boulevard, Euclid OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2032-0004	3	Municipal Garage	300 N Third St, Fairborn OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2033-0002	3	Fairlawn New Public Service Bldg	3300 Service Center Rd., Fairlawn OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2034-0003	1	Water Treatment Plant	110 N. Blanchard Street, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2034-0004	2	Findlay Airport	1615 Gray Street, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2039-0004	2	Fostoria Metro Airport	4495 N Seneca CR 25, Fostoria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2039-0007	1	Fostoria Airport	4497 County Road 25, Fostoria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2040-0001	1	Fremont Police Dept	1141 W State St, Fremont OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2040-0005	1	Water Treatment Plant	1113 Tiffin St, Fremont OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2040-0006	2	City of Fremont Fueling Station	723 S. Front Street, Fremont OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2045-0001	3	City Hall	5827 Highland Rd, Cty Highland Hts OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2046-0002	2	City of Hilliard Street Maintenance	3770 Municipal Way, Hilliard OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2052-0001	1	City of Kettering	3600 Shroyer Road, Kettering OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2052-0002	3	City of Kettering	1015 E. Dorothy Lane, Kettering OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2056-0002	2	City of Lima Water Treatment	1100 East Wayne Street, Lima OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2056-0003	1	City of Lima Wastewater Treat	1200 Fort Amanda Road, Lima OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2056-0004	2	Central Services Building	900 S. Collett Street, Lima OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2058-0001	1	Logan Wastewater Treatment Plant	875 S Norwood Ave, Logan OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2061-0001	2	City of Lyndhurst	5301 Mayfield Road, Lyndhurst OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2062-0004	1	Highway Maint Station District 5	948 Twinsburg Rd, Macedonia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2064-0001	3	City of Maple Heights-Fuel	5501 Dunhan Road (rear), Maple Hts OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2065-0006	1	Marietta Harbor	Post & Butler Sts, Marietta OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2067-0004	1	Marion City Garage	960 W. Center Street, Marion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2067-0007	1	Marion Municipal	1530 Pole Lane Rd, Marion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2068-0004	1	City of Maumee	2728 Seventh Street, Maumee OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2069-0001	2	City Of Mayfield Hts	6154 Mayfield Rd, Mayfield Hts OH	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2071-0003	1	Waste Water Treatment Plant	9139 Cincinnati Pike, Miamisburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2072-0001	1	City Of Middleburg Heights	15700 E. Bagley Road, Middleburg Heights	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2072-0003	2	City of Middleburg Heights	7375 Engle Road, Middleburg Heights OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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2073-0002	4	Middletown Municipal Garage	400 N. Main Street, Middletown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2075-0002	2	City Of Moraine	4720 Vance Road, Moraine OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2076-0001	2	City Of Mount Healthy	7700 Perry Street, Mt Healthy OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2082-0002	2	City Of Napoleon Fire Stat	265 W Riverview Ave, Napoleon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2082-0003	1	City of Napoleon	735 East Washington Street, Napoleon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2083-0003	3	Harry Clever Airport	1834 East High Avenue Ext, New Philade	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2085-0001	2	Newark Service Complex	1195 E. Main Street, Newark OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2085-0003	1	Newark Waste Water Treatment	1003 East Main Street, Newark OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2086-0003	1	City Of Newton Falls Wastewater	500 Warren Rd, Newton Falls OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2087-0001	2	City Of Niles	15 East State Street, Niles OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2089-0001	3	City of North Olmsted	5200 Dover Center Road, North Olmsted O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2098-0004	2	City of Oberlin Service Complex	538 Hill Creek Road, Oberlin OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2100-0001	2	R E Lacy Service Center	415 Pine Street, Orrville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2101-0001	2	Garage	Collins Run Rd, Oxford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2101-0002	1	Waste Water Treatment Plant	501 Mckee Ave, Oxford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2101-0003	1	Water Treatment Plant	4935 Oxford Trenton Road, Oxford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2102-0001	2	City Of Painesville	459 Storrs Street, Painesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2103-0007	1	Ridgewood Golf Course	6506 Ridge Road, Parma OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2103-0011	1	Parma Fire Station 5	10220 W. Pleasant Valley Road, Parma O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2111-0001	1	City Of Portsmouth Pub Serv	55 Maryann St, Portsmouth OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2115-0001	2	City Of Richmond Heights	26260 Chardonview Road, Richmond Heig	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2117-0001	2	City Of South Euclid	1349 S Green Rd, S Euclid OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2117-0002	1	S Euclid Service Ctr	4224 Monticello Blvd, S Euclid OH	07/01/2017	07/07/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2120-0003	3	City of Shaker Heights Service Center	15600 Chagrin Boulevard, Shaker Heights (	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2125-0001	2	Sidney Airport	14833 Sidney-Plattsville Road, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2125-0004	1	Waste Water Treatment Plant	1091 Children's Home Road, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2125-0006	1	Water Treatment Plant	880 E. Court Street, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2125-0007	1	Pump Station	301 Riverside Drive (State Route 47), Sidn	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2127-0001	2	Springdale Municipal Garage	335 Northland Boulevard, Springdale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2131-0001	1	Steubenville Wastewater Plant	100 N. Water Street, Steubenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2131-0003	2	Public Works Building	238 S. Lake Erie Avenue, Steubenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2137-0001	3	City Maintenance Building	5509 Harroun Rd, Sylvania OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2138-0001	2	John E Western Muncipal Servic	210 Osceola Ave, Tallmadge OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2150-0001	4	Central Maint and Service Facility	1400 Experiment Farm Road, Troy OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2153-0001	3	Upper Arlington Maintenance Facility	4100 Roberts Road, Upper Arlington OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2158-0002	2	Service Department Yard	311 Broad Street, Wadsworth OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2158-0003	3	Wadsworth Municipal Airport	840 Airport Drive, Wadsworth OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2163-0001	1	City Hall	27200 Hilliard Blvd, Westlake OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2163-0003	1	Meadowood Golf Course	29694 Center Ridge Rd, Westlake OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2165-0003	1	Willard Airport	3744 St Rt 103, Willard OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2168-0001	2	City of Xenia Service Garage	966 Towler Road, Xenia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2171-0001	2	St Clairsvil Rich City Sch	108 Woodrow Ave, St Clairsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2187-0001	2	Clark Cty Bd Of DD	50 W Leffel Ln, Springfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2188-0001	2	Clark County Engineer's Department	4075 Laybourne Road, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2202-0001	2	Clarke Detroit Diesel	3133 E. Kemper Road, Sharonville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2225-0001	1	Clear Fork School	987 St Rt 97, Bellville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2241-0001	1	Clermont Distr Co	1155 Cincinnati-Batavia Pike, Batavia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2246-0001	2	Cleveland Hts Univ Hts Schl	2155 Miramar Blvd, University Heights OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2260-0001	8	MetroHealth Medical Center	2500 MetroHealth Drive, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2260-0003	2	Old Brooklyn Senior Health & Wellness C	4229 Pearl Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2267-0001	4	Cleveland Yachting Club Inc.	200 Yacht Club Drive, Rocky River OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2283-0001	4	Cline Jenkin's Service Center Inc.	5435 Gallia Street, Sciotoville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2284-0001	2	Clinton County Highway Dept	1326 Fife Avenue, Wilmington OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2287-0001	3	Clinton Massie Local	2556 Lebanon Road, Clarksville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2292-0002	1	Clopay Building Products Company, Inc.	1400 W. Market Street, Troy OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2312-0001	1	Main Yard	601 E. Crosier Street, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2362-0001	2	Columbiana City Highway Department	315 South Market St, Lisbon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2380-0001	1	Columbus Fair Auto Auction	4700 Groveport Rd, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2391-0001	2	Fort Hayes Bus Compound	630 Cleveland Avenue, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2391-0003	2	Morse Road Bus Compound	4001 Appian Way, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2391-0004	2	Food Production Center	450 E Fulton, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2391-0007	2	Scarborough Bus Compound	3510 Park Crescent Dr, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2391-0008	2	17th Ave Vehicle Facility	889 E. 17th Avenue, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2417-0002	3	Completer General Const Co	1275 E 5th Ave, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2430-0001	3	Condor Air, LLC	670 Wilmer Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2435-0002	1	Conneaut Port Authority	1203 Broad Street, Conneaut OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2455-0005	3	Convenient Food Mart 747	102 S Center St, Lagrange OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2455-0007	2	Convenient Food Mart 736	8703 W. Ridge Road, Elyria OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2455-0008	3	Convenient Express #748	42163 N Ridge Rd, Elyria OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2455-0009	2	Convenient Express #750	7580 S Leavitt Rd, Amherst OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2455-0010	2	Convenient Express 751	533 N Main St, Grafton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2483-0001	2	Cooper Hatchery Inc	22348 Road 140, Oakwood OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2491-0001	2	Copley Fairlawn City School Bus Garage	3395 Trumbull Ave, Copley OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2579-0002	2	Swagelok Co	328 Bishop Road, Highland Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2585-0001	3	Univ Auto Service	1584 Summit St, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2585-0002	5	Gateway Mart	207 E. 11th Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2606-0001	3	Crosby Oil Co.	188 E. Main Street, St Clairsville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2618-0003	2	Dicke Service Station	304 S. Washington Street, New Bremen O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2656-0003	2	Sanitary Engineer Cmnty Sv	6100 West Canal Road, Valleyview OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2656-0005	2	Cuyahoga City Airport	355 Richmond Road, Richmond Heights O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2656-0011	2	Fitch Maint Yard	7924 Fitch Road, Olmsted Twp OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2656-0012	2	York Maint Yard	14875 York Road, North Royalton OH	07/01/2017	07/24/2017	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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2725-0001	3	Save 4 Store	10637 South, Garrettsville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2731-0003	1	Dales Auto Service Center	26 Tippecanoe Drive, Tipp City OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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2731-0004	1	Dale's Auto Service	431 Miamisburg-Centerville Road, Dayton C	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2734-0001	1	North Canton Drain Inc.	1110 5th Street N.E., Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2743-0002	1	Active Usa Inc 118	148 Colomet Drive, Chillicothe OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2748-0001	1	Causeway Sporting Goods	2233 Greenville Rd, Cortland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2759-0001	1	The Swedish Solution	27999 Miles Road, Orange Village OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2759-0002	1	The Swedish Solution	1815 S. Taylor Road, Cleveland Heights O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2763-0001	3	Lakeland Marathon	29849 Lakeland Boulevard, Wickliffe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2774-0001	2	Darke County Highway Dept	7670 Celina Road, Greenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2774-0002	1	Darke County Sheriff's Dept	5185 County Home Road, Greenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2774-0003	2	Darke County Airport	9724 State Route 121, Versailles OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2775-0001	4	Energy Plus 24	619 Sater St, Greenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2775-0003	7	McGonigle Facility	2173 Millville Oxford Rd, Hamilton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2824-0001	1	Dave's Auto Service	102 East Street, Liberty Center OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2831-0001	4	Mash Oil & Tire	2279 S. Arlington Street, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
2864-0001	1	Dayton Service Bldg	1900 Dryden Rd, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2864-0002	5	O H Hutchings Station	9200 Chautauqua Rd, Miamisburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2864-0004	1	Monument Substation	1131 E Monument, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2864-0005	1	Sidney Service Center	2385 Campbell Rd, Sidney OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2864-0006	4	J.M. Stuart Elec Generating Station	745 US Highway 52, Aberdeen OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2864-0007	14	Yankee Street Substation	9975 Yankee St, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
2898-0001	2	Defiance County Airport	07557 SR 15, Defiance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2898-0003	2	Defiance Cty Hwy Garage	7495 SR 15, Defiance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2911-0001	2	Delaware County Svc Ctr	1405 US 23 North, Delaware OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2911-0002	3	Delaware County Engineers	50 Channing St, Delaware OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2911-0003	1	Olentangy Environmental Con	10333 Olentangy River Rd, Powell OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
2922-0001	1	Delhi Township	934 Neeb Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
2970-0001	2	Upper Valley Medical Center	3130 N. Co. Rd. 25A , Troy OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
2992-0001	1	Dick Lavy Trucking Inc	8848 St Rt 121, Bradford OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3040-0001	2	Zeiter Trucking Inc.	2606 State Route 18 E., Norwalk OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
3050-0001	4	Reed's Country Store Inc.	66155 State Route 124, Reedsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3054-0001	4	Dolph Oil Corporation	331 Harris Street, Elmore OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3065-0001	4	Hillside Sunoco	7099 Brecksville Road, Independence OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
3065-0002	2	Shoregate Sunoco	29000 Lakeshore Boulevard, Willowick OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
3174-0001	1	L F Donnell Inc	7955 Market St, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3187-0001	2	West Side Store	288 W. Main Street, Norwalk OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3238-0001	1	Drawbridge Marina Inc	247 Lake Shore Drive, Port Clinton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3275-0001	1	Dupont Service Co	East And Maple, Dupont OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3336-0003	4	Earhart Petroleum	5445 Webster Street, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3336-0004	3	Earhart Petroleum	4945 Duff Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3336-0005	3	Earhart Petroleum	80 S. Stanfield Road, Troy OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3336-0007	3	Earhart Petroleum	2500 E. River Road, Moraine OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3364-0001	1	East Muskingum Schools	13505 John Glenn School Rd, New Concor	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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3365-0023	1	West Ohio Gas	150 S. Jackson Street, Lima OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
3380-0001	1	Eastwood Schools	4800 Sugar Ridge, Pemberville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3423-0001	2	Edgewater Yacht Club Inc	6700 Memorial Shoreway, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3424-0001	2	Edgewood Board of Education	3500 Busenbark Road, Trenton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3432-0001	2	Springfield Bus Garage	State Route 164 / Kilgore Road, Amsterda	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3457-0001	4	Glouster EZ Mart, Inc.	10 Toledo St, Glouster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3497-0001	3	Carrollton Ace Hardware	1285 Canton Rd NW, Carrollton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3550-0001	1	Emery Transportation	500 Manor Park Dr, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3552-0001	6	Emil Pawuk and Assoc Inc	2958 Brecksville Rd, Richfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0001	3	Pataskala Duke & Duchess	110 W. Broad Street, Pataskala OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0002	5	Mount Gilead Duke & Duchess	100 W. High Street, Mount Gilead OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0003	2	Hebron Duke & Duchess	102 E. Main Street, Hebron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0004	3	Lodi Duke & Duchess	10185 Avon Lake Road, Burbank OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0005	4	Smithville Duke & Duchess	265 W. Main Street, Smithville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0006	3	Bucyrus Duke & Duchess	1880 E. Mansfield Street, Bucyrus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0010	3	Blue and Adair Duke & Duchess	1209 Blue Street, Zanesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0011	4	Frazesysburg Duke & Duchess	259 W. 3rd Street, Frazesysburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0012	4	Church Street Duke & Duchess	1175 W. Church Street, Newark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0013	3	Pleasant Grove Duke & Duchess	140 Pleasant Grove Road, Zanesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0014	3	Ashland Road Duke & Duchess	1000 Ashland Road, Mansfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0015	3	Jefferson Woods Duke & Duchess	900 N. 21st Street, Newark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0016	3	Newark Duke & Duchess	1919 Mount Vernon Road Rt. 13, Newark C	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0017	6	Etna Road Duke & Duchess	10202 Hazelton Etna Road, Pataskala OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0018	4	Mount Vernon Duke & Duchess	814 Coshocton Road, Mount Vernon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0019	3	Bellville Duke & Duchess	250 Main Street, Bellville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0020	4	Shelby Duke & Duchess	10 Broadway Street, Shelby OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0022	3	Butler Duke & Duchess	11 W. Elm Street, Butler OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0023	5	Buffalo Duke & Duchess	11830 Clay Pike Road, Pleasant City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0024	4	Woodsfield Duchess / BP	204 W. Court Street, Woodsfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0025	4	Lowell Duke & Duchess	100 Main Street, Lowell OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0027	3	Lancaster Duke & Duchess	189 E. 6th Street, Lancaster OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0028	4	Marion Duke & Duchess	1881 Marion Mount Gilead Road, Marion O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0029	3	Johnstown Duke & Duchess	233 W. Coshocton Street, Johnstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0030	3	Circleville Duke & Duchess	235 E. Main Street, Circleville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0031	2	Newcomerstown Duke & Duchess	550 E. State Street, Newcomerstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0032	3	Fairpark Duke & Duchess	440 E. Fairground Street, Marion OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0033	4	Maple Avenue Duke & Duchess	3415 Maple Avenue, Zanesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0034	4	Cardington Duke & Duchess	101 Gilead Street, Cardington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0035	5	Maysville Duke & Duchess	2830 Maysville Pike, Zanesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0036	5	Utica Duke & Duchess	12 Columbus Road, Utica OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0037	4	East Main Duke & Duchess	999 E. Main Street, Newark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0038	3	Galion Duke & Duchess	745 Harding Way W., Galion OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0040	3	Mansfield Duke & Duchess	595 S. Main Street, Mansfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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3575-0045	3	Waldo Duke & Duchess	262 N. Marion Street, Waldo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0046	5	Dillon Duke & Duchess	5955 Newark Road, Nashport OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0047	5	Pike Street Duke & Duchess	120 Pike Street, Marietta OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0048	4	Heath Duke & Duchess	1101 Hebron Road, Heath OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0050	5	Piketon Duke & Duchess	615 S. West Street, Piketon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0054	2	Mount Gilead Truck Plaza	6173 State Route 95, Mount Gilead OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0056	7	Newcomerstown Truck Stop	311 Adena Drive, Newcomerstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0058	4	Somerset Duke & Duchess	110 N. Columbus Street, Somerset OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0062	3	Ontario Duke & Duchess	3675 Park Avenue W., Ontario OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0087	4	Fifth Avenue Duke & Duchess	1580 E. 5th Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0093	3	East Avenue Duke & Duchess	2215 East Avenue, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0096	4	Leavittsburg Duke & Duchess	2891 W. Market Street, Leavittsburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0098	4	Ashtabula Duke & Duchess	1415 Lake Avenue, Ashtabula OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0100	4	Norton Duke & Duchess	2257 Wadsworth Road, Norton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0101	3	Union Street Duke & Duchess	224 Union Street, Newark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0103	4	Columbiana Duke & Duchess	19 County Line Road W., Columbiana OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0104	5	Alliance Duke & Duchess	22465 State Route 62, Alliance OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0108	3	Tallmadge Duke & Duchess	876 Southeast Avenue, Tallmadge OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0121	3	Refugee Road Pacific Pride	1561 Refugee Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0122	3	Enterprise Avenue Pacific Pride	3550 Enterprise Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0123	4	Wilmington Duke & Duchess	2495 Rombach Avenue, Wilmington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0124	4	Alum Creek Duke & Duchess	3911 Alum Creek Drive, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0125	5	Norton Duke & Duchess	3650 Wadsworth Road, Norton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0128	3	Hamilton Road Duke & Duchess	3458 Hamilton Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0134	4	New Albany Duke & Duchess	37 Dublin Granville Road, New Albany OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0135	4	Marengo Duke & Duchess	636 State Route 61, Marengo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0137	3	Sunbury Road Duke & Duchess	900 South Sunbury Road, Westerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0138	4	Deo Drive Duke & Duchess	1073 Mount Vernon Road, Newark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0139	3	Union Street Pacific Pride	151 Union Street, Newark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0144	3	Lee Street Pacific Pride	930 Lee Street, Zanesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0146	5	Airport Duke & Duchess	4455 E. 5th Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0147	3	Thornville Duke & Duchess	10638 Jacksontown Road, Thornville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0152	4	Dover Duke & Duchess	1120 N. Tuscarawas Avenue, Dover OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0153	4	Uhrichsville Duchess	110 E. McCauley Road, Uhrichsville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0155	3	Newcomerstown Duke & Duchess	111 Adena Drive, Newcomerstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0156	3	East Pike Duke & Duchess	4985 East Pike, Zanesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0158	4	Zanesville BP Oil Co.	1305 Maple Avenue, Zanesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0159	4	Main Street Duke & Duchess	153 E. Main Street, Ashland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0164	3	Lancaster BP Oil Co.	561 East Main Street, Lancaster OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0165	3	Lancaster Duke & Duchess	603 N. Memorial Drive, Lancaster OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0173	3	Clover BP Oil Co. & Procure	1070 Mount Vernon Avenue, Marion OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0176	3	BP Oil Co.	860 State Route 97, Bellville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0177	4	Main Street Duke & Duchess	680 N. Main Street, Mansfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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3575-0181	4	#186 National Parkway Duke & Duchess	1020 National Parkway, Mansfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0183	3	E. Main Street Duke & Duchess	1141 E. Main Street, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0184	4	Bridge Street BP Oil Co.	760 N. Bridge Street, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0185	4	High & Orange Duke & Duchess	741 Safford Avenue, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0188	3	Shawnee Road Duke & Duchess	2401 Shawnee Road, Lima OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0189	4	Allentown Road Duke & Duchess	2075 Allentown Road, Lima OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0194	3	Dayton Road Duke & Duchess	57 Dayton Road N.E., Newark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0196	3	Etna Crest Duke & Duchess	103 Etna Crest Boulevard, Pataskala OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0198	3	West Main St. Duchess	462 W. Main Street, Westerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0199	3	E. 5th Duchess	2365 E. 5th Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0200	3	Wilson Road Duchess	850 Wilson Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0204	3	High and Henderson BP #263	4387 N. High Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0205	4	S. High Street Duchess	4569 S. High Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0206	4	Dublin Granville Duchess	1263 Dublin-Granville Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0207	4	Olentangy/Bethel Duchess	5067 Olentangy River Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0208	5	W. Broad St. Duchess	4100 W. Broad Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0209	3	Bethel Road Duchess	2827 Bethel Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0210	2	Sancus Blvd Duchess	7525 Sancus Boulevard, Worthington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0211	2	Linworth Duchess	2230 W. Dublin Granville Road, Worthingt	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0213	4	East State St. Duchess	798 S. State Street, Westerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0214	3	Pickerington Duchess	995 Refugee Road, Pickerington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0215	2	E. Broad/New Albany Rd Duchess	6840 E. Broad Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0216	3	Stringtown Road Duchess	2487 Stringtown Road, Grove City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0217	3	Olentangy & 5th Duchess	1347 Olentangy River Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0218	4	Gahanna Duchess	407 Granville Street, Gahanna OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0219	4	Canal Winchester Duchess	800 W. Waterloo Sreet, Canal Winchester C	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0220	2	High and Greenlawn Duchess	1091 S. High Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0221	2	Dublin & Grandview Duchess	1090 Dublin Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0222	3	Tussing/Brice Duchess	6310 Tussing Road, Reynoldsburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0223	2	Morse Road Duchess	927 Morse Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0224	2	E. Broad Duchess	825 E. Broad Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0225	4	I-71/36/37 Duchess	7331 E. State Route 37, Sunbury OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0226	3	Harrisburg Pike Duchess	1825 Harrisburg Pike, Grove City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0227	2	I-71 Polaris Parkway Duchess	1925 Polaris Parkway, Columbus OH	07/01/2017	08/18/2017	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	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0230	3	Tuttle Crossing Duchess	5099 Tuttle Crossing, Dublin OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0231	3	Sawmill I-270 Duchess	7310 Sawmill Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0232	3	Westerville Duchess	6241 Sunbury Road, Westerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0233	3	Worthington Duchess	7141 N. High Street, Worthington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0234	3	Sawmill Pkwy Duchess	9760 Sawmill Parkway, Powell OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0235	3	Groveport Duchess	5100 Groveport Pike, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0236	3	Columbus Duchess	4835 N. Hamilton Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0237	2	Reynoldsburg Duchess	2220 Baltimore Reynoldsburg Road, Reyno	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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3575-0238	2	Polaris Fashion Mall Duchess	1060 Polaris Parkway, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0239	3	Easton Duchess	4024 Morse Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3575-0242	2	Buckeye Lake Duchess	10820 Hebron Road SE, Buckeye Lake O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3593-0001	1	Erie Concrete and Steel Supply	490 North River Road, Warren OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3605-0076	3	Esber Beverage Co	2217 Bolivar Rd SW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
3617-0001	2	Euclid City Schools Bus	463 Babbitt Road, Euclid OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3619-0001	1	Euclid Fish Company	7839 Enterprise Drive, Mentor OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3647-0004	1	Evergreen Highschool	14544 Co Road 6, Metamora OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3677-0001	10	Chagrin Oil and Gas Co.	15385 Oil State Road, Middlefield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3703-0001	1	Fairlawn High School	18800 Johnston Road, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3718-0001	1	Fallsway Equipment Co	1277 Devalera Avenue, Akron OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3729-0001	5	Farmer's Market	19321 US Route 50 W., Chillicothe OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3753-0001	1	Fdrl Hocking Lcl Schl Bus	State Rt 144, Stewart OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3758-0001	2	Macy's, Inc	Hanger 28 422 Wilmer Avenue, Cincinnati	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
3774-0001	1	Ferris Chevrolet, Inc.	634 Wabash Avenue NW, New Philadelp	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3790-0002	1	University of Findlay	415 College Street, Findlay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3800-0001	1	DBA Firelands Community Hospital	1111 Hayes Avenue, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3800-0003	3	Firelands Regional Medical Center - Sout	1912 Hayes Avenue, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3837-0001	2	Fisher Titus Medical Center	272 Benedict Avenue, Norwalk OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3879-0001	2	Andy Barnhart Memorial Airport	10639 Milton Carlisle Rd, New Carlisle OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
3902-0002	2	Ford Ohio Assembly Plant	650 Miller Road, Avon Lake OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3902-0003	1	Ford Walton Hills Stamping	7845 Northfield Road, Walton Hills OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3902-0004	3	Ford Lima Engine Plant	1155 Bible Road, Lima OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3911-0001	1	Forest City Yacht Club	5301 N Marginal Rd, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3913-0001	1	Forest Hills School District Transportatio	7600 Forest Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3921-0001	6	Ashland Motomart	650 East Main Street, Ashland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3921-0004	3	Galion Moto Mart	604 East Harding Way, Galion OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3921-0005	5	Mansfield Motomart	1050 West 4th St, Mansfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3921-0006	5	Marion Motomart	1297 South Prospect, Marion OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3921-0010	5	Zanesville Motomart	2341 Maple Avenue, Zanesville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3921-0011	5	Center Street Motomart	691 W Center St, Marion OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
3943-0001	5	FoxHaven Marina Inc	2737 N.E. Catawba Road, Port Clinton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
3987-0001	2	Moritz Concrete Inc.	362 N. Trimble Road, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
4007-0001	2	Frank City Schools Bus Garage	150 E. 6th Street, Franklin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4020-0001	1	Franklin Blvd Nursing Home	3600 Franklin Blvd, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4071-0001	3	Fremont Ross High School	1100 North St, Fremont OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4108-0002	2	Fulton County Airport	9460 County Rd 14, Wauseon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4120-0005	2	Pepsi Cola Botlng Co.	1241 Gibbard Avenue, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4120-0007	3	Pepsi Cola Bottling Co	4587 Gallia Pike, Franklin Furnace OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4127-0001	1	G A Wintzer and Son Co	12279 County Rd 25A, Wapakoneta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4154-0002	1	Earl K. Estep	899 Reed Road, Mansfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
4155-0001	1	Galion Inc	515 North East St, Galion OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
4158-0001	1	Gallia Meigs Regional Airport	312 Airport Road, Gallipolis OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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4162-0001	5	Gampps Inc	2229 St Rt 140, Portsmouth OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4244-0001	10	GE Aircraft Engines	1 Neumann Way Md N123, Cincinnati OH	07/01/2017	08/18/2017	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	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
4299-0002	2	Geneva Area High School	839 Sherman Street, Geneva OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4318-0004	2	Hertz Truck Rental	669 Sullivant Ave, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4384-0001	2	Wren's Service Station	427 W. Miami Street, Degraff OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0002	3	Neil's Dyna Gard	3031 Clark Ave, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0005	3	Harvard Ave Serv	9015 Harvard Ave, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0009	4	Mikes Marathon Inc	5075 Lee Rd, Maple Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0010	4	Bucks East 40th St Marathon	3980 Saint Clair Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0012	5	El Hage Marathon	5571 Turney Road, Garfield Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0013	4	57 Marathon	8775 Wadsworth Ave, Wadsworth OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0017	4	Garfield & Missouri Marathon	2312 Garfield Blvd, Lorain OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0018	7	Rudas Marathon	13915 Brookpark Road, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0020	2	Express Muffler and Brake Corp	9247 Chillicothe Road, Kirtland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0021	3	Dave's Auto Service	4095 Colorado Ave, Sheffield Village OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0022	3	Broadview and Wallings Marathon	8109 Broadview Rd, Broadview Hts OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4420-0024	4	Broadview Schaaf Marathon	4661 Broadview Road, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0001	2	Go-Mart Store 039	1875 Eastern Avenue, Gallipolis OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0002	7	Go-Mart Store 057	64322 Wintergreen Road, Lore City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0003	6	Go-Mart Store 058	820 Pike Street, Marietta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0004	4	Belpre Go-Mart	206 Washington Boulevard, Belpre OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0005	4	Go-Mart #111	928 E. State Street, Athens OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0006	4	Go-Mart #112	707 W. Union Street, Athens OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0007	4	Go-Mart #113	311 Canal Street, Nelsonville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0008	3	Go-Mart Store #114	10730 Jackson Street, Rockbridge OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0009	4	Go-Mart Store #116	25780 Brimstone Road, Coolville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4469-0010	4	Go-Mart Store #117	41820 State Route 7, Tupper Plains OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4475-0001	2	Golf Inc	1316 Mudbrook Rd, Huron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4505-0001	1	Goshen Schools Bus Garage	6757 Linton Rd, Goshen OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4515-0002	2	Sandridge Food Corp	155 Commerce Drive, Medina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4519-0001	2	Marietta City Sch Bus Gara	400 Millcreek Rd, Marietta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4533-0005	1	Bus Garage	Grand Valley Avenue, Orwell OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4542-0001	3	Great American Insurance	500 Wilmer Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4556-0002	5	RTA Comm Respon Transit Service	4601 Euclid Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4556-0003	3	RTA Service Building	6000 Grand Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4556-0004	3	RTA Triskett District	13405 Lakewood Heights Boulevard, Clev	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4556-0006	1	RTA Brooklyn District	4371 Pearl Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4556-0009	4	RTA Central Bus Maintenance Facility	2500 Woodhill Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4556-0010	5	RTA Harvard District	2501 Harvard Avenue, Newburgh Heights C	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4559-0001	1	Green Bay Packaging Fremont Div	2323 Commerce Drive, Fremont OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4572-0002	2	Green Township Fire Station 55	5410 Audro Drive, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4577-0001	3	Sugarcreek Wastewater Treatment Faci	2365 State Route 725, Spring Valley OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4577-0002	2	Beavercreek Wastewater Trtmt	420 Factory Rd, Beavercreek OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
4577-0004	2	Vehicle Maintenance	1126 Beaver Valley Rd, Beavercreek OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
4586-0001	3	Winton Woods School Bus Garage	10020 Corbett Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4610-0002	1	Greyhound Lines Inc #250305	1005 Gilbert Street, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
4610-0004	1	Greyhound Lines Inc #250327	1465 Chester Avenue, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
4610-0007	1	Greyhound Lines Inc. #250338	111 E. Town Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
4638-0001	1	Guenther and Sons Inc	2578 Long Street, Ross OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4641-0001	1	SE Ohio Regional Medical Center	1341 N. Clark Street, Cambridge OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4672-0001	5	H. F. Everett Gas & Oil Company	1346 Youngstown Kingsville Road SE, Vie	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4696-0001	2	East Canton Union 76	109 Walnut St East, East Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4698-0001	4	Haas Service Station	5814 Fremont Pike, Stony Ridge OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
4707-0001	8	Hahn Oil Inc	23089 County Road 621, Coshocton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4729-0001	3	Hamilton County Engineers	223 W Galbraith Rd, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4729-0002	2	Hamilton County Engineers	3504 Round Bottom Rd, Newtown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4729-0003	2	Hamilton County Engineers	6950 Ripple Rd, Cleves OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4729-0005	2	Hamilton County Engineers	934 Neeb Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4747-0001	3	Hancock County Engineer	1900 Lima Avenue, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4747-0002	1	Hancock County Jail	200 W. Crawford Street, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4751-0002	2	Hancock-Wood Electric	1399 Business Park Drive S., North Baltim	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4767-0001	2	Happy Jack's Car Wash	1718 W State St, Fremont OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4773-0001	2	Hardin County Airport Authority	13975 County Road 135, Kenton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4774-0001	1	Hardin-Houston Local Schools	5300 Houston Road, Houston OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4813-0001	2	Harold J Pohl Inc	9394 Mcgreevey Rd, Versailles OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4818-0001	2	Dixie Deli	6687 Dixie Hwy, Fairfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4829-0001	1	Harris Motor Express	4261 Crawford Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4834-0001	3	Harrison Marina Limited	3840 N. Summit Street, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4862-0001	1	Mayors Corner	36881 State Route 541, Warsaw OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
4876-0001	4	Harshman and Sons Inc	4403 St Rt 305, Southington OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0002	6	Flagway Inc 6	122 E Main St, Hillsboro OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0003	5	Flagway Inc 7	635 Dayton Ave, Washington C H OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0004	5	Flagway Inc 9	113 W Washington St, Jamestown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0005	5	Flagway Inc 10	810 Highland Ave, Washington Ch OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0006	5	Flagway Inc 1	1537 N North St, Washington Ch OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0007	5	Flagway Inc 2	915 E Market, Washington Ch OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0009	5	Flagway Inc 11	1129 US Rt 22w, Washington Courthouse C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0010	3	Bowersville Mini Mart	3191 Maysville St, Bowersville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0011	5	Flagway #12	203 Jefferson Street, Greenfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0013	6	Flagway 15	225 W. Main, Leesburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0014	3	Flagway #16	1119 Jefferson Street, Greenfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4883-0015	4	Flagway #18	373 West Washington Street, Sabina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4891-0001	2	Hartzell Propeller Inc	5465 W St Rt 185, Piqua OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4908-0001	5	Lassus Brothers	225 E High St, Hicksville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4932-0003	6	Heiby Oil Co	1020 S Detroit St, Bellefontaine OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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4936-0002	1	Heinen's Inc	20101 South Miles Rd, Warrensville Hghts	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4955-0001	1	Hemmelgarn & Sons Inc.	3763 Philothea Road, Coldwater OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4961-0001	2	Henry A Selinsky Inc	4015 23rd Street SW, Canton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
4962-0001	2	Henry Bierce Co.	50 S. East Avenue, Tallmadge OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
4963-0001	2	Henry County Hwy Dept	Bales Rd, Napoleon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4963-0003	2	Henry County Airport	10-646 County Road O, Napoleon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
4966-0001	3	Henry Gurtzweiler, Inc.	921 Galena Street, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
4968-0001	2	Henry Jergens Contractor	1280 Brandt Pike, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5017-0001	1	Highland County Engineer	138 Bowers Ave, Hillsboro OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5019-0001	2	Highland Bus Garage	3940 Ridge Rd, Medina OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5034-0001	3	Hilliard Transportation Facility	4970 Davidson Road, Hilliard OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5052-0001	2	Skeets Airport Inc.	3599 Herr Fieldhouse Road, Southington O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5110-0001	1	Home Run, Inc.	1299 Lavelle Drive, Xenia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5176-0001	2	Howard's Friendly Service, LLC	808 N. Perry Street, Napoleon OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
5185-0001	3	Transportation Department	7450 Taylorsville Road, Huber Hts OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
5200-0001	1	Hull Builders Supply Inc	685 Main St, Vermilion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5208-0001	2	Huppco - DBA Hupps Spirit	125 W. Maple Street, Hartville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
5210-0001	2	Huron County	150 Jefferson St, Norwalk OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5212-0001	7	Sunrise Cooperative, Inc.	82 Townsend Avenue, Norwalk OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5212-0006	1	Sunrise Cooperative, Inc.	419 East Street, New Washington OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5212-0008	7	Sunrise Cooperative, Inc.	1425 Rombach Avenue, Wilmington OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5212-0009	2	Sunrise Cooperative, Inc.	1860 Columbus Avenue, Springfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5212-0010	3	Sunrise Cooperative, Inc.	555 N. Broadway Street, Lebanon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5212-0011	4	Sunrise Cooperative, Inc.	230 S. Ohio Street, Minster OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5268-0001	2	Independence Bd Of Ed	7733 Stone Rd, Independence OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5270-0001	2	Independence Excavating, Inc.	5720 Schaaf Road, Independence OH	07/01/2017	07/07/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
5304-0001	1	Instantwhip-Akron, Inc.	4870 Hudson Drive, Stow OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
5376-0003	1	340 McCoy	340 S. Cleveland Avenue, Westerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
5376-0007	1	370 McCoy	370 S. Cleveland Avenue, Westerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
5376-0008	1	Chase Corporate Center	1111 Polaris Parkway, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
5384-0001	3	J D Williamson Const Co Inc	441 Geneva Ave, Tallmadge OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5422-0001	2	Jack A Allen Inc	2105 St Rt 7 Box 668, Steubenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5422-0006	2	Quik Mart and More, Inc	St 43 and Sabina Drive, Wintersville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5422-0007	2	Quik Mart and More Inc DBA Valero Truc	1061 Canton Rd, Wintersville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5422-0008	4	Quik Mart & More, Inc.	31 West Park Ave, Columbiana OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5422-0009	4	Quik Mart	555 E. Ohio Ave., Sebring OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5422-0011	5	Quik Mart and More Inc.	7662 State Route 45, Lisbon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5455-0001	2	Jackson County Highway Department	3062 Clary Road, Jackson OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
5457-0001	2	Jackson Local School Bus Garage	7241 Mudbrook Street NW, Massillon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5486-0001	1	James A Garfield Schools	10233 State Route 88, Garrettsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5488-0001	5	Lucas Enterprises Inc.	14005 Madison Avenue, Lakewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5533-0001	2	Huffman Enterprises	831 S. Union Road, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
5595-0002	1	Chrysler Group LLC, Toledo Assembly C	4400 Chrysler Drive, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5606-0001	3	Jefferson County Serv Complex	598 St Rt 43, Steubenville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
5608-0001	2	Jefferson County Board of DD	256 John Scott Highway, Steubenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5621-0001	2	Jefferson Township Bus Garage	7000 Dayton Farmersville Road, Dayton O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5651-0003	3	Henderson Road Sunoco	2122 Henderson Road, Columbus OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
5682-0001	3	Jims Carry Out	406 N State, Pioneer OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5714-0001	5	Brown's Distributions	100 E. Main Street, Martinsville OH	07/01/2017	07/24/2017	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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5777-0001	3	John Cheeseman Trucking Inc.	2200 State Route 119, Fort Recovery OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
5783-0001	7	Weaver Gas and Oil, Inc.	22428 State Route 73, West Portsmouth O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5787-0001	2	Village Marathon	31 S. Main Street, Jeffersonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
5793-0001	3	Bell Street Marathon	130 Bell Street, Chagrin Falls OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5819-0001	3	Genie Management LLC	65919 Batesville Rd, Quaker City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
5854-0001	1	Lumberton Airport Inc	231 New Burlington Road, Wilmington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0001	4	Stroble Mini Mart	St Rt 141, Ironton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0002	4	South Point BP	132 County Road 450, South Point OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0004	4	Oak Hill BP	Morgans and Rt 93, Oak Hill OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0005	4	Whittingtons BP Service	309 Upper River Road, Gallipolis OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0006	4	Rio Grande BP	1310 Jackson Pike, Rio Grande OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0008	3	Chesapeake BP	2927 Co Rd 44, South Point OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0009	3	Ironton BP	824 Park Avenue, Ironton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0010	4	Waverly BP #39	506 East Emmitt, Waverly OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0011	3	Wheelersburg BP	312 Center Street, Wheelerburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0012	4	Portsmouth BP	3008 Scioto Trail, Portsmouth OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0013	3	Newsome C Store	2626 Gallia Street, Portsmouth OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0014	3	Lucasville B.P. #29	10863 ST Rt 23, Lucasville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0015	5	Tupper Plains BP	Route 7 And Route 681, Tupper Plains OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0016	3	Clark's Pump N Shop #38	6288 State Route 7, Proctorville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0019	2	University Mart BP	1813 Liberty Street, Ironton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0020	4	Jackson BP	90 Twin Oaks Drive, Jackson OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0021	2	Meenachs Ashland	4440 Gallia St, New Boston OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0022	4	Piketon BP	833 Beaver Creek Road, Piketon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0024	3	Portsmouth B.P. #12	11th & Gay Street, Portsmouth OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0025	3	McArthur Marathon	301 S Market Street, McArthur OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0026	4	Clark's Pump N Shop #25	7575 State Route 7, Procterville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0027	4	Hollidays Quick Stop	3302 State Route 243, Ironton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5866-0028	2	Rosemount Rd. BP	1701 St Rt 139, Portsmouth OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5872-0001	2	Beaver Park North Inc	6000 W Erie Ave, Lorain OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
5896-0001	1	Jonathan Alder Junior High School	6440 Kilbury-Huber Road, Plain City OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5917-0001	2	Heights Mechanical	2785 Mayfield Rd, Cleveland Hts OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
5922-0001	2	Joseph L Hamilton School Bus Service I	100 Hamilton Boulevard, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
5983-0001	2	Kaleel Bros Inc	761 Bev Rd, Youngstown OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6012-0002	1	Kealy Trucking	3184 E 79th St., Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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6034-0001	1	Kemphorn Motors Inc.	1449 Cleveland Avenue NW, Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6038-0001	1	Jacobs and Sons Logging, LTD	132 Sycamore, St Henry OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
6052-0001	4	Kenmore Construction Co Inc	700 Home Ave, Akron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6104-0001	2	Bus Garage	2640 Wilmington Pike, Kettering OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6104-0002	1	Kettering Fairmont High School	3301 Shroyer Rd, Kettering OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6129-0001	2	Dutch Valley Industries	7667 Blizzard Ridge Rd SE, Uhrichsville O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6137-0001	1	Kings Island	6300 Kings Island Dr, Kings Island OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6171-0001	1	Klostermans Baking Co	1000 E. Ross Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6173-0001	3	Klug School Bus Service	1053 Ebenezer Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6199-0002	1	Kolcz Concrete Block Co	7620 Oakleaf Road, Oakwood Village OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
6223-0003	2	Lima Division	1610 E. 4th Street, Lima OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6223-0004	2	Mansfield Division	1500 Old Bowman Road, Mansfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6223-0007	4	Toledo Ferrous Division	5130 North Detroit Avenue, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6223-0008	1	OmniSource Transport	5159 N. Detroit Avenue, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6244-0001	5	Garver's Service Station	205 W Front St, Killbuck OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6294-0001	3	Gtr Mentor Waste Wtr Treat	8471 Lakeshore Blvd, Mentor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6294-0003	1	Aquarius Water Plant	38265 Aquarius Parkway, Willoughby OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6294-0009	2	Aquarius Water Plant	38270 Aquarius Parkway, Willoughby OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6294-0010	1	Redmill Creek Pump Station	4169 Middle Ridge Road, Perry OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6294-0015	1	Lake County Jail	74 East Erie Street, Painesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6295-0001	1	Lake County Board of DD/Deepwood	8121 Deepwood Boulevard, Mentor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6307-0001	2	Concord Woods	11211 Spear Road, Concord OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6307-0004	1	Lake Metroparks Golf	30601 Ridge Road, Wickliffe OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6308-0001	1	Lake Mohawk Marina	92 E. Mohawk Drive, Malvern OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6316-0001	1	Lake Waynoka Marina	Beach Cove, Sardinia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6318-0001	3	Lakefield Airport	6177 State Route 219, Celina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6324-0001	2	Lakeside Yacht Club Inc	4851 N Marginal Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6333-0001	2	Lakota Local School District	6947 Yankee Road, Middletown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6349-0007	1	City Of Lancaster Wtr Plltn	800 Lawrence St, Lancaster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6349-0009	2	City Of Lancaster Centralized	746 Lawrence St, Lancaster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6368-0001	11	Port Columbus International Airport Tan	4800 Sawyer Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
6368-0002	9	Lane Aviation	Pt Cols 4925 Sawyer Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
6371-0001	4	Dbu Langs Marathon	5994 Mayfield Rd, Mayfield Heights OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6441-0001	8	Hydro-Aire Inc., Lear Romec Division	241 S Abbe Road, Elyria OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6496-0001	2	Leppo Inc	176 West Ave, Tallmadge OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6507-0001	4	Delta Snack Shop	430 Delta Avenue, Cincinnati OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6529-0001	2	Liberty School Bus Garage	317 Churchill Hubbard Road, Youngstown (	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6545-0008	1	Licking County Justice Center	155 E. Main Street, Newark OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6545-0009	3	Licking County Regional Airport Authority	530 Heath Road, Heath OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6573-0001	1	Lippincott Plumbing-Heating and Air Cor	872 Saint Johns Avenue, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6606-0003	1	Laurelville Elementary School	16138 Pike St, Laurelville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6606-0005	1	Mc Dowell Exchange School	9579 Tarlton Rd, Circleville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6607-0001	2	Logan-Hocking School District	13483 Maysville Williams Road, Logan OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
6625-0003	3	Lorain County Garage	42100 Russia Road, Elyria OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6670-0002	2	Transportation Ctr	1154 Larc Lane, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0001	1	Lucas County Corrections Center	1622 Spielbush Ave, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0002	1	Family Court Center	429 Michigan St, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0004	1	Vehicle Maint	644 State Street, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0005	2	Wastewater Treatment Plant	5758 River Rd, Waterville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0010	1	Lucas Co Correctional Treatmen	1100 Jefferson Avenue, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0011	1	Lucas County Commissioners- Sanitary E	2639 Holloway Rd, Maumee OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0012	1	Lucas County Commissioners - Sanitary I	3945 N Holland Sylvania Rd, Sylvania OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0013	1	The Source	1301 Monroe Street, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6671-0014	2	Lucas County Engineer Rd Maintenance I	1049 South McCord Road, Holland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6677-0001	5	Lucky Farmers, Inc.	3940 Fremont Pike, Lemoyne OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6677-0004	2	Lucky Farmers, Inc.	123 W. Elm Street, Lindsey OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6677-0005	5	Lucky Farmers, Inc.	640 N Locust, Oak Harbor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6697-0064	3	Lyden Oil Company, Fleet Oil	3710 Leharps Drive, Youngstown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6701-0031	4	Git N Go Drive Thru	403 E Main St, Somerset OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6701-0033	6	Waynesville BP	400 S Main Street, Waynesville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6701-0034	4	Lavy's Service	103 W Main St, Gettysburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6701-0035	4	Zane Trace Station	4985 Cincinnati Zanesville Rd, Lancaster O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6705-0001	1	Lynchburg Clay Middle School	8250 State Route 134, Lynchburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6752-0001	1	Mack Industries, Inc.	201 Columbia Road, Valley City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6759-0001	3	Mad River Local Schools	1837 Harshman Road, Riverside OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
6766-0001	2	Madison High School	1368 Middletown Eaton Rd, Middletown O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6784-0001	2	MCBDD	4791 Woodridge Dr, Austintown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
6790-0001	2	Sanitary Engineering Dept	761 Industrial Road, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6790-0003	1	Boardman Wastewater Plant	7980 E Parkside Drive, Boardman Twp OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6790-0006	1	Craig Beach Waste Wtr Trtmt	2599 Grandview Road, Lake Milton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6790-0007	1	New Middletown Wastewater	11435 Unity Road, New Springfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6790-0008	2	Campbell Wastewater Treatment	4200 Wilson Avenue, Campbell OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6790-0009	2	Juvenile Justice Center	300 E. Scott Street, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6816-0003	1	DistTech, Inc.	1708 Sawmill Creek Parkway, Huron OH	07/03/2017	09/01/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
6868-0001	1	Margaretta Transportation	205 W. Lucas Street, Castalia OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6885-0001	2	Mariner's Landing Inc.	7405 Forbes Road, Cincinnati OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
6889-0001	1	Marion County	348 E. Fairground Street, Marion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6924-0001	2	Marlington Local Schls	10320 Moulin Ave NE, Alliance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6950-0001	5	Martins Meat Mart	204 E Lima, Forest OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
6986-0002	3	Mason School Bus Garage	5025 Enterprise Drive, Mason OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6995-0003	1	Washington High School	1 Paul E Brown Dr SE, Massillon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
6996-0001	1	Massillon Cable TV Inc	814 Cable Court NW, Massillon OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7021-0001	2	Service Center Maumee City Schools	950 Cass Road, Maumee OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7032-0001	1	Bus Garage	1123 Som Center Rd, Mayfield Hts OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
7097-0001	8	Lexis-Nexis	9333 Springboro Pike, Miamisburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7097-0003	1	Lexis Nexis	601 Benjamin Drive, Springfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7114-0001	1	Medina Recycling, Inc.	370 Lake Rd, Medina OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0002	5	Meijer Gas Station #51	2200 Tiffin Avenue, Findlay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0004	5	Meijer Gas Station #61	3651 Towne Boulevard, Franklin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0006	5	Meijer Gas Station #102	4095 Wilmington Pike, Kettering OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0007	5	Meijer Gas Station #103	5888 Springboro Pike, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0008	6	Meijer Gas Station #106	9210 N. Main Street, Englewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0009	6	Meijer Gas Station #104	1675 Hilliard Rome Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0010	6	Meijer Gas Station #111	2153 Marion Mt Gilead Road, Marion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0011	6	Meijer Gas Station #112	1990 W. Main Street, Troy OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0012	6	Meijer Gas Station #110	3180 Elida Road, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0013	6	Meijer Gas Station #107	3928 Colonel Glen Highway, Fairborn OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0020	6	Meijer Gas Station #114	5030 N. Hamilton Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0021	6	Meijer Gas Station #116	2801 Curtice Road, Northwood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0022	6	Meijer Gas Station #117	7240 W. Central Avenue, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0023	6	Meijer Gas Station #118	1500 E. Alexis Road, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0024	5	Meijer Gas Station #126	1321 N. Lexington Springmill Road, Mansf	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0025	5	Meijer Gas Station #144	3000 Columbus Lancaster, Lancaster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0026	5	Meijer Gas Station #142	4714 Milan Road, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0027	5	Meijer Gas Station #135	1554 Main Street, Hamilton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0028	4	Meijer Gas Station #143	8870 Columbus Pike, Westerville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0029	4	Meijer Gas Station #147	7420 Tylersville Road, Westchester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0030	4	Meijer Gas Station #148	887 Eastgate N. Drive, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0031	5	Meijer Gas Station #150	4039 W. State Route 22-3, Loveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0032	4	Meijer Gas Station #157	1084 State Route 28, Milford OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0033	4	Meijer Gas Station #156	2029 E. Wooster Street, Bowling Green O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0034	4	Meijer Gas Station #181	50 Polaris Parkway, Westerville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0035	5	Meijer Gas Station #189	1961 N. Clinton Street, Defiance OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0036	4	Meijer Gas Station #212	7930 E. Broad Street, Reynoldsburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0037	3	Meijer Gas Station #211	10075 Meijer Drive, Rossford OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0038	5	Meijer Gas Station #241	7266 Executive Boulevard, Huber Heights C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0039	5	Meijer Gas Station #234	2859 London Groveport Road, Grove City C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0040	5	Meijer Gas Station #246	7685 Kings Crossing, Canal Winchester O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7119-0041	5	Meijer Gas Station #249	1380 Sunbury Road, Delaware OH	07/01/2017	07/07/2017	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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7129-0001	2	Memorial Health	500 London Avenue, Marysville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7132-0001	3	Mentor Schools Service Building	7060 Hopkins Road, Mentor OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7133-0001	2	Mentor Harbor Yachting Club	5330 Coronado Dr, Mentor On The Lake O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7195-0002	2	Miami County Highway Department	2100 N. County Road 25A, Troy OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7209-0001	3	Miami Valley Construction	11997 Runyan Drive, Sharonville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7210-0001	7	Miami Valley Hospital	1 Wyoming Street, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7210-0002	2	Miami Valley Hospital South Campus	5801 Clys Road, Centerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7219-0002	2	Miamisburg School Transportation Cente	200 12th Street, Miamisburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7220-0001	4	L and M Automotive	2120 Sylvania Ave, Toledo OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7222-0001	2	Alger Carryout	106 E. Lee Street, Alger OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7249-0001	1	Mid State Systems, Inc.	9455 Lancaster Road, Hebron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7256-0005	7	Mid Wood Inc	12818 E Gypsy Lane Rd, Bowling Green O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7266-0002	3	Midei Service Center Inc.	301 Walden Avenue, Tiltonsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
7270-0001	2	Grimes Field Airport	1636 N Main St, Urbana OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
7274-0002	1	Midview Bus Garage	37901 W. Capel Road, Grafton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7275-0001	2	Midway Marina Inc	1871 NE Catawba Rd, Port Clinton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7286-0003	2	Sysco Food Services of Cleveland	4747 Grayton Road, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7292-0001	2	Mike Coates Const Co Inc	800 Summit Ave, Niles OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7319-0002	2	Service Building	996 Bears Den Rd, Youngstown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7392-0001	2	Monroe County Airport	47073 SR 26, Woodsfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7409-0001	1	Montgomery County DDS	5450 Salem Avenue, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
7431-0001	2	Moraine Airpark	3800 Clearview Drive, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7449-0001	2	Morris Oil Co	1003 Spruce St, Wooster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7490-0001	1	Mt Calvary Cemetery	Mt Calvary Lane, Steubenville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
7497-0001	2	Mt Pleasant Blackopping Co. Inc.	3199 Production Drive, Fairfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7501-0001	1	Transportation Dept	920 Harcourt Road, Mt Vernon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7515-0001	1	Wastewater Treatment Plant	901 North Dunbridge Rd, Bowling Green O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7550-0001	2	Maple Auto Repair	6120 Dunham Road, Maple Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7550-0002	3	Perry One Stop	2500 N. Ridge Road, Painesville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7563-0001	4	Sahlani Bros Inc	3161 Mayfield, Cleveland Hts OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7571-0002	3	Defiance Wash N Fill	619 Davidson St, Defiance OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7668-0001	2	Bus Garage	229 Front Street, New Richmond OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7668-0002	1	New Richmond Transportation Departme	1967 Franklin Laurel Road, New Richmond	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7697-0001	4	Newtons Service	601 N Main, Columbiana OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0001	3	Ney Supermart	110 E. Main Street, Ney OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0002	4	Village Food	14023 State Route 18, Sherwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0003	3	Sailers	625 W. Main Street, Hicksville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0004	3	Porterhouse	711 W. Lima Street, Kenton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0005	5	Kenton Marathon	960 Fontaine Street, Kenton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0007	3	Country Times Market	1002 S. Erie Street, Antwerp OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0011	3	Exit 2 Stop and Go	13441 State Route 15, Montpelier OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0016	2	Bil Jax Rental	5144 County Road 15, Bryan OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0027	4	Newmans Carry Out	1421 Ralston Avenue, Defiance OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0028	5	Bryan Fuel Stop	2042 County Road 15, Bryan OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0029	3	Repp Oil	418 E Main St, Fayette OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0030	3	Wallys Filling Station	2295 N. Cole Street, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0031	3	Keck's Market	1970 S. Jefferson Avenue, Defiance OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0032	3	Dunkirk South Side Six	441 S. Main Street, Dunkirk OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0033	4	Ayersville Carry Out	27986 Ayersville Pleasant Bend, Defiance C	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0034	4	Farmers Edge	157 E. Morrison Street, Edgerton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0036	3	M and W Carry Out	718 N. Michigan Avenue, Edgerton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7698-0037	4	McClure Carry Out	137 S. East Street, McClure OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0038	3	McComb Carry Out	305 E. Main Street, McComb OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0039	4	Waynesfield Carryout	324 E. Wapakoneta Street, Waynesfield O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0040	3	Pemberville IGA	209 Bierly Avenue, Pemberville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0041	2	Robert's IGA Foodliner	13710 Deshler Road, North Baltimore OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0042	2	Green Springs IGA	104 N. Broadway Street, Green Springs O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0043	2	Great Scott Supermarket	316 Park Drive South, McComb OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0044	3	Lakeview Market	13840 State Route 235, Lakeview OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7698-0045	4	127 MaraMart	17746 State Route 127, Cecil OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7713-0001	3	Nicolozakes Trucking Const	8555 Georgetown Road, Cambridge OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
7739-0001	2	Nordonia Hills City School	7943 S Bedford Rd, Macedonia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7745-0001	3	Park Avery General Store, Inc.	104 Mason Road, Milan OH	07/01/2017	07/07/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7755-0001	1	North Canton Transfer Co	2515 Greensburg Road, North Canton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7756-0001	1	North Central Local Sch	400 Baubice Street, Pioneer OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7769-0001	2	N Ridgeville City Sch	7012 Pitts Blvd., North Ridgeville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7775-0002	1	Neorsd Easterly WWTP	14021 Lakeshore Blvd, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7775-0003	2	Environmental and Maintenance Service	4747 E. 49th Street, Cuyahoga Heights OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7775-0004	1	Neorsd Southerly WWTC	6000 Canal Rd, Cuyahoga Heights OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
7777-0003	1	Northeastern Boad Of Education	1414 Bowman Road, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7788-0001	2	Northmont Service Ctr	7277 Hoke Rd, Englewood OH	07/01/2017	07/24/2017	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	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7812-0001	2	Norton City Schools	4128 Cleveland Massillon Road, Barberton	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7841-0002	5	O and P Oil and Gas Inc	2515 S. Ridge Road E., Ashtabula OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
7855-0001	1	OD Miller Electric Co. Inc.	1115 W. Main Street, Louisville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7859-0001	2	Oak Hills Loc Sch District	6465 Bridgetown Rd, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7867-0003	2	Oberfields, LLC	10075 Sheehan Road, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7874-0001	1	Oclc Online Comp Lib Ctr	6565 Kilgour Place, Dublin OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0002	2	Canton South Service Center	2100 Shepler Church Avenue SW, Canton (	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0003	2	New Philadelphia Serv Ctr	337 S Broadway, New Philadephia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0004	2	Wooster Service Center	500 Maple Street, Wooster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0007	3	Newark Service Center	777 Hopewell Drive, Heath OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0008	2	Mt Vernon Service Center	Boyle Street, Mt Vernon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0009	2	Lancaster Service Center	1320 Sugar Grove Road, Lancaster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0011	3	Portsmouth Service Center	3225 Scioto Trail, Portsmouth OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0012	1	Fremont Off Serv Bldg	1408 Oakwood StPO428, Fremont OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0013	2	Tiffin Service Center	2622 State Route 100 S., Tiffin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0014	2	Bucyrus Serv Center	2552 Quaker Rd, Bucyrus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0018	5	Steubenville Service Center	120 John Scott Hwy, Steubenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0026	13	General Service Center	5300 Navarre Rd SW, Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0027	2	Columbia Center	12220 Columbus Rd SW SR 16, Pataskala	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0029	3	Lima Service Building	369 E O'Connor Ave, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0030	2	Findlay Service Center	430 Emma St, Findlay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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7883-0032	2	Van Wert Service Center	690 N. Cherry Street, Van Wert OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0033	2	Zanesville Service Center	1900 Licking Rd, Zanesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0034	2	Cambridge Service Center	6558 Glenn Highway (Route 40), Cambridg	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0038	4	Belmont Service Center	47687 National Road, St Clairsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0039	2	Mcconnellsville Serv Ctr	4991 SR 60, Mcconnellsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0040	2	Canton North East Serv Ctr	3525 Middle Branch Rd NE, Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0042	2	Chillicothe Serv	701 Hardin Drive, Chillicothe OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0043	4	Grandview Service	1333 Goodale Boulevard, Grandview Heigh	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0044	1	Central Operations Center	4500 S. Hamilton Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0045	2	Northeast Quadrant	4909 Westerville Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0046	2	Northwest Quadrant	5721 Shier-Rings Road, Dublin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0047	2	Southeast Quadrant	5900 Refugee Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0048	2	Southwest Quadrant	1770 Georgesville Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0049	2	Athens Service Center	9135 State Route 682, Athens OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7883-0050	2	AEP - Transmission Operation Center	8400 Smith's Mill Road, New Albany OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7927-0001	1	Drexel J Trash Training Center	25721 Coshocton Road, Howard OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7929-0002	1	Ohio Machinery Co	900 Ken Mar Dr, Broadview Hts OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7929-0004	1	Ohio Machinery Co	US Hghwy 250, Cadiz OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7929-0006	4	The Cat Rental Store	7700 Medusa Rd, Oakwood Village OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7929-0007	1	Ohio Machinery Co.	4476 Applegrove Street NW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7941-0001	2	Ohio Packaging	777 3rd Street NW, Massillon OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7966-0001	4	Ohio University Bush Airport	747 Columbia Road, Albany OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7966-0002	4	University Garage	100 Factory St, Athens OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7966-0005	1	Ridges Power Plant	Richland Avenue, Ridges Building 34, Athe	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7966-0006	1	Building 20	Richland Avenue, Ridges Building 20, Athe	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7970-0002	1	Kyger Creek Station	State Route 7, Cheshire OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
7972-0001	1	Trinity Medical Center East	380 Summit Ave, Steubenville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
7981-0004	1	Ecology Services/Waste Management	10237 Cutts Road, Chardon OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7981-0010	3	Waste Management of Ohio Inc.	6525 Wales Road, Northwood OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7981-0012	1	Evergreen Recycling & Disposal Facility	2625 E. Broadway, Northwood OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7981-0013	4	Industrial Waste Disposal	3975 Wagoner Ford Road, Dayton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7981-0017	5	Koogler Suburban	1700 N. Broad Street, Fairborn OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7981-0023	1	Waste Management dba Suburban Land	3415 Township Road 447, Glenford OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7981-0025	2	Chardon Central Hauling	9954 Old State Rd, Chardon OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
7991-0001	2	Olde Towne Cleaners, Inc.	1953 Maple Avenue, Zanesville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
8001-0001	2	Bus Garage	26894 Schady Road, Olmsted Township O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8014-0002	1	Fire Station 362	7307 S. Old State Road, Lewis Center OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8014-0003	1	Fire Station 361	7700 Gooding Boulevard, Delaware OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8017-0001	1	Oregon Board of Education	5721 Seaman Road, Oregon OH	07/01/2017	08/18/2017	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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8048-0002	2	Ottawa County Highway Garage	8247 W State Route 163, Oak Harbor OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8048-0004	2	Portage Catawba Waste Water Treatmen	1209 NW Catawba Road, Port Clinton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8048-0005	1	Danbury Wastewater Treatment	1875 Danbury Rd, Lakeside OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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8048-0006	1	Danbury Wastewater Treatment	5802 E Harbor Rd, Lakeside OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8048-0007	1	Ottawa Co Regional Water Plant	1405 W Fremont Rd, Port Clinton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0001	2	Tablers Drive Thru	715 S. Main Street, Columbus Grove OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0002	3	Ottawa Party Mart	746 N. Perry Street, Ottawa OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0003	5	Ottawa Shell Service	241 N. Elm Street, Ottawa OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0004	5	Main Street Party Mart	1724 E. Main Street, Ottawa OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0005	3	Teds Market	311 E. Washington Street, Pandora OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0006	1	Rainbow Party Shop	404 N. Main Street, Columbus Grove OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0007	3	Kalida Party Mart	313 E. North Street, Kalida OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0010	5	South Clinton Party Mart	1163 S. Clinton Street, Defiance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0012	3	Courtview Mart	151 S. Fulton Street, Wauseon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0013	4	Defiance Party Mart	1841 E. 2nd Street, Defiance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0014	4	Morning Star Convenience Store	605 Superior Street, Melrose OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0015	3	Holgate Party Mart	148 Railway Avenue, Holgate OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0017	4	One Stop Party Shop	309 S. Belmore Street, Leipsic OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0020	4	Napoleon Party Mart	330 S. Perry Street, Napoleon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0023	4	Allentown Carryout	4675 Allentown Road, Lima OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0024	4	Findlay Party Mart	1100 Trenton Avenue, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0025	3	Get N Go Party Mart	1535 Ottawa Avenue, Defiance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0027	6	Ottawa Bulk Plant	10305 State Route 224, Ottawa OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0028	3	10-K Korner Mart	204 W. Main Street, Deshler OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0029	1	Vaughnsville Fuel Stop	21026 State Route 115, Columbus Grove C	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0031	3	Eastside Party Mart	2451 Tiffin Avenue, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0034	4	Celina Party Mart	317 S. Main Street, Celina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0036	3	Wapakoneta Party Mart	102 N. Defiance Street, Wapakoneta OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0037	4	Fort Recovery Party Mart	302 E. Butler Street, Fort Recovery OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0038	3	Westown Party Mart	901 W. Main Street, Coldwater OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0040	3	Eastown Party Mart	701 Grand Lake Road, Celina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0041	3	St Marys Party Mart	1302 Indiana Avenue, St Marys OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0042	3	Zuma Drive Thru	6941 State Route 219, Celina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0043	3	Northside Party Mart	3900 Ventura Drive, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0044	2	Greenville Party Mart	1525 B Wagner Avenue, Greenville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0046	4	Van Wert Party Mart	1042 S. Washington Street, Van Wert OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8050-0047	4	Arlington Party Mart	133 S. Main Street, Arlington OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8051-0001	4	Otto Falkenberg Excavat Inc	9350 Coit Rd, Mantua OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8076-0001	3	Oxford Oil Service Co	4985 College Corner Rd, Oxford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8100-0001	2	Painesville Local Board of Education	585 Riverside Drive, Painesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8136-0002	2	School Bus Garage	7600 Day Drive, Parma OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8178-0001	3	Gem Beach Marina Inc	3000 N Carolina St, Port Clinton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
8193-0001	3	Blue Ash Shell Inc	10415 Kenwood Rd, Blue Ash OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8205-0001	2	Paulding County Hwy Garage	801 West Wayne St, Paulding OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8205-0003	2	Paulding County Jail	500 E. Perry Street, Paulding OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8213-0001	1	Paullin Milk Cartage Inc	2285 Co Rd 377, Loudonville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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8242-0001	1	Peoples Cartage Inc	8045 Navarre Road SW, Massillon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8273-0001	2	Perry Schools Transporation Department	3829 Main Street, Perry OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8273-0002	1	Perry Community Education Vil	One Success Boulevard, Perry OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8276-0001	2	Perry County Board of Commissioners	499 N. State Street, New Lexington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8288-0003	3	Perrysburg Bus Garage	25715 Fort Meigs Road, Perrysburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8318-0001	2	Pettits Auto Elel Inc	911 Kenmore Blvd, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
8386-0001	1	Pioneer Rural Elec Coop Inc	344 West US Route 36, Piqua OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
8391-0001	1	Piqua Concrete Corp.	8395 N. Piqua-Lockington Road, Piqua OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8398-0001	2	Pit Stop C Store Inc.	210 N. Washington Street, Tiffin OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8403-0002	6	The Plain Dealer	4800 Tiedeman Road, Brooklyn OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8406-0001	2	Plain Township Fire Dept	3625 Middlebranch NE, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8406-0002	2	Plain Township Road Department	6300 Heminger Avenue NE, North Canton (	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8416-0001	2	Plastipak Packaging Inc	18015 State Route 65, Jackson Center OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
8418-0001	1	Pleasant Local School	3507 Smeltzer Road, Marion OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8437-0001	1	Poland Bus Garage	3199 Dobbins Road, Poland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8439-0001	2	Polaris Joint Vocational School	7285 Old Oak Boulevard, Middleburg Heig	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0003	5	Fuel Mart 701	7225 Northfield Rd, Walton Hills OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0004	6	Fuel Mart 714	2185 Grant Rd, N Baltimore OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0011	7	Fuel Mart 764	404 N Urbana St, S Vienna OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0012	6	Fuel Mart 767	1004 Bowling Green Road, Bradner OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0018	4	Fuel Mart 706	201 W Main St, New Concord OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0029	5	Fuel Mart 727	21927 Bridgewater Road, Quaker City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0042	5	Fuel Mart 782	101 S. Dixie Highway, Cridersville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0046	4	Fuel Mart 626	302 S Detroit St, Kenton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0057	6	Fuel Mart 641	3654 Libbey Road, Perrysburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8468-0061	4	Fuel Mart 646	500 N Barron St, Eaton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8484-0001	2	Preble County Hwy Dept	1000 Preble Dr, Eaton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8556-0001	2	Putnam County Garage	304 E. 2nd Street, Ottawa OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8560-0001	1	Pymatuning Valley Schools	191 W. Main Street, Andover OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8601-0001	4	Quinns Johnston Market	6210 Youngstown Kingsville Road, Cortla	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8628-0001	5	Stephenson Oil Co	3938 Stillwell Beckett Rd, Hamilton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8628-0002	4	Larrys Food Mart Car Wash	3917 Wade Mill Rd, Ross OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8628-0006	3	Millville Ave Marathon	1405 Millville Ave, Hamilton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8628-0008	3	Snack Shack	2560 Oxford Millville Rd, Oxford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8628-0015	3	Reading Marathon	3041 Reading Rd, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8628-0016	4	Queensgate Marathon	811 West 8th, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8628-0017	3	Victory Chevron	2377 Victory, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8669-0001	2	Dettys Inc.	10 W. High Street, Jeffersonville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8682-0001	4	Detroit Lakewood Automotive	12511 Detroit Ave, Lakewood OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8713-0001	4	Randy's Auto Service	1901 Jefferson Avenue, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8720-0002	12	Ravenna Oil Co. Bulk Plant	102 E. Lake Street, Ravenna OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8720-0003	4	Lake St Station	102 Lake St, Ravenna OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8739-0001	3	Prus Construction Company	5325 Wooster Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8745-0001	4	Hemmelgarn Marathon & Detailing, LLC	121 E. Main Street, St Henry OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8763-0001	1	Reading Rock Inc	4600 Devitt Dr, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8826-0001	4	Dill Oil Company Inc.	401 Union Street, Greenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8830-0003	1	Ricart Ford Inc.	4255 S. Hamilton Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8871-0001	6	Glotzbecker Service Center	1911 South Ridge E, Ashtabula OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8895-0001	2	Richcreek's Amoco	38 State Route 7, Pierpont OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
8905-0001	2	Richland Township Trustees	Rt 9 South, St Clairsville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
8908-0001	4	Dale's Marathon	175 E. Ohio Avenue, Rittman OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
8950-0001	1	River View Yacht Club	5981 Edgewater Dr, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
8959-0001	2	River View High School	26496 State Route 60 N., Warsaw OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
8978-0001	3	Zapps Gastore	9946 Johnnycake Ridge Rd, Concord OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9013-0001	2	Mathews Service Center	310 W Main St, Cardington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9042-0001	8	Marshall's Shell	2190 S. Hamilton Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9042-0002	6	Eastland Shell	2191 S. Hamilton Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9048-0005	3	Hi Grade Oil Co	435 S. VanDemark Road, Sidney OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9119-0001	5	Muletown Mini Mart	9445 State Route 335, Minford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9153-0001	2	Bus Garage	9968 Lucasburg Rd, Byesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9160-0001	1	Romps Water Port Inc	5055 Liberty Ave, Vermilion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9164-0001	2	R and J Truch Auto Body	8063 Southern Blvd, Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9202-0001	1	Rood Trucking Co., Inc.	3505 Union Street, Mineral Ridge OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9208-0001	2	Roppe Corporation	1602 N. Union Street, Fostoria OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9224-0001	1	Ross County Court House	2 N. Paint Street, Chillicothe OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9224-0003	2	Ross County Airport	1296 Stone Road, Chillicothe OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9224-0004	4	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9230-0001	1	Bus Compound	28546 Lime City Road, Perrysburg Twp O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9263-0001	3	Hudson Marathon	744 E. Hudson Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9282-0002	4	Rumpke Sanitary Landfill Inc	3800 Struble Rd, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9347-0003	1	South Central Power Co.	2100 Chickasaw Drive, Circleville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9354-0001	2	S Euclid-Lyndhurst Board Of	5044 Mayfield Rd, Lyndhurst OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9368-0001	2	Sabina Farmers Exchange, Inc.	292 N. Howard Street, Sabina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9383-0001	1	Salem Senior High School	1200 East Sixth Street, Salem OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9395-0001	2	Regional Airport	9732 Brick Church Road, Cambridge OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9403-0001	3	One Stop Sunoco 2	4402 Lorain Avenue, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9416-0001	2	Battery Park Marina	701 E. Water Street, Sandusky OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9420-0002	1	Sandusky County Sheriff Off	2323 Countryside Dr, Fremont OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9420-0003	1	Sandusky Cty Eng Hghwy Dept	2520 W State St, Fremont OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9420-0004	2	Sandusky County Co	2039 Countryside Pl, Fremont OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9439-0001	4	Santmyer Oil Co	1055 Lincoln Way W, Wooster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9439-0002	5	Santmyer Oil Of Ashland	1011 Jacobson Ave, Ashland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9439-0003	4	Santmeyer Marathon Mart	1058 Lincolnway West, Wooster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9439-0004	6	Rowe Oil Co.	9090 Columbus Road, Mt Vernon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9452-0001	1	Mariner Village Yacht Club Inc	609 Mariner Village, Huron OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0002	4	Cooks Super Duper	2323 Greenville Rd, Mecca OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9472-0003	3	Cooks Market	6144 St Rt 45, Bristolville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0005	3	Convenient Food Mart 3814	288 Highway 7, Powhatan Point OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0010	3	Orwell Golden Dawn	23 South Maple, Orwell OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0012	2	Castalia Markets	507 North Washington Street, Castalia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0013	3	Scheck's IGA	405 W South St, Shreve OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0016	2	Convenient Food Mart	215 E Main St, Richmond OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0019	2	Convenient Food Mart	113 High St, Flushing OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0022	3	Amherst IGA Foodliner	1190 Milan Ave, Amherst OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0024	2	Shadyside BP	4131 Central Avenue, Shadyside OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0025	4	Valley Fresh IGA	570 E. Main Street, Bainbridge OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0026	3	Village Market	816 N. Main Street, Wellington OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0027	3	Convenient Food Mart	43032 Ohio Avenue, Beallsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0028	3	Shop N' Save	37 Ridge Road, Newton Falls OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9472-0029	3	Sunoco	4358 Sunset Boulevard, Steubenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9488-0001	1	Schrocks Woodcrafts	3413 State Route 39, Millersburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9492-0001	3	Schulhoff Tool Rental Inc	2709 Woodburn Ave, Cincinnati OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9555-0001	5	Seaway Gas and Petroleum Inc	1690 Columbus Rd, Cleveland OH	07/01/2017	09/01/2017	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	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9568-0002	2	Seneca County Highway Garag	3210 S State Route 100, Tiffin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9568-0004	1	Seneca County Jail	3040 State Route 100, Tiffin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9601-0001	2	Schwebel Baking Co	920 E. Midlothian Boulevard, Youngstown C	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9606-0001	1	Shadyside Local Schools	3890 Lincoln Avenue, Shadyside OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9612-0001	2	Shaker Heights Schl Transp Dept	3680 Lee Rd, Shaker Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9626-0001	2	Shawnee Local School District	3255 Zurmehly Rd, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9627-0001	4	Shaw Realty Holding LLC	70 Graham Road, Cuyahoga Falls OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9632-0001	1	Sheffield School District	1812 Harris Road, Sheffield Village OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9633-0001	2	Shelby City Schls Bus Gar	27 Walnut St, Shelby OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9672-0001	6	Shoemaker's Service Ctr, Inc	10595 State Route 139, Minford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9697-0001	1	Sidney Transportation Services, LLC	777 W. Russell Road, Sidney OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9728-0001	3	North Ridge Marathon	1750 North Ridge Rd, Painesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9728-0002	5	Narrows Marathon	2481 North Ridge Rd, Painesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9728-0003	4	Antioch Road Bulk Plant	4683 Antioch Road, Perry OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9728-0005	3	South Madison Marathon	4393 Madison Road, Madison OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9728-0007	2	Chardon Marathon	380 Center St, Chardon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9728-0009	2	Little Mountain Marathon	8745 Johnnycake Ridge Rd, Mentor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9730-0001	1	Sisters Of Charity	5900 Delhi Rd, Mt St Joseph OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9748-0001	3	Sherwood Marathon	542 North Harrison Street, Sherwood OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9748-0002	4	Slattery Oil Co Inc	506 E High St, Hicksville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9748-0004	4	Slattery Marathon	107 W Indiana, Edon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9748-0006	4	Slattery Oil Co	RR 3 13454 SR 15, Montpelier OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9748-0007	2	Slattery Oil Co. Inc.	102 N. Main Street, Antwerp OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9750-0001	2	Slesnick Iron and Metal	927 Warner Rd SE, Canton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9751-0001	5	Smart Oil LLC	1254 Columbus Ave, Marysville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9761-0003	1	Smiths Dairy	135 Sara Ave, Marion OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9761-0004	2	Smith Dairy Products	1201 Sterling Ave, Orrville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9762-0001	2	Smith Evergreen Nursery	562 Morges Road, Magnolia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9764-0001	4	Smith Oil Co 101	393 Canton Road, Wintersville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9764-0002	4	Smith Oil Co 102	320 Walden Avenue, Tiltonsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9764-0003	3	Smith Oil Co 105	3232 St. Clair Avenue, East Liverpool OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9764-0004	4	Smith Oil Co 106	275 E. Lincoln Way, Lisbon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9764-0005	4	Smith Oil Co 109	968 E. State Street, Salem OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9764-0006	4	Smith Oil Co 110	16292 E. Liverpool Road, E Liverpool OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9764-0007	4	Smith Oil Co 111	3395 Guernsey Street, Bellaire OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9764-0008	4	Smith Oil Co 112	1424 Cadiz Road, Wintersville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9775-0001	1	Smithville Western Commons	4110 Smithville Western Road, Wooster O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
9803-0001	3	Solon Bus Facility	33600 Inwood Drive, Solon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9808-0001	2	Pikewood Manor Inc	1800 Lorain Blvd, Elyria OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9824-0004	3	Transportation Complex	3427 Southwest Boulevard, Grove City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9846-0001	3	Southwest General Health Ctr	18697 Bagley Rd, Middleburg Heights OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9847-0001	2	Watkins Middle School	8808 Watkins Rd, Pataskala OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
9876-0001	1	Staunton Country Store	17 South St Rt 202, Troy OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
9890-0001	3	Grafton Main Street Marathon	879 Main Street, Grafton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9895-0005	3	Circle K 5664	20220 Lorain Road, Fairview Park OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
9904-0001	1	Springfield High School	701 E Home Rd, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9908-0001	1	Springfield Local High School	11335 Youngstown Pittsburgh Road, New M	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9911-0001	1	Shawnee High School	1675 E Possum Rd, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
9916-0001	1	Springfield Twp Police Dept	1130 Compton Rd, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10005-0001	5	Circle K #5695	8 N. Main Street, Johnstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10016-0001	3	Stanwade Metal Products	6868 State Route 305, Hartford OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10018-0001	3	Star American Inc	1415 US 62, Wilmot OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10030-0001	2	Bus Garage	3059 Cleveland Ave SW, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10049-0001	2	Steinkes Inc	102 S Main St, Botkins OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10090-0001	2	Stocker Concrete Co	7574 State Route 36 SE, Gnadenhutten O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10091-0001	2	Stocker Sand & Gravel Co.	7574 State Route 36 SE, Gnadenhutten O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10092-0001	4	Stocker Trucking Inc.	537 Frys Valley Road, Gnadenhutten OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10115-0001	1	WTVG Inc	4247 Dorr St, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10120-0001	3	Stow Munroe Falls City School	4158 Newcomer Road, Stow OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10135-0001	1	Streetsboro City Schools	1901 Annalane Drive, Streetsboro OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10137-0002	2	Strongsville City Schools	15650 Pearl Road, Strongsville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10190-0001	1	Sunshine Inc. Residential and Support S	7223 Maumee Western Road, Maumee O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10197-0001	5	Super Quik 5	US 23 & Clough St, Waverly OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10197-0002	5	Super Quik 7	2926 Scioto Trail, Portsmouth OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10197-0003	5	Super Quik 10	1051 Galena Pike, West Portsmouth OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10197-0004	4	Super Quik	700 W. Emmitt Avenue, Waverly OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10200-0002	1	Superior Beverage Group, Ltd.	31031 Diamond Parkway, Solon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10201-0002	1	Superior Honda	4777 Spring Grove Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10241-0001	4	Sycamore Bus Compound	5751 Cooper Rd, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10244-0003	4	Support Services Facility	7400 Cougar Lane, Sylvania OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10247-0001	2	Sylvania Township Building	4927 Holland Sylvania Road, Sylvania OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10247-0005	1	Sylvania Township Police Department	4420 King Road, Sylvania OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10269-0001	2	Tallmadge Cty Schl Bus Gar	89 West Overdale Dr, Tallmadge OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10296-0003	2	Teays Valley Bus Garage	385 Viking Way, Ashville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10361-0005	1	The Andersons Edwin Dr Elevator	125 Edwin Drive, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10361-0006	1	The Andersons, Inc.	552 Illinois Avenue, Maumee OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10380-0001	2	The Christ Hospital	2139 Auburn Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10399-0001	1	Defiance College-Physical P	825 Webster St, Defiance OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10418-0002	3	Great Lakes Construction Co.	2608 Great Lakes Way, Hinckley OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10449-0001	19	The Lubrizol Corp	29400 Lakeland Blvd, Wickliffe OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10464-0001	2	N Regional Farm	8787 Sullivan Road, Tipp City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10487-0001	1	Peerless Transportation	1440 Miami Chapel Road, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10555-0001	1	Theodore Fritz Inc	G410 County Road 18, Holgate OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10574-0001	4	Bi-Lo Tom Brewster	1937 Tennyson Road, Piketon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10577-0002	2	Top Cat Concrete	3296 Paris Court, Westerville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10580-0001	1	Thomas E Keller Trucking Co	24862 Elliot Rd, Defiance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10591-0001	4	Toms Bunker Hill Marathon	918 Bunker Hill Road, Ashtabula OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10602-0001	1	Sysco Cincinnati, LLC	10510 Evendale Dr, Evendale OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0003	3	Thorntons Inc. # 36	4600 Winchester Pike, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0006	4	Thorntons Inc. # 67	4360 Newberry Dr, Batavia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0010	4	Thorntons Inc. # 74	1030 Reading Rd, Mason OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0011	5	Thorntons Inc. # 75	664 Riverside Dr, Hamilton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0012	5	Thorntons Inc. # 65	4530 Reading Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0014	5	Thorntons Inc. # 70	4990 W. Broad Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0016	5	Thortons Inc. # 63	2568 W. North Bend Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0018	5	Thorntons Inc. # 66	1771 Norton Rd, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0020	5	Thorntons Inc. # 550	6347 Dixie Highway, Fairfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0021	5	Thorntons Inc. # 500	3898 Alum Creek Dr, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0022	4	Thorntons Inc. # 552	7301 Kingsgate Way, West Chester OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0023	4	Thorntons Inc. # 551	2225 Sharon Road, Sharonville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0024	4	Thorntons Inc. #501	2333 N. Wilson Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0025	3	Thorntons Inc. #554	798 State Route 28, Milford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0026	4	Thornton's Inc. #557	945 W. Central Avenue, Springboro OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0027	4	Thornton's #559	1550 Grand Boulevard, Hamilton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0028	4	Thornton's #560	12185 Princeton Pike, Springdale OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10610-0029	4	Thornton's #558	3196 W. Galbraith Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10622-0001	2	Tiffin Aire Inc.	1778 W US Route 224, Tiffin OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10644-0001	3	Ernst Service Ctr Inc	10685 St Rt 66, Ft Loramie OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10652-0001	1	Scotts Carryout	8015 St Rt 119, Maria Stein OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10656-0001	2	H Hafner & Sons Inc	5445 Wooster Pike, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10658-0001	6	Tarta	1127 W. Central Avenue, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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10658-0002	1	Toledo Area Regional Transit Authority	130 Knapp Street, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10673-0001	2	Rbt S Pearson Maint Center	130 S. Hawley Street, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10673-0002	2	Transportation Center	5600 Hill Avenue, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10673-0010	1	YMCA of Greater Toledo	306 Bush Street, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10751-0001	2	Transportation Equipment Sales Corp.	6401 Seaman Road, Oregon OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10773-0001	1	Tri Fab Inc	10370 W South Range Rd, Salem OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10780-0001	2	Tri Valley Bus Garage	35 E. Muskingum Avenue, Dresden OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10783-0002	1	Triad Local Bd Of Education	7920 Brush Lake Rd, North Lewisburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10785-0001	3	Triangle Machine Prod Co	6055 Hillcrest Drive, Valley View OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10796-0001	4	The Town Pump	199 E. Union Street, Mt Gilead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10796-0002	2	Union Street Station	215 E Union St, Mt. Gilead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0014	4	#38 Stringtown Bp	1881 Stringtown Rd, Grove City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0019	4	Dry Fork BP	9055 Dry Fork Road, Harrison OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0052	4	West Carrollton Shell	106 S. Alex Road, West Carrollton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0060	3	Zip In BP	4750 S Charleston Pike, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0067	4	Main Street BP	930 Main St, Hamilton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0078	4	Brown St. Sunoco #39	1927 Brown St., Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0079	4	Sayler Park Sunoco	6340 River Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0080	3	MA Sunoco	1275 W. Main Street, Hamilton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0081	4	Middletown Eaton Sunoco	1066 Middletown-Eaton Road, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0083	3	Delhi Shell #33	5272 Delhi Pike, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0084	3	Boudinot BP	3200 Harrison Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0087	3	Monfort Heights Shell	5233 North Bend Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0090	3	New Haven BP	10515 New Haven Road, Harrison OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0091	3	Winton Rd Shell	1199 Kemper Meadows Drive, Forest Park OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10799-0092	5	Western Hills BP	6510 Glenway Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10801-0001	5	Trl Inc	3500 Parkway Road, Brookfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10804-0001	4	Troutwine Auto Sales Inc	9 N. Main Street, Arcanum OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10816-0001	4	Truck World Inc	6985 Truck World Blvd, Hubbard OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10816-0002	4	Shell Food Mart	6965 Truck World Blvd, Hubbard OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10816-0004	4	Shell Food Mart	998 East Western Reserve Rd, Boardman OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10844-0012	2	Tuscarawas County Sheriff's	2295 Reiser Ave SE, New Philadelphia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10858-0001	1	R B Chamberlin High School	10270 Ravenna Road, Twinsburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
10893-0001	2	Unibilt Industries Inc	4671 Poplar Creek Rd, Vandalia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10910-0001	1	Us Tsubaki Engineering Chain D	1010 Edgewater Dr, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10913-0001	2	Union Co Airport Auth	760 Clymer Rd, Marysville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10916-0001	2	Union Local Bus Garage	66861 Belmont Morristown Rd, Belmont OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10942-0002	2	United Dairy Inc	S 4th and Madison St., Martins Ferry OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10946-0001	1	United Loc Sch District	8143 St Rt 9, Hanoverton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0001	1	United Parcel Service	1635 Industrial Parkway, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0004	2	United Parcel Service	331 Bishop Road, Highland Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0006	4	United Parcel Service	17940 Englewood Drive, Middleburg Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0007	2	United Parcel Service	800 Trumbull Road, Girard OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10961-0008	1	United Parcel Service	1851 Industrial Drive, Celina OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0009	1	United Parcel Service	820 Carpenter Road, Defiance OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0010	1	United Parcel Service	1301 Commerce Parkway, Findlay OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0012	1	United Parcel Service	801 Industrial Drive, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0013	1	United Parcel Service	12614 Route 250, Milan OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0014	4	United Parcel Service	1550 Holland Road, Maumee OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0017	1	United Parcel Service	4850 Navarre Road SW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0018	4	United Parcel Service	2450 Rathmell Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0019	1	United Parcel Service	875 West Longview, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0020	1	United Parcel Service	105 Industrial Road, Marietta OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0021	1	United Parcel Service	1476 Likens Road, Marion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0022	1	United Parcel Service	1099 East Main Street, Newark OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0023	1	United Parcel Service	241 Eighth Street SW, New Philadelphia O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0024	1	United Parcel Service	500 Labelle, Brilliant OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0025	6	United Parcel Service	5101 Trabue Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0026	1	United Parcel Service	3250 Old Airport Road, Wooster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0027	2	United Parcel Service	500 Gest Street, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0028	1	United Parcel Service	1536 North Bridge Street, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0029	2	United Parcel Service	1308 Brandt Pike, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0030	1	United Parcel Service	1951 Logan Avenue, Hamilton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0031	1	United Parcel Service	8460 Industrial Parkway, Piqua OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0032	1	United Parcel Service	Gingersnap Drive, Portsmouth OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0033	4	United Parcel Service	11141 Canal Road, Sharonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0034	1	United Parcel Service	500 West Leffel Road, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0035	2	United Parcel Service	225 South Alex Road, West Carrollton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0037	2	United Parcel Service	4300 E 68th St, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0042	1	UPS Ground Freight	3250 E. Kemper Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0043	1	UPS Ground Freight	3495 Brecksville Road, Richfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0044	2	UPS Ground Freight	3400 Refugee Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0045	1	UPS Ground Freight	3730 Valley Street, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0046	1	UPS Ground Freight	3235 Nebraska Avenue, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0047	1	UPS Ground Freight	7945 S.E. 3rd Street, Masury OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10961-0048	1	UPS Ground Freight	15775 Industrial Parkway, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10966-0001	3	Kwik Fill S 208 269	11086 Mahoning Avenue, North Jackson O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10966-0002	3	Kwik Fill S 214 270	4994 Mahoning Avenue, Champion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10966-0011	3	Kwik Fill S 242 287	209 S. Second Street, Coshocton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10966-0013	3	Kwik Fill S 253 289	195 N. Main Street, Rittman OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10966-0016	3	Kwik Fill S 204 268	630 Youngstown & Poland Road, Struthers	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10966-0017	5	Kwik Fill M 206 227	1635 State Route 534, Geneva OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10966-0019	3	Kwik Fill M 0372	1640 Route 534 & I 90, Geneva OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
10989-0001	2	University Circle Inc.	12100 Euclid Ave., Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0002	4	University Hospital of Cleveland	11100 Euclid Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0004	2	Ahuja Medical Center	3999 Richmond Road, Beachwood OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10990-0005	1	University Hospital Bedford Medical Cent	44 Blaine Avenue, Bedford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0006	1	University Hospital Amherst Medical Cent	254 Cleveland Avenue, Amherst OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0007	2	UHHS-Richmond Heights Hospital Inc	27100 Chardon Rd, Richmond Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0008	1	Geneva Medical Center	870 W. Main Street, Geneva OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
10991-0002	2	University of Akron/ Purchasing	100 Lincoln Street, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10991-0004	1	Institute of Polymer Science	170 University Avenue, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10991-0005	1	University of Akron - Leigh Hall	308 Buchtel Common, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
10991-0006	1	College of Business Administration	259 S. Broadway Street, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11005-0001	1	Ursuline Academy Of Cleveland	2600 Lander Rd, Pepper Pike OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11045-0001	2	Valley Fleet Services, Inc.	One Valley Drive, Ashland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11046-0001	1	Valley View Local Schools	64 Comstock Street, Germantown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11062-0001	1	Van Wert County Regional Airport	1400 Leeson Avenue, Van Wert OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11082-0001	2	Pats Place	223 North Main Street, Waynesville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11086-0001	2	Vermilion School Bus Garage	1065 Decatur Street, Vermilion OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11087-0001	2	Vermilion Power Boats Inc	5054 Liberty Ave, Vermilion OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11144-0001	3	Glendale Svc Dept	528 E Sharon Ave, Glendale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11160-0001	2	Svc Garage	3976 Rhodes Ave, New Boston OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11171-0001	2	Village Of Silver Lake	2961 Kent Road, Village of Silver Lake OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11174-0001	1	Vos Stratton Garage	Stratton Heights Park, Stratton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11181-0001	1	Village of West Jefferson	450 Cemetery Road, West Jefferson OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11201-0001	2	Vinton County Highway Department	300 Mill Street, McArthur OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11262-0002	1	W.L. Tucker Supply Co.	3624 State Road, Cuyahoga Falls OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11282-0001	2	W L Logan Trucking Co.	3224 Navarre Road SW, Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11360-0001	6	Wardway Fuels Inc	4555 Bridgetown Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11376-0001	1	Warren Local School District	220 Sweetapple Road, Vincent OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11385-0001	2	Warrensville Heights Bus Garage	4285 Warrensville Center Road, Warrensvi	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11393-0001	3	Washington Local School Bus Garage	5201 Douglas Road, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11406-0001	4	Wasko's Marathon Inc.	8177 Brecksville Road, Brecksville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11410-0002	2	Waterloo Board of Education	1464 Industry Road, Atwater OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11416-0004	2	Watson Oil Co.	1510 Sheridan Drive, Lancaster OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11417-0001	1	Wauseon High School	840 Parkview Street, Wauseon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11419-0001	1	Waverly City Schls Bus Grg	500 East 2nd Street, Waverly OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11434-0001	1	Wayne Hospital Co.	835 Sweitzer Street, Greenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11436-0001	1	Wayne Local Schools	659 Dayton Rd, Waynesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11440-0001	2	Wayne Oil Co., Inc.	92 Railroad Street, Ft Recovery OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11468-0001	3	7 & 14 Plaza	44952 State Route 14, Columbiana OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11503-0001	2	Wenger Excavating Inc	26 N Cochran St, Dalton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11510-0001	1	Werlor Inc	1420 Ralston Ave, Defiance OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11545-0002	3	Western Reserve Oil Company, Inc.	38001 Stevens Boulevard, Willoughby OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
11550-0001	2	Westerville City Schools	125 E. Walnut Street, Westerville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11550-0003	2	Building Services Wcs	816 County Line Rd, Westerville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11584-0001	5	Pomeroy Exxon	282 West Main Street, Pomeroy OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
11595-0002	1	White Allen Chevrolet	442 N Main St, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
11603-0001	2	Whitehall Bus Garage	4000 Washburn St, Whitehall OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11617-0001	2	Wickliffe City Schools	2221 Rockefeller Rd, Wickliffe OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11619-0001	2	Wiers Farm Inc.	4465 State Route 103 S., Willard OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11619-0002	1	Seven Cousins Truck Terminal	3377 US 224 East, Willard OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11625-0001	3	Wm E Fagaly & Son Inc	6858 Hill St, Miamitown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11632-0001	1	Wildwood Golf Club	601 Aberdeen Drive, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
11650-0001	4	Arnold's Oil Co	466 Old US 52, New Richmond OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
11658-0001	3	Hasty Service Inc	4738 Dorr St, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11679-0001	1	H & D Steel Service	9960 York Alpha Dr, North Royalton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11686-0001	1	Haines & Co. Inc.	6420 Promler Avenue NW, North Canton O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11716-0001	2	Clean Car Wash Inc	29906 Lakeland Blvd, Wickliffe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11732-0001	2	Transportation Department	33505 Curtis Road, Eastlake OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11737-0002	1	Wilmington City School Bus Garage	341 S. Nelson Avenue, Wilmington OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11785-0011	1	Wood County Justice Center	1960 E. Gypsy Lane, Bowling Green OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11785-0012	2	Wood County Fuel Facility	1934 Gypsy Lane Road, Bowling Green O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11813-0001	4	Wright Bros Fuel Farm-Ctr 2	Dixie Drive, Vandalia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11813-0004	1	Wright Brothers Aero	3603 Cargo Road, Vandalia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11813-0005	1	Wright Bros. Aero, Inc. - Hangar 5	3550 Wright Drive, Vandalia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
11814-0001	2	Wright State University	3640 Colonel Glenn Hwy, Fairborn OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11825-0001	2	Wynford High Sch	3288 Holmes Center Rd, Bucyrus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11842-0001	2	United Garage & Service Corp.	2069 W. 3rd Street, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
11869-0001	3	Zachrich Trucking Inc	Route 2 State Rt 281 & Rd 18, Holgate OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11897-0001	1	Zumstein Land Company Inc.	524 N. Water Street, Lewisburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
11947-0001	1	Ainsley Oil Co Inc	440 South Mecca Street, Cortland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11962-0001	4	Baker Hardware Inc	6550 Hamilton-Scipio Rd, Okeana OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
11964-0003	2	Marimor School & Inds	2550 Ada Rd, Lima OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11964-0006	2	Board of County Commissioners	1501 N Sugar Street, Lima OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
11970-0001	2	Alliance C C	725 E Milton, Alliance OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12057-0002	5	Lite Star Oil	402 N. Warpole Street, Upper Sandusky O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12057-0004	4	Jen Cor Food Store	7792 St Rt 309, Galion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12057-0005	3	Commercial Fuel Depots	1541 Harvard Avenue, Findlay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12093-0003	2	Auglaize Cty Eng'r Fuel Cmp	1014 S Blackhoof St, Wapakoneta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12093-0007	3	Neil Armstrong Airport	7776 State Route 219, New Knoxville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12094-0001	2	Transportation Center/Warren Schools	600 Roanoke Street S.E., Warren OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12109-0001	1	Belmont Country Club	29601 Bates Road, Perrysburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12126-0001	4	Bailey's Convenient Mart	4321 Gallia Pike, Franklin Furnace OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12140-0001	4	Rickenbacker BP	2560 London Groveport Road, Groveport O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12140-0007	3	The 23 Mart	6301 S. High Street, Shadeville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12143-0001	1	Blennerhassett Yacht Club	800 O'neil Street, Belpre OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12157-0001	3	Myers 76 Station Inc.	1333 State Route 83, Millersburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12200-0001	4	Reno Mini Mart	26960 State Route 7, Marrietta OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12200-0002	3	Newport Mini Mart	38175 State Route 7, Newport OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12219-0001	3	Canton Erectors Inc	2009 Quimby Ave S W, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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12219-0002	1	Canton Erectors Inc	3035 21st St SW, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12223-0001	2	Carron Asphalt Paving Inc	7615 Bond St, Glenwillow OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12244-0001	3	The Catawba Moorings	2313 N E Catawba Rd, Port Clinton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0009	2	East 24th Street Service Center	1561 E. 24th Street, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0010	1	Huntsburg Radio Facility	11680 Clay Street, Huntsburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0013	1	Mayfield Substation	8754 Mayfield Road, Chester OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0014	2	Miles Service Center	4295 E. 146th Street, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0015	1	Sheffield Radio Facility	Plymouth Ridge Road, Kingsville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0016	2	System Operation Center	6896 Miller Road, Brecksville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0017	1	Thompson Substation	Route 528 (South of Thompson Village), T	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0024	2	Wadsworth Secondary Data Center	9681 Silvercreek Road, Wadsworth OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0029	4	Lakewood Operations Center	900 LeMoynne Road, Northwood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0031	2	Toledo Edison Western District	134 Lawrence Avenue, Wauseon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0032	3	Bay Service Building	2508 W. Perkins Avenue, Sandusky OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0033	6	Fairlawn Service Center	1910 W. Market Street, Akron OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0035	5	Lake Erie Service Building	6326 Lake Avenue, Elyria OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0036	1	Macedonia Line Shop	470 E. Highland Road, Macedonia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0041	2	Salem Line Shop	1441 S. Ellsworth Road, Salem OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0042	2	Springfield Service Center	420 York Street, Springfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0043	5	Stark Service Building	2600 S. Erie Avenue, Massillon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0045	3	Warren Service Building	2231 W. Market Street, Warren OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0046	5	Youngstown Service Center	730 South Avenue, Youngstown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0047	1	Bay Shore Plant	4701 Bay Shore Road, Oregon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0049	2	W. H. Sammis Plant	Route 7 Box 176, Stration OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0050	2	Wadsworth Control Center	9681 Silvercreek Road, Wadsworth OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0052	1	West Akron Campus	341 White Pond Drive, Akron OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12251-0053	1	Akron Control Center	885 Mull Avenue, Akron OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12269-0001	1	Chagrin Falls Exempted	1155 Bell Street, Chagrin Falls OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12270-0004	3	Heritage Cooperative	252 North Franklin, Richwood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12270-0005	4	Heritage Cooperative	304 Bloomfield Avenue, Urbana OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12270-0011	3	Heritage Cooperative - Mechanicsburg	140 S. Main Street, Mechanicsburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12270-0012	4	Heritage Cooperative	1305 South Main Street & Bales Road, Ken	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0002	6	Bodimer's Grocery	3747 Rt-35 , Rodney OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0004	3	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0009	3	G & G Grocery	St Rt 7, Addison OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0015	5	Food Mart 218	6770 SR 7 S, Gallipolis OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0035	4	Little Hocking Grocery & Deli	15 Arrowhead Road, Little Hocking OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0038	3	Chauncey Food Mart	5 Converse Street, Chauncey OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0039	3	Beverly Marathon	415 5th Street, Beverly OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0044	3	Marietta Marathon	498 Pike Street, Marietta OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12302-0046	2	Gillespies Store	1111 N. Main St., Jackson OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12308-0002	2	Ashtabula City Public Works Department	501 W. 24th Street, Ashtabula OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12313-0001	1	Berea Police City Hall	11 Berea Commons, Berea OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12314-0003	3	Brook Park Service Center	19065 Holland Road, Brook Park OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12314-0004	1	Fairlawn Pump Station	5180 Smith Road, Brook Park OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12323-0002	1	City Of Clyde - Municipal Bldg	222 Main Street, Clyde OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12333-0001	2	City Of Eastlake	35150 Lakeshore Boulevard, Eastlake OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12344-0001	3	Central Maintenance Garage	1220 Mogadore Rd, Kent OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12346-0004	3	City Of Lakewood City Hall	12650 Detroit Ave, Lakewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12346-0006	1	Lakewood Wastewater Treat	Metro Park Dr Metro Pks, Lakewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12346-0007	1	Lakewood Incinerator	12920 Berea Rd, Lakewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12346-0008	2	Fire Station 1	14601 Madison Avenue, Lakewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12348-0005	4	Philip Q Maiorana Waste Water Treatmer	6301 W. Erie Avenue, Lorain OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12348-0006	3	City Garage Department	114 E. 35th Street, Lorain OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12353-0002	1	Golf Center of Kings Island	6042 Fairway Drive, Mason OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12361-0002	1	Sewer Plant A	11675 Royalton Rd, North Royalton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12361-0004	1	Sewer Plant B	11355 Sprague Rd, North Royalton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12361-0005	2	North Royalton Service Center	11545 Royalton Road, North Royalton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12361-0006	1	City Of North Royalton Sewer Plant	3008 Valley Lane, North Royalton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12373-0002	1	City of Seven Hills	7325 Summitview Drive, Seven Hills OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12379-0010	2	Springfield Beckly Airport	1251 W Blee Rd, Springfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12379-0011	2	Bus Maintenance Facility	100 West Jefferson St, Springfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12379-0012	2	City Services Center	2100 Lagonda Avenue, Springfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12384-0001	2	City Fuel Facility	300 N Miami Ave, West Carrollton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12384-0002	1	West Carrollton Civic Center	300 E Central Avenue, West Carrollton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12386-0001	1	City Of Willoughby Hills	35405 Chardon Road, Willoughby Hills OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12388-0001	4	City Worthington Service Dpt	380 Highland Avenue, Worthington OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12391-0001	1	City Of Wyoming	800 Oak Avenue, Wyoming OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12393-0016	2	Street Dept	1475 Teamster Dr, Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12393-0021	2	Henry Stambaugh Golf Course	202 Gypsy Lane, Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12393-0022	1	City Water Department	160 N. West Ave., Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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12394-0001	4	Bubba's Corner	11500 US Route 62, Orient OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12409-0001	1	Clean Harbors Of Env Serv Inc	2900 Rockefeller Ave, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12415-0005	1	Garfield Park Reservation	11410 Broadway Ave, Garfield Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12415-0010	2	Scenic Park Marina	1500 Scenic Park Dr, Rocky River OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12415-0014	1	Sleepy Hollow Golf Course	9445 Brecksville Road, Brecksville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12415-0016	1	Cleveland Metropark Zoo	4001 Fulton Parkway, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12415-0017	1	Seneca Golf Course	1901 East Edgerton Road, Broadview Hei	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12415-0018	2	Cleveland Wildwood Marina	16800 Neff Road, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12415-0019	2	Cleveland E 55th St Marina	5555 N. Marginal Road, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12415-0020	3	Cleveland Edgewater Marina	6500 Memorial Shoreway W., Cleveland O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12435-0001	2	Col Buick Olds Cadillac Inc	21 E Railroad St, Columbiana OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12448-0002	1	Montpelier Hospital	909 E. Snyder Avenue, Montpelier OH	07/01/2017	07/24/2017	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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12478-0002	4	Country Fair Store 67	1143 Canfield-Niles Rd, Austintown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12478-0006	3	Country Fair Store 85	3342 Mahoning Ave, Warren OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12478-0007	3	Country Fair Store 94	7565 South Ave, Boardman OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12478-0008	3	Country Fair Store 60	800 Youngstown Warren Rd, Niles OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12478-0009	4	Country Fair 74	1841 Niles-Cortland Rd, Warren OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
12496-0002	1	Crestwood Schools Bus Garag	10921 Main St, Mantua OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12536-0001	5	Dave Gill Pontiac GMC	4700 E. Broad Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12540-0001	5	444 Properties LTD	3830 St Rt 444, Fairborn OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12544-0001	4	Main & High Shortstop	81 Main St, Frankfort OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12582-0001	3	Felicity Pay Less	617 Market Street, Felicity OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12630-0001	1	Dunn Chevrolet Olds Inc.	3000 Dustin Road, Oregon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12708-0001	3	Fairfield County Airport	3430 Old Columbus Road NW, Carroll OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12709-0001	1	Fairfield County Board Of DD	795 College Ave., Lancaster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12757-0001	5	Frank Sunoco Food Mart	5391 State Road, Parma OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12764-0001	2	Dimaiolo's Marathon	1236 Salt Spring Rd, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12767-0001	7	Frank M Powell Inc	54631 National Rd, Bridgeport OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12767-0003	3	Bridgeport Marathon Service	350 Main Street, Bridgeport OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12767-0004	2	Hilltop Marathon & Car Wash	52615 National Road E., Saint Clairsville O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12773-0003	2	West Central School	1481 W. Town Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12773-0006	2	Franklin County Board of Developmental	2879 Johnstown Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12778-0001	3	Frantom Sunoco Service	2006 W Michigan, Sidney OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12782-0001	5	Fred M Miller	1552 State Route 139, Portsmouth OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
12791-0001	1	Friendship Vill Of Dublin	6000 Riverside Dr, Dublin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12822-0001	1	Rustic Haven Campground	00935 Kohen Rd., St Marys OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
12838-0001	3	Gemco Aviation Serv Inc	10800 Sharrott Rd, North Lima OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12877-0001	3	Or's Sunoco	118 N Findlay St, Haskins OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12880-0001	4	Glockner Oil Co., Inc.	4407 US Highway 23, Piketon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
12892-0001	1	Green Local School District	1888 Greensburg Road, Green OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12962-0001	4	Heffelfinger Marathon	236 N. Union Street, Loudonville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
12979-0001	1	Hillsboro Transportation Co.	2889 E. Cresenville Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13021-0001	2	Huntington Operation Center	2361 Morse Rd, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13021-0002	2	Huntington Business Service	7 Easton Oval, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13021-0003	1	Huntington Mortgage Operations	7575 Huntington Park Dr., Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13027-0001	1	Brubakers Ashland	53261 Steinersville Road, Powhatan Point (	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
13078-0001	4	Tom's Sunoco	602 E Main St, Lancaster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13085-0001	2	Ross' Service Station	101 Main Street, Grover Hill OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13116-0001	1	Joe Kidd Dodge Inc	1065 Ohio Pike, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
13142-0001	1	M C Tank Transport	8555 N. Gilmore Road, Fairfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
13162-0001	4	Corner Market	3761 US Rt 42 South, Delaware OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13166-0002	1	Floro's Marina	6627 N Thompson Rd, Oak Harbor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
13171-0001	1	Kettering Tower	40 N. Main Street, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
13192-0001	4	Springfield Shell	1543 Moorefield Rd, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13193-0001	2	Glenn's Market	6085 Fallsburg Rd NE, Newark OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13196-0001	6	Jump N Jims	1255 S. Main Street, Kenton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13206-0001	1	Lake Lorelei Property Owners Associatio	49 Keil Drive, Fayetteville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13208-0001	1	Lakewood Country Club Co	2613 Bradley Rd, Westlake OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13282-0003	3	Lube Stop	5010 Mahoning Avenue, Youngstown OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13284-0001	1	Lucas Local Schools	84 Lucas North Road, Lucas OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13338-0001	1	Mark Schaffer Excavating & Trucking, I	1623 Old State Road, Norwalk OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13345-0001	3	B & J Carryout	38710 State Route 7, Newport OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13369-0001	2	Cincinnati West Airport	10004 West Rd, Harrison OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13394-0008	7	Cw Service-Bulk Plant	5215 St Rt 118, Coldwater OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13429-0002	1	Atrium Medical Center	1 Medical Center Drive, Franklin OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13434-0001	2	East Richland Mkt	46030 National Rd West, St Clairsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13436-0001	2	Higgins Gulf	51090 Or & W Street-Key, Bellaire OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13542-0003	1	Northwest Transportation Department	3113 Springdale Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13553-0001	3	Oakland Grocery	9101 Chillii Lane Road SW, Amanda OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13609-0001	1	Otis Wright & Sons, Inc.	707 E. Wayne Street, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13628-0001	3	Pat's Auto Service	19415 Detroit Rd, Rocky River OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13643-0003	1	PC Campana Inc	1374 E 28th St, Lorain OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13646-0001	3	Steve's Bp	110 S Bierley Ave, Pemberville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13657-0001	1	Perry Twp	7125 Sawmill Rd, Dublin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13705-0006	3	Procter & Gamble Hangar #51	700 Wilmer Avenue, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
13712-0002	2	Putnam County Airport	10218 Road 5-H, Ottawa OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13729-0002	6	Dogwood Crossing Travel Center	4400 Coonpath Road, Carroll OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13729-0003	4	Dogwood Crossing Too	25381 Clear Creek Road, Rockbridge OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13762-0001	2	Reitter Stucco,inc	1100 King Ave, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13774-0001	2	Mikes Tire Shop	428 Cumberland Street, Caldwell OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0001	1	Mount Orab 1st Stop #04	101 S. High Street, Mount Orab OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0002	2	Georgetown 1st Stop	516 E. State Street, Georgetown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0003	2	Ripley 1st Stop	911 S. Second Street, Ripley OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0004	3	Manchester 1st Stop	608 W. Second Street, Manchester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0005	5	West Union1st Stop	11776 State Route 41, West Union OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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13815-0007	4	Fayetteville 1st Stop	51 S. Apple Street, Fayetteville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0008	3	Macon 1st Stop	12031 US Route 62, Macon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0009	2	MT. Orab 1st Stop #28	100 N. Point Drive, Mount Orab OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0014	2	Seaman 1st Stop #41	17106 State Route 247, Seaman OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0015	2	Sardinia 1st Stop	7112 Bachman Road, Sardinia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0026	3	Hillsboro 1st Stop	959 W. Main Street, Hillsboro OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0027	3	New Vienna 1st Stop	101 N. South Street, New Vienna OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0030	4	Peebles 1st Stop #72	25191 State Route 41, Peebles OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0031	2	West Union BP	11107 State Route 41, West Union OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0035	3	Bainbridge 1st Stop	432 E. Main Street, Bainbridge OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0036	3	Leesburg 1st Stop	308 W. Main Street, Leesburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0037	3	Midland 1st Stop	128 Cuba Avenue, Midland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0038	3	Lynchburg 1st Stop	355 W. Main Street, Lynchburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0039	4	Russellville 1st Stop	102 Columbus Street, Russellville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0040	1	Peebles 1st Stop #85	156 N. Main Street, Peebles OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0041	3	Wellston 1st Stop	2256 Honey Suckle Lane, Wellston OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0042	2	Sciotoville 1st Stop	500 Harding Avenue, Sciotoville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0043	3	Londonderry 1st Stop	35414 US Route 50, Londonberry OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0044	4	Allensburg 1st Stop	2805 US 50 West, Hillsboro OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0045	2	1st Stop, Inc. #93	6710 State Route 104, Piketon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0047	2	1st Stop, Inc. Lynx	16782 State Route 125, West Union OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0048	2	1st Stop, Inc. #99	5470 State Route 335, Beaver OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0049	2	1st Stop, Inc. #70	5 E. Main Street, Mowyrstown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0051	1	1st Stop Hamersville #52	805 E. Main Street, Hamersville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0052	2	1st Stop, Inc. #53	1554 Main Street, Rarden OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0053	4	1st Stop, Inc. #55	39 Lucasville Minford Road, Lucasville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0054	2	1st Stop, Inc. #56	1783 US Route 52, Moscow OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0055	2	1st Stop Sinking Spring	12 N. Main Street, Sinking Spring OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0056	2	1st Stop Winchester	18811 State Route 136, Winchester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0057	2	Latham 1st Stop	8313 State Route 124, Latham OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0058	2	Rainsboro 1st Stop	12898 US Route 50, Rainsboro OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0059	2	1st Stop Aberdeen #54	767 US 52, Aberdeen OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13815-0060	2	1st Stop Pandhandle #51	4920 State Route 125, West Union OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13818-0001	3	Mooneys Gulf Serv	27000 Chagrin Boulevard, Orange Village C	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13826-0002	5	Gibsonburg Convenience Station	200 S. Main Street, Gibsonburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13830-0001	1	Bob's M Trkg Inc	8251 Claude Thomas Rd, Franklin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13832-0001	3	Tankers Travel Center	7906 Yochum Road, Sardinia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13867-0002	2	Rosiers Deli Mart	1428 S State Route 53, Tiffin OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
13871-0001	1	Roush Honda	104 W. Schrock Road, Westerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13871-0003	1	Roush Honda	560 Charring Cross Drive, Westerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13871-0004	1	Roush Honda Inventory Lot	875 S. State Street, Westerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0001	2	Schafer Oil Co Inc	9109 St Rt 66, Fort Loramie OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0002	4	Schafer Oil Co Inc	1533 Riverside Dr, Sidney OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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13917-0003	3	Meyers Garage	6377 St Rt 66, Fort Loramie OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0005	2	Minster Marathon	54 S. Main Street, Minster OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0007	2	M & W Development	1120 Milligan Court, Sidney OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0009	4	Greenville Marathon	1201 Russ Rd, Greenville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0010	4	Clayton Sunoco	6529 W. National Road, Brookville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0011	3	Sidney Marathon	2190 Fair Road, Sidney OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0012	3	New Lebanon Marathon	500 West Main Street, New Lebanon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0013	3	Englewood Marathon	311 S Main St, Englewood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0014	4	Marysville Marathon	236 N Main St, Marysville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0015	3	New Bremen Marathon	8 S Washington, New Bremen OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0016	5	Piqua Marathon	226 W Water St, Piqua OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0017	5	Troy Marathon	801 W Main St, Troy OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0018	3	Schafer Oil Co. Inc.	109 Lynn Street, Russia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0019	4	Brooklyn Street Marathon	525 E North St, Sidney OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0020	4	Eagle Acres Marathon	410 N. Main Street, Minster OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0021	3	Versailles Marathon	7 N. 2nd Street, Versailles OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13917-0022	3	Coldwater Marathon	555 N. Second Street, Coldwater OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
13953-0001	5	Huels Kamp & Kremer Inc	3579 Miamisburg-Cent Rd, W Carrollton O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13953-0002	3	Englewood Clark	709 South Main St, Englewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13953-0003	3	Kettering Cruise-Thru	1890 E Stroop Rd, Kettering OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13953-0004	3	Dixie Drive-Thru	4520 S. Dixie Highway, Moraine OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
13985-0005	2	Spee-D-Foods 21	2337 South Main Street, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13985-0006	2	Spee D Foods 19	561 North Main, Navarre OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13985-0007	2	Spee-D-Foods 22	4318 12th St NW, Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13985-0008	2	Spee-D-Foods #11	4516 Everhard Road NW, Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13985-0010	2	Spee-D-Foods #28	953 S Main St, N Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13985-0011	3	Spee-D-Foods #29	5875 Ravenna Ave Acess Rd/SR44, Lousi	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13985-0012	3	Speed-D-Foods #31	3002 Market Ave North, Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13985-0013	2	Spee-D-Foods #30	9831 Cleveland Ave. NW, Greentown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
13988-0001	2	Marina International	301 Lakeside Avenue, Lorain OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14013-0005	2	Stark County Engineer	5165 Southway Street SW, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14013-0008	2	Georgetown Outpost	12647 Georgetown Road NE, Paris OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14013-0009	2	Alabama Outpost	1350 Alabama Avenue SW, Navarre OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14017-0002	1	State Auto Data Center DC1	268 Greif Parkway, Delaware OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14029-0002	6	Stevens Aviation	10638 Hangar Drive, Vandalia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14101-0006	2	Hertz Rent A Car	19025 Maplewood Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14101-0007	1	Dollar/Thrifty Rent A Car	19727 Maplewood Ave, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14132-0001	1	Standy Emergency Backup Fac	11599 East Miami River Rd, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14149-0001	1	Bus Garage	555 N Hyatt St, Tipp City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14151-0001	1	Toledo/Lucas Convention Br	401 Jefferson Avenue, Toledo OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14182-0001	8	d/b/a Carnes Sunoco	103 Liberty Street, Belle Valley OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14208-0001	2	Underground Utilities Inc	416 W Monroe St, Monroeville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0003	3	United Dairy Farmers #003	7043 Montgomery Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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14218-0004	3	United Dairy Farmers #PLT	3955 Montgomery Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0005	3	United Dairy Farmers 005	4269 Plainville Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0006	4	United Dairy Farmers 006	2023 State Route 131, Batavia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0010	2	United Dairy Farmers 010	2151 Losantiville Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0016	2	United Dairy Farmers 016	9759 Montgomery Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0020	2	United Dairy Farmers 020	702 Main Street, Milford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0022	3	United Dairy Farmers 022	5275 Beechmont Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0025	2	United Dairy Farmers 025	3350 Erie Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0029	2	United Dairy Farmers 029	3139 Madison Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0030	3	United Dairy Farmers 030	11620 Springfield Pike, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0033	4	United Dairy Farmers 033	5615 Wolfpen Pleasant Hill, Milford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0036	3	United Dairy Farmers 036	9167 Winton Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0038	3	United Dairy Farmers 038	11 Brookwood Avenue, Hamilton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0048	2	United Dairy Farmers 048	320 Loveland-Madeira Road, Loveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0051	2	United Dairy Farmers 051	3190 Woodford Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0052	3	United Dairy Farmers 052	7545 Bridgetown Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0061	4	United Dairy Farmers 061	3650 Tylersville Road, Mason OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0064	2	United Dairy Farmers 064	9476 Kenwood Rd, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0069	3	United Dairy Farmers 069	3641 Montgomery Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0071	3	United Dairy Farmers 071	2059 Dale Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0075	2	United Dairy Farmers #075	4344 Smith Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0076	3	United Dairy Farmers 076	10811 Hamilton Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0077	3	United Dairy Farmers 077	2010 8 Mile Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0079	3	United Dairy Farmers 079	608 S State Avenue, Harrison OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0080	4	United Dairy Farmers 080	8295 Cincinnati Dayton Road, West Chester OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0083	4	United Dairy Farmers 083	3502 Main And Church Streets, Newtown C	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0086	3	United Dairy Farmers 086	4109 North Bend Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0087	3	United Dairy Farmers 087	3172-74 Linwood, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0092	4	United Dairy Farmers 092	2669 W. US 22 3, Maineville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0093	3	United Dairy Farmers 093	2203 Queen City Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0094	4	United Dairy Farmers 094	9536 Cincinnati-Columbus Road, Pisgah O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0095	2	United Dairy Farmers 095	233 N High Street, Hillsboro OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0096	2	United Dairy Farmers 096	10565 Harrison Pike, Harrison OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0098	3	United Dairy Farmers 098	2913 Boudinot Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0100	2	United Dairy Farmers #100	2607 Victory Parkway, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0101	2	United Dairy Farmers 101	6701 Beechmont Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0102	4	United Dairy Farmers 102	1873 Highway 28, Goshen OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0106	2	United Dairy Farmers 106	101 West High Street, Oxford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0107	3	United Dairy Farmers #107	3600 Banning Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0108	3	United Dairy Farmers 108	395 East Main, Wilmington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0109	3	United Dairy Farmers 109	7111 Vine Street, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0111	4	United Dairy Farmers 111	11610 Lebanon Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0112	3	United Dairy Farmers 112	11886 Hamilton Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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14218-0113	4	United Dairy Farmers 113	861 Eastgate South Drive, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0114	3	United Dairy Farmers 114	7900 Hamilton Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0115	3	United Dairy Farmers #115	6813 Hamilton Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0116	4	United Dairy Farmers 116	130 Main Street, Batavia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0117	4	United Dairy Farmers 117	211 W Main Street, Blancheste OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0120	3	United Dairy Farmers 120	101 W State Street, Georgetown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0122	3	United Dairy Farmers 122	711 Ohio Pike, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0123	3	United Dairy Farmers 123	9420 Loveland-Madeira Road, Cincinnati O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0126	3	United Dairy Farmers 126	1788 State Route 125, Amelia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0127	3	United Dairy Farmers 127	6643 State Route 48, Maineville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0128	3	United Dairy Farmers 128	12147 Montgomery Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0129	3	United Dairy Farmers 129	5311 Madison Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0130	3	United Dairy Farmers 130	2200 Winemiller Lane, Batavia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0131	3	United Dairy Farmers 131	12191 Mosteller Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0133	3	United Dairy Farmers 133	1239 US Route 50, Milford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0135	3	United Dairy Farmers 135	1170 Kemper Meadows, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0136	3	United Dairy Farmers 136	469 Wards Corner Road, Loveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0138	4	Udf 138	5540 Dixie Hwy, Fairfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0139	3	United Dairy Farmers 139	957-961 Cincinnati-batavia Pik, Batavia O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0140	3	Udf 140	920 N Bend Rd, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0141	3	Udf 141	6075 Harrison Pike, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0146	3	United Dairy Farmers 146	5692 Rapid Run Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0151	3	United Dairy Farmers 151	5023 Montgomery Road, Norwood OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0154	3	United Dairy Farmers 154	5654 Vine Street, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0158	3	United Dairy Farmers 158	4899 Cleves-Warsaw, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0213	4	United Dairy Farmers 213	1666 Woodman Drive, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0216	3	United Dairy Farmers #216	2200 E. Dorothy Lane, Kettering OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0218	3	United Dairy Farmers 218	8733 N Dixie Drive, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0237	3	United Dairy Farmers 237	340 West 2nd Street, Xenia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0238	4	United Dairy Farmers 238	6691 Salem Pike, Clayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0239	3	United Dairy Farmers 239	301 W Central Avenue, Springboro OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0241	3	United Dairy Farmers 241	210 Miami Street, Urbana OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0608	3	United Dairy Farmers 608	2660 Noe Bixby, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0610	3	United Dairy Farmers 610	4640 Cemetery Road, Hilliard OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0612	3	United Dairy Farmers #612	3535 Clime Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0613	3	United Dairy Farmers 613	2204 W Dublin-Granville, Worthington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0614	3	United Dairy Farmers 614	3555 Broadway, Grove City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0615	2	United Dairy Farmers 615	5370 North High, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0616	3	United Dairy Farmers 616	6686 E Main, Reynoldsburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0622	4	United Dairy Farmers 622	1930 Hard Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0624	3	UDF 624	5025 Tuttle Crossing Boulevard, Columbus	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0627	3	United Dairy Farmers 627	10 North Sandusky, Mt Vernon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0631	3	United Dairy Farmers #631	2516 Southwest Boulevard, Grove City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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14218-0633	3	United Dairy Farmers 633	701 S Sandusky Avenue, Bucyrus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0635	2	United Dairy Farmers 635	3388 Indianola Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0638	3	United Dairy Farmers 638	4374 E Broad & Yearling, Whitehall OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0639	2	United Dairy Farmers 639	123 W Williams Street, Delaware OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0644	3	United Dairy Farmers 644	3728 Karl Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0645	3	United Dairy Farmers 645	993 King Ave, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0649	3	United Dairy Farmers 649	530 S. Hague Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0652	3	United Dairy Farmers 652	7580 Worthington Galena Road, Columbus	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0653	4	United Dairy Farmers 653	8480 North High, Worthingto OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0654	4	United Dairy Farmers 654	6525 Tussing Road, Reynoldsbu OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0655	4	United Dairy Farmers 655	1710 Columbus Avenue, Washington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0656	2	United Dairy Farmers 656	327 Hudson Ave, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0657	3	United Dairy Farmers 657	77 North 4th Street, Newark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0660	3	United Dairy Farmers 660	7085 State Route 3, Westervill OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0661	3	United Dairy Farmers 661	101 N Cherry Street, Marysville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0662	3	United Dairy Farmers 662	9028 Center Columbus Pike, Westerville O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0663	3	United Dairy Farmers 663	4890 E Main St, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0667	4	United Dairy Farmers 667	4775 Sunbury Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0668	3	United Dairy Farmers 668	95 W Broad Street, Pataskala OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0669	3	United Dairy Farmers 669	901 Norton Rd, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0670	3	United Dairy Farmers 670	1188 Wilson Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0671	3	United Dairy Farmers 671	1400 Cherry Bottom Road, Gahanna OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0672	3	Udf 672	520 E Main St, Circleville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0674	3	United Dairy Farmers #015	9100 Cincinnati-Dayton Road, West Chest	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0675	3	United Dairy Farmers 035	735 E Main Street, West Union OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0676	4	United Dairy Farmers 046	4308 Kellogg Ave, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0677	3	United Dairy Farmers 023	3360 Glenmore Ave, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0678	4	United Dairy Farmers 031	4255 Hamilton-Middleton Rd, Hamilton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0679	3	United Dairy Farmers 625	9665 Sawmill Road, Powell OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0680	4	United Dairy Farmers 024	7175 Hamilton - Mason Rd, West Chester C	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0681	4	United Dairy Farmers 058	5237 Cincinnati-Hamilton Rd, Fairfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0682	4	United Dairy Farmers #143	7956 Mason Montgomery Road, Mason O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0683	2	United Dairy Farmers 224	1217 Brown Street, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0684	4	United Dairy Farmers 673	303 W Granville Street, Sunbury OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0685	3	United Dairy Farmers 674	2191 Polaris Pkwy, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0686	3	United Dairy Farmers #145	4332 River Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0687	3	United Dairy Farmers #159	100 Chamber Drive, Milford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0688	2	United Dairy Farmers #225	1943 Siebenthaler, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0689	3	United Dairy Farmers #242	7910 Dayton Road, Enon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0690	3	United Dairy Farmers #243	3026 Harshman Road, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0691	3	United Dairy Farmers #161	9203 Reading Road, Reading OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0692	3	United Dairy Farmers #137	6401 Branch Hill Guinea Pike, Loveland O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0693	4	United Dairy Farmers #245	950 West State Street, Trenton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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14218-0694	3	United Dairy Farmers # 162	5000 Princeton Road, Liberty Township O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0695	3	United Dairy Farmer # 676	1341 Georgesville Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0696	3	United Dairy Farmers # 646	1043 W. Broad Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0697	3	United Dairy Farmers #677	5208 Warner Road, Westerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0698	3	United Dairy Farmers # 219	7224 Taylorsville Road, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0699	3	United Dairy Farmers 166	4101 E. Galbraith Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0700	3	United Dairy Farmers #164	6300 Cincinnati-Dayton Road, Middletown (	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0701	3	United Dairy Farmers #163	3911 Tylersville Road, West Chester OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0702	3	United Dairy Farmers #171	101 N. Verity Parkway, Middletown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0703	3	United Dairy Farmers #170	4905 Delhi Pike, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0704	3	United Dairy Farmers #168	5800 Glenway Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0705	3	United Dairy Farmers #172	9022 Princeton Glendale Road, West Ches	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0706	3	United Dairy Farmers #678	180 W. Johnstown Road, Gahanna OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0707	3	United Dairy Farmers #174	106 E. Main St., Owensville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0709	3	United Dairy Farmers #248	501 West National Road, Englewood OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14218-0710	4	United Dairy Farmers #177	2545 W. State Route 122, Franklin OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14263-0001	3	Vanlue Marathon	417 S Buffalo, Vanlue OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14282-0001	3	Cuyahoga Heights Service Center	7201 Canal Road, Cuyahoga Heights OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14284-0002	1	Delta Wastewater Treatment	516 Locust Street, Delta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14287-0001	2	Village Of Gates Mills	1470 Chagrin River Road, Gates Mills OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14297-0001	1	Monroevill Water Plant	136 Monroe Street, Monroeville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14303-0001	2	Village of Ottawa Hills	2125 Richards Road, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14310-0001	2	Village Street Department	139 Mill Street SW, Sugarcreek OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14316-0001	3	Atwood Deli Ltd	3 Smith St, Dellroy OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14336-0001	1	Warren Township Road Department	3765 W. Market Street, Leavittsburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14345-0001	4	Gilchrist Convenience Store	19661 State Route 550, Sharpsburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14365-0001	1	Northwest Catawba Marina Inc	1560 N W Catawba Rd, Port Clinton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14421-0001	1	Windy Point Marina Inc	5275 Windy Point Rd, Celina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14434-0001	1	Wolff Bros Supply Inc	6078 Wolff Road, Medina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14464-0001	2	Maketewah Country Club	5401 Reading Rd, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14466-0001	2	Scioto Country Club	2196 Riverside Dr, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14492-0001	1	Ottawa River Yacht Club	5847 Edgewater Dr, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0002	1	Chillicothe Corr Institute	15802 SR 104 North, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0003	3	Correction Reception Ctr	11271 State Route 762, Orient OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0004	2	Dayton Correctional Inst	4104 Germantown Street, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0005	2	Grafton Correctional Institution	2500 S. Avon Belden Road, Grafton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0006	1	Hocking Correctional Inst	16759 Snake Hollow Road, Nelsonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0007	4	Lebanon Correctional Inst	3791 State Route 63, Lebanon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0009	4	London Correctional Institution	1580 State Route 56, London OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0010	2	Lorain Correctional Inst	2075 South Avon-Belden Road, Grafton O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0012	1	Marion Correctional Inst	940 Marion-Williamsport Road, Marion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0015	1	Ohio Reformatory For Women	1479 Collins Avunue, Marysville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0017	3	Pickaway Correctional Inst	11781 State Route 762, Orient OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14512-0018	4	Ross Correctional Inst	16149 State Route 104, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0019	3	Mansfield Correctional Inst	State Route 13, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0020	1	Southeastern Corrr Inst	5900 Bis Rd, Lancaster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0021	4	Southern Oh Corr Inst	Lucasville-Minford Rd, Lucasville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0022	1	Warren Corr Inst	5787 St 63, Lebanon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0023	3	Belmont Correctional Instit	68513 Bannick Road, St Clairsville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0025	2	Corrections Medical Center	1990 Harmon Ave, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0026	2	Trumbull Correctional Institution	5701 Burnett Road, Leavittsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0027	3	Noble Correctional Institute	15708 St Rt 78, Caldwell OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0028	3	Richland Correctional Inst	1001 Olivesburg Rd, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0029	2	Ohio State Penitentiary	878 Coitsville-Hubbard Rd, Youngstown O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0031	1	Toledo Correctional Institution	2001 E Central Ave, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14512-0036	4	Oakwood Correctional Facility	3200 North West Street, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0012	6	Indian Meadow Service Plaza	21738 County Road M-50, West Unity OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0013	6	Tiffin River Service Plaza	21747 County Road M, West Unity OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0016	6	Blue Heron Serv Plaza	6164 County Road 65, Woodville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0017	6	Wyandot Service Plaza	6410 County Road 165, Woodville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0018	6	Erie Islands Service Plaza	1012 N. County Road 260, Clyde OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0019	6	Commodore Perry Serv Plaza	888 N. County Road 260, Clyde OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0020	6	Middle Ridge Service Plaza	46402 Middle Ridge Road, Amherst OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0021	6	Vermilion Valley Serv Plaza	7998 Leavitt Road, Amherst OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0022	6	Great Lakes Service Plaza	2000 Edgerton Road, Broadview Heights O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0023	6	Towpath Service Plaza	10037 Broadview Road, Broadview Height	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0024	6	Portage Service Plaza	9270 Limeridge Road, Mantua OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0025	6	Brady's Leap Service Plaza	9250 Limeridge Road S., Mantua OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0026	6	Mahoning Valley Service Plaza	3500 E. South Range Road, New Springfi	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0027	6	Glacier Hills Service Plaza	12500 Beard Road, New Springfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0028	2	Kunkle Maintenance Bldg	C R 17, West Unity OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0029	2	Swanton Maintenance Bldg	Fulton County Line Rd, Swanton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0030	2	Elmore Maintenance Bldg	S R 105, Elmore OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0031	2	Castalia Maintenance Bldg	S R 269, Bellevue OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0032	2	Amherst Maintenance Bldg	Oberlin Rd, Amherst OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0033	2	Boston Maintenance Bldg	Boston Mills Rd, Richfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0034	2	Hiram Maintenance Bldg	S R 700, Garrettsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14515-0035	2	Canfield Maintenance Bldg	Tippecanoe Rd, Canfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14529-0001	5	New Madison Mini Mart	406 S. Main Street, New Madison OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14532-0001	1	C & D Transportation	7307 Young Drive, Walton Hills OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
14545-0001	4	Two O Eight Fuel Plaza	66682 Belmont Morristown Road, Belmont	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14556-0001	2	Harlan Twp Fire Dept	9009 Morrow Rossburg Rd, Pleasant Plain	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14557-0001	2	Harrison County Airport	43000 Airport Road, Cadiz OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
14564-0002	6	Knight Enterprises 83	849 5th Avenue, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14564-0011	3	Sunoco	5800 Cleveland Avenue, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
14564-0013	6	Knight Enterprises Inc. (Sunoco)	6027 State Route 95, Mount Gilead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14565-0001	2	Knisely Inc	5885 Crown Road NW, Dover OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14578-0001	1	Nieman Plumbing	2030 Stapleton Ct, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
14596-0001	2	Jet Express Inc	4518 Webster Street, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
14599-0001	3	Rudys Mini Mart	8910 Buckeye, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15028-0001	2	FPT Cleveland LLC	8550 Aetna Road, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15055-0001	4	Roberts Rd Sunoco	4400 Roberts Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15058-0001	4	Le'monde Sunoco Inc	3569 Lee Rd, Shaker Hts OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15080-0001	1	Harbor View Yacht Club	2180 Autokee, Oregon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15082-0001	3	Surfside Sunoco	36241 Lakehore Blvd, Eastlake OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15094-0001	1	Class 8 Truck Repair Inc	22250 St Rt 12, Fostoria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15121-0001	3	Hudson Hudson Fuel Oil Co.	2598 State Route 222, New Richmond OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15124-0001	5	Caves Road Sunoco	7820 Mayfield Road, Chesterland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15140-0001	1	Cincinnati Country Club	2348 Grandin Rd, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15147-0001	1	Kroger Corp Data Center	9935 Carver Road, Blue Ash OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15148-0001	1	Zenith Logistics	98 Glendale-Milford Road, Woodlawn OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15155-0001	4	Tom Lin Entrp Reynold Sunoco	7098 E Main St, Reynoldsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15156-0001	1	Miami Valley Golf Club	3311 Salem Ave, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15161-0002	1	Portage County Motor Pool	3480 St Rt 59, Ravenna OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15164-0001	1	Sardinia Ready Mix Inc	9 Oakdale Ave, Sardinia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15180-0001	8	Short Stop Truck Plaza	6152 W. Market Street, Leavittsburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15181-0001	2	Service Garage	1238 West 130th Street, Brunswick OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15181-0002	2	Fire Station/Parks Garage	4383 Center Road, Brunswick OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15205-0001	1	Carr Bros Inc	7177 Northfield Road, Bedford OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15230-0001	2	Keystone Local Schools	409 Liberty Street, LaGrange OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15234-0001	6	Western Reserve Trans Auth	604 Mahoning Ave, Youngstown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15251-0001	2	Hupp's Sunoco	1218 Lincoln Way W, Massillon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15268-0001	2	Wozniak's Sunoco	1495 W. Lakeshore Drive, Port Clinton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15278-0001	1	Wooster Roofing & Construction Co.	1750 Wadsworth Road, Akron OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15281-0002	3	Fort Recovery Pak A Sak	219 N. Wayne Street, Fort Recovery OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15281-0004	3	Pak A Sak 16	800 N Washington St, Van Wert OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15281-0005	4	Pak A Sak 17	1052 S Shannon St, Van Wert OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15281-0007	4	Pak A Sak # 37	3433 SR 49, Arcanum OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15281-0008	4	Pak A Sak #38	14428 US 127, New Weston OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15291-0001	1	Richmond Mill, Inc.	State Route 152, Toronto OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15293-0001	1	Bay Point Management	10948 E. Bayshore Road, Marblehead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15307-0002	2	Mid-Ohio Aviation Inc.	6250 N. Honeytown Road, Smithville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15310-0001	1	Hocking Valley Concrete	St Rt 56/ 748 W. Union Street, Athens OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15319-0001	1	Powers and Sons, LLC	1613 Magda Drive, Montpelier OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15320-0001	1	Willoughby Eastlake/W Plltn	221 Erie Rd, Eastlake OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15320-0002	3	Willoughby Svc Garage	37400 N Industrial Pkwy, Willoughby OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15321-0001	3	Spend A Day Marina	9481 State Route 708, Russells Point OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15323-0001	2	Sheely's Furniture Appl	11450 South Ave Ext, North Lima OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15327-0001	1	Broadway Garage	300 Broadway, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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15334-0001	2	Sycamore Township	8540 Kenwood Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15341-0001	2	Shaker Hts Country Club	3300 Courtland Blvd, Shaker Hts OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15345-0001	3	Stan's Wash & Fill	103 S. Main Street, Continental OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15370-0001	3	Bay View Yacht Club	3902 North Summit Street, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15376-0001	5	Danville Mini Mart	601 Market Street, Danville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15376-0002	4	Lyons Den	3 S. Market Street, Danville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15394-0001	5	Hine Motors Inc.	8065 State Route 7, Kinsman OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15396-0001	3	Tom Schmidt's Service	13900 Lake Avenue, Lakewood OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15399-0002	2	Mercer County Engineering Facility	4884 Mud Pike, Celina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15403-0001	1	Champaign Telephone Co	126 Scioto St, Urbana OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15404-0001	1	Summer Breeze Assoc	2125 Sand Rd, Port Clinton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15410-0001	3	Cal's Marathon	7777 Lakeshore Blvd, Mentor On The Lake	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15429-0001	5	Franklin's Marathon Inc	2635 Gilchrist Road, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15431-0001	3	Park Layne Sunoco	2131 S. Dayton Lakeview Road, New Carl	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15432-0001	3	Village Drive Thru	57-59 Main Street, Kingston OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15432-0002	4	Stoutsville Mini Mart	11387 Main Street, Stoutsville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15444-0001	4	Ross Service Station	710 Dryden Road, Zanesville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15455-0001	3	Smitties	3594 State Route 309, Iberia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15460-0001	2	Meridian Gas Serv Inc	3605 Mahoning Avenue, Youngstown OH	07/01/2017	08/18/2017	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	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15481-0001	3	Lyndhurst Valero	5615 Mayfield Rd, Lyndhurst OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15564-0001	3	Fleetmaster Leasing Corp	300 E Naghten St, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15578-0001	1	Springfield Local Schools	6900 Hall Street, Holland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15584-0001	2	Piqua Country Club	9812 N Country Club, Piqua OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15602-0001	2	Perry High School Bus Garage	3737 13th Street SW, Massillon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15605-0002	4	Ohio Fuel Stop, Inc.	US 224 & St Rt 58, Sullivan OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15622-0002	5	Rita Sues Mini Mart	11141 St Rt 104, Lucasville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15625-0001	3	North Loramie Drive Thur	300 N. Main Street, Ft Loramie OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15634-0001	2	City Of Twinsburg, Service Garage	10231 Ravenna Rd, Twinsburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15658-0001	2	Pickaway County Memorial Airport	28181 McCrady Road, Circleville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15658-0003	1	Pickaway Countylaw Enforcement	600 Island Road, Circleville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15667-0001	2	Acheson's Resort	9050 Acheson Resort Drive, Lakeview OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15673-0001	2	Otterbein Lebanon Ret Comm	585 N. State Route 741, Lebanon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15681-0002	1	Royal Ice Cream Co	6200 Euclid Ave, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15686-0001	5	A A Truck Stop	080 Dixon Run Rd, Jackson OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15692-0001	3	Ted's Marathon	182 E 6th Ave, Lancaster OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15709-0001	2	Guenther Mechanical Inc	1248 Middle Rowsburg Road, Ashland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15710-0001	2	Richland County Transit	232 N. Main Street, Mansfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15732-0001	1	Madison Local Schools	600 Esley Lane, Mansfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15734-0001	3	Par Mar Food Store 2	8600 State Route 339, Vincent OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0002	1	VZB-WYVLOH	9073-9172 Lytle Ferry Rd, Waynesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0003	1	VZB-HOGFOH	Rt 108 & Railway 3/4 Mi E Holg, Holgate O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0004	1	VZB-HYVFOH	Hwy 18, Hoytville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
15747-0005	1	VZB-KNTROH	MOGADORE RD, Kent OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0006	1	VZB-CRENOH	Hays St, Creston OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0007	1	VZB-EVEROH	Riverview Rd, Everett OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0008	1	VZB-FSTFOH	536 Columbus Ave, Fostoria OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0009	1	VZB-LESTOH	7060 SPIETH RD, Lester OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0010	1	VZB-NOVFOH	219 State Route 511, Nova OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0012	1	VZB-RBLFOH	Kilbaum Rd, Republic OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0013	1	VZB-WAYLOH	Minyoung Rd3, Wayland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0014	1	VZB-WLDFOH	Woodland St, Willard OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0016	6	VZB-NRYLOH	12300 Ridge Rd, North Royalton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0018	1	VZB-LEMFOH	Lemoyne Rd & Fremont Pk, Lemoyne OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15747-0019	1	VZB-TBNFOH	City Rd 134, Defiance OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15803-0001	3	Huron Yacht Club	350 Huron Street, Huron OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15809-0002	8	Parker Hannifin Corp/Airborne	711 Taylor Street, Elyria OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15809-0003	4	Parker Hannifin Corp	725 N Beech Street, Eaton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
15827-0001	3	Medina Quality Gas	245 Lafayette Road, Medina OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15829-0001	2	Notre Dame Educational Center	13000 Auburn Road, Chardon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15869-0001	2	Columbus Operations Center	4499 Fisher Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15883-0001	4	Action Gbw Inc	201 E. Staunton Road, Troy OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15893-0001	3	Hissom's Gas Glo	827 East Main Street, Barnesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15907-0001	3	Exxbo Services Inc.	11622 Bellaire Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15924-0003	3	Shell Food Mart	9370 Union Center Blvd, West Chester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
15931-0001	2	Ken's Drive Thru Beverage	101 W. Walnut Street, Painesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
15972-0001	2	Scioto County Airport	138 Barklow Road, Minford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
15989-0002	1	Lake Hospital System West	36000 Euclid Avenue, Willoughby OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15989-0004	2	Tripoint Medical Center	7590 Auburn Road, Concord Township OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
15996-0001	4	Hirns Corner	3504 US Rt 50, Bainbridge OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
16017-0001	1	10 Wilmington Place	10 Wilmington Ave, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16021-0005	4	Crossroads of Logan East	930 E. Front Street, Logan OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16051-0002	1	Jiffy Lube 909	6410 Glenway Avenue, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16051-0003	1	Jiffy Lube 1220	5013 Cooper Road, Blue Ash OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16051-0005	1	Jiffy Lube 1263	9435 Fields Ertel Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16051-0006	1	Jiffy Lube 1306	4403 Gleneste/Withamsville Rd, Cincinnati	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0005	2	7 11 19775	4505 Lewis Avenue, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0018	2	7-Eleven Store No. 35958	604 Main Street, Belpre OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0019	4	7-Eleven Store No. 36173	26 W. Main Street, Lexington OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0020	3	7-Eleven Store No. 36174	2264 S. Main Street, Mansfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0022	4	7-Eleven Store No. 36176	101 E. Main Street, Crestline OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0023	4	7-Eleven Store No. 36177	876 Park Avenue E., Mansfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0024	5	7-Eleven Store No. 36178	2424 O'Possum Run Road, Mansfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0025	5	7-Eleven Store No. 36180	150 Sandusky Street, Monroeville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0027	3	7-Eleven Store No. 36208	9202 State Route 14, Streetsboro OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0029	3	7-Eleven Store No. 36210	3349 W. Kent Road, Stow OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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16055-0034	3	7-Eleven Store No. 36215	8 E. Erie Street, Painesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0035	3	7-Eleven Store No. 36216	35068 Vine Street, Eastlake OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0037	3	7-Eleven Store No. 36218	17644 Chillicothe Road, Chagrin Falls OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0039	2	7-Eleven Store No. 36220	15 Pearl Road, Brunswick OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0040	4	7-Eleven Store No. 36221	5711 Heisley Road, Mentor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0041	3	7-Eleven Store No. 36222	1205 Main Street, Cuyahoga Falls OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0044	3	7-Eleven Store No. 36225	8775 Darrow Road, Twinsburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0045	4	7-Eleven Store No. 36226	316 E. Highland Road, Macedonia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0046	4	7-Eleven Store No. 36227	8360 Broadmoor Road, Mentor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0047	3	7-Eleven Store No. 36228	30502 Lakeland Boulevard, Wickliffe OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0048	4	7-Eleven Store No. 36229	2481 Som Center Road, Willoughby OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0050	3	7-Eleven Store No. 36231	16625 Royalton Road, Strongsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0051	3	7-Eleven Store No. 36232	34050 Aurora Road, Solon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0052	3	7-Eleven Store No. 36233	2865 Bishop Road, Willoughby Hills OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0053	3	7-Eleven Store No. 36234	6709 Center Street, Mentor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0054	4	7-Eleven Store No. 36235	6680 Mayfield Road, Mayfield Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0055	4	7-Eleven Store No. 36236	7515 Auburn Road, Concord OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0056	4	7-Eleven Store No. 36237	1035 E. 185th Street, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0057	2	7-Eleven Store No. 36238	1614 Merriman Road, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0058	2	7-Eleven Store No. 36239	1050 N. Court Street, Medina OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0059	4	7-Eleven Store No. 36240	959 E. Steels Corners Road, Stow OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0060	3	7-Eleven Store No. 36241	3050 Graham Road, Stow OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0061	5	7-Eleven Store No. 36246	20 E. Washington Street, Chagrin Falls OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0063	3	7-Eleven Store No. 36248	16 W. Streetsboro Road, Peninsula OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0064	3	7-Eleven Store No. 36116	11690 Snow Road, Parma OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16055-0065	3	7-Eleven Store No. 19743	3054 Leavitt Road, Lorain OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16059-0001	2	Transportation East Garage	7001 Euclid Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16077-0001	2	The Brewer Company	30060 Lakeland Blvd, Wickliffe OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16095-0001	2	Belden Brick Co.	475 Dover Road, Sugar Creek OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16098-0002	2	City of Norwood	3001 Harris Avenue, Norwood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16106-0003	2	FedEx Freight-CMH	10 Commerce Parkway, West Jefferson O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16106-0004	2	Fedex Freight, Inc. - TOL	7779 Arbor Drive, Northwood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16106-0005	1	FedEx Freight Inc. - MFD	160 Industrial Pkwy Dr, Mansfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16106-0006	5	FedEx Freight Inc. - DAY	8101 Terminal Place, Huber Heights OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16106-0008	1	FedEx Freight Inc. - CCI	590 Quality Blvd, Fairfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16106-0009	1	FedEx Freight Inc. - YNG	415 South Bailey Road, North Jackson OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16106-0010	1	FedEx Freight Lima	3200 McClain Road, Lima OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16110-0001	3	Howser's Discount	3420 Tri-County Highway, Mount Orab OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16118-0001	4	Frank's Marathon/Gillespie Co Inc	3116 Riverside Drive, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16152-0001	1	Mount Augustine Regina Health	5232 Broadview Road, Richfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
16184-0001	1	Trumbull County Vehicle Maintenance	605 Panther Drive, Warren OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16184-0002	3	Fairhaven School	420 Lincoln Way, Niles OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16184-0003	1	Brookfield Wastewater Treatment Facility	921 Standard Avenue, Masury OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16184-0004	3	Trumbull County Engineer	650 N. River Road NW, Warren OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16272-0001	2	Barnes Nursery Garden Ctr	3511 W Cleveland Rd, Huron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16289-0001	2	Matt's Mart	1215 Lexington Ave, Mansfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16324-0001	5	Wilson B P	100 S Main St, Prospect OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16332-0001	1	BP - Husky Refining, LLC	4001 Cedar Point Road, Oregon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16337-0004	15	Air Bp Cleveland	Cleveland Hopkins Airport, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16342-0001	3	One Stop Sunoco #1	6225 Storer Ave, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16344-0001	1	Castaway Harbor	9438 E. Bayshore Road, Marblehead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16350-0001	2	Vermilion Yacht Club	5440 Anchorage Way, Vermilion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16391-0001	2	Tibbels Marina	6965 E Harbor Rd, Marblehead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16409-0001	3	Cin-Air L.P.	400 Wilmer Ave, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16410-0001	4	Summa Health System	525 E. Market Street, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16410-0003	3	Summa Health System	444 N. Main Street, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16410-0004	2	Summa Health System	1077 Gorge Boulevard, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16452-0001	4	Mosier's Iga	21701 Main St, Raymond OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16460-0001	1	Northern Haserot	21500 Alexander Rd, Oakwood Village OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16468-0001	4	Main Express	116 N Front St, Oakhill OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
16497-0001	1	Childrens Hospital	700 Childrens Drive, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16497-0003	4	Children's Hospital Mechanical Building	757 Mooberry Street, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0001	6	Wal Mart Distr Ctr 6024	3880 SW Blvd, Grove City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0002	3	Sam's Club 6375	1150 Greely Chapel Rd, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0003	3	Sams Club Gas Station #6450	5375 North Bend Rd, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0004	3	Sam's Club 4750	1189 Buckholzer Rd., Cuyahoga Falls OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0005	3	Sam's Club 6314	5225 Cobblestone Square, Sheffield Villa	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0006	3	Sam's Club 6317	4790 Portage Street, North Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0007	3	Sam's Club 6326	2675 Taylor Rd S.W., Reynoldsburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0008	3	Sam's Club 6380	6955 Miller Lane, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0009	3	Sam's Club 6407	1070 Lexington-Springmill Rd., Ontario OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0010	3	Sam's Club 6528	815 Clepper Lane, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0011	3	Sam's Club 6544	9570 Fields-Ertel Road, Loveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0012	3	Sam's Club 8131	4825 C Marburg Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0013	3	Sam's Club 8139	1300 East Mall Drive, Holland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0014	3	Sam's Club 8152	432 Private Drive 288, South Point OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0015	4	Wal Mart Distribution Center 7012	1400 Chillicothe Road, Washington Court H	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0017	3	Sam's Club #6308	1755 Hilliard Rome Rd., Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0018	3	Wal Mart DC# 7017	843 State Route 43, Wintersville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0019	3	Sams Club Gas #6322	6361 South Avenue, Boardman OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0020	3	Sams Club Gas 6305	10250 Brookpark Rd, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0021	3	Sam's Club Fueling Station Inc. #4846	5640 Emerald Court, Mentor OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0022	3	Sams Club # 6242	5870 Sawmill Rd, Dublin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0024	4	Sam's Club 6302	23300 Broadway Avenue, Bedford OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0025	4	Sam's Club #4963	1270 N. Bridge Road, Chillicothe OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0026	3	Sam's Club # 6327	1000 Niles-Cortland Road, Warren OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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16500-0027	4	Sam's Club # 4962	614 Crossings Road, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0028	4	Sam's Club # 8136	1111 Miamisburg Centerville Road, Dayton	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0029	4	Sam's Club # 4947	3724 Northpointe Drive, Zanesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16500-0032	4	Sam's Club # 6517	3446 Pentagon Boulevard, Beaver creek O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16555-0001	3	Smith's Exxon	45820 National Rd, St Clairsville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
16556-0001	4	Hilltop Sunoco	52645 National Road, St Clairsville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
16710-0001	5	Tj's Grocerette	301 N. Main Street, Rockford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16733-0002	2	Village Of Minerva	505 1/2 E Lincolnway, Minerva OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16735-0001	4	TJ's Grocerette Willshire Inc	603 Rockford Rd., Willshire OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16751-0001	2	Zillig Excavating Paving	5510 Old Blue Rock Rd, Cincinnati OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16778-0001	2	Caskey Cleaning Co.	47 W. Gates St., Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16791-0001	2	Meinke Marina West	10955 Corduroy Rd, Curtice OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16791-0002	1	Meinke Marina East	12805 Bono Rd, Curtice OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16791-0003	1	Meinke Marina West-Annex	11109 Cordoroy Rd, Curtice OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16798-0001	2	Farmerstown General Store	2845 SR 557, Sugarcreek OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16799-0001	5	Grewal Bros Napoleon Auto	US 6 & 24 Bypass, Napoleon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16806-0001	1	Mullins Construction Co, Inc	8867 Green Street, Wheelersburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16818-0001	1	Cbc Companies	1691 NW Professional Plaza, Columbus O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16820-0001	1	Ashtabula Co Medical Center	2420 Lake Ave, Ashtabula OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16829-0001	1	Terminal Leasing, Inc.	15220 Industrial Parkway, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16829-0002	1	Terminal Leasing, Inc.	2101 Hardy Parkway Street, Grove City O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16829-0003	1	Pitt Ohio	5000 Duff Drive, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16832-0001	1	Northeast Ohio Regional Airport	2382 Airport Rd, Jefferson OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16851-0001	2	Hartsgrove Bp	5599 US Rt 6, Rome OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
16855-0001	2	Middleburg Service Center	12020 Green Street, Middleburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16860-0001	3	Greenhills	1211 W. Sharon Road, Greenhills OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16871-0001	2	Kenco Quik Mart Db a Big P's Ps	6551 Marion Agosta Rd, Marion OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16872-0001	1	Bass Haven West Inc	6657 E Harbor Rd, Marblehead OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16875-0002	2	Municipal Maintenance Facility	789 Orchard Lane, Beaver creek OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
16936-0001	2	Motor Carrier Service, LLC	815 Lemoyne Rd, Northwood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16939-0001	4	Lincoln Shell Service Inc	29200 Euclid Ave, Wickliffe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16941-0001	4	B C Carryout	7841 St Rt 93, Shawnee OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
16965-0002	3	Cleveland Ave Sunoco	3317 Cleveland Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16965-0003	3	Blue Ball Shell	2012 Cincinnati Dayton Road, Middletown C	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
16973-0001	2	Robert Sherlock	State Route 821, Marietta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16973-0004	6	Sherlock Oil Company, Inc.	20805 State Route 60 N., Beverly OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
16981-0001	4	Niedermier Sunoco	100 E Mansfield Rd, New Washington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
16982-0001	2	BH & H Snacks & Gas	210 Front Street, Cygnet OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
16985-0001	1	Beau Townsend Ford Inc	1020 W. National Road, Vandalia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17022-0001	1	Cutler Station	9731 State Route 555, Cutler OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17037-0001	2	Loveland Marathon	106 W. Loveland Avenue, Loveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17042-0001	2	Eastern Cincinnati Aviation In	2001 Sporty's Drive, Batavia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17049-0001	2	Don Wartko Construction, Inc.	975 Tallmadge Road, Kent OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
17084-0001	2	Meigs County Engineer	34110 Fairgrounds Road, Pomeroy OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17092-0001	1	Riverfront Marina & Campgrounds	4257 N. State Route 53, Fremont OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17105-0001	2	Cintas Corp Aviation Dept	418 Wilmer Ave, Cincinnati OH	08/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17124-0001	3	Yorktown Automotive Inc.	6177 Pearl Road, Parma Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17167-0001	2	Midmark Corporation	7696 Chase Road, Versailles OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17171-0001	4	Main Street Marathon Service	8 N. Union Avenue, Alliance OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17179-0001	1	The Cleveland Museum of Art	11150 East Boulevard, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17213-0001	2	Joey's Pizza And Video	6941 State Route 753, Hillsboro OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17243-0002	1	TRM Aviation - City of Galion Airport	8240 State Route 309, Galion OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17253-0001	5	Seamans Marathon	295 W Union Street, Athens OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17255-0001	3	Richard Beechler	1659 Rt 22e, Washington Ch OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17267-0001	2	Robert Jacobs Inc	3743 Struble Rd, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17274-0001	4	Pioneer Main Stop	600 S State Street, Pioneer OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17282-0001	3	Laketran	555 Lakeshore, Painesville OH	07/01/2017	07/24/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17306-0004	1	SWACO	3859 London Groveport Rd., Grove City O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17308-0001	2	Gene's Auto Service	43 Noble Street, Marengo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17340-0001	2	Bayview Sun Snow	5350 Bayview Road, Celina OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17367-0001	2	Hittle Buick GMC Inc.	1270 Sweitzer Street, Greenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17376-0001	1	Hogan Real Estate Lp	2550 Westbelt Drive, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17391-0001	1	Norris Milk Hauling	14414 Bay Rd, Wapakoneta OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17408-0002	3	Reading Shell	8397 Reading Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17439-0001	3	East Ave Marathon	1425 East Avenue, Elyria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17447-0001	5	Kwik Stop	8420 St Rt 335, Minford OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17470-0001	3	M N One Stop Fuel Mart Inc	127 Lowellville Rd, Struthers OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17499-0001	3	Dbm Marathon Mini Mart	16601 Euclid Ave, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17511-0001	3	St Henry Food Mart	502 N Eastern Ave, St Henry OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17535-0001	2	City Of Oregon	5330 Seaman Road, Oregon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17535-0003	2	Wastewater Treatment Plant	4657 Dupont Road, Oregon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17541-0001	1	Akron Canton Airport	5430 Lauby Rd Bldg 28, N Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17556-0001	1	America Honda Motor Co Inc	101 South Stanfield Road, Troy OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17591-0001	1	Good Samaritan School	195 Island Park Ave, Defiance OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17612-0001	1	Fifth Third Center	1 South Main Street, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17630-0001	1	Eby-Brown Company, LLC	1982 Commerce Road, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17634-0001	3	Dunham Square Conv Center	3876 St Rt 339, Belpre OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17647-0001	5	Werner Enterprises, Inc.	4395 Layborn Road, Springfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17651-0001	1	South Campus	1248 Kinneys Lane, Portsmouth OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17651-0002	1	Southern Ohio Medical Center	1805 27th Street, Portsmouth OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17657-0001	5	Castle's Gas And Deli	4789 State Route 229, Marengo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17660-0001	3	Valero Farm Market	4269 St Rt 732, Eaton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17671-0001	3	Reynolds Road Marathon	2149 N. Reynolds Road, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17685-0001	4	Youngs Foodtown	16055 Main Street, Laurelville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17690-0001	2	Wickliffe Serv Gar	28730 Ridge Rd, Wickliffe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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17701-0003	1	Inland Property Management Inc.	147 Curtis Drive, Shelby OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17711-0001	5	Clinger's Bp Service	806 N. Market Street, Felicity OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17714-0001	2	Quick Fuel	2502 Commerce Boulevard, Sharonville O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17714-0002	2	Quick Fuel	910 Frank Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17714-0003	2	Quick Fuel	5715 Enterprise Boulevard, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17714-0004	2	Quick Fuel Inc	2699 Westbelt Drive, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17714-0005	2	Quick Fuel	15430 Diane Drive, Brookpark OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17729-0001	2	Erie Ottawa Regional Airport	3255 East State Street, Port Clinton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17749-0001	5	Phillips Grocey Inc	16117 State Route 93, Pedro OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17759-0001	1	Canton Regency Retirement Community	4515 22nd Street NW, Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17760-0001	1	Great Lakes Packers Inc	400 Great Lakes Parkway, Bellevue OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17776-0001	3	Germantown Sunoco	114 E. Market Street, Germantown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17785-0001	3	T-Mart Inc	109 E. Main Street, Metamora OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17793-0001	4	B B Carry Out	2028 East State Route 73, Waynesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17806-0001	1	Hiney Trucking	1101 South Columbus Street, Xenia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17848-0001	1	Wexner Heritage House	1151 College Avenue, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
17854-0001	1	Kuchta Brothers	14255 Granger Road, Maple Heights OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17861-0001	1	Anthony Thomas Candy Co	1777 Arlingate Lane, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17862-0001	3	Barber's Ashland	119 S High Street, Mt Orab OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17901-0001	1	Park Place	18951 Snow Road, Brook Park OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17902-0001	1	Saia, Inc	1717 Krieger Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17905-0002	3	Sidney BP	5131 Glenway Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17907-0001	1	Emergency Operations Center	2855 W. Dublin Granville Road, Columbus O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17909-0001	4	William Krummert	620 Wooster Pike, Terrace Park OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17911-0001	3	Tnt Pit Stop 1	28451 State Route 7, Middleport OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17911-0002	6	TNT Pit Stop 2	36270 State Route 7, Chester OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17911-0003	5	TNT Pit Stop 3	2377 3rd Street, Syracuse OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17911-0004	4	TNT Pit Stop	382 N. 2nd Street, Middleport OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17911-0005	3	TNT Pit Stop	540 General Hartinger Parkway, Middlepo	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17916-0001	3	Gallagher's Bp Service Center	681 US Highway 52, Aberdeen OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17920-0001	1	Grand River Marine, Inc.	93 River Street, Grand River OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17931-0001	5	Strebers Market	299 N S Street, New Vienna OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17933-0001	3	Plevris Auto Service	3902 Copley Road, Copley OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17939-0001	4	Rocky's Inc	224 N Mill St, Waynesburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17940-0001	2	Cleveland Hopkins Airport	6100 Cargo Road, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
17943-0001	1	Holy Family Home	6707 State Road, Parma OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17944-0001	3	Herb's Marathon	153 S. Chestnut Street, Barnesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17949-0001	3	C J's Market	5 S Mill Street, Milford Center OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
17957-0001	2	The Gas Station	16016 Hilliard Road, Lakewood OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17972-0001	3	McKinney's Mart	205 W. Main Street, Hamersville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
17989-0001	3	Newbury Plaza Marathon Mart	12418 Kinsman Road, Newbury OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17996-0001	5	31 Litchfield Sunoco	9240 Norwalk Rd, Litchfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
17997-0001	3	Westside Marathon	740 W Liberty, Medina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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18011-0001	5	Richwood Mini-Mart	3 E. Bomford Street, Richwood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18030-0001	3	Stoney Hills Station	4640 Medina Road, Copley OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18052-0001	5	Eagle Auto Truck Plaza Ltd	217 16th Street SW, New Philadelphia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18061-0001	3	Moreland Hills Auto Service, Inc.	4975 Som Center Road, Moreland Hills OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18066-0001	3	Food Center Convient	100 Olive Street, Caldwell OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18069-0001	3	ULP 214	214 Underwood Street, Zanesville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18077-0001	3	Jc Kovach Ent Inc	1290 N Warpole, Upper Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18085-0001	3	Maria Stein Oil Company	8014 St Rt 119, Maria Stein OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18104-0001	1	US Foods, Inc.	8000 Bavaria Rd, Twinsburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18105-0001	4	Uncle Max	1221 E Hudson St, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18114-0001	5	Kenco Quick Mart	51 West Main Street, Richmond OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18117-0001	3	Dublin Sohio/Bp	215 West Bridge Street, Dublin OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18127-0001	4	Shue's Marathon	2855 Medina Road, Medina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18127-0002	4	Medina Sunoco	2884 Medina Road, Medina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18129-0001	1	Progressive Insurance	755 Alpha Drive, Highland Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18129-0002	1	Progressive Insurance	26260 Curtis Wright Parkway, Richmond H	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18131-0001	2	Bedford Heights Auto Service	21860 Libby Road, Bedford Hts OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18132-0001	2	Tic Toc Food Mart 206	1109 State Route 14, Columbiana OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18132-0002	3	Tic Toc Food Mart	10020 Youngstown Pittsburgh Road, New M	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18132-0003	3	Tic Toc Food Mart #203	6922 McCartney Road (Route 422), Coits	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18135-0001	2	Amherst Citgo, Inc	1999 Cooper-Foster Park Rd, Amherst OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18135-0002	3	Amherst Citgo Inc.	109 Cleveland Street, Amherst OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18137-0001	2	HTP Rack & Marina	625 Prospect Street, Fairport Harbor OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18144-0001	4	T R Enterprises	2155 Pearl Road, Brunswick OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18149-0004	2	Center-Marks Sunoco	5329 Center Rd, Brunswick OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18163-0001	3	Hammers's Marathon	2608 Linclon Way West, Massillon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18182-0001	4	Westwood Mini Mart	2454 Harrison Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18183-0001	4	Brunswick Sunoco #27	3240 Center Road, Brunswick OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18186-0001	2	Ohio Pike Marathon	1723A E. Ohio Pike, Amelia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18187-0001	2	Ashland County Airport Authority	700 Township Road 1102, Ashland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18204-0001	3	Clifton Blvd E-Z Shop	11521 Clifton Blvd, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18217-0001	4	Tarlton Market	25 Harrison Street, Tarlton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18219-0001	2	Subi Inc	863 W Exchange St, Akron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18232-0001	4	Turner's 1 Stop Shop	18971 State Route 339, Waterford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18235-0001	2	Jerry Noe	12302 Sylvania Metamora, Berkey OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18242-0001	2	The Wright Place	5319 Rt 46, New Lyme OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18243-0002	5	R A Corp	7851 Old Troy Pike, Huber Heights OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18243-0004	4	R A Corp	4600 Old Troy Pike, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18243-0006	3	R & A Corporation	3887 Colonel Glenn Highway, Beaver creek	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18243-0008	3	Sunoco	601 Jackson Street, Saint Marys OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18243-0009	3	R & A Corporation	931 E. 2nd Street, Franklin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18243-0011	3	R & A Corporation	2676 Cleveland Avenue, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18245-0001	2	Freeway Marathon	15504 Waterloo Rd, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18253-0001	2	Beverage Express	4900 South Main St, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18259-0001	4	7 Westbourne Sunoco	3217 Westbourne Dr, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18259-0002	2	6 Jeffersonville BP	304 State Street, Jeffersonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18264-0001	4	Pettit Enterprise Inc	303 E Court St, Washington CH OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18264-0005	4	Pettit Enterprises Inc.	10848 Main Street, Clarksburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18264-0007	4	Pettit's # 5	117 Greenfield Sabina Road, Greenfield O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18267-0001	3	Zeakes Sunoco	401 Main Street, Bridgeport OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18277-0002	1	Wooster Motor Ways, Inc	3501 W. Old Lincoln Way, Wooster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18277-0003	1	Wooster Motor Ways, Inc.	2000 Integrity Drive S., Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18295-0001	3	One Stop Gas Mart	858 N Park, Warren OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18299-0001	3	Center Point Shell #8	8007 St Rt 235, Huber Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18299-0002	3	OSU Sunoco	2825 Olentangy River Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18306-0001	3	Sami Quick Stop	2141 Western Reserve Road, Youngstown	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18307-0001	4	Shurfast Food Mart	217 E. Market Street, Cadiz OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18310-0001	4	Terry's Grocery	1505 US 50, Lynchburg OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18325-0001	3	Singer Mart LLC	17010 McConnellsville Road, Caldwell OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18326-0001	4	Rich's Mini Mart	10550 W. Pleasant Valley, Parma OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18330-0001	2	Agmet, LLC	5533 Dunham Road, Maple Heights OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18338-0001	3	Continental Plaza Inc	1265 N Shoop Ave, Wauseon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18356-0002	1	Boyd Brothers Transportation	2521 Glendale Milford Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18358-0001	4	Kirtland Sunoco	9100 Chillicothe Road, Kirtland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18359-0001	1	Fraley Schilling Inc	708 Dan Dee Lane, Brilliant OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18360-0002	1	Sheriff Patrol Headquarters	11021 Hamilton Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18360-0003	1	Hamilton County Justice Center	1000 Sycamore Street, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18360-0004	1	Hamilton County Communications	2377 Civic Center Drive, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18360-0005	1	Hillcrest Training School	246 Bonham Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18363-0001	2	McNillen Paving, Inc.	3781 Sullivant Avenue, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18374-0001	1	Aster's Garage	1107 South Main Street, Franklin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18378-0001	1	Pomerene Memorial Hosp	981 Wooster, Millersburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18389-0001	6	Cole Distributing Inc.	6312 State Route 598, Shelby OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18389-0002	5	Cole Distributing Inc.	3851 W. 4th Street, Ontario OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18396-0001	2	City Limits Valero	235 Columbus Road, Athens OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18404-0001	1	Riverdale Local School District	20613 State Route 37, Mt Blanchard OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18411-0001	2	Village Of Mingo Junction	501 Commercial St, Mingo Junction OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18429-0016	3	Adapt 05635	188 N Portage Street, Doylestown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18438-0001	1	Kdm Transport	1341 Township Road 167, Sugar Creek O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18439-0001	3	D D Fast Foods	2998 Belmont Street, Bellaire OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18444-0081	2	Marthon Petroleum Company 003	224 E. Hardin Street, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18444-0082	3	Marathon Petroleum Company LLC	539 S. Main Street, Findlay OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18445-0001	3	The Haylett Corporation	4699 State Route 82, Mantua OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18447-0001	2	Sunoco 0001 8572	2039 Broadview Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18449-0001	1	State Teachers Retirement Sys	275 E Broad St, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18450-0001	4	Railway Express	13040 Pleasant Valley Road, Chillicothe O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18450-0377	3	Little Bear Market	131 Harrison Street, Circleville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0001	4	Speedway #1001	731 N. Main Street, Urbana OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0005	4	Speedway #1005	1314 E. Main Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0010	6	Speedway #1015	405 S. Burnett Road, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0014	4	Speedway #1025	1147 N. Limestone Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0015	5	Speedway #1026	3 E. North Bend Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0017	4	Speedway #1028	360 S. State Street, Westerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0019	2	Speedway #1032	5500 Airway Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0020	5	Speedway #1033	200 S. Main Street, Franklin OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0022	4	Speedway #1035	1840 S. Limestone Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0023	4	Speedway #1036	3201 Wilmington Pike, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0025	6	Speedway #1041	3760 Main Street, Hilliard OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0028	3	Speedway #1047	792 N. Main Street, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0037	3	Speedway #1061	4051 Salem Avenue, Trotwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0043	4	Speedway #1070	1708 Tremainsville Road, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0048	4	Speedway #1076	715 Brown Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0052	4	Speedway #1083	6537 Glenway Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0054	5	Speedway #1086	5387 W. North Bend Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0057	3	Speedway #1090	909 E. Main Street, Trotwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0058	5	Speedway #1091	3901 N. Dixie Drive, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0059	5	Speedway #1099	1321 Park Avenue, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0067	5	Speedway #1129	364 E. Main Street, Newark OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0068	5	Speedway #1131	6385 Chambersburg Road, Huber Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0070	4	Speedway #1134	120 Vienna Avenue, Niles OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0073	4	Speedway #1137	102 W. High Street, London OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0076	4	Speedway #1140	502 Conant Street, Maumee OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0078	4	Speedway #1143	901 S. Main Street, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0079	4	Speedway #1146	1603 Harding Highway E., Marion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0082	3	Speedway #1152	264 W. High Avenue, New Philadelphia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0083	4	Speedway #1153	2920 12th Street N.W., Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0084	6	Speedway #1154	3991 Indian Ripple Road, Beavercreek OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0086	4	Speedway #1156	2996 Derr Road, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0087	5	Speedway #1157	1625 S. Dayton Lakeview, New Carlisle OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0088	4	Speedway #1158	3612 Broadview Street, Grove City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0089	4	Speedway #1159	545 W. Fair Avenue, Lancaster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0090	4	Speedway #1163	4504 Mahoning Avenue N.W., Warren OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0092	4	Speedway #1165	747 E. Central Avenue, West Carrollton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0093	3	Speedway #1167	229 E. National Road, Vandalia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0094	5	Speedway #1168	900 N. Court Street, Medina OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0096	3	Speedway #1170	624 S. 30th Street, Heath OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0097	4	Speedway #1171	1 W. Broadway Street, Covington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0098	3	Speedway #1172	1171 N. Broad Street, Fairborn OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0099	5	Speedway #1174	4797 W. Broad Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0103	4	Speedway #1180	4494 Kenny Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0104	4	Speedway #1181	11885 Hamilton Pike, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0105	5	Speedway #1182	1802 N. Clinton Street, Defiance OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0106	5	Speedway #1183	51 W Main St, Amelia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0108	5	Speedway #1189	247 W Main St, Hillsboro OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0109	5	Speedway #1190	1301 N. Barron Street, Eaton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0110	5	Speedway #1191	595 W Central Ave, Springboro OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0111	5	Speedway #1192	14155 Airport Hwy, Swanton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0112	5	Speedway #1193	4240 Morse Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0113	5	Speedway #1194	2150 E Dorothy Ln, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0114	4	Speedway #1195	1875 Harding Highway, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0116	5	Speedway #1197	7397 Tylersville Rd, West Chester OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0117	4	Speedway #1200	1970 Cleveland Rd, Wooster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0118	4	Speedway # 1201	738 N. Detroit Street, Xenia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0119	5	Speedway #1202	301 Xenia Ave, Yellow Springs OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0120	5	Speedway #1203	329 S. Main Street, Bellefontaine OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0121	5	Speedway #1204	6803 Refugee Road, Canal Winchester OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0122	5	Speedway #1205	3006 Noe Bixby Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0123	4	Speedway #1206	10 N Bridge St, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0124	5	Speedway #1207	5050 Fulton Rd NW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0125	4	Speedway #1215	1430 West Lane Avenue, Upper Arlington C	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0126	4	Speedway #1216	6175 E Livingston Ave, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0127	5	Speedway #1217	1415 S Main St, Findlay OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0128	4	Speedway #1218	4320 Roosevelt Blvd, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0129	4	Speedway #1219	799 Arlington Road, Brookville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0130	5	Speedway #1224	2423 Kings Mill Rd, Mason OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0131	5	Speedway #1231	1895 Stringtown Rd, Grove City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0134	4	Speedway #1251	260 S Locust St, Oxford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0137	5	Speedway #1259	4775 Cornell Rd, Blue Ash OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0138	6	Speedway #1260	1103 Upper Valley Pk, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0139	4	Speedway #1261	1529 Michigan St, Sidney OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0140	4	Speedway #1262	2570 Col Glenn Hwy, Fairborn OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0142	5	Speedway #1264	2510 S Reynolds Rd, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0143	4	Speedway #1400	9780 Old Rt 8 Rd, Northfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0144	5	Speedway #1401	4305 Sylvania Ave, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0145	4	Speedway #1402	225 Lancaster Pike, Circleville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0146	3	Speedway #1403	300 S Market St, Galion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0147	4	Speedway #1404	131 London Rd, Delaware OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0148	5	Speedway #1405	1721 W State St, Fremont OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0152	5	Speedway #1502	4790 E Broad St, Whitehall OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0154	4	Speedway #1505	904 Scott St, Napoleon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0155	5	Speedway #1507	238 W 5th St, Delphos OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0161	4	Speedway #3027	29201 Euclid Ave, Wickliffe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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18451-0164	5	Speedway #3060	31000 Vine Street, Willowick OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0167	4	Speedway #3083	7340 Lakeshore Blvd, Mentor OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0172	5	Speedway #3309	26516 Lorain Rd, North Olmsted OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0175	5	Speedway #3320	18501 Nottingham Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0176	3	Speedway #3321	27939 Chagrin Blvd, Woodmere OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0178	5	Speedway #3326	4815 Liberty Ave, Vermilion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0179	6	Speedway #3328	2609 Harvard Avenue, Newburgh Heights C	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0182	5	Speedway #3336	25300 Aurora Rd, Bedford Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0184	4	Speedway #3341	2202 Broadview Rd, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0187	3	Speedway #3345	6073 Mayfield Rd, Mayfield Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0188	4	Speedway #3346	230 Richmond Rd, Richmond Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0189	5	Speedway #3350	38700 Mentor Ave, Willoughby OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0192	5	Speedway #3362	4111 E Lincoln St, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0197	5	Speedway #3376	6885 Center St, Mentor OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0198	4	Speedway #3377	806 W. Liberty Street, Hubbard OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0199	5	Speedway #3379	710 Griswold Rd, Elyria OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0201	5	Speedway #3385	35066 Center Ridge Rd, North Ridgeville O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0204	5	Speedway #9290	906 Lincolnway East, Massillon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0205	4	Speedway #9707	3601 Columbia Parkway, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0206	3	Speedway #9726	5495 Wilmington Pike, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0207	4	Speedway #9731	360 Miamisburg Centerville Rd, Centerville	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0208	4	Speedway #9294	3239 Medina Rd, Medina OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0209	4	Speedway #9298	1700 Hillard Rome Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0210	4	Speedway #9299	7155 Airport Hwy, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0211	3	Speedway #9303	1295 W Main St, Kent OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0212	5	Speedway #9265	2567 Walcutt Rd, Hilliard OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0213	5	Speedway #9297	5764 W 130th St, Brookpark OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0214	4	Speedway #9335	1219 Pennsylvania Ave, Wellston OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0215	4	Speedway #9336	10270 Colerain Ave, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0216	4	Speedway #9347	3135 Broadway, Grove City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0218	4	Speedway #9341	4555 W Broad St, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0219	3	Speedway #9361	1740 Wyandot Ave, Upper Sandusky OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0220	3	Speedway #9338	15520 Munn Rd, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0222	4	Speedway #9356	3611 Fishinger Blvd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0223	3	Speedway #9365	121 E Stewart St, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0224	4	Speedway #9366	4 Weller Dr, Tipp City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0225	3	Speedway #9286	119 State Street, Proctorville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0226	3	Speedway #9339	2965 E Main St, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0227	4	Speedway #9340	5735 Maple Canyon Ave, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0228	3	Speedway #9344	14458 Cedar Rd, University Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0229	4	Speedway #9371	1626 W. 5th Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0230	4	Speedway #9367	9738 Princeton-Glenda, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0231	4	Speedway #9399	2122 Navarre Rd SW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0232	3	Speedway #9401	175 W State St, Salem OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0233	4	Speedway #9400	3805 Southway St SW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0234	4	Speedway #9376	770 Polaris Parkway, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0236	6	Speedway #9383	23 Garver Rd, Monroe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0237	5	Speedway #9385	3521 Hebron Road S.E., Hebron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0238	3	Speedway #9379	4967 Portage St NW, North Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0239	4	Speedway #9403	2619 Sunset Blvd, Steubenville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0240	3	Speedway #3701	218 Third Ave, Chesapeake OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0251	4	Speedway #3718	1717 Liberty Ave, Ironton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0267	4	Speedway #3736	4248 St Rt 93, Ironton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0268	4	Speedway #3737	1190 N Court St, Circleville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0285	3	Speedway #3764	5079 St Rt 125, Georgetown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0286	4	Speedway #3742	720 S Third St, Ironton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0288	3	Speedway #3765	278 Lafayette Street, London OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0294	4	Speedway #3774	407 Third St, Wellsville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0297	5	Speedway #3390	9254 St Rt 43, Streetsboro OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0298	6	Speedway #3392	32760 Lorain Rd, North Ridgeville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0301	5	Speedway #3403	1100 W Maple, Hartsville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0302	3	Speedway #3407	548 South Mecca Street, Cortland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0303	5	Speedway #3408	9191 Royalton Road, North Royalton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0304	4	Speedway #3409	149 N Chestnut St, Jefferson OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0308	5	Speedway #3505	10769 North St, Garrettsville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0310	5	Speedway #3510	7353 N Aurora Rd, Aurora OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0312	4	Speedway #3512	11044 Kinsman Road, Newbury OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0314	5	Speedway #3521	2309 North Ridge East, Ashtabula OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0315	5	Speedway #3528	32769 Walker Road, Avon Lake OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0316	5	Speedway #3529	34740 Euclid Ave, Willoughby OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0317	4	Speedway #3530	5810 State Rd, Parma OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0321	6	Speedway #3535	838 State Route 97, Bellville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0323	3	Speedway #3540	649 E Midlothian, Boardman OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0325	5	Speedway #3542	1 North Meridian Rd, Youngstown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0329	5	Speedway #3548	2615 North West Street, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0330	5	Speedway #3550	183 Milan Ave, Norwalk OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0334	6	Speedway #3555	3535 Massillon, Green OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0335	5	Speedway #3556	5430 Monroe St, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0336	5	Speedway #3557	1127 N. Tuscarawas Avenue, Dover OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0338	4	Speedway #3602	5160 Dorr Street, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0340	5	Speedway #3604	3402 Woodville Rd, Northwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0341	4	Speedway #3605	6757 Airport Hwy, Holland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0342	5	Speedway #3606	108 McPherson, Clyde OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0345	4	Speedway #3609	631 N Cable Rd, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0346	3	Speedway #3610	1410 Elida Rd, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0347	3	Speedway #3612	100 N Dixie Hwy, Cridersville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0348	5	Speedway #3613	5010 Secor Rd, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0349	4	Speedway #3614	145 E Indiana Ave, Perrysburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0350	5	Speedway #3615	5904 W Central, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0351	5	Speedway #3617	4630 Elida Rd, Elida OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0353	4	Speedway #3619	800 Bellefontaine Ave, Marion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0354	3	Speedway #3620	243 N Sandusky St, Tiffin OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0355	5	Speedway #3622	5230 Detroit Rd, Elyria OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0356	5	Speedway #3623	2827 Lexington Avenue, Lexington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0357	5	Speedway #3624	2132 W 4th Street, Ontario OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0358	5	Speedway #3628	3601 Lincolnway East, Massillon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0360	5	Speedway #3632	4261 St Rt 43, Brimfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0361	5	Speedway #3633	1275 Canton Rd, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0362	4	Speedway #3634	293 E Market St, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0363	3	Speedway #3635	3903 Mogadore Rd, Mogadore OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0364	4	Speedway #3636	9 N Cleveland Massillon Rd, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0365	5	Speedway #3637	4210 Belmont Ave, Youngstown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0368	3	Speedway #3642	939 Dixie Highway, Rossford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0369	3	Speedway #3643	4661 Woodville Rd, Northwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0372	3	Speedway #3648	1161 N Ridge Rd E, Lorain OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0373	4	Speedway #3650	1160 Akron Rd, Wadsworth OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0375	5	Speedway #3652	564 N Trimble Rd, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0376	4	Speedway #3654	8231 Columbia Rd, Olmsted Falls OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0379	4	Speedway #3653	3315 Mahoning Rd NE, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0381	4	Speedway #3661	317 Highland Rd E, Macedonia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0384	5	Speedway #3664	26020 N Dixie Hwy, Perrysburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0386	4	Speedway #3667	5902 Milan, Sandusky OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0388	4	Speedway #3670	6601 Monroe St, Sylvania OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0389	4	Speedway #3671	103 East Avenue, Tallmadge OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0390	3	Speedway #3672	5211 Manchester Rd, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0391	4	Speedway #3673	3021 S. Arlington Road, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0395	4	Speedway #3677	17650 Bagley Rd, Middleburg Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0396	5	Speedway #3680	1045 Graham Rd, Stow OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0397	3	Speedway #9342	1224 E Stroop Rd, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0398	4	Speedway #3681	765 Darrow Road, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0399	4	Speedway #3682	7966 Darrow Rd, Twinsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0400	5	Speedway #3683	1500 Reynolds Rd, Maumee OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0401	5	Speedway #3684	4000 E Market St, Warren OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0402	5	Speedway #3685	7745 Reynolds Rd, Mentor OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0403	5	Speedway #3686	4969 Fishcreek Rd, Stow OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0405	4	Speedway #3690	4208 E Lake Rd, Sheffield Lake OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0406	5	Speedway #3691	1555 Pearl Rd, Brunswick OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0409	5	Speedway #3694	21043 Royalton Rd, Strongsville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0410	5	Speedway #3696	4401 Kirk Rd, Youngstown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0411	4	Speedway #3697	630 Columbia Rd, Bay Village OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0412	5	Speedway #3698	990 E. Broad Street, Elyria OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0414	4	Speedway #5064	2920 Shroyer Road, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0416	4	Speedway #5073	319 North Main Street, New Carlisle OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0417	3	Speedway #5074	1143 St Rt 131, Milford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0418	3	Speedway #5075	716 Main St, Milford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0421	3	Speedway #5079	4950 Burkhardt Rd, Riverside OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0422	3	Speedway #5081	6498 Old Troy Pike, Huber Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0424	5	Speedway #5089	5010 Olive Rd, Trotwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0425	4	Speedway #5091	5575 Bigger Rd, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0426	4	Speedway #5098	621 Cinci Batavia Pike, Mt Caramel OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0428	5	Speedway #5105	722 E Main St, Lebanon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0429	4	Speedway #5108	737 W Church St, Newark OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0430	4	Speedway #5117	5657 Cleveland Ave, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0431	5	Speedway #5118	376 Agler Rd, Gahanna OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0433	5	Speedway #5120	2340 E Wheeling Ave, Cambridge OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0434	4	Speedway #5123	6312 E Main St, Reynoldsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0435	5	Speedway #5128	3860 S High St, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0437	4	Speedway #5135	1515 N Main St, Sidney OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0438	4	Speedway #5169	2232 Needmore Rd, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0439	5	Speedway #5194	2240 Livingston Ave, Bexley OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0440	5	Speedway #5207	6007 Westerville Rd, Westerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0441	6	Speedway #5211	625 Northland Boulevard, Forest Park OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0443	6	Speedway #5215	213 N. Urbana Road, South Vienna OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0444	4	Speedway #5218	2691 Springdale Rd, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0445	5	Speedway #5222	179 E Dayton Yellow Spr, Fairborn OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0446	4	Speedway #5224	1136 E Main St, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0447	4	Speedway #5235	635 Weber Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0448	5	Speedway #5236	2995 St Johns Rd, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0449	5	Speedway #9599	900 S South St, Wilmington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0450	4	Speedway #9605	3201 Valley Pike, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0451	5	Speedway #9607	657 E Dixie Wy, W Carrollton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0452	4	Speedway #9608	1095 Eaton Avenue, Hamilton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0453	4	Speedway #9609	4511 Pleasant Ave, Fairfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0454	4	Speedway #9610	8378 Winton Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0456	5	Speedway #9616	830 E National Rd, Vandalia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0459	4	Speedway #9630	3000 W Alex-Bell, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0460	5	Speedway #9631	595 West Plane St, Bethel OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0461	5	Speedway #9633	10760 Reading Rd, Evendale OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0463	5	Speedway # 9641	570 W. Ohio Pike, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0464	4	Speedway #9649	9215 Plainfield, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0465	5	Speedway #9654	1350 Sweitzer, Greenville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0466	4	Speedway #9659	5030 Batavia Pike, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0467	4	Speedway #9674	1269 Old State Route, Batavia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0469	4	Speedway #9781	9850 62 Cincinnati Coulmbus Rd, Cincinnati	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0470	4	Speedway #9682	6203 Wooster Pike US, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0472	3	Speedway #9688	1525 West Alexis Road, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0474	3	Speedway #9690	420 Main Street, Delta OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0475	4	Speedway #9691	519-57 E State St, Fremont OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0476	5	Speedway #9693	11620 Hamilton Ave, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0478	5	Speedway #9697	1261 E Central Ave, Miamisburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0479	5	Speedway #9903	6000 Brandt Pike, Huber Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0480	5	Speedway #9975	712 North Leavitt Road, Amherst OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0481	5	Speedway #9279	111 N Maysville Rd, S Zanesville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0482	5	Speedway #9263	6425 East Broad St, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0483	4	Speedway #9270	2775 Brice Rd, Reynoldsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0484	5	Speedway #9281	2510 North High Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0485	4	Speedway #9283	5984 Sawmill Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0486	4	Speedway #9284	296 County Road 410, South Point OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0488	4	Speedway #9300	2001 Shiloh Springs Road, Trotwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0490	4	Speedway #9319	2619 Cleveland Ave SW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0491	4	Speedway #9312	117 E Main St, Newark OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0492	3	Speedway #9313	3616 Riverside Dr, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0493	5	Speedway #9314	4230 Erie Avenue S.W., Massillon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0494	6	Speedway #9266	202 Marion Pike, Coal Grove OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0495	4	Speedway #9043	319 Solida Rd, South Point OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0496	4	Speedway #9744	1055 Hamilton Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0497	3	Speedway #9747	2401 Gallia Street, Portsmouth OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0498	4	Speedway #9053	461 W Main St, Louisville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0499	5	Speedway #9756	5040 S Walnut St, Ashville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0500	4	Speedway #9758	3131 W Tuscarawas Ave, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0501	4	Speedway #9760	808 Park Ave, Ironton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0502	4	Speedway #9769	497 General Hartinger, Middleport OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0503	5	Speedway #9770	1103 Morse Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0504	5	Speedway #9773	508 N. Memorial Drive, Lancaster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0506	5	Speedway #9775	821 Granville Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0507	4	Speedway #9084	24046 Lorain Rd, North Olmsted OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0509	4	Speedway #9795	3170 N Maple Ave, Zanesville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0510	4	Speedway #9147	1434 Bethel Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0511	4	Speedway #9148	2570 Easton Street, North Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0512	4	Speedway #9151	4901 E Main St, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0513	5	Speedway #9153	930 Blue Avenue, Zanesville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0514	4	Speedway #9155	2129 S Main St, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0515	4	Speedway #9159	1790 Henderson Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0516	5	Speedway #9733	1351 Delaware Avenue, Marion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0517	4	Speedway #9161	3980 Everhard & Whipp, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0518	4	Speedway #9162	44 Canton Rd NW, Carrollton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0519	4	Speedway #9165	3233 Refugee Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0520	3	Speedway #9166	3880 Noble St, Bellaire OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0521	4	Speedway #9167	201 N. Third Street, Steubenville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0522	4	Speedway #9168	601 State Route 7 N., Kanauga OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0524	4	Speedway #9171	5619 Columbus Pike, Delaware OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0525	4	Speedway #9172	7250 Brookpark Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0526	4	Speedway #9175	4162 Lynn Road, Ravenna OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0527	4	Speedway #9178	2026 Bailey Rd, Cuyahoga Falls OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0528	4	Speedway #9179	1470 E. Main Street, Lancaster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0529	5	Speedway #9183	907 Springmill Rd, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0530	4	Speedway #9185	400 Muskingum Dr, Marietta OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0531	4	Speedway #9186	175 S. Mulberry Street, Logan OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0533	4	Speedway #9189	590 W. Central Avenue, Delaware OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0534	4	Speedway #9190	1394 E Ashland Rd, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0535	4	Speedway #9193	1 Columbus Road, Mt Vernon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0536	4	Speedway #9194	1280 North 21st St, Newark OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0537	4	Speedway #9196	7320 Pearl Rd, Middleburg Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0538	4	Speedway #9213	439 County Road 406, South Point OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0539	4	Speedway #9715	390 Exchange St, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0540	3	Speedway #9219	110 S. Bever Street, Wooster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0541	4	Speedway #9224	1012 E Canal St, Nelsonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0542	4	Speedway #9925	1298 W Hunter St, Logan OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0543	5	Speedway #9226	6005 Winchester Rd, Carroll OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0544	3	Speedway #9230	17600 Brookpark Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0545	4	Speedway #9232	1026 Jackson Pike, Gallipolis OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0546	4	Speedway #9734	10441 US 23, Lucasville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0547	5	Speedway #9235	319 E. State Street, Athens OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0548	4	Speedway #9236	100 7th St, Marietta OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0549	4	Speedway #9237	433 Second St, Marietta OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0550	5	Speedway #9238	219 E Emmet St, Waverly OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0551	4	Speedway #9239	449 East Main St, Jackson OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0552	4	Speedway #9241	801 2nd Avenue, Gallipolis OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0553	3	Speedway #9242	414 Richland Ave, Athens OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0554	5	Speedway #9743	St Rt 7 814 Parson Ave, Belpre OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0555	5	Speedway #9247	10330 N High St, Westerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0556	5	Speedway #9248	4455 Sunset Blvd, Steubenville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0557	5	Speedway #9249	3974 Cleveland Ave, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0558	5	Speedway #9751	1165 S High St, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0559	3	Speedway #9260	807 Washington Blvd, Belpre OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0560	5	Speedway #9268	1505 Harrisburg Pike, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0561	5	Speedway #9269	290 Bowen Rd, Canal Winchester OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0562	4	Speedway #9271	1711 Hill Rd N, Pickerington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0563	4	Speedway #9632	113 North Main Street, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0565	3	Speedway #9560	74 W Main St, New Lebanon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0566	4	Speedway #9565	1020 E Dorothy Lane, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0568	4	Speedway #9573	9251 Colerain Ave, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0569	4	Speedway #9574	2857 River Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0570	3	Speedway #9575	12006 Montgomery Rd, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0571	3	Speedway #9576	4425 Montgomery Rd, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0573	4	Speedway #9579	735 Ohio Pike, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0574	4	Speedway #9581	124 Galbraith Rd, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0575	5	Speedway #9582	2713 Williams Ave, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0576	5	Speedway #9585	7300 Hamilton Rd, Mt Healthy OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0577	5	Speedway #9595	520 Sycamore Court, New Richmond OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0578	5	Speedway #9597	525 E Main St, West Union OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0579	3	Speedway #9598	5 W Central St, Springboro OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0580	4	Speedway #5237	1000 W Main St, Tipp City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0581	6	Speedway #5241	711 S Main St, Englewood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0582	5	Speedway #5243	900 Scott Dr, Piqua OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0585	5	Speedway #5253	1650 E Wooster St, Bowling Green OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0586	4	Speedway #5254	240 S. Hamilton Road, Gahanna OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0588	4	Speedway #5259	7999 Springboro Pike, Miamisburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0590	6	Speedway #5263	2001 Tiffin Ave, Findlay OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0591	5	Speedway #5264	2172 Arlington Ave, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0592	4	Speedway #5265	10270 Springfield Pk, Woodlawn OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0593	4	Speedway #5266	5000 N Main St, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0594	5	Speedway #5268	595 Anderson Ferry, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0595	5	Speedway #5269	1922 W Laskey Rd, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0596	3	Speedway #5274	4232 Cemetery Road, Hilliard OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0597	3	Speedway #5276	3104 Roosevelt Blvd, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0598	5	Speedway #5282	752 Trenton Avenue, Findlay OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0599	3	Speedway #5284	799 N Wilson Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0601	5	Speedway #5286	607 S. Smithville Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0603	5	Speedway #5289	3605 W Broad St, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0604	5	Speedway #5298	1894 W Main St, Troy OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0605	4	Speedway #5299	6500 Central Ave W, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0606	5	Speedway #5332	2254 N Fairfield Rd, Beavercreek OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0610	3	Speedway #5401	1551 Covington Ave, Piqua OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0611	5	Speedway #5402	9369 Mentor Ave, Mentor OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0612	3	Speedway #5404	30805 Detroit Rd, Westlake OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0613	4	Speedway #5405	461 Oxford State Rd, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0615	2	Speedway #5409	5695 Rapid Run, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0616	4	Speedway #5413	1459 N High St, Hillsboro OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0618	4	Speedway #5416	8352 Beechmont, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0619	5	Speedway #5417	10301 Brookpark Rd, Parma OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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18451-0621	4	Speedway #5480	3750 Dublin Granville Rd, Dublin OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0623	6	Speedway #6327	201 Wagner Avenue, Greenville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0626	4	Speedway #6336	6562 Manchester Rd, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0630	4	Speedway #6345	202 S Main St, Delphos OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0632	4	Speedway #6348	120 N Miami Ave, Bradford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0634	6	Speedway #7560	10915 New Haven Rd, Harrison OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0635	5	Speedway #8241	8134 Old Troy Pike, Huber Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0639	4	Speedway #8339	1511 Warren Rd, Lakewood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0641	5	Speedway #8345	4830 N Hamilton Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0642	3	Speedway #8481	153 Benedict Avenue, Norwalk OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0643	4	Speedway #8493	400 N Sandusky, Bucyrus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0645	3	Speedway #8520	220 S Main St, Ada OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0648	4	Speedway #8574	90 N. Xenia Drive, Enon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0649	5	Speedway #8584	333 W Main St, Xenia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0650	4	Speedway #5071	8210 Pippin Rd, North College Hill OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0651	5	Speedway #8605	5122 Turney Rd, Garfield Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0652	4	Speedway #8626	596 Columbus Ave, Lebanon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-0863	4	Speedway #5249	818 N Market, Troy OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5609	5	Speedway #8641	4280 W. 150th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5611	5	Speedway #8916	1241 W. North Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5612	4	Speedway #5410	31 SE Catawaba Rd, Port Clinton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5614	5	Speedway #9390	3450 Tylersville Rd, Hamilton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5616	5	Speedway #8610	2502 West Alexis Road, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5618	5	Speedway #1547	5571 Colerain Ave, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5623	5	Speedway #3384	825 Worthington Woods Blvd, Columbus O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5624	5	Speedway #8600	9749 Hazelton Etna Rd, Pataskala OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5625	2	Speedway #4043	22251 Euclid Blvd, Euclid OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5626	3	Speedway #4044	4549 Mayfield Rd, South Euclid OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5627	3	Speedway #4046	16400 Rockside Road, Maple Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5628	5	Speedway #2356	2735 Columbus-Lanchester Rd, Lancaster O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5629	4	Speedway #8556	895 Lorain Blvd, Elyria OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5630	3	Speedway #3368	976 Scioto St, Urbana OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5631	3	Speedway #3369	5050 Urbana Rd, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5633	4	Speedway #3081	11790 Lebanon Road, Sharonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5634	4	Speedway #5360	720 US Route 42, London OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5635	8	Speedway #3547	7837 E. Lincoln Highway, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5636	6	Speedway #3405	8350 Cincinnati Dayton Road, West Chest	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5637	6	Speedway #8502	3730 Speedway Drive, Findlay OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5638	4	Speedway #4527	522 N. Erie Street, Massillon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5639	4	Speedway #6219	6501 Miller Lane, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5640	4	Speedway #3401	1488 Austin Pike, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5641	4	Speedway #4487	7881 E. Main Street, Reynoldsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5642	4	Speedway #3389	7300 Dixie Highway, Fairfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-5643	3	Speedway #6237	7960 Cleveland Avenue N.W., Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5644	6	Speedway #6242	243 N. Broadway Street, New Philadelphia	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5645	2	Speedway #6244	1042 N. Tuscarawas Avenue, Dover OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5646	3	Speedway #6236	4985 Navarre Road, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5647	3	Speedway #6243	225 S. Wooster Avenue, Dover OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5648	2	Speedway #6240	100 Morris Xing, Newcomerstown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5649	2	Speedway #6235	404 W. Main Street, Wilmot OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5650	2	Speedway #6239	8720 Waynesburg Drive S.E., Waynesburg	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5651	4	Speedway #6245	1120 Canton Road N.W., Carrollton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5652	2	Speedway #6234	2331 Faircrest Road S.W., Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5653	2	Speedway #6238	861 Dover Road N.E., Sugarcreek OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5654	3	Speedway #6247	1618 S. Washington Street, Millersburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5655	2	Speedway #6246	1260 W. High Avenue, New Philadelphia O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5656	4	Speedway #6241	11099 State Route 212 N.E., Bolivar OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5657	4	Speedway #2866	11141 Fremont Pike, Perrysburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5658	4	Speedway #8640	1000 Cherry Valley Road, Newark OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5659	5	Speedway #1848	757 Aurora Road, Macedonia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5660	5	Speedway #3323	1442 N. Cassidy Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5661	4	Speedway #3428	3088 Creekside Drive, Hamilton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5662	5	Speedway #8594	6700 Sylvania Avenue, Sylvania OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5663	4	Speedway #5110	12184 Mason Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5664	5	Speedway #5333	1367 E. Dayton Yellow Springs Road, Fair	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5665	5	Speedway #7048	1500 Roden Park Drive, Monroe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5666	5	Speedway #1199	711 Reading Road, Mason OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5667	4	Speedway #5839	1455 Brush Row Rd., Wilberforce OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5668	5	Speedway #2034	2875 Stelzer Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5669	5	Speedway #4131	2040 N. Bechtle Avenue, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5670	5	Speedway #4275	7860 E. Broad Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5671	7	Speedway #3424	1475 W. Market Street, Troy OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5672	4	Speedway #1009	10440 Loveland Madiera Pike, Loveland O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5673	4	Speedway #5010	5161 Dixie Highway, Fairfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5674	5	Speedway #3999	3220 Center Ridge Road, Brunswick OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5675	4	Speedway #3998	4189 State Route 306, Willoughby OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5676	3	Speedway #3187	746 Harding Way W., Galion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5677	5	Speedway #5238	955 Galloway Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5678	3	Speedway #6202	744 W. Fifth Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5679	5	Speedway #7690	2726 Dover Center Road, Westlake OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5680	7	Speedway #8013	926 Arlington Road, Brookville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5681	3	Speedway #8014	2383 Dayton Pike, Germantown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5682	4	Speedway #8016	3501 Roosevelt Boulevard, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5683	6	Speedway #8017	2631 W. Alex-Bell Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5684	4	Speedway #8019	987 W. State Street, Trenton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5685	4	Speedway #8021	393 E. Locust Street, Wilmington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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18451-5686	6	Speedway #8012	607 E. Main Street, Anna OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5687	5	Speedway #8018	1501 Saint Marys Road, Sidney OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5688	5	Speedway #8020	1605 E. Wyandot Avenue, Upper Sandusk	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5689	3	Speedway #8022	600 East Sandusky Avenue, Bellefontaine (	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5693	3	Speedway #8015	759 Hebron Road, Heath OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5694	3	Speedway #7409	1295 E. 2nd Street, Franklin OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5695	6	Speedway #1804	3070 Morse Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5696	5	Speedway #1232	10921 Miamisburg-Springboro Pike, Miami	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5697	6	Speedway #1017	64279 Wintergreen Road, Old Washington (	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5698	6	Speedway #7611	11584 Allen Road, Jeffersonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5699	6	Speedway #6395	8645 Waterville-Swanton Road, Waterville (	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5701	2	Speedway #9110	4332 Hills And Dales Road NW, Canton O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5702	5	Speedway #7330	2227 Campbell Street, Sandusky OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5703	4	Speedway #1829	705 Corwin Nixon Blvd, Lebanon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5704	4	Speedway #9706	3304 East Broad Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5705	6	Speedway #8133	880 N. Rocky River Drive, Berea OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5706	6	Speedway #7775	2381 US Hwy 23 North, Delaware OH	08/09/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18457-0001	3	S Taylor Amoco	1895 S Taylor, Cleveland Heights OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18459-0001	1	Kent City Schools/Trans Center	1633 St Clair Ave, Kent OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18465-0001	2	Columbia Cook Sunoco	7512 Columbia Road, Olmsted Falls OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18466-0001	4	Becks Petro Country Store Ltd	20813 US Route 6, Ridgeville Corners OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18469-0001	3	Noble Road Amoco	2610 Noble Road, Cleveland Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18474-0001	1	Former Abf	7400 Wall Street, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18481-0005	4	Bfs Petroleum	Route 550 East W Union St, Athens OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18481-0008	4	BFS	224 Center St, Woodsfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18481-0009	6	BFS Petroleum Products Inc.	506 China St, Crooksville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18481-0010	3	BFS	218 Lisbon Street, Wellsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18481-0011	4	BFS / Marietta	18088 St Rt 7, Marietta OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18481-0012	3	BFS Petroleum Products Inc.	383 W Riverside Dr, Mcconnelsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18489-0001	3	Whitacres Store	35651 St Rt 537, Graysville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18507-0001	5	19 Kellogg Ave Shell	4525 Kellogg Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18508-0001	3	Westgate Sunoco	20960 Center Ridge Rd, Rocky River OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18527-0001	2	Kozy Kamp	8500 SR 703, Celina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18532-0002	4	Fields Ertel Sunoco	7250 Fields Ertel Road, Sharonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18536-0001	4	Rajoveer Inc DbA Bp	12750 St Rt 56 SE, Mt Sterling OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18545-0001	3	Superstation, Inc.	8855 N. County Road 25A, Piqua OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18572-0001	3	Main Street Convenience	8509 Main Street, Kinsman OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18592-0001	3	Save A Step	6390 Youngstown Hubbard Rd SE, Hubbar	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18593-0001	2	Dg Ferris Development	5578 Este Avenue, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18593-0002	2	Kentucky Container Service	5550 Este Avenue, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18599-0001	3	Gas Depot	11 Akron Street, New London OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18604-0001	2	Ted's Ashland	17769 Mahoning Ave, Lake Milton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18618-0001	4	Hanini Marathon	5307 Woodland Ave, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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18621-0001	2	Westside Marathon	1240 W Wooster St, Bowling Green OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18622-0001	1	Sherwood Food Distributors	16625 Granite Road, Maple Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18629-0001	2	New Albany Country Club	1 Club Lane, New Albany OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18633-0001	1	Autoplas	560 Goodrich Rd, Bellvue OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18633-0002	1	Precision Automotive Plastics	122 Hirt Drive, Bellvue OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18638-0001	1	A&R Transport	1230 Harmon Avenue, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18641-0001	3	Carpenters Mini-Mart	1060 State Route 93 N., Logan OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18649-0002	3	J and S Petro	7111 State Route 73, Wilmington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18649-0003	3	Bp Oil 08719	7126 State Route 73 W., Wilmington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18667-0001	2	Jet Resource	455 Wilmer Ave, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18668-0001	2	Kendal At Oberlin	600 Kendal Dr, Oberlin OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18683-0001	4	Als Bp	6 E Broadway, Covington OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18687-0001	1	Jefferson Justice Facility	16001 Dean Martin Boulevard, Steubenvi	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18689-0001	4	G & L Shell	2942 South St Rt 100, Tiffin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18692-0001	3	Harwoods	299 Indian Drive (Route 728), Lucasville O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18698-0001	4	Bp Of Jefferson	4 S Chestnut Street, Jefferson OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18709-0001	5	Rockys Inc.	515 Canal Street, Malvern OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18709-0002	4	Rockys III	625 E. Lincolnway, Minerva OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18710-0001	1	Lakevue Marina Inc	8549 North Shore Blvd, Lakeside OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18715-0001	3	Carryout Express	8400 St Rt 43, East Springfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18731-0001	2	Kansas Grain Inc	6040 W Twp Rd 174, Kansas OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18744-0001	3	Major Tires	518 Glendale Milford Road, Woodlawn OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18751-0001	1	Venetian Marina	2035 1st St, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18760-0002	1	City Hall	5555 Turney Road, Garfield Heights OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18769-0001	2	Michaels Mini Mart	327 Pearl Road, Brunswick OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18774-0001	5	T D Fuel Mart Inc.	25889 New Guilford Road, Bladensburg O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18778-0001	5	Pit Stop II	321 E. Perry Street, Tiffin OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18780-0001	3	Express Gas	7704 Detroit Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18782-0001	4	High Caliber Pit Stop	629 Chestnut Street, Coshocton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18785-0001	3	Marty's Coaches Corner	323 E High Avenue, New Philadelphia OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18787-0001	2	Lovejoy Foodmart	525 W. Main Street, Plain City OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18787-0002	4	Village Mart	10152 US Route 42, Marysville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18791-0001	3	Halt, Inc.	2110 Elm Road, Warren OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18792-0002	5	Community Fuel	9668 State Route 125, West Union OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18805-0001	2	Solomon Oil Company	1555 Polaris Pkwy, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18808-0001	4	Baltimore Market	1001 S. Main Street, Baltimore OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18810-0001	3	Strawberry Hill	8606 Hayes Avenue, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18812-0001	4	Cedar Hill Sunoco	12404 Cedar Road, Cleveland Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18825-0001	2	Grange Insurance	650 S. Front Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18829-0001	4	Dales Valero	50 N Court St, Athens OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18836-0001	3	Brand's Marina	451 W Lake Shore Dr, Port Clinton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18843-0001	2	333 Elyria Inc	12502 Kinsman Road, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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18845-0002	2	Johnston Farm and Indian Agency	9845 N. Hardin Road, Piqua OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18845-0003	1	Fort Ancient State Memorial	6123 State Route 350, Oregonia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18845-0004	2	Ohio Historical Society	800 E. 17th Ave, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18848-0001	3	Shimps Bowers Inc	2180 E Wheeling Ave, Cambridge OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18858-0001	1	Kalmbach Trucking, Inc.	11790 County Highway 4, Upper Sandusky	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18860-0001	2	Reed's Service Station	29703 State Route 41 N, Peebles OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18863-0001	4	BP of Goshen	6778 Goshen Rd., Goshen OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18864-0001	2	Shaks Korner	2009 W. 21St Street, Lorain OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18866-0001	1	Belpre Wastewater Treatment Plant	1400 Blennerhassett Ave, Belpre OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18867-0001	2	Truck Sales and Service, Inc.	1700 Shepler Church Ave., SW, Canton O	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18868-0001	7	Fuel Depot	2 McWherter Dr, Delaware OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18876-0015	3	Mason Marathon #133	6391 Reading Rd., Mason OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18876-0018	7	Lykins Bulk Plant #0210	210 S. Wright Avenue, Blanchester OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18876-0019	5	Lykins Bulk Plant #0649	143 Pine Street, Gallipolis OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18876-0020	6	Lykins Bulk Plant #0643	3250 State Route 133, Bethel OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18876-0021	3	Lykins Milford Shell #0511	751 Main St, Milford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18876-0022	8	Campbell Oil Bulk Plant	652 S. Erie Street, Massillon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18876-0023	6	Millersburg Bulk Plant	7257 County Road 623, Millersburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18876-0024	5	Minerva Bulk Plant	621 Valley Street, Minerva OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0001	3	True North Location 101	5135 Market Street, Boardman OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0002	3	True North Location 102	504 East Midlothian Blvd., Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0011	3	True North Location 111	204 W Liberty, Hubbard OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0012	3	True North Location 112	4230 E Market Street, Warren OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0015	3	True North Location 115	15 E Main St, Orwell OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0016	2	True North Location 116	104 South Chestnut St, Jefferson OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0017	3	True North Location 117	150 South Main, Andover OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0019	3	True North Location 119	381 State Street, Conneaut OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0020	4	True North Location 120	9354 State Route 14, Streetsboro OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0021	3	True North Location 121	45 West Streetsboro Road, Hudson OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0022	3	True North Location 122	2916 Oakwood, Cuyahoga Falls OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0024	3	True North Location 124	1510 Boardman-Canfield, Boardman OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0025	2	True North Location 125	13 N Aurora Rd, Aurora OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0026	3	True North Location 201	950 Boardman-Poland Road, Boardman O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0029	3	True North Location 204	2203 East State St, Salem OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0030	3	True North Location 205	8600 Glenwood Ave, Boardman OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0033	3	True North Location 301	6432 Middleridge Road, Lorain OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0034	4	True North Location 302	3016 Center Rd, Brunswick OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0038	3	True North Location 308	2310 Lee Rd, Cleveland Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0039	3	True North Location 311	5567 Wilson Mills Rd, Highland Hts OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0040	3	True North Location 312	28580 Chardon Road, Willoughby Hills OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0042	3	True North Location 314	36400 Euclid Ave., Willoughby OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0043	3	True North Location 315	26100 Chagrin Blvd, Beachwood OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0046	4	True North Location 378	4035 Medina Road, Fairlawn OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18877-0048	4	True North Location 501	1031 So Reynolds Rd, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0050	4	True North Location 503	5855 Weckerly Road, Whitehouse OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0051	3	True North Location 504	2202 So Reynolds Road, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0052	3	True North Location 507	933 W Boundary, Perrysburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0054	3	True North Location 509	5473 Monroe St, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0055	3	True North Location 510	4310 W Central Ave, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0056	3	True North Location 511	4581 Monroe St, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0064	4	True North Location 704	1951 Stanley Avenue, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0069	3	True North Location 711	7360 Salem Avenue, Clayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0070	3	True North Location 713	1951 Bellbrook Avenue, Xenia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0071	4	True North Location 715	600 South Street, Piqua OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0073	3	True North Location 719	584 West National Road, Vandalia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0076	3	True North Location 730	1298 South Dorset Road, Troy OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0077	4	True North Location 734	4461 SR 725, Bellbrook OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0078	5	True North Location 757	12320 US Rt 35 NW, Jeffersonville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0080	3	True North Location 761	610 West Central, Springboro OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0095	2	True North Location 134	5990 Youngstown Warren Road, Niles OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0097	3	True North Location 127	1150 Bank Street, Painesville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0102	2	True North Location 721	2450 Needmore Rd, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0103	3	True North Location 720	6160 Wilmington Pike, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0106	3	True North Location #724	5737 US Route 68, Wilmington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0109	3	True North Location 804	1160 Central Ave Lawrence, Miamisburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0111	3	True North Location 371	20 Prospect Street, Berea OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0112	3	True North Location 303	8952 Brecksville Road, Brecksville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0113	3	True North Location 1305	5918 Smith Road, Brookpark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0114	3	True North Location 1306	8501 E Washington St, Chagrin Falls Park	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0122	3	True North Location 373	13030 Brookpark Rd, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0131	4	True North Location 325	905 Lorain Rt 57 Bell, Elyria OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0134	3	True North Location 328	6004 Turney Road Rockside, Garfield Hgh	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0140	3	True North Location 336	6411 Mayfield Rd, Mayfield Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0143	3	True North Location 339	7408 Mentor Ave, Mentor OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0145	3	True North Location 342	14 E Aurora Rd, Northfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0146	3	True North Location 343	25199 Lorain Road, North Olmsted OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0148	3	True North Location 345	21920 Miles, North Randall OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0149	3	True North Location 346	27010 Chagrin Blvd, Orange Village OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0150	3	True North Location 349	5811 Ridge Rd, Parma OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0154	4	True North Location 353	7515 Broadview, Seven Hills OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0157	3	True North Location 356	14473 Cedar Road, South Euclid OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0158	3	True North Location 357	15635 Royalton Rd, Strongsville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0159	4	True North Location 358	7798 Granger, Valley View OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0163	3	True North Location 362	1145 Crocker Road, Westlake OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0164	3	True North Location 363	34802 Ridge Road, Willoughby OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0166	3	True North Location 372	34750 Chardon Rd, Willoughby Hills OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18877-0167	3	True North Location 366	2770 Bishop Road, Wickliffe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0169	3	True North Location 1369	8500 Mayfield Rd, Chesterland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0172	3	True North Location 375	17212 Lorain Rocky River, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0173	3	True North Location 1405	26051 Euclid Avenue, Euclid OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0175	3	True North Location 407	6668 Wilson Mills, Gates Mills OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0176	3	True North Location 1419	5300 Warrensville Libby, Maple Heights O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0177	3	True North Location 365	23385 Lorain Clague, North Olmsted OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0185	3	True North Location 728	11 North Springboro Pike, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0187	3	True North Location 707	1415 Smithville, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0189	3	True North Location 710	7789 Brandt Pike, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0194	3	True North Location 737	1536 W Michigan, Sidney OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0197	3	True North Location 717	22 Ranchview Drive, Vandalia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0208	3	True North Location 1808A	2301 S Limestone Leffels, Springfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0209	3	True North Location 809	1789 W. Main Street, Troy OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0212	2	True North Location 316	6170 Som Center Rd, Solon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0213	4	True North Location #505	298 West Dussel Drive, Maumee OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0214	3	True North Location 801	1360 Miamisburg Centerville Road, Dayton	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0217	3	True North Location 330	6178 Brecksville Road, Independence OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0220	3	True North Location 348	6630 Ridge Ridgewood, Parma OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0221	3	True North Location 376	7635 Pearl Rd I-71, Middleburg Heights O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0223	3	True North Location 517	1000 Buck Rd, Rossford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0224	3	True North Location 519	6903 Angola Rd, Holland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0225	4	True North Location 518	822 Monroe, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0226	2	True North 209	72 N. Lake Street, Madison OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0227	2	True North Location # 601	777 E. Dublin Granville Road, Columbus O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0228	2	True North Location # 602	3970 Morse Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0229	2	True North Location # 603	4733 Morse Road, Gahanna OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0230	2	True North Location # 604	8500 N. High Street, Lewis Center OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0231	3	True North Location # 605	5989 E. Main Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0232	3	True North Location # 606	1195 Morse Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0233	2	True North Location # 607	7332 E. State Route 36, Sunbury OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0234	2	True North Location # 608	1500 Rome Hilliard Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0235	3	True North Location # 609	6790 Sawmill Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0236	3	True North Location # 610	2800 Bethel Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0237	3	True North Location # 611	5340 Tuttle Crossing Boulevard, Columbus	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0238	3	True North Location # 612	631 S. High Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0240	3	True North Location # 675	1955 Polaris Parkway, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0241	3	True North Location # 676	3975 Ridge Mill Drive, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0242	3	True North Location # 677	2441 Lockbourne Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0243	3	True North Location # 678	611 S. State Street, Westerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0244	3	True North Location # 679	13885 N.W. Baltimore Road, Reynoldsburg	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0253	3	TrueNorth Facility #418	1000 W. Royalton Road, Broadview Heigh	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18877-0255	3	True North Location #377	3131 Medina Road, Medina OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18881-0001	1	First Island Company	3 N Monroe St, Port Clinton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18883-0001	4	King's Grand Central	500 E Main St, Junction City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18891-0001	2	Mills Creek Marathon	32700 Center Ridge Rd, N Ridgeville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18898-0001	3	Stonebraker's Garage	46730 Main Street Centerville Road #1, Ja	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18900-0001	3	Seven Hills Sunoco	10960 Hamilton Avenue, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18900-0002	2	Compton Marathon	1195 Compton Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18901-0001	2	Bogner Construction Company	305 W. Mulberry Street, Wooster OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18913-0001	1	ABB Automation Inc	29801 Euclid Ave, Wickliffe OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0001	2	Spencerville Quick Stop	202 N. Broadway Street, Spencerville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0002	4	National Oil & Gas	305 S. Main Street, New Knoxville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0003	3	The Point	1150 Elida Road, Delphos OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0005	4	Antwerp Deli	River And Monroe St, Antwerp OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0006	4	Wapakoneta Marathon	1003 Defiance Avenue, Wapakoneta OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0007	4	St Marys Marathon	202 W. South Street, St. Marys OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0008	3	National Oil & Gas, Inc.	4970 State Route 66, New Bremen OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0009	2	Black Gold Ventures Ohio, LLC	515 E. Market Street, Celina OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0011	3	National Oil and Gas Inc.	10391 US 127, Mendon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18914-0012	5	Black Gold Ventures Ohio LLC	402 S. Main Street, Bryan OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18920-0001	2	A and B Iron and Metal	329 Washington Street, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18922-0001	5	Greuey Fuel & Farm Supply LLC	1250 Front St, Malta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18924-0001	3	FHIT LLC	6695 Perimeter Loop Road, Dublin OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18934-0001	2	Chickasaw Quick Stop	23 W. Franklin St., Chickasaw OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18940-0001	6	Bel-Morr Market	66440 Belmont-Morristown Rd, Belmont O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18943-0001	3	Savko Bros Properties II, LLC	875 Jason Way, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18944-0001	2	Mesopotamia Filling Station	4366 St. Rt 87, Mesopotamia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18949-0001	2	Big Daddy Mini Mart, Inc.	1627 E. 3rd Street, Dayton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
18950-0001	3	Multani & Saini, Inc.	220 State Street, Jeffersonville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18951-0001	3	Stark Area RTA	1600 Gateway Boulevard SE, Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18956-0001	1	Triner Oil Co.	4325 Manchester Avenue, Navarre OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18957-0001	1	Qualico Incorporated	3201 E. 66th St., Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18959-0001	2	Estes Express Lines	6459 Allen Road, West Chester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18959-0002	2	Estes Express Line	1009 Frank Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
18962-0001	2	Brown County Asphalt Inc.	11254 Hamer Road, Georgetown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18964-0001	2	Saeed A. Bhatti	d/b/a Gas City, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18966-0001	4	Country Mini Mart LLC	40 N Chillicothe St, South Charleston OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0001	2	Kroger Store # 411	824 Main Street, Milford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0002	2	Kroger Store # 433	10595 Springfield Pike, Woodlawn OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0003	2	Kroger Store # 920	210 Sterling Run Road, Mount Orab OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0004	2	Kroger Store # 833	200 Lease Avenue, Greensville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0005	2	Kroger Store # 380	575 Harry Sauner Road, Hillsboro OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0006	2	Kroger Store # 445	4001 State Route 128, Cleves OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0007	2	Kroger Store # 836	3520 W. Siebenthaler Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0008	2	Kroger Store # 933	1934 Needmore Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18971-0009	2	Kroger Store # 413	800 Loveland Madeira Road, Loveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0010	3	Kroger Store # 754	4506 Brandt Pike, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0012	2	Kroger Store # 408	5705 S. State Route 48, Maineville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0013	3	Kroger Store # 830	1161 E. Dayton Yellow Springs Road, Fair	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0014	2	Kroger Store # 390	7132 Hamilton Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0015	3	Kroger Store # 747	780 Northwoods Road, Vandalia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0016	3	Kroger Store # 817	1230 Rombach Avenue, Wilmington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0017	3	Kroger Store # 436	5830 Harrison Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0018	2	Kroger Store # 405	8241 Vine Street, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0019	3	Kroger Store # 835	2728 E. Main Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0021	3	Kroger Store # 832	1053 N. Bechtle Avenue, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0022	3	Kroger Store # 914	751 W. Market Street, Troy OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0023	3	Kroger Store # 355	3710 Paxton Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0024	3	Kroger Store # 448	5100 Terra Firma Drive, Mason OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0025	2	Kroger Store # 943	1212 W. Kemper Road, Forest Park OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0026	3	Kroger Store # 921	1093 State Route 28 By-Pass, Milford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0028	2	Kroger Store # 758	7747 Old Troy Pike, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0029	2	Kroger Store # 447	1425 Columbus Avenue, Lebanon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0030	3	Kroger Store # 932	1510 Covington Avenue, Piqua OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0031	2	Kroger Store # 915	7580 Beechmont Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0032	3	Kroger Store # 384	8433 Winton Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0033	2	Kroger Store # 948	6145 Glenway Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0034	3	Kroger Store # 336	3033 Heritage Green Drive, Monroe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0035	3	Kroger Store # 383	7296 Yankee Road, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0036	3	Kroger Store # 910	475 Fortman Drive, Saint Marys OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0037	2	Kroger Store # 938	875 Union Road, Englewood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0038	3	Kroger Store # 934	1400 S. Erie Highway, Hamilton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0039	4	Kroger Store # 395	1003 Cherry Street, Blanchester OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0040	4	Kroger Store # 435	6388 Branch Hill Guinea Pike, Loveland O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0041	2	Kroger Store # 909	1484 Main Street (Hamilton Richmond Rd),	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0042	3	Kroger Fuel Center #907	10477 Harrison Avenue, Harrison OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0043	2	Kroger Store #482	3601 Warsaw Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0044	3	Kroger Fuel Center #944	5191 Delhi Pike, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0045	3	Kroger Fuel Center #902	4230 Eastgate Boulevard, #500, Cincinnati	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0046	4	Kroger Fuel Center #412	340 S. Locust Street, Oxford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0047	3	Kroger Fuel Center #441	3420 Towne Boulevard, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0048	3	Kroger Fuel Center #418	4229 Montgomery Road, Norwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0049	3	Kroger Fuel Center #936	1856 E. Second Street, Defiance OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0050	3	Kroger Fuel Center #432	2300 Ferguson Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0051	3	Kroger Fuel Center #825	2115 E. Dorothy Lane, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0052	3	Kroger Fuel Center #811	3167 Dayton Xenia Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0053	3	Kroger Fuel Center #335	430 Oxford State Road, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0054	3	Kroger Fuel Center #913	2110 Michigan Avenue, Sidney OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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18971-0055	3	Kroger Fuel Center #923	1095 S. Main Street, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0056	3	Kroger Fuel Center #426	5210 Kings Mills Road, Mason OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0057	3	Kroger Fuel Center #376	2900 W. Route 22, Maineville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0058	3	Kroger Fuel Center #421	7305 Wooster Pike, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0059	3	Kroger Fuel Center #722	10101 Landing Way, Miamisburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0060	3	Kroger Fuel Center #468	240 W. Main Street, Amelia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0061	3	Kroger Fuel Center #A939	5214 Pleasant Avenue, Fairfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0062	3	Kroger Fuel Center #A353	12080 Montgomery Road, Symmes Townsh	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0063	3	Kroger Fuel Center #A751	1024 South Smithville Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0064	3	Kroger Fuel Center #A829	1700 West Park Square, Xenia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0065	3	Kroger Fuel Center #A429	12041 Lebanon Road, Sharonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0066	3	Kroger Fuel Center #A465	4613 Marburg Avenue, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0067	3	Kroger A-935	6480 Wilmington Pike, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18971-0068	3	Kroger Fuel Center A960	5400 Cornerstone Boulevard, Centerville O	07/27/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
18977-0001	3	Sterling One Stop	35 W Columbus St, Mt Sterling OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18977-0002	3	Sterling BP	227 W. Columbus Street, Mt. Sterling OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18979-0001	3	Eternity LLC	1103 Gilman Street, Marietta OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
18990-0001	3	Beach City Convenience Store	110 3rd Avenue NW, Beach City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18995-0001	4	Super C	992 E. Main Street, Smithfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
18999-0001	1	Aultman Orrville Hospital	832 S. Main Street, Orrville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19002-0001	1	Dalzell Cash & Carry	8233 Dalzell Road, Lower Salem OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19008-0001	5	Webb's Marathon	164 E. Main Street, Centerburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19012-0001	4	Marathon	2294 Lee Rd, Cleveland Heights OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19015-0001	4	Indian Hill Sunoco	19365 Euclid Ave, Euclid OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19021-0001	2	Mike's Marathon	4561 E. 131st St., Garfield Heights OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19027-0001	3	Agland Co Op	1062 W High Ave, New Philadelphia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19027-0002	8	Agland Co-Op, Inc.	47345 Stumptown Road, Cadiz OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19027-0003	1	Agland Co-Op, Inc.	1541 Canton Road, Carrollton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19027-0004	5	Alliance Bulk Plant	14949 Oyster Road, Alliance OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19027-0005	4	Carrollton Bulk Plant	258 5th Street, Carrollton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19027-0006	2	Bellville Bulk Plant	32 Fitting Avenue, Bellville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19027-0007	3	Agland Co-Op, Inc.	2000 Beeson Street N.E., Alliance OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19033-0001	5	Town Center Market #291	600 W. High Street, Mt Vernon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19033-0002	3	Town Center Market #290	674 Sandusky Street, Mount Vernon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19033-0003	3	Town Center Market #801	105 Newark Road, Mount Vernon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19035-0001	4	The Depot	7056 State Route 73, Otway OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19036-0001	1	Hyland Software, Inc.	28500 Clemens Rd, Westlake OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19037-0001	4	Ada Express Mart	602 N. Main Street, Ada OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19044-0001	1	Hoovestol	3401 Latcha Road, Millbury OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19046-0001	3	Oster Sand and Gravel	1955 Riverside Dr NW, Massillon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19052-0001	1	Twin Towers Retirement	5343 Hamilton Avenue, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19058-0001	1	Shelby County Correctional Facility	555 Gerhart Rd, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19060-0001	4	McCarty's Mini Mart	01 McCarty Lane, Jackson OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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19065-0001	2	Sams Food Market	2277 Ohio Pike, Amelia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19069-0001	1	Kraton Polymers US LLC	2419 State Route 618, Belpre OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19074-0001	2	Western Row Center	3189 Western Row Rd, Mason OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19075-0001	5	Mikes Pit Stop	233 W Main St, Plain City OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19076-0001	4	Liberty General Store	12425 Beaver Pike, Jackson OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19088-0001	3	Sunshine Plus Inc.	1000 W. Broad Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19098-0001	2	Bailey Mini Mart	2810 Bailey Road, Cuyahoga Falls OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19099-0002	1	West Chester Township	9577 Beckett Road, West Chester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19104-0001	2	American United Oil Inc.	342 E. Main Street, Ashland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19107-0001	1	CB & I	16406 US Rt 224 East, Findlay OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19110-0001	3	Citgo	3501 Lorain Avenue, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19111-0001	1	Truckomat of Hebron	10770 Lancaster Road, Hebron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19116-0001	1	Wild Wings Inc	6395 N Russell Rd, Oak Harbor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19124-0001	4	Barberton Marathon	1159 Wooster Road N., Barberton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19129-0001	5	Beard Oil Co	6990 State Route 117, Huntsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19133-0001	3	Poland Shell	3190 Center Road, Poland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19136-0001	5	West Mansfield Mini Mart	115 N Main St, West Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19137-0001	2	The Woods	501 W Waterloo St, Canal Winchester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19142-0001	3	Jeff's Carry Out	1 E. Main Street, Addyston OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19143-0003	1	PSC Metals - Wooster LLC	972 Old Columbus Road, Wooster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19148-0002	5	Brecon Service Center	11777 Solzmon Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19148-0006	1	Little Miami Service Center	1099 State Route 28, Milford OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19148-0007	1	Monfort Heights Service Center	5445 Audro Drive, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19148-0008	3	Queensgate Service Center	424 Gest Street, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19148-0009	2	Todhunter Service Center	593 Todhunter Road, Monroe OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19149-0001	6	Wichard Oil LLC	518 West Plane Street, Bethel OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19150-0001	1	Quicken Loans Arena	1 Center Court, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19159-0001	4	Elmore Sunoco	1710 Elmore St, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19170-0001	4	Five Star BP Parkman	16220 Main Market Rd, Parkman OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19178-0001	1	Ohio Willow Wood	15441 Scioto Darby Road, Mt Sterling OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19181-0001	2	Broad and Hague Marathon	2805 W. Broad Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19183-0001	2	Three Village Condominiums	5150 Three Village Drive, Lyndhurst OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19186-0001	3	Toledo 24	5424 Telegraph Rd, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19189-0001	3	Bulk Plant Inc	409 Marion Pike, Coal Grove OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19193-0001	5	Scheetz Fuel Stop	46473 US Route 36, Coshocton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19194-0001	3	Fohl Road Sunoco	5506 Keiffer Avenue SW, Canton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19198-0001	2	Express Mart	5394 North Bend Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19199-0001	3	Vine Street Sunoco	5534 Vine Street, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19203-0001	2	Convenient Food Mart Sunoco	32505 Center Ridge Rd., North Ridgeville C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19214-0001	1	Southern Ohio Holding Organization, LL	4585 Mulhauser Road, Hamilton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19215-0001	2	Latham Lumber	9445 St Rt 124 W, Latham OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19216-0001	4	Super Mart	861 Washington St, Bergholz OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19229-0001	3	Oak Hill Sunoco	2514 Mogadore Road, Akron OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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19235-0001	3	Mason Quick Mart	131 E. Main Street, Mason OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19237-0001	3	Niekamp's Farm and Flea Market	6133 Olding Road, St Henry OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19241-0001	1	Maple Knoll Village	11100 Springfield Pike, Springdale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19243-0001	3	TSP 807	17005 St Rt 78, Caldwell OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19243-0004	3	TSP 818	201 S Main Street, Woodsfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19245-0001	1	Village Mkt	3819 US 52, Georgetown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19254-0001	4	Main Street Valero	227 E. Main Street, Bellevue OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19256-0001	3	BJ's Wholesale Club	1673 Home Avenue, Akron OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19256-0002	3	BJ's Wholesale Club	7000 Frank Avenue, North Canton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19256-0003	3	BJ's Wholesale Club	6944 W. 130th Street, Middleburg Heights (	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19256-0006	3	BJ's Wholesale Club	38292 Colorado Avenue, Avon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19259-0001	2	Waste Water Treatment Plant	100 Legion Road, Saint Clairsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19259-0002	2	City of St Clairsville Service	129 Reservoir Road, Saint Clairsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19262-0001	2	Anchor Point Marina	10905 Corduroy Rd, Curtice OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19266-0001	5	Timmy V's	284 W. Main Street, McConnelsville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0002	3	Murphy USA # 6630	9351 Mentor Ave, Mentor OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0003	4	Murphy USA # 6699	1399 Leesburg Ave, Washington CH OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0004	4	Murphy USA #6732	2390 W Michigan St, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0005	4	Murphy USA #6731	61215 Southgate Pkwy, Cambridge OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0006	4	Murphy USA #6729	12892 St Rt 664, Logan OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0007	4	Murphy USA # 6753	1875 Scott St, Napoleon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0008	4	Murphy USA #6754	3219 Princeton Rd, Hamilton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0009	3	Murphey USA 6819	200 Gunntown Rd, Bellfontaine OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0010	3	Murphy USA #6816	2640 Harding Hwy, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0011	3	Murphy USA #6833	544 Harry Sauner Rd, Hillsboro OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0012	3	Murphy Oil 6859	1395 N. 21st, Newark OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0014	3	Murphy USA #6875	2749 State Route 73, Wilmington OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0015	3	Murphy Oil 6933	1105 Ramada Street, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0016	3	Murphy Oil 6946	2869 E. State Street, Salem OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0017	3	Murphy USA # 6934	2856 Maysville Pike, Zanesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0018	3	Murphy USA 6851	14976 SR 93 S, Jackson OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0019	3	Murphy USA #6935	1911 W. Dorothy lane, Moraine OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0023	3	Murphy USA # 7122	3220 Atlantic Blvd NE, Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0024	3	Murphy USA #7148	920 Fangboner, Fremont OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0025	3	Murphy USA # 7149	491 East Airport Hwy, Wauseon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0026	3	Murphy USA #7167	1934 Havemann Rd, Celina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0027	3	Murphy USA #7162	7735 Hoke Road, Englewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0028	3	Murphy USA # 7168	15669 State Route 67, Kenton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0029	3	Murphy USA #7169	1281 Bellefontain Street, Wapakoneta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0030	3	Murphy USA # 7151	85 River Trace Lane, Chillicothe OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0031	3	Murphy USA # 7219	23739 Airport Road, Coshocton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0032	3	Murphy USA #7248	201 Town Center Boulevard, Van Wert OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0034	3	Murphy USA #7293	2481 Possum Run Road, Mansfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19280-0035	3	Murphy USA #7268	1302 E. Ash Street, Piqua OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0036	3	Murphy USA #7292	1815 State Route 125 (A), Amelia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0037	3	Murphy USA #7294	6045 N. Ridge Road, Madison OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0038	3	Murphy USA # 7309	631 Coleman's Crossing Blvd, Marysville O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0039	3	Murphy USA #7311	2915 W. State Route 18, Tiffin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0040	3	Murphy USA #7310	50 S. Tuttle Road, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0042	3	Murphy USA # 6666	1118 S. Main Street, Bowling Green OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0044	3	Murphy USA #7347	1181 Trenton Avenue, Findlay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0045	3	Murphy USA # 7163	4030 Tuscarwas Street W., Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0046	3	Murphy USA #7397	50 Hospitality Drive, Xenia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0047	3	Murphy USA # 7371	46118 US Route 20, Oberlin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0048	3	Murphy USA 7429	1265 E. 2nd Street, Franklin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0049	3	Murphy USA #7432	3589 E. Main Street, White Hall OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0050	3	Murphy Express #8676	389 County Road 120 S., South Point OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0051	3	Murphy USA #7515	262 Tallmadge Road, Kent OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19280-0052	3	Murphy USA #7513	2016 Millennium Boulevard, Warren OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19281-0001	2	Roeder-Toledo Terminal	1728 Drouillard, Oregon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19287-0001	3	Perrysville C-Store, LLC	200 W. 3rd Street, Perrysville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19298-0001	3	Kirby Oil	4200 Kirby Ave, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19301-0001	7	Brookys	10959 State Route 224, Ottawa OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19306-0001	3	New Miami Quick Stop	667 Riverside Drive NW, New Miami OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19310-0002	2	Former Bellaire Trucking Company	66845 Pogue Rd, St Clairsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19311-0001	1	Richs Towing & Service	20529 First Ave, Middleburg Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19314-0001	3	JAH Incorporated	3907 Wheatley Rd, Richfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19319-0001	4	Penn Ohio Coal Co	3596 State Route 39 NW, Dover OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19323-0002	3	Starv'n Sam Co.	2110 Montana Avenue, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19323-0003	3	Starv'n Sam Co.	6464 Winton Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19324-0001	2	The Store on Broadway and Penn	7 S Pennsylvania, Wellston OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19330-0001	3	Irace Automotive	2265 W Market St, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19331-0001	3	The Loading Zone	431 Howard Street, Bridgeport OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19337-0001	1	W. O. Walker Center, Inc.	10524 Euclid Avenue, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19338-0001	3	Wernerts Corner Station	5001 Douglas Road, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19339-0001	5	EZ Stop Convenience Store	3363 State Route 376, Stockport OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19351-0002	5	YRC Inc. d/b/a YRC Freight (218)	5250 Brecksville Road, Cleveland OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19351-0012	5	USF Holland Inc. d/b/a Holland (304)	10074 Princeton Glendale Road, Cincinnati	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19362-0001	3	Maineville Shell	34 Grandin Road, Maineville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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19371-0001	3	Campbell Store	2209 Wilson Avenue, Campbell OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19378-0001	3	Midway Market	8208 Marysville Road, Ostrander OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19381-0001	5	Botkins Marathon	501 E. State Street, Botkins OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19394-0002	1	US Express Enterprises, Inc.	825 W. Leffel Lane, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19401-0001	2	Four Seasons Mini Mart	49150 Calcutta Smith Ferry Road, East Li	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19402-0001	2	Huntsman Market, Inc	6211 Blaine Highway, Chillicothe OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19413-0001	4	The Filling Station	214 Bridge Street, Jackson OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19413-0002	3	Quick Stop	430 E. Broadway Street, Jackson OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19415-0002	2	A & K Gas	693 E. Fifth Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19422-0001	2	C Plus Market	4106 West Pike Rt 40, Zanesville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19426-0001	2	The Filling Station	5091 Delhi Pike, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19429-0001	3	Beechwood Exxon	3251 Mt Carmel Rd, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19430-0001	3	Legg & Davis Construction Inc	2350 Scioto Harper Drive, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19437-0001	2	Pier 75 Dry Rack Marina	299 Edwin Drive, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19444-0001	3	Stan's Bar & Grill Inc.	757 W. 2nd Street, Xenia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19451-0001	6	Abdul W. Dada	1799 Hudson & Joyce, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19451-0002	5	Kama Market	1800 E Hudson Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19454-0002	2	Old Dominion Freight Line	2885 Alum Creek Drive, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19454-0003	1	Old Dominion Freight Line Inc	6431 Centre Park Drive, West Chester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19467-0002	4	Valero Gas Station	301 N. Broad Street, Fairborn OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19468-0001	3	Seymour Sunoco	2098 Seymour Avenue, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19481-0001	3	Starfire Express	1404 S. Main Street, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19487-0001	2	Steel Valley Regional Transit Authority	555 Adams Street, Steubenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19494-0001	3	Fredonia Mall LLC	6754 North Street NW, Newark OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19505-0001	4	Sukhi Incorporated	7434 Colerain Ave, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19509-0001	3	A & C Development	13940 Gar Highway, Chardon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19510-0001	1	Peak Foods	1903 W. Main Street, Troy OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19526-0001	1	R.B. Stout, Inc.	1285 N. Cleveland-Massillon Road, Akron C	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19527-0001	4	USA Gas Mart	2904 Belmont Ave, Youngstown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19528-0001	2	Exxon	3106 Glenmore Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19532-0001	4	Heartland Express Inc. of Iowa	1800 Lone Eagle, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19533-0001	3	Harvard Gas USA	7020 Harvard Ave 71st St, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19538-0001	3	The Old Canal Stop	18766 State Route 104, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19543-0002	2	Citgo	5430 Brandt Pike, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19550-0001	2	Midwest Auto Group	6335 Perimeter Loop Road, Dublin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19552-0001	2	Reiter Dairy, LLC	1941 Commerce Circle, Springfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19554-0001	3	Sunoco Mini Mart	28637 Euclid Avenue, Wickliffe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19558-0001	4	Eaton Marathon	38495 Royalton Road, Grafton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19559-0001	3	50 A Carryout & Grocery	15918 State Route 550, Fleming OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19565-0001	4	Campus Auto	101 W Brooklyn St, Gambier OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19577-0001	4	Columbia Marathon	24497 Sprague Road, Columbia Station O	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19578-0001	2	Olmsted Falls Sunoco	9796 Columbia Road, Olmsted Falls OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19581-0001	3	Delphos Fuel & Truck Wash	1770 E Fifth St, Delphos OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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19582-0001	2	Haar's Five Point Marathon	200 Castalia Street, Bellevue OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19586-0001	1	Richland County Juvenile Justice Center	411 S. Diamond Street, Mansfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19587-0001	2	The Detour-Coalton	26 Broadway St, Coalton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19590-0001	2	Pa's Sure Stop	8942 United Lane, Athens OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19593-0001	3	Tecumseh Landing	10551 CR 286, Huntsville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19599-0001	2	Witten Grocery	6216 Limerick Rd, Jackson OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19605-0001	5	747 Sunoco	12089 Princeton Pike, Springdale OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19610-0001	4	Ross BP	4292 Hamilton Cleves Road, Fairfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19615-0001	5	Shaw & Euclid Gas USA	15317 Euclid Avenue, East Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19619-0001	4	Unique Paving Materials Corp.	3993 East 93rd St, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19620-0001	1	Graves Lumber Company	1315 S Cleveland-Massillon Rd, Copley O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19627-0001	5	Hunter's Run	800 State Route 13 SE, Crooksville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19631-0001	3	Sammy's Food Mart	2426 Smithville, Dayton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19635-0001	4	Broadway Market & Cafe	700 E. North Broadway, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19644-0001	2	Toledo Shredding	275 Millard Ave Bldg 3, Toledo OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19646-0001	1	Dick Masheter Ford	1100 S Hamilton Rd, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19647-0001	3	Alvada Rental	11960 US 224, Alvada OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19654-0001	4	Salem Ave Sunoco	3900 Salem Avenue, Dayton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19657-0001	3	Brunswick Valero	4236 Center Road, Brunswick OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19663-0001	4	A & T Mart Inc.	5721 Market St, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19664-0001	3	Lorain Plant	1807 E. 28th Street, Lorain OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19664-0002	2	Republic Engineered Products Inc.	2633 8th Street NE, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19666-0001	2	The Loading Zone	85610 Miller Station Road, Hopedale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19666-0002	5	The Loading Zone	5915 County Road 22A, Bloomingdale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19666-0003	2	The Loading Zone	101 N. Main Street, Bethesda OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19666-0004	2	The Loading Zone	72090 Colerain Road, Bridgeport OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19666-0005	2	Scher-Cash, Inc.	150 William Street, Yorkville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19666-0006	3	The Loading Zone #8	52278 State Route 800, Jerusalem OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19666-0007	3	The Loading Zone #9	113 S Main Street, Amsterdam OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19674-0002	1	Flight Options, LLC	26180 Curtiss Wright Parkway, Richmond I	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19676-0002	2	Wapok Food Mart (Clark Oil)	302 S. Willipie Street, Wapakoneta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19685-0001	3	Clark Oil Svc Sta 1232	13925 Puritas Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19689-0001	4	Knack's Sunoco	5655 Manchester Road, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19692-0001	5	Sullivant Avenue Inc	3464 Sullivant Ave, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19692-0004	3	Sullivant Avenue Inc.	4205 Red Bank Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19693-0001	2	Star Gas	701 W. North Street, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19694-0001	2	Gas Land	2851 Larchmont Avenue, Warren OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19695-0001	2	Tantash Inc.	818 E. 200th Street, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19706-0001	3	GetGo #3510	331 Pike Street, Marietta OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19709-0001	4	Denison Gas USA	6501 Denison Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19713-0001	3	Dixie Marathon	2693 Dixie Hwy/ Laurel, Hamilton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19719-0001	3	#22 Dublin-Granville Sunoco	1623 E Dublin Granville Rd, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19723-0001	3	BP Sidney	125 Court St, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19725-0001	3	Sunset Sunoco	100 Sunset Avenue, Harrison OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19727-0001	3	R & C Quick Stop	63867 US Route 50 W, McArthur OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19728-0001	3	Middletown Sunoco	6300 Germantown Road, Middletown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19729-0001	3	Country Corner Grocery	2346 State Route 550, Bartlett OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19735-0001	1	Waldmans Service	1800 Old SR 7, Rayland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19740-0001	3	Beckys Fly Spot	33260 St Rt 7, Fly OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19741-0001	3	Boland's Mini Mart	US Route 52 West, West Portsmouth OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19743-0001	4	Sunoco	1226 Georgesville Rd, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19747-0001	2	Kishmans IGA	202 E High Street, Minerva OH	07/01/2017	07/07/2017	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	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19756-0001	3	Lima Memorial Hospital	1001 Bellefontaine Avenue, Lima OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19763-0001	5	Ohio Valley Coal Co.	56854 Pleasant Ridge Road, Alledonia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19769-0001	3	Ro-Lin Farm Services, Inc.	8040 Conservancy Rd., Germantown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19775-0001	1	Lake Tomahawk Marina	47519 Tomahawk Dr., Negley OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19776-0001	1	Great Lakes Museum	601 Erieside Avenue, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19779-0001	1	The Renaissance	26376 John Road, Olmsted Township OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19781-0001	1	Home City Ice	20282 Hannan Pkwy, Walton Hills OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19781-0002	1	Home City Ice	11920 Kempersprings Dr., Forest Park OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19790-0002	1	Enterprise Rent A Car	18715 Maplewood Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19790-0003	2	National Car Rental	18809 Maplewood Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19796-0001	1	Stone Transport Delta Terminal	321 W. Main St., Delta OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19797-0001	1	A. R. S.	200 Taylor Pkwy, Archbold OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19805-0001	3	Sutton's SUPERVALU	605 N. Main Street, Arcanum OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19806-0001	2	Delaware Marathon	715 Sunbury Rd., Delaware OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19811-0001	1	Bureau of Worker's Compensation	30 W. Spring Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19814-0001	3	Central Ohio Contractors Inc.	2879 Jackson Pike, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19815-0001	1	Eastland Crane Co.	4645 Groves Rd., Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19824-0001	1	Henry County Hospital	1600 East Riverview Avenue, Napoleon O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19829-0001	1	Deck Lounge and Restaurant	35943 Lakeshore Blvd, Eastlake OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19850-0003	2	Corporate Wings-Cleveland LLC	26460 Curtiss Wright Parkway, Highland H	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19851-0001	2	Lorain County Regional Airport	44050 Russia Road, Elyria OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19854-0001	2	Acme Foods Fuel Center	3235 Manchester Rd., Coventry Township (	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19864-0001	1	Aultman Hospital	2600 6th Street S.W., Canton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19866-0001	1	J. N. Stiffy Ltd.	975 Post Rd. NW, Warren OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19873-0001	3	Jefferson Landmark	1525 St Hwy 152, Bloomingdale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19873-0002	4	Jefferson Landmark Marathon	40 Smithfield Street, Dillonvale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19878-0001	3	Good Samaritan Hospital	2222 Philadelphia Avenue, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19878-0003	1	Good Samaritan North Health Center	9000 N. Main Street, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19880-0001	4	Genoa Mini Mart	22210 State Route 51, Genoa OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19888-0001	2	Wagner's IGA	200 S. Main Street, Fort Loramie OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19890-0001	3	Sylvania Shell	4002 Secor Rd, Toledo OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19895-0002	2	Clark	2725 W. Broad Street, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19898-0001	2	Reham Food Mart Inc	7910 Harvard Avenue, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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19898-0002	3	Open Pantry	4239 Lee Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19903-0001	3	Clark Oil Svc Sta 1370 (C)	35600 Center Ridge, North Ridgeville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19914-0001	3	Perk Company, Inc.	4994 Holyoke Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19923-0001	4	HH&G Stores Inc	3445 Linden Ave, Dayton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19924-0001	3	22 Sunoco	521 Lincoln Avenue, Lancaster OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19934-0001	3	Marshall Mini Mart	11070 St Rt 506, Hillsboro OH	07/01/2017	08/18/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19947-0001	2	Allen County RTA	240 N. Central Avenue, Lima OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
19948-0001	3	Shell Mini Mart	4606 Warrensville Center Road, Cleveland	07/01/2017	08/18/2017	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	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19952-0001	3	Market Place Express	2 Remick Blvd, Springboro OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
19955-0001	4	Turney Town Shell Inc	5095 Turney Rd Mccracken, Garfield Heigh	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
19967-0001	3	DSC North 60 Service Ltd.	3960 N. State Route 60, McConnellsville O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
19975-0001	3	Facility 1000	959 Parsons Avenue, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19975-0002	3	Mobile D/Town	215 E. Rich Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19991-0001	7	Teledyne Brown Engineering dba Teledy	1330 Laskey Road, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19991-0002	3	Maumee Air Associates, Inc.	11371 W. Airport Service Road, Swanton O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19991-0003	2	Toledo Express Airport	11013 Airport Highway, Swanton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19991-0004	1	Owens Corning World Headquarters	One Owens Corning Parkway, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19991-0006	1	Toledo-Lucas County Port Authority	11340 W. Airport Service Road, Swanton O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
19994-0001	2	Linde Gas North America LLC	2045 Aurora Road, Twinsburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20008-0001	3	Geneva Clark DBA SRNP Inc	125 E. Main Street, Geneva OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20010-0001	4	Jack's Harrison Sunoco	10910 New Haven Road, Harrison OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20011-0001	3	Chester Road Sunoco	11585 Chester Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20013-0001	3	Rybolt BP	5488 Rybolt Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20018-0001	1	Marina del Isle	6801 E Harbor Rd, Marblehead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20034-0002	3	Livingston Ave Gas Station Inc	6415 Madison Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20043-0001	3	ATD Enterprises Inc.	6154 State Route 95, Mt. Gilead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20054-0001	4	Vihini Inc.	10410 Kenwood Road, Blue Ash OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20055-0001	3	Subham, Inc.	8186 Montgomery Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20060-0007	3	Sunoco	2080 Summit Row Blvd, Powell OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20064-0001	2	Hamilton & Main Sunoco	4600 E. Main Street, Columbus OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20068-0002	3	Blue Ash Marathon	9210 Plainfield Road, Blue Ash OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20073-0001	3	Aseal Inc.	110 W. Mitchell Avenue, Cincinnati OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20077-0001	3	Shaker Real Estate Properties	11603 Miles Avenue, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20077-0002	7	E. 185 Marathon	1201 E. 185 Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20077-0003	3	Collinwood Marathon	14021 Saint Clair Avenue, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20077-0004	3	Newburgh Heights Marathon	4723 Harvard Road, Newburgh Heights O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20077-0005	3	Buckeye Sunoco	13009 Buckeye Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20078-0001	4	Newton Falls Sunoco	190 Milton Blvd, Newton Falls OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20079-0001	4	Shell	1002 Alexis Road, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20081-0001	3	Shell	1538 Highland Ave, Lakewood OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20082-0001	3	Country Corral	7910 State Route 109, Delta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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20083-0001	4	Sunoco	6313 Engle Road, Brookpark OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20084-0001	6	Crown East Ltd dba Marathon	4501 S Dixie Highway, Franklin OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20091-0001	3	Friendly Express Ltd.	3142 S. Main Street, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20092-0001	3	Buckeye Station	11970 Cincinnati-Zanesville Road, Stouts	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20093-0005	4	Transportation Facility	6371 Shier-Rings Road, Dublin OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20097-0001	4	Gorby's Grocery	50571 Richardson Ave, Negley OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20113-0001	1	Unknown	7648 Wastler Rd., Clayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20118-0004	3	Sunoco Mart	608 E. Main Street, Anna OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20118-0005	3	Hissowal, Inc.	8001 Brandt Pike, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20118-0006	2	Sunoco 6900	6900 State Route 123, Franklin OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20119-0001	2	Sunoco	4387 Orders Road, Grove City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20124-0001	4	Sunoco Minimart (Bholupir One Inc)	36944 Vine Street, Willoughby OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20130-0001	1	BlueLinx Corporation	550 Munroe Falls, Tallmadge OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20137-0001	2	Callihan's Corner Store	St Rt 224-511, Nova OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20138-0001	4	Winton Rd Sunoco	9177 Winton Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20155-0001	4	North Ridge Marathon	5411 Pearl Road, Lorain OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20156-0001	3	Avon Lake Shell	33433 Lake Road, Avon Lake OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20161-0001	3	Mohammad Khan	15550 Lake Shore Boulevard, Cleveland O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20164-0001	5	Reddy Business Group LLC	4487 US Route 42, Mason OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20178-0001	3	M And S Carryout	590 Georgesville Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20181-0001	3	Justop	125 First Street, Hamler OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20189-0001	3	East 55th Shell	2625 E. 55th Street, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20190-0001	2	Zellair Properties LLC	5430 Lauby Road, North Canton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20193-0001	3	871 Rocky River Inc	871 Rocky River Drive, Berea OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20195-0001	1	Car Parts Warehouse	721 Erie Street, Youngstown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20198-0001	5	Batavia Mobil	520 W Main St, Batavia OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20221-0001	5	Hill's Foodmart	521 Elm Street, Racine OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20232-0001	4	BJ Boss Incorporated	1904 Copley Road, Akron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20234-0001	1	Crete Carrier Corporation	5400 Crosswind Drive, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20237-0001	2	Hahnco (Arcadia Marathon)	106 W. Fremont Street, Arcadia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20237-0003	4	North Baltimore Convenience	101 S. Main Street, North Baltimore OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20237-0004	3	Weston Marathon	13170 Mill Street, Weston OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20240-0001	3	Amanda Carryout	145 E. Main Street, Amanda OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20244-0001	2	Bushman LLC	207 N. Wooster Avenue, Strasburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20245-0001	3	Woodlawn Marathon LLC	401 Glendale Milford Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20247-0001	1	University Healthcare Center	2186 Ambleside Dr., Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20250-0001	4	Former Otermats Sunoco	242 W Main St, Bellevue OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20258-0001	4	Clark	205 N. Main Street, Rockford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20262-0001	2	Clark Station	427 N. Court St., Medina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20269-0001	3	Valero Gas Station	2118 East Main Street, Springfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20271-0001	3	Norton Marathon	385 Norton Rd, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20272-0001	2	Grab and Go	5760 State Route 193, Kingsville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20281-0001	5	Citgo	7608 Superior Avenue, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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20282-0001	2	Churchill Commons GetGo #3384	4700 Belmont Avenue, Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20284-0002	2	Gasway	4702 Memphis Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20286-0001	2	Cornell's Express	147 Mansfield Avenue, Shelby OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20287-0001	3	Singh Enterprises LLC	1200 W. Galbraith Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20288-0001	4	Par Mar # 44	2943 State Route 141, Gallipolis OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20288-0002	4	Par Mar # 43	56 Vine St, Gallipolis OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20288-0003	5	Par Mar # 40	1547 Nye Avenue, Pomeroy OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20288-0004	4	Par Mar # 42	15054 St Rt 160, Vinton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20288-0005	4	Par Mar # 41	43109 State Route 689, Wilksville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20288-0006	4	Woodford Express #4	St Rt 650 & US 52, Hanging Rock OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20294-0001	2	Tbone Sales LLC	410 Ray St, Baltic OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20297-0002	4	Klines Service Center	5868 Co Rd 201, Millersburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20297-0003	3	93 Fueling Station	754 State Route 93, Sugar creek OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20297-0004	3	Millersburg East	7244 County Rd 623, Millersburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20297-0005	4	585 Fuel Stop	2990 Old Airport Rd, Wooster OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20297-0007	3	North Canton Fuel Stop	4704 Wayview Rd, N Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20297-0009	3	M M Oil	39 Cochran Street, Dalton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20301-0001	3	St Paris Petroleum LLC	1242 St Paris Pike, Springfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20308-0001	2	Kirans Atwal	200 North Sunset Drive, Piqua OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20310-0001	5	M J Grocery	12548 St Rt 7 South, Gallipolis OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20311-0001	3	E 55 Shell	5505 St Clair Ave 55th, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20311-0002	3	Pearl & Denison Shell	2424 Dennison Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20312-0001	3	3020 Carnegie, LLC	3020 Carnegie Ave 30th, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20315-0001	1	Salem Air Park Ltd.	11718 Salem-Warren Rd, Salem OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20318-0001	2	Deli & Discount Tobacco	8681 Dayton Cincinnati Pike, Miamisburg O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20327-0001	3	Hanini Petroleum	7310 Lorain Avenue, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20328-0001	3	Naylor Brothers Inc.	1100 S. Zane Highway, Martins Ferry OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20334-0001	4	Sukmany, LLC	1050 McGuffey Road, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20335-0001	3	Beesan Enterprises Inc.	1708 Youngstown Rd, Warren OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20337-0001	3	Marathon	303 N. Detroit Street, Kenton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20340-0001	3	Marathon	1027 N Main St, Celina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20340-0002	4	Marathon	925 E Columbus St, Kenton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20341-0001	3	Quincy Gas, Incorporated	3939 Community College Ave, Cleveland O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20343-0001	4	Brandt Pike Duke	2100 Brandt Pike, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20347-0001	3	Chestnut Food Mart	185 Chestnut St, Painesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20348-0001	3	Fast Lane Food Mart	2974 Colerain Ave, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20349-0001	3	7 Hills Marathon	10981 Hamilton Ave, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20368-0001	2	200 Public Square	200 Public Square, Suite 215, Cleveland O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20370-0001	3	Lancaster Shell	829 N. High Street, Lancaster OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20372-0001	3	Sunoco	1550 W. Market Street, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20377-0001	5	Lakeside Fuel	3389 N Ridge Road, Perry OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20380-0001	3	Dale C. Walker	220 S. Mulberry Street, Logan OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20382-0001	3	Boars Head	2818 Williams Batavia Pike, Batavia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20384-0001	3	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20388-0001	3	Max Mart	310 Alexis Road, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20389-0001	5	Fast Mart	1263 Ohio Pike, Amelia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20394-0002	3	Elza, Inc.	1509 Lockbourne Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20395-0001	2	Anderson Township Marathon	7210 Beechmont Ave., Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20395-0002	3	Maineville Quick Stop Store	8144 State Route 48, Maineville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20397-0001	2	Pine St. Petroleum	513 S. Pine Street, Lima OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20398-0001	5	American Road Truckstop	900 American Road, Napoleon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20399-0001	3	Kileys Market	60 W Pike, Fayetteville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20402-0001	3	Camargo Marathon	8103 Camargo Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20403-0001	3	Crown Mini Mart	3675 Troy Road, Springfield OH	07/01/2017	09/01/2017	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	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20409-0001	1	Cole Valley Chevrolet	203 S. Canal Street, Newton Falls OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20410-0001	3	Vedmata Incorporated	6363 Pearl Road, Parma Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20423-0001	2	Speedy Gas Company, Inc.	6207 Broadway Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20425-0001	2	Stony Ridge Truck Plaza	1250 Hamilton Lebanon Road E., Monroe C	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20433-0001	5	Co-Alliance LLP	975 Malinda Street, Zanesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20434-0001	3	Akron Food Mart	737 Kenmore Boulevard, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20435-0001	1	U.S. Food Service, Inc.	5445 Spellmire Drive, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20438-0001	3	Sunoco	27179 Detroit Road, Westlake OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20443-0001	3	National Trail Country Store	6852 National Road Southeast (US Rt. 40),	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20449-0001	1	JDI Oak Tree Holdings,LLC	6200 Oak Tree Boulevard, Independence C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20455-0001	4	Village BP LLC dba Nippers Corner	4 Xenia Avenue, Yellow Springs OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20457-0001	3	Bailley Mart & Marathon	25570 Dixie Highway, Perrysburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20458-0001	3	Central Ohio Fuel Depot	3500 Harding Highway E., Marion OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20458-0002	3	Card-N-Go Fuel Stop	7867 N. State Route 53, Tiffin OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20458-0003	2	Central Ohio Farmers Co-Op, Inc.	901 W. Vine Street, Lima OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20464-0001	3	Marathon	315 Looney Road, Piqua OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20471-0001	3	Ruscin's Shell Service Center	125 Byers Road, Miamisburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20481-0001	5	Bethel BP	308 W. Plane Street, Bethel OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20484-0001	3	Marathon	2001 E. Main Street, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20484-0004	3	R & R Takhar Operations	419 N. Main Street, New Carlisle OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20489-0001	4	Shrinidhi Sunoco	20710 S. Lakeland Boulevard, Euclid OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20503-0001	4	Sunoco	10485 Northfield Road, Northfield Village O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20517-0001	3	Pippens Market	5440 Olive Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20527-0001	3	Main Street Marathon	1007 Main Street, Hamilton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20532-0001	1	Alicia Holding, LLC	180 N. Fourth Street, Steubenville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20537-0001	4	The Roadside Hotspot	53160 Nu Beginning Road, Portland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20544-0001	3	Five Star Aviation	26500 Curtis Wright Parkway, Highland He	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20552-0001	1	Ken's Transport	17444 GAR Highway, Montville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20563-0001	3	DKP LTD	6825 Finzel Road, Whitehouse OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20578-0001	3	Concord Sun Mart	9861 Johnnycake Ridge Road, Mentor OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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20579-0001	5	Silver Star Fuel, Inc.	7929 County Road 107, Proctorville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20579-0002	2	Silver Star Fuel, Inc.	25981 State Route 7 S, Crown City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20580-0001	2	Clark Toledo, Inc.	4484 Monroe Street, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20583-0001	5	Majha LLC Property	300 N. Mulberry Street, Mansfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20585-0001	4	Marathon	5199 Salem Avenue, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20588-0001	5	Alexis and Bennett Mini Mart	429 W. Alexis Road, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20592-0001	3	Marathon	1705 Diagonal Road, Akron OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20600-0001	3	Shell Field Ertel Road	7555 Fields Ertel Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20607-0001	3	Freeport Sunoco	237 Main Street, Freeport OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20608-0001	3	Andi's Convenience Store	7501 Depot Street, Rogers OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20613-0001	2	Frank's Gas	1976 Hubbard Road, Madison OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20616-0001	3	Bacon Road Gas	426 Bacon Road, Painesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20620-0001	3	Red Head	436 Main Street, Duncan Falls OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20622-0001	3	Joe's Gas	161 Richmond Street, Painesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20623-0001	3	Bluffton Shell	467 State Route 103, Bluffton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20625-0001	3	Mahesh Gas	1520 Madison Avenue, Painesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20642-0001	3	Petro to Go Inc., Shell Family Foods Expr	19300 Hilliard Boulevard, Rocky River OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20645-0001	3	Marathon	205 S. Main Street, Bluffton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20649-0001	3	Washington Square Shell	6001 Far Hills Avenue, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20652-0001	2	Moe's Market	4401 Hill Avenue, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20654-0001	4	The Amboy Mart	512 W. Main Road, Conneaut OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20660-0001	1	Village Quick Stop	80 W. Main Street, Martinsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20662-0001	5	4223 E. 49th Street Property	4223 E. 49th Street, Cuyahoga Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20663-0001	3	NSB Partners Property	45880 National Road W., Saint Clairsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20664-0001	3	Walton Hills Auto Service	17975 Alexander Road, Walton Hills OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20668-0001	2	Nihayah Amad Esmail Property	311 Columbia Street, Leetonia OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20669-0001	4	Shawnee Grocery	721 US Highway 52, Stout OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20670-0001	3	Worthington Hills Marathon	7810 Olentangy River Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20672-0001	4	Thind Petroleum Facility	1570 Morse Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20673-0001	3	Convenient Food Mart	7413 N. Center Street, Mentor OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20675-0001	3	Schild's IGA SuperCenter	171 Milan Avenue, Norwalk OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20676-0001	3	Schmidt's	17255 Nashport Road, Nashport OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20679-0001	3	Lakeland Valero	30460 Lakeland Boulevard, Wickliffe OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20680-0001	3	L & O Tire Facility	14575 State Route 119 E., Anna OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20681-0001	3	Nihar LLC	1305 Vance Street, Carey OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20690-0001	2	Andrews Connell Property	464 Andrews Avenue, Youngstown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20700-0001	4	Buch's Truck Stop	828 Kingsdale Road, Steubenville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20701-0001	1	Windstream Western Reserve, Inc.	900 Lake Avenue, Ashtabula OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20701-0002	1	Windstream Western Reserve, Inc.	4616 Park Avenue, Ashtabula OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20701-0004	1	Windstream Ohio, Inc.	7322 Dorsey Mill Road S.E., Heath OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20701-0005	1	Windstream Western Reserve, Inc.	11677 Hayden Avenue, Hiram OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20701-0006	1	Windstream Western Reserve, Inc.	14948 S. State Avenue, Middlefield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20701-0007	1	Windstream Ohio, Inc.	320 Deo Drive, Newark OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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20701-0009	1	Windstream Ohio, Inc.	66 N. 4th Street, Newark OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20701-0010	1	Windstream Western Reserve, Inc.	54 Leonard Avenue, Northfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20702-0001	1	Independent Steel Co., LLC	615 Liverpool Drive, Valley City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20703-0001	4	Goldiebear LLC	139 N. Plains Road, The Plains OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20706-0001	3	M and R Food Mart	1033 Lake Road, Conneaut OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20724-0001	2	Mentor Sunoco	8903 Mentor Avenue, Mentor OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20743-0001	3	Convenient Food Mart	4709 Clark Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20745-0001	2	RAQBA Inc. dba Brookville Express	237 Market Street, Brookville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20746-0001	2	Baker's IGA	105 Walnut Street, Scio OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20746-0002	2	Baker's IGA	316 S. College Street, Newcomerstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20749-0001	2	Kenny's Convenience Mart	7482 N. State Route 139, Lucasville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20753-0001	3	Imran Nazir Property	228 E. Erie Avenue, Lorain OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20766-0001	3	Harper Point Shell	11406 Montgomery Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20785-0001	5	Tom's Marathon Convenient Mart	9959 Harrison Avenue, Harrison OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20792-0001	7	Premier Ag Co-op, Inc.	111 May Drive, Harrison OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20793-0001	2	NOFA Oil Inc.	4425 E. Livingston Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20793-0002	4	NOFA Oil Inc.	2097 E. Livingston Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20794-0001	2	Mantua Jay Enterprise, Inc.	4737 State Route 82, Mantua OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20797-0001	3	Southland Automotive Inc.	7026 W. 130th Street, Middleburg Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20801-0001	2	Soin International Hangar #4	3540 Hangar Drive, Hangar #4, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20806-0001	4	Cleves BP	21 W. State Street, Cleves OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20808-0001	2	Metro Express	701 E. State Street, Trenton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20809-0001	1	Judson Park	2181 Ambleside Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20814-0001	2	Raceway Pure Gas	3040 Oberlin Avenue, Lorain OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20818-0001	2	Erie Islands Petroleum	411 Langram Avenue, Put In Bay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20819-0001	5	Quick Mart	3594 Liberty Avenue, Vermilion OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20824-0001	3	Wilson Road Shell	845 N. Wilson Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20834-0001	3	335 Pit Stop LLC	17846 State Route 335, Beaver OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20844-0001	4	Nickel Saver	21 US Route 40 E., Lewisburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20847-0001	1	CarMax # 7176	2700 Farmers Drive, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20847-0002	1	CarMax Store #7175	12105 Omni Plex Court, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20847-0003	1	CarMax #7240	3555 Miamisburg Centerville Road, West C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20847-0004	1	CarMax #7165	4900 East Pointe Parkway, Warrensville He	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20848-0001	6	Friendly Express	830 Bank Street, Lodi OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20848-0002	6	Friendly Express 6 Ltd	910 Main State Route 5, Ashland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20849-0001	6	Valero South Paint Xpress	520 S. Paint Street, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20860-0001	3	Gateway Food & Fuel	3819 Haverhill Drive, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20863-0001	2	Shehy Market	786 Shehy Street, Youngstown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20867-0001	2	Corporate Flight Alternatives	3800 Tuskegee Airmen Drive, Vandalia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20868-0001	1	Buckeye Charters	8240 Expansion Way, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20872-0001	4	Miller's New Market	1444 Whitaker Way, Montpelier OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20882-0001	5	Starfire Express	3499 W. Siebenthaler Avenue, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20883-0001	2	S & S Fuel Ventures, Inc.	5410 W. Alexis Road, Sylvania OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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20895-0001	3	Marathon	3601 Montgomery Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20895-0002	4	Marathon	5567 Montgomery Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20895-0003	3	Bra-Nu Enterprise, LLC	2340 Gilbert Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20896-0001	3	Seville Citgo	8851 Wooster Pike, Seville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20898-0001	3	Conroy's Express	3990 Belmont Avenue, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20898-0002	2	Conroy's Express	950 Ohio Avenue, McDonald OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20898-0003	3	Conroy's Express	3670 S. Meridian Road, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20898-0004	5	Xpress Fuel Mart	7598 Market Street, Boardman OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20898-0005	2	Xpress Fuel Mart	3520 Canfield Road, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20898-0006	3	Xpress Fuel Mart	4446 Logan Way, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20905-0001	1	Synchrony Financial	950 Forrer Boulevard, Kettering OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20915-0001	2	G & R McCord Property	5502 Monroe Street, Sylvania OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20916-0001	3	Gas U.S.A.	12797 Mayfield Road, Chardon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20917-0001	1	Kent State University College of Podiatric	6000 Rockside Woods Boulevard, Clevela	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20923-0001	2	Hendershot Leasing Company	56120 Dilles Bottom Road, Shadyside OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20924-0001	4	Laila Enterprises, LLC	11701 Clifton Boulevard, Lakewood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20925-0001	4	East 185th Street Shell	1150 E. 185th Street, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20927-0001	4	W. Broad Sunoco	4875 W. Broad Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20929-0001	1	Budget Rent A Car System, Inc.	3300 Valet Road, Vandalia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20929-0003	1	Budget Rent A Car System, Inc.	19719 Maplewood Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20930-0001	3	Eastside Mini Mart	615 Oak Street, Toledo OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20934-0001	3	Auto Land	8497 Springboro Pike, Miamisburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20941-0001	4	Randolf Sunoco	1497 State Route 44, Randolph OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20942-0001	1	Catawba Landing	5226 E. Gardner Road, Port Clinton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20954-0001	3	Hudson Marathon	5915 Darrow Road, Hudson OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20956-0001	3	Shell	3613 Main Street, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20959-0001	2	North Bend Express	3295 N. Bend Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20964-0001	1	Mahle Engine Components - USA	5130 N. State Route 60, McConnelsville O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
20967-0001	3	University Shell	1224 S. Main Street, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20973-0001	2	Clark Oil	201 Richmond Street, Painesville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20974-0001	2	Modern Development Corp.	3172 E. Livingston Avenue, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20974-0002	3	Modern Development Corp.	1950 E. 17th Avenue, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20979-0001	3	Convenience Food Mart	788 E. 200th Street, Euclid OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
20981-0001	1	Airgas, Inc.	2505 Shepler Church Road, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20982-0001	5	Valero at A & L Quik Mart	44987 State Route 14, Columbiana OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20983-0001	2	Corner Market	10 W. Main Street, Clarksville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20985-0001	3	Lima Refining Co.	1150 S. Metcalf Street, Lima OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20986-0001	2	Centerburg Sunoco LLC	20 Johnsville Road, Centerburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
20993-0001	2	Baltimore Sunoco	539 S. Main Street, Baltimore OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20994-0001	4	Lakeside Plaza	3180 Old Columbus Road, London OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20995-0001	3	N & N Quick Stop Carryout	199 W. Jackson Street, Grover Hill OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
20996-0001	3	Carnegie-Cedar, LLC	8302 Carnegie Avenue, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
20999-0001	2	P M Gas Mart	4818 Pershing Avenue, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21000-0001	3	Sally's Station	3519 Cleveland Avenue NW, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21004-0001	3	Concord Corners	7635 Crile Road, Concord OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21006-0001	4	Miamitown BP	6310 State Route 128, Miamitown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21008-0001	2	Greenfield Save-A-Lot	110 E. Jefferson Street, Greenfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21012-0001	3	Broadway Marathon	14218 Broadway Avenue, Garfield Heights	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21013-0001	3	Shell	5810 Poland Struthers Road, Struthers OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21015-0001	2	Marathon	4351 Riverside Drive, Dayton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21019-0001	2	1 Stop Valero	11935 Grafton Road, Grafton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21021-0015	3	Easy Trip Store #1117	4100 Medina Road, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21022-0001	5	River Crossing Marathon	2530 Route 52, Aberdeen OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21023-0001	1	RJ's General Store & Service Station	51812 Seneca Lake Road, Sarahsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21025-0001	3	Sonia Energy Co.	1290 Woodman Drive, Dayton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21031-0001	3	The Patriot's Travel Center	109 State Route 522, Wheelersburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0001	4	Giant Ohio, LLC DBA Giant 441	2836 E. Waterloo Road, Akron OH	07/01/2017	09/01/2017	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	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0003	3	Giant Ohio, LLC DBA Giant 445	5467 Wales Avenue NW, Massillon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0004	3	Giant Ohio, LLC DBA Giant 447	2211 Tuscarawas Street W., Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0005	4	Giant Ohio, LLC DBA Giant 440	10134 Avon Lake Road, Burbank OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0006	2	Giant Ohio, LLC DBA Giant 438	3171 S. Arlington Street, Akron OH	07/01/2017	09/01/2017	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	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0008	4	Giant Ohio, LLC DBA Giant 433	1450 Brittain Road, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0009	4	Giant Ohio, LLC DBA Giant 434	1609 Copley Road, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0010	3	Giant Ohio, LLC DBA Giant 4423	778 Grant Street, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0011	3	Giant Ohio, LLC DBA Giant 436	571 W. Waterloo Road, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0012	4	Giant Ohio, LLC DBA Giant 437	316 E. Market Street, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0013	4	Giant Ohio, LLC DBA Giant 443	4415 State Route 43, Kent OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0014	3	Giant Ohio, LLC DBA Giant 432	3705 Cleveland-Massillon Road, Norton O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0015	3	Giant Ohio, LLC DBA Giant 4419	1434 E. Main Street, Kent OH	07/01/2017	09/01/2017	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	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0017	3	Giant Ohio, LLC DBA Giant 431	4471 State Route 44, Ravenna OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0018	4	Giant Ohio, LLC DBA Giant 4424	6134 State Route 14, Ravenna OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0020	3	Giant Ohio, LLC DBA Giant 444	3811 Cleveland Avenue NW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0021	3	Giant Ohio, LLC DBA Giant 429	1200 N. Market Street, Canton OH	07/01/2017	09/01/2017	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	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0023	3	Giant Ohio, LLC DBA Giant 425	2711 Lincoln Way E, Massillon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0025	3	Giant Ohio, LLC DBA Giant 427	13066 Cleveland Avenue, Uniontown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0060	3	Giant #449	110 Shoup Mill Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0061	4	Giant #451	2253 S. Limestone Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0062	4	Giant #452	4401 Portage Street N.W., N Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0063	3	Giant #453	654 US Highway 250 E., Ashland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21035-0001	4	VSELL Company, LLC., Union Market 3	6270 W. 3rd Street, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21038-0001	1	TOD Homestead Cemetary	2200 Belmont Avenue, Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21060-0001	3	Welshfield General Store & Fuel LLC	13980 Main Market Road, Burton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21064-0001	4	Cross Creek General Store	58522 US Highway 50, McArthur OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21065-0001	2	Broadway Carryout	660 N. Broadway Street, Lebanon OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21069-0001	4	Sunoco Food Mart	6504 Airport Highway, Holland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21072-0001	2	Marathon Food Mart	8811 N. Dixie Road, Dayton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21076-0001	3	BP	2315 N. Detroit Avenue, Toledo OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21077-0001	2	Cincinnati Financial Corp.	6200 S. Gilmore Road, Fairfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21077-0002	1	Cincinnati Financial Corp. - Winton Facil	8685 Winton Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21082-0001	2	Rodhe's Gas n Go	2105 Glen Drive, Millersburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21094-0001	3	Fulton Denison Sunoco	3742 Fulton Avenue, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21100-0005	3	Shell Stop	101 N. Quarry Street, Bainbridge OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21105-0001	2	Shadi's Speed Check	1680 Tod Avenue SW, Warren OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21107-0001	3	East 47 Marathon	1001 Milligan Court, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21108-0001	2	Holtfield Station	620 S. High Street, Hillsboro OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21124-0001	2	Northside Convenience Mart	13365 State Route 235, Lakeview OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21125-0001	4	Middletown Citgo	2501 N. Verity Parkway, Middletown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21127-0001	5	A & M Citgo	13819 W. Center Street, Burton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21129-0001	4	The Korner Convenience Stores Enterpr	9457 State Route 160, Bidwell OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21131-0001	3	Claridon Mini Mart	14745 Mayfield Road, E Claridon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21137-0001	2	Harrison Ave Marathon	6008 Harrison Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21147-0001	3	Russell Shell	14900 Chillicothe Road, Novelty OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21155-0001	5	Framco Services Inc.	1160 Alliance Road NW, Minerva OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21158-0001	3	Dave's Food Mart	84 Benedict Avenue, Norwalk OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21160-0002	2	Sarai Marathon #3	2201 9th Street N.W., Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21165-0001	3	Green Acres Grocery	8635 S. River Road, Blue Rock OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21171-0001	2	Collinwood Marathon	657 E. 152nd Street, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21172-0001	3	A-1 Drive Thru	247 W. Main Street, Saint Clairsville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21176-0001	3	Winner's One Stop	147 W. Sandusky Street, Mechanicsburg O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21178-0001	3	Clark Gas Station	5114 Old Troy Pike, Huber Heights OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21181-0001	4	A & L National LLC	230 S. Main Street, Urbana OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21181-0002	5	A & L National LLC	355 W. Main Street, St Paris OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21186-0001	4	Citicorp North America, Inc.	306 Greif Parkway, Delaware OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21188-0001	2	Dutch Cupboard Convenient Store	5117 W. Main Street, Berlin OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21191-0001	4	Eastgate Sunoco	4514 Mt. Carmel Tobasco Road, Cincinnati	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21195-0001	4	Deshmesh Truck Stop LLC	4541 State Route 20, Gibsonburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21196-0001	4	Airport Exxon	4950 East Pike, Zanesville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21196-0002	3	West Pike Pump & Pantry	2455 West Pike, Zanesville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21196-0003	2	National Road Pump & Pantry	1460 Greenwood Avenue, Zanesville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21200-0001	3	PCR Ohio, Inc.	666 E. Hudson Street, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21210-0001	6	Midway Gas Mart (Midway Marathon)	2822 Old Dayton Pike, Germantown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21213-0001	2	Sands Hill Mining	State Route 160 (3 Miles E. of Hamden), H	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21217-0001	4	North Fork Mini Mart	1 Page Road, Chillicothe OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21225-0001	2	Circle H, LLC	130 Melmore Street, Tiffin OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21229-0001	10	Petro Stopping Center	26416 W. Service Road, Perrysburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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21229-0002	10	Petro Stopping Center #320	1 Petro Place, Girard OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21229-0003	10	Petro Stopping Center	12906 Deshler Road, North Baltimore OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21229-0004	9	Petro Stopping Center	9787 US Route 40 W., New Paris OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0001	4	Giant Dayton, LLC DBA Giant 569	129 E. National Road, Vandalia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0002	4	Giant Dayton, LLC DBA Giant 594	2112 W. Main Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0003	4	Giant Dayton, LLC DBA Giant 586	4362 Indian Ripple Road, Beavercreek OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0004	3	Giant Dayton, LLC dba Giant 572	3898 Salem Avenue, Dayton OH	07/01/2017	09/01/2017	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	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0006	2	Giant Dayton, LLC DBA Giant 583	2835 N. Fairfield Road, Beavercreek OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0007	5	Giant Dayton, LLC DBA Giant 587	7780 Springboro Pike, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0008	3	Giant Dayton, LLC DBA Giant 593	2598 E. Main Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0009	4	Giant Dayton, LLC DBA Giant 595	2300 S. Limestone Street, Springfield OH	07/01/2017	09/01/2017	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	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0011	3	Giant Dayton, LLC DBA Giant 584	501 Woodman Drive, Riverside OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0012	2	Giant Dayton, LLC DBA Giant 564	871 N. Broad Street, Fairborn OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0013	4	Giant Dayton, LLC DBA Giant 577	2431 Needmore Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0014	4	Giant Dayton, LLC DBA Giant 581	7888 Troy Pike, Huber Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0015	3	Giant Dayton, LLC DBA Giant 563	1273 S. Main Street, Englewood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0016	3	Giant Dayton, LLC DBA Giant 585	3001 Kettering Boulevard, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0017	4	Giant Dayton, LLC DBA Giant 582	4000 Far Hills Avenue, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0018	3	Giant Dayton, LLC DBA Giant 576	3000 Linden Avenue, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0019	3	Giant Dayton, LLC DBA Giant 578	5835 N. Main Street, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0020	3	Giant Dayton, LLC DBA Giant 571	433 S. Main Street, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0021	3	Giant Dayton, LLC DBA Giant 579	4024 W. 3rd Street, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0022	3	Giant Dayton, LLC DBA Giant 574	3636 Germantown Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0023	3	Giant Dayton, LLC DBA Giant 573	500 Salem Avenue, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0024	4	Giant Dayton, LLC DBA Giant 591	1350 Upper Valley Pike, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0025	3	Giant Dayton, LLC DBA Giant 566	102 Byers Road, Miamisburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0026	4	Giant Dayton, LLC DBA Giant 580	2361 S. Smithville Road, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0027	4	Giant Dayton, LLC DBA Giant 561	4311 Grand Avenue, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0028	4	Giant Dayton, LLC DBA Giant 568	1590 W. Main Street, Troy OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0029	3	Giant Dayton, LLC DBA Giant 588	1580 W. Centerville Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0030	3	Giant Dayton, LLC DBA Giant 590	6201 Wilmington Pike, Centerville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0031	3	Giant Dayton, LLC DBA Giant 592	2250 N. Limestone Street, Springfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0032	4	Giant Dayton, LLC DBA Giant 565	1040 E. Dayton Yellowsprings Road, Fairb	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0033	3	Giant Dayton LLC DBA Giant 562	3500 Roosevelt Avenue, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21230-0034	3	Giant Dayton, LLC DBA Giant 570	326 W. Main Street, Xenia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21231-0001	1	City of Hillsboro Water Plant	1486 N. High Street, Hillsboro OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21237-0001	1	American Modern Insurance Group, Inc.	7000 Midland Boulevard, Amelia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21239-0001	2	Karoc Marathon	402 W. Hoewisher Road, Sidney OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21241-0001	3	Risingsun Market	100 W. Main Street, Risingsun OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21242-0001	1	Water Plant	445 Palmer Lane, Granville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21244-0001	3	Georgesville Road Shell	1240 Georgesville Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21270-0001	3	Rockside Sunoco	6000 Rockside Road, Independence OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21291-0001	5	Rocky's Drive Thru	560 Norton Avenue, Barberton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21292-0001	4	Swami Petroleum Corporation	1006 Old State Route 74, Batavia OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21295-0001	2	J. S. Petroleum, Inc.	1505 St. Johns Road, Lima OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21310-0001	4	EZ - Go Mart	3500 Brookpark Road, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21311-0001	4	One Stop Sunoco #5	15240 Triskett Road, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21311-0002	4	One Stop Sunoco #6	13946 State Road, North Royalton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21311-0003	3	One Stop Sunoco #7	23370 Lorain Road, North Olmsted OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21312-0001	2	ESAI Land LLC	2606 Jefferson Avenue, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21314-0001	4	BP Oil 25976	660 Neil Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21319-0001	4	Marathon Mini Mart	720 Selma Road, Springfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21321-0003	4	Ox, Inc.	4491 State Route 725, Bellbrook OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21321-0004	4	Ox Inc.	3960 Far Hills Avenue, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21322-0001	1	St. Luke's Hospital	5901 Monclova Road, Maumee OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21327-0001	5	Stakely Automotive	197 W. Columbus Street, Lithopolis OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21346-0001	2	Bushnell Store	5915 Bushnell Road, Conneaut OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21348-0001	2	Philadelphia Oil, LLC	2800 Philadelphia Drive, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21349-0001	1	Parks General Store	36800 State Route 260, Graysville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21356-0001	4	Oak Speed Check	1904 Oak Street, Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21359-0001	2	Taylorville Petroleum LLC	4774 Taylorville Road, Huber Heights OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21361-0001	5	Clough Marathon	8345 Clough Pike, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21362-0001	3	Buckeye Truck Stop	5055 State Route 613, Leipsic OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21370-0001	3	Sunoco	10 Northfield Road, Bedford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21371-0001	3	Big Mike's Gas N Go	1333 W. Archer Drive, Troy OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21371-0003	3	Big Mikes Gas-N-Go #3	1147 Marian Drive, Batavia OH	07/01/2017	08/04/2017	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	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21375-0001	3	Clague & Center Ridge Shell Auto Care	23696 Center Ridge Road, Westlake OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21378-0001	2	Yunes Oil & Sons Inc.	3945 W. 130th Street, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21379-0001	3	7820 Reynoldsburg Sunoco Inc.	7820 E. Main Street, Reynoldsburg OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21387-0001	2	Metalico Annaco	943 Hazel Street, Akron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21397-0001	1	National Church Residences Bristol Vill	444 Cherry Street, Waverly OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21404-0001	4	Alam Investment, LLC	715 N. Wooster Avenue, Strasburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21405-0001	1	River Marine Inc.	465 E. 5th Street, Ashtabula OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21411-0001	3	Shell Food Mart	9210 Cincinnati Columbus Road, West Che	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21412-0001	3	Shaker Square Marathon	2781 S. Moreland Boulevard, Cleveland O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21412-0002	3	Sunoco	11600 Shaker Boulevard, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21413-0001	2	Johns Service	201 Mary Ellen Street, South Lebanon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21415-0001	2	Carlisle Food Mart	801 Central Avenue, Carlisle OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21416-0001	2	Reet Inc.	2425 N. Ridge Road E., Lorain OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21418-0001	3	Swaran Realty Inc.	1744 W. Market Street, Warren OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21420-0001	4	Broadview Clark	5874 Broadview Road, Parma OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21422-0001	1	Diplomat Healthcare	9001 W. 130th Street, North Royalton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21425-0001	3	Broad & York Convenience Store	7032 E. Broad Street, Pataskala OH	08/23/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21428-0001	4	Sunoco 204	204 E. Market Street, Celina OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21431-0001	4	Geneva Food Mart	148 S. Broadway Street, Geneva OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21432-0001	3	SAHA Realty of Cleveland, LLC	7310 Broadway Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21434-0001	2	Woodville One Stop Center, LLC	228 E. Main Street, Woodville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21435-0001	4	Liberty Gas of Ohio	14510 Kinsman Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21438-0001	8	R.D. Holder Oil Co., Inc.	706 W. Sandusky Avenue, Bellefontaine O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21442-0001	3	Superior BP	2535 Superior Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21442-0002	3	Carnegie BP	900 Carnegie Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21442-0003	3	Medina Marathon	429 S. Court Street, Medina OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21442-0004	3	Circle K #5680	1207 Claremont Avenue, Ashland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21442-0005	4	Marathon On the Square	143 Broad Street, Wadsworth OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21447-0001	3	Leroy Country Store	12868 Painesville Warren Road, Painesvil	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21449-0001	2	Ashville Beverage Center Inc.	500 N. Long Street, Ashville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21451-0001	1	Dalps Fuel & Automotive, LLC	43201 Mount Hope Road, Lafferty OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21460-0002	2	Smithville Oil, LLC	527 S. Smithville Road, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21461-0001	3	Burton Landing LLC	5205 State Route 22 W., Wilmington OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21465-0001	6	Hickory Grove Country Market	5525 State Route 339, Vincent OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21466-0001	3	Gregs Marathon	1020 W. Fair Avenue, Lancaster OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21480-0001	5	Aum Guru, Inc.	5030 S. Walnut Street, Ashville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21481-0001	3	Mansfield Fuel & Food Mart	3880 W. 4th Street, Mansfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21482-0001	4	Rushsylvania One Stop	125 N. Sandusky Street, Rushsylvania OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21486-0001	3	BP of Chesterland	8501 Mayfield Road, Chesterland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21487-0001	1	St Catherine's Manor Of Fostoria	25 Christopher Drive, Fostoria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21503-0001	3	Orient Sunoco	6997 Harrisburg Pike, Orient OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21509-0002	4	Corporate Wings Hopkins LLC	6200 Riverside Drive (Front), Cleveland O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21510-0001	2	Miami Mini Mart LLC	1459 Oxford Trenton Road, Oxford OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21511-0001	3	Waterway Gas & Wash Company	7010 N. Aurora Road, Aurora OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21511-0002	3	Waterway Gas & Wash Company	30299 Chagrin Road, Pepper Pike OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21514-0001	3	Shakti Petroleum, LLC	2 E. Dayton Drive, Fairborn OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21517-0001	4	London BP	51 E. High Street, London OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21517-0002	3	London One Stop	157 S. Main Street, London OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21521-0001	4	Kingston Valero	10238 State Route 159, Kingston OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21527-0001	2	Belmont County Regional Airport Author	62215 Fairview Road, Barnesville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21531-0001	2	Manysha, Inc.	2019 Harrisburg Road, Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21532-0001	1	The Lindner Center of Hope	4075 Old Western Row Road, Mason OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21544-0001	4	Sunoco	4425 Alum Creek Drive, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21545-0001	3	Khushubu LLC	6050 Cheviot Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21548-0001	3	Kasey's Gas Mart	1341 W. Market Street, Germantown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21554-0001	2	Perleen's Gas Services Inc.	220 State Street, Conneaut OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21557-0001	3	Tiwana Petroleum LLC	6224 Montgomery Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21575-0001	2	Yaksh Enterprises, Inc.	2401 Cincinnati Dayton Road, Middletown C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21578-0001	3	Babita Property Inc.	155 S. Main Street, Miamisburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21578-0002	2	Babita Property Inc.	435 N. Verity Parkway, Middletown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21582-0001	3	West Liberty Investments, LLC	101 S. Detroit Street, W Liberty OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21607-0001	4	VPL Holding LLC	911 E. High Street, Bryan OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21613-0001	1	Flying Pig Express, LLC	2186 Isaac Beal Road, Bucyrus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21618-0001	1	JCB Hardware, LLC	3333 Stickney Avenue, Toledo OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21623-0001	3	Sunrise Sunoco	616 N. Vance Street, Carey OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21626-0001	4	The Growler Stop	3804 Church Street, Newtown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21628-0001	2	Village Station	2 E. Church Street, Milan OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21632-0001	3	B & K Petroleum, Inc.	1205 Sweitzer Street, Greenville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21634-0001	4	Normac Company LLC	222 Oxford State Road, Middletown OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21641-0001	3	Onkar Investments, LLC	3337 Clifton Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21641-0002	3	Onkar Investments, LLC	3093 Queen City Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21643-0001	3	Upton Enterprises, LLC	25911 N. Lakeland Boulevard, Euclid OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21644-0001	5	Pump N Pack, LLC	1115 Celina Road, Saint Marys OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21649-0001	5	Al's Convenience Store	614 W. Market Street, Tiffin OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21652-0001	1	MIRK, Inc.	7629 Chippewa Road, Orrville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21653-0001	3	Tom's Wholesale Tires	66 E. Main Street, East Palestine OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21656-0001	2	Summa Western Reserve Hospital, LLC	1900 23rd Street, Cuyahoga Falls OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21658-0001	4	Kahlon, Inc.	2115 East Avenue, Akron OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21659-0001	3	Saini Stores, Inc.	110 Akron Road, Wadsworth OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21661-0001	4	V1 Carryout	10048 US Highway 68, Georgetown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21663-0001	4	G.B.S. Reynoldsburg, LLC	6748 E. Main Street, Reynoldsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21667-0001	4	R&M One Inc.	2461 Navarre Avenue, Oregon OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21667-0002	3	R&M One Inc.	495 S. Woodville Road, Mansfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21667-0003	3	Sunoco #1257	1257 Park Avenue E., Mansfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21670-0001	3	North End Mini Mart	950 N. Washington Street, Greenfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21670-0002	3	Greenway Gas Mart	203 N. Washington Street, Greenfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21670-0003	2	West End Sunoco	1006 W. Jefferson Street, Greenfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21670-0004	2	East Main Mini Mart	489 E. Main Street, Hillsboro OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21670-0005	4	Rocky Road Sunoco	11111 N. Shore Drive, Hillsboro OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21672-0001	1	Grover C. Matthews Property	20388 N. Benton West Road, North Benton	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21673-0001	2	Colorado Liberty Gas USA	3451 Colorado Avenue, Lorain OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21676-0001	4	Kwik Stop Sunoco	320 W. Main Street, Circleville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21677-0001	4	Countyline One Stop Center, LLC	6098 W. Fremont Road, Port Clinton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21679-0001	4	Pearl Road, Inc.	7606 Pearl Road, Middleburg Heights OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21681-0001	3	Lewisburg Petroleum, LLC	1130 Park Avenue, Piqua OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21681-0002	5	Lewisburg Petroleum LLC	6566 State Route 503, Lewisburg OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21684-0001	2	GM Lordstown Complex West	2369 Ellsworth Bailey Road SW, Lordstow	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21689-0001	4	MMS Petroleum Inc.	1905 Lee Road, Cleveland Heights OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21691-0001	5	DT Petroleum Service, Inc.	1105 W. Mansfield Street, Bucyrus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21694-0001	2	Coshocton Trucking Corp.	441 Clow Lane, Coshocton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21704-0001	3	Marathon #6430	6430 Springfield Xenia Road, Springfield O	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21705-0001	3	Villa Nova Drive Thru	182 E. Bank Road, St Marys OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A

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21707-0001	2	Sharon Rd. Sunoco	2290 E. Sharon Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21710-0001	3	Khush Oil LLC	1616 Coshocton Road, Mount Vernon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21712-0001	3	SA Alum Creek Inc.	1937 E. Livingston Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0001	3	Turkey Hill Minit Market #702	753 Hebron Road, Heath OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0003	3	Turkey Hill Minit Market #708	1425 Cassady Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0004	3	Turkey Hill Minit Market #709	5350 Tuttle Crossing Boulevard, Columbus	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0005	3	Turkey Hill Minit Market #711	7447 State Route 3, Westerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0006	3	Turkey Hill Minit Market #712	3900 S. High Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0007	3	Turkey Hill Minit Market #703	721 S. Hamilton Road, Whitehall OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0008	3	Turkey Hill Minit Market #704	2685 N. High Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0009	3	Turkey Hill Minit Market #713	3000 Centerpoint Drive, Urbancrest OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0010	3	Turkey Hill Minit Market #706	1880 E. Broad Street, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0011	3	Turkey Hill Minit Market #714	1910 Stringtown Road, Grove City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0012	3	Turkey Hill Minit Market #707	2740 Stratford Road, Delaware OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0013	4	Turkey Hill Minit Market #705	1953 Morse Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0015	3	Turkey Hill Minit Market #717	950 Georgesville Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0017	3	Turkey Hill Minit Market #701	6195 Cleveland Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0018	3	Turkey Hill Minit Market #720	2731 Winchester Pike, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21713-0019	3	Turkey Hill #721	9880 Johnstown Road, New Albany OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21715-0001	2	Turney Town Sunoco	4935 Turney Road, Garfield Heights OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21783-0001	2	Muskingum County Board of DD	1304 Newark Road (Rear), Zanesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21786-0001	1	CareSource	230 N. Main Street, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21816-0001	4	Digisha LLC	1601 Germantown Road, Middletown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21823-0001	2	7363 Kingsgate Way, LLC	7363 Kingsgate Way, West Chester OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21825-0002	2	F&D Gas, Ltd.	15222 Waterloo Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21825-0003	2	F&D Gas, Ltd.	3474 W. 25th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21828-0002	4	BOA Investment, LLC	7908 W. 130th Street, Strongsville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21846-0001	3	ZZ Tanks, LLC	395 E. Andrus Road, Northwood OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21857-0002	3	Circle K #5667	4235 Avery Road, Hilliard OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21869-0001	3	Suder Avenue Center, LLC	4810 Suder Avenue, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21870-0001	4	Hill Avenue Center, LLC	3503 Hill Avenue, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21871-0001	3	North Holland Sylvania Road Center, LL	2205 N. Holland Sylvania Road, Toledo O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21872-0001	4	South Byrne Road Center, LLC	1455 S. Byrne Road, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21873-0001	4	East Manhattan Boulevard Center, LLC	1407 E. Manhattan Boulevard, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21874-0001	4	Oberlin Avenue Center, LLC	3105 Oberlin Avenue, Lorain OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21875-0001	3	East Main Street Center, LLC	1836 E. Main Street, Kent OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21876-0001	4	East 185th Street Center, LLC	910 E. 185th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21877-0001	5	Moline Martin Road Center, LLC	3510 Moline Martin Road, Millbury OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21878-0001	5	Richmond Road Center, LLC	798 Richmond Road, Richmond Heights O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21879-0001	4	Turney Road Center, LLC	700 Turney Road, Bedford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21881-0001	4	Cleveland Street Center, LLC	645 Cleveland Street, Elyria OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21882-0001	4	Heatherdowns Boulevard Center, LLC	4411 Heatherdowns Boulevard, Toledo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21883-0001	3	Vine Street Center, LLC	33945 Vine Street, Eastlake OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21884-0001	3	State Road Center, LLC	2113 State Road, Cuyahoga Falls OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21885-0001	4	North Leavitt Road Center, LLC	979 N. Leavitt Road, Amherst OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21886-0001	3	Warrensville Center Road Center, LLC	5270 Warrensville Center Road, Maple Hei	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21887-0001	5	Woodville Road Center, LLC	1855 Woodville Road, Oregon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21889-0001	1	2434 Darnell Facility	2434 Darnell Drive, Spring Valley OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21911-0001	4	Riyaguruom, Inc.	2607 Tylersville Road, Indian Springs OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21916-0001	5	Union Sunoco	3510 E. 116th Street, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21920-0001	2	Euclid & Noble Mini-Mart / Marathon	16049 Euclid Avenue, East Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21922-0001	3	Ohio Food Mart, LLC	382 Lexington Avenue, Mansfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21924-0001	2	Warrmike, Inc.	4351 Northfield Road, Warrensville Heights	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
21925-0001	2	PNC Bank	925 Dalton Avenue, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21925-0002	3	PNC Bank	4100 W. 150th Street, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21925-0004	1	PNC Bank	1900 E. 9th Street, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21933-0001	2	J and T One Stop Shop, LLC	1132 Sharon Avenue, Zanesville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21935-0001	3	High Street BP	5385 N. High Street, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21937-0001	4	Gill Oil LLC	2289 Middletown Eaton Road, Middletown (	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21940-0001	3	Rozelle Creek Market Inc.	4152 Rozelle Creek Road, Chillicothe OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21945-0001	2	Melhem Properties Inc.	3034 E. Broad Street, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21946-0001	2	2250 Wagoner Inc.	2250 Wagoner Ford Road, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21948-0001	3	Santosh Enterprises LLC	7539 Reading Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21949-0001	3	J & V, Inc. d/b/a Ameristop	3791 Woodridge Boulevard, Fairfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21951-0001	4	7025 Fleet Inc.	7025 Fleet Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21953-0001	4	250 Pit Stop, LLC	73122 Pleasant Grove, Dillonvale OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21961-0001	3	Platinum Petroleum, LLC	1601 Tuscarawas Avenue, Canton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21963-0001	5	Miller Crossroads, LLC	8309 Germany Road, Waverly OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21964-0001	4	SHLR Enterprise, LLC	76 S. Main Street, Peebles OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21974-0001	4	Harvard Sunoco	17510 Harvard Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21975-0001	1	Ohio Judicial Center	65 S. Front Street, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21979-0001	3	B&K Mini Mart Inc.	1726 S. Broadway Street, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21983-0001	6	SM Realty, LLC	16717 Royalton Road, Strongsville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21985-0001	4	Gas USA	3934 W. 117th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21985-0002	4	Gas Way	10606 Bellaire Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21985-0003	5	Annie's Properties, LLC	6009 Turney Road, Garfield Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21985-0004	3	Henry's Marathon	3106 Fulton Rd, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21986-0001	5	OM Shri Laxmi LLC	2145 Needmore Road, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
21987-0001	4	Country Store Foods	10958 State Route 140, South Webster O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21988-0001	5	Uhrichsville Food Mart	1200 N. Water Street, Uhrichsville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21990-0001	2	Fitchville Mart	1596 US Highway 250 S., New London OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21991-0001	3	Lealh & Singh, Inc.	6171 Manchester Road, Akron OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21992-0001	3	Joseph Vincent Ferrara Property	7257 Sharon Warren Road, Brookfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
21994-0001	2	Shree Uma, Inc.	1302 S. State Route 123, Lebanon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
21995-0001	3	Difesa Solutions, LLC	704 Sherrick Road S.E., Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
21996-0001	2	ZRNR Properties Enterprises, LLC	940 E. 222nd Street, Euclid OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21997-0001	2	Nayran, LLC	204 Maple Street, Harveysburg OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22002-0001	2	JK & RK Investments, LLC	6004 N. Dixie Drive, Dayton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22004-0001	3	Two Towns Real Estate LLC	104 E. South Street, Arcanum OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22004-0002	3	Two Towns Real Estate LLC	425 S. Barron Street, Eaton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22009-0001	3	Nana's Service Station	6407 Stewart Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22009-0002	4	Shell	4598 Paddock Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22012-0001	4	Bassi5, LLC	2531 Valley Street, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22014-0001	2	State Street Market Inc.	11 State Street, Zanesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22024-0001	3	Five Points Country Convenience Co.	8430 State Route 305, Burghill OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22025-0001	3	Y & S Enterprises, LLC	7900 Reading Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22027-0001	3	Dashmesh Investors LLC	1397 E. McPherson Highway, Clyde OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22029-0001	3	JD's Pit Stop, LLC	2635 US Route 322, Orwell OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22030-0001	2	FAAS, Inc.	1036 Pennsylvania Avenue, East Liverpool	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22031-0001	3	N.M.J., Inc.	1354 Vernon Odom Boulevard, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22037-0001	3	West Pike Market Inc.	9765 West Pike, Hopewell OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22038-0001	5	Chinar Oil LLC	7809 Cincinnati Dayton Road, West Chest	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22041-0001	5	Bombay Dream LLC	2325 South Avenue, Youngstown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22043-0001	3	2968 Ridge Road, LLC	2968 Ridge Road, Medina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22056-0001	3	Ahmad A. Mashqbeh Property	1564 Mahoning Avenue, Youngstown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22067-0001	2	The Outpost	7532 Ashridge Arnheim Road, Sardinia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22069-0001	4	Ohio River Road Properties, LLC	220 Center Street, Wheelersburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22075-0001	3	Southeastern Valero	41 Jones Road, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22075-0002	3	Valero on Western	21 Star Drive, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0001	1	Frontier Communications Corporation	1039 Wilson Drive, Marion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0002	1	Frontier Communications Corporation	111 S. Elmwood Avenue, Medina OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0003	1	Frontier Communications Corporation	53 N. Cleveland Massillon Road, Akron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0004	1	Frontier Communications Corporation	29 W. Main Street, Norwalk OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0005	1	Frontier Communications Corporation	56 S. Main Street, Oberlin OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0006	1	Frontier Communications Corporation	124 N. Lyman Street, Wadsworth OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0007	1	Frontier Communications Corporation	167 E. Herrick Avenue, Wellington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0008	1	Frontier Communications Corporation	229 W. Main Street, Oak Harbor OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0009	1	Frontier Communications Corporation	140 N. Main Street, Cadiz OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0010	1	Frontier Communications Corporation	320 Front Avenue S.W., New Philadelphia (	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0011	1	Frontier Communications Corporation	1315 Albert Street, Portsmouth OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0012	1	Frontier Communications Corporation	112 2nd Street S.W., Carrollton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0013	1	Frontier Communications Corporation	Sandusky Road, Burlington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0014	1	Frontier Communications Corporation	602 Ridge Lane, Lucasville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0015	1	Frontier Communications Corporation	518 Main Street, Piketon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0017	1	Frontier Communications Corporation	215 E. Main Street, Wilmington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0019	1	Frontier Communications Corporation	326 Pearl Street, Jackson OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0021	1	Frontier Communications Corporation	113 Pinckney Street, Circleville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0022	1	Frontier Communications Corporation	10 Mulberry Street, Brookville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0023	1	Frontier Communications Corporation	23 Overlook Street, Englewood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22081-0024	1	Frontier Communications Corporation	17-19 S. Market Street, Troy OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0025	1	Frontier Communications Corporation	107 N. Broadway Street, Trotwood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0027	1	Frontier Communications Corporation	226 N. Main Street, Celina OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0028	1	Frontier Communications Corporation	222 S. Prospect Street, Marion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0029	1	Frontier Communications Corporation	6627 Maplewood Avenue, Sylvania OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0030	1	Frontier Communications Corporation	3126 McCord Road, Sylvania OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0031	1	Frontier Communications Corporation	315 Broad Street, Ashland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0032	2	Frontier Communications Corporation	1300 Columbus Sandusky Road N., Mario	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0033	1	Frontier Communications Corporation	119 S. Market Street, Galion OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0034	1	Frontier Communications Corporation	1121 Tuscarawas Avenue N.W., New Phil	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0035	1	Frontier Communications Corporation	160 W. Wooster Street, Bowling Green OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0036	1	Frontier Communications Corporation	18 S. 4th Street, Tipp City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0037	1	Frontier Communications Corporation	114 N. Pleasant Street, Georgetown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0038	1	Frontier Communications Corporation	120 Buckeye Street, Clyde OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0039	1	Frontier Communications Corporation	N. Curtice Road, Curtice OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0040	1	Frontier Communications Corporation	203 W. Market Street, Baltimore OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0041	1	Frontier Communications Corporation	921 Steubenville Avenue, Cambridge OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0042	1	Frontier Communications Corporation	303 W. Main Street, West Union OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0043	1	Frontier Communications Corporation	25 E. Sandusky Street, Mechanicsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0044	1	Frontier Communications Corporation	19 E. Central Avenue, Delaware OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0045	1	Frontier Communications Corporation	Main Street and Shirley Street, Huron OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0046	1	Frontier Communications Corporation	Huron Street and Front Street, Milan OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0047	1	Frontier Communications Corporation	419 3rd Avenue, Chesapeake OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0048	1	Frontier Communications Corporation	114 W. Church Street, Oxford OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0049	1	Frontier Communications Corporation	117 N. Lynn Street, Bryan OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22081-0050	1	Frontier Communications Corporation	100 N. Main Street, Minerva OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0001	3	Barney's Convenience Mart	2010 Ottawa River Road, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0002	3	Barney's Convenience Mart	1130 Buck Road, Rossford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0003	5	Barney's Convenience Mart, Inc.	5821 N. Detroit Avenue, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0004	4	Barney's Convenience Mart, Inc.	7349 W. Central Avenue, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0005	4	Barney's Convenience Mart, Inc.	5104 Suder Avenue, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0006	4	Barney's Convenience Mart, Inc.	497 W. Dussel Drive, Maumee OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0007	4	Barney's Convenience Mart, Inc.	28311 Crossroads Parkway, Rossford OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0008	4	Barney's Convenience Mart, Inc.	4306 Sylvania Avenue, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0009	4	Barney's Convenience Mart, Inc.	1456 Holland Sylvania Road, Maumee OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0010	3	Barney's Convenience Mart, Inc.	26475 Dixie Highway, Perrysburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0012	4	Barney's Convenience Mart, Inc.	3369 Navarre Road, Oregon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0013	4	Barney's Convenience Mart, Inc.	10730 Fremont Pike, Perrysburg OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0014	3	Barney's Convenience Mart, Inc.	1670 E. Wooster Street, Bowling Green O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0015	3	Barney's Convenience Mart, Inc.	3211 Briarfield Boulevard, Maumee OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0016	4	Barney's Convenience Mart, Inc.	6127 Monroe Street, Sylvania OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0017	2	Barney's Convenience Mart, Inc.	3126 Secor Road, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22082-0018	4	Barney's Convenience Mart, Inc.	6986 Airport Highway, Holland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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22085-0001	3	Green Springs Energy, LLC	8419 State Route 19, Green Springs OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22132-0001	3	Coonskin Crossing, Inc.	6 State Street, Amesville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22142-0001	8	Phillips Oil, Inc.	5201 Road 7, Leipsic OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22143-0001	4	Azhar Khan Facility	70 W. Aurora Road, Northfield OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22144-0001	3	Sai Station, Inc.	3107 S. Canfield Niles Road, Canfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22146-0001	8	Millbury Bulk Plant	3140 Moline Martin Road, Millbury OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22150-0001	5	2727 Brice Road, LLC	2727 Brice Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22158-0001	2	Cramer Oil Wooster Bulk Plant	530 Palmer Street, Wooster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22160-0001	4	Harsv Petroleum, LLC	1219 E. High Avenue, New Philadelphia O	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22166-0001	4	Orab Holdings, LLC	201 S. High Street, Mount Orab OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22171-0001	4	Bethel Sunoco	622 W. Plane Street, Bethel OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22172-0001	5	Mercerville Convenience, LLC	9239 State Route 218, Crown City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22173-0001	4	514 North Market Realty, Inc.	514 N. Market Street, Lisbon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22173-0003	5	514 North Market Realty, Inc.	29011 State Route 62, Salem OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22181-0001	2	TJX Corporate Technology Center	6595 New Albany Road E., New Albany O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22183-0001	2	JWW Realty, LLC	6295 Wilson Mills Road, Highland Heights C	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22184-0001	3	Manjit Kaur Bains Property	1600 30th Street N.E., Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22192-0001	5	Marblehead Sunoco	5416 Port Clinton Eastern Road, Lakeside I	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22192-0002	4	Fostoria Marathon	202 N. Countyline Street, Fostoria OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22192-0003	3	Fostoria BP	526 Sandusky Street, Fostoria OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22205-0001	4	Mt. Orab Enterprises, LLC	570 N. High Street, Mount Orab OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22215-0001	3	Euclid Marathon	470 E. 200th Street, Euclid OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22218-0001	3	GBS Alum, LLC	1001 Alum Creek Drive, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22219-0001	3	GBS Sawmill, LLC	3446 O'Connell Street, Powell OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22220-0001	4	Snappy Gas	4189 Ridge Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22221-0001	1	Heinzerling Foundation	1755 Heinzerling Drive, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22227-0001	3	Singh Main Street, LLC	3140 E. Main Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22233-0001	1	Heather Hill Care Communities	12340 Bass Lake, Chardon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22238-0001	1	Gold'Has, LLC	1775 N. State Street, Girard OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22248-0001	3	Milford Food & Gas, Inc.	1279 State Route 28, Loveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22250-0001	3	Worthington Hills BP	7750 Olentangy River Road, Worthington C	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22260-0001	3	Fuelcon, LLC	4501 W. 8th Street, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22263-0001	2	KHT Properties, LLC	6614 Norwalk Road, Medina OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22264-0002	3	SHLR Management, LLC	3362 S. Bridge Street, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22266-0001	2	Assad/Jundi Children's Irrevocable Trust I	12531 Superior Avenue, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22266-0002	3	Express Gas	4025 E. 93rd Street, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22269-0001	3	Yashvi, LLC	3749 Glenway Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22271-0001	4	Isho's Bros Fuel Ventures, Inc.	2446 Alexis Road, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22272-0001	3	Isho's Oil, Inc.	1289 Conant Street, Maumee OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22273-0001	3	White Road, LLC	91 Public Square, Andover OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22276-0001	2	Keith Farmer Property	28424 Chieftain Drive, Logan OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22277-0001	3	Bath Petroleum Inc.	100 E. Main Street, Greenville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22278-0001	3	Bourneville Valero	11342 State Route 50, Bourneville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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22279-0001	5	BDR Oil Inc.	2011 W. Michigan Street, Sidney OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22280-0001	5	Second Street Properties LLC	590 W. Second Street, Xenia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22281-0001	3	Belfast Market	1901 State Route 73, Hillsboro OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22283-0001	2	Dharuv, Inc./Remington Market	9390 Loveland Madeira Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22284-0001	2	Toledo Refining Company, LLC	1900 - 2100 Front Street, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22284-0002	3	Toledo Refining Company, LLC	1819 Woodville Road, Oregon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22289-0001	4	Greentown, LLC	841 Martin Street, Greenville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22294-0001	4	J & P Petroleum, LLC	1192 S. Pennsylvania Avenue, Wellston OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22296-0001	3	Lees, LLC	18018 Tontogany Creek Road, Tontogany OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22298-0001	3	GBS Waggoner, LLC	7700 Kennedy Road, Blacklick OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22299-0001	3	Lockland Oil, LLC	100 S. Cooper Avenue, Lockland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22306-0001	2	Pleasant Ridge BP	6135 Montgomery Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22316-0001	5	Kaplet's BP & Gift Shop	64516 Wintergreen Road, Old Washington OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22318-0001	4	Marathon Rushmart Inc.	3011 Market Street, Rushville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22318-0002	3	Marathon Rushmart Inc.	6475 Lancaster Thornville Road, Pleasant	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22319-0001	3	Reed's	33427 State Route 78, Lewisville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22320-0001	4	Gas USA #2	3266 W. 117th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22320-0002	3	Gas USA #3	3101 Scranton Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22320-0003	3	Gas City	3074 W. 14th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22321-0002	5	55 Rapid, LLC	1712 E. 55th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22323-0001	5	Doran-McQuiston, LLC	201 W. Central Avenue, Camden OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22326-0001	2	Perkins Convenient Food Mart	1917 E. Perkins Avenue, Sandusky OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22329-0001	4	Fares, Inc.	4953 Springboro Pike, West Carrollton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22330-0001	3	665 Parsons, Inc.	665 Parsons Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22334-0001	3	BR Petroleum, Inc.	1301 Wapakoneta Avenue, Sidney OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22335-0001	3	H & F Food Mart, Inc.	803 Apollo Drive, Wapakoneta OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22335-0002	4	H & F Food Mart, Inc.	109 Defiance Street, Wapakoneta OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22337-0001	4	Union Food and Gas	858 Union Boulevard, Englewood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22339-0001	4	Grove Gas & Food, LLC	5790 State Road, Parma OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22342-0001	4	4751 East Main Street, LLC	4751 E. Main Street, Columbus OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22345-0001	2	My Sons, LLC	11500 Saint Clair Avenue, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22355-0001	2	AIGO, LLC	4360 Lee Road, Cleveland OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22359-0001	3	Gas USA - St. Clair	12307 St. Clair Avenue, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22360-0001	2	Locust, Inc.	1089 W. Locust Street, Wilmington OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22363-0001	3	Broadway Shell	3088 Broadway, Grove City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22363-0002	4	Etna Shell	9702 Hazelton Etna Road, Pataskala OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22368-0001	3	Kaleshwari, Inc.	6380 Branch Hill Guinea Pike, Loveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22377-0001	5	Fram Group Operations, LLC	1600 N. Union Street, Fostoria OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22384-0001	2	Shri Food Market Inc.	979 Ohio Pike, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22402-0001	2	API Mini Mart, Inc.	6730 Clough Pike, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22405-0001	2	Lakhvir S. and Parminder K. Sidhu	5739 State Route 98, Tiro OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22408-0001	3	Ozzies General Market	9980 West Central Avenue, Sylvania OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22411-0001	1	FedEx Freight Inc.	67200 Executive Drive, Saint Clairsville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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22412-0001	3	Special Way	721 N. 4th Street, Toronto OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22420-0001	3	T.L. Kane Leasing, Ltd.	363 31st Street, Barberton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22425-0001	4	Marion Marathon	885 E. Center Street, Marion OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22427-0001	2	South Fork Investments, LLC	2040 S. River Road, Zanesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22430-0001	4	Pearl Rd Real Estate, LLC	6229 Pearl Road, Parma Heights OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22446-0001	3	Ridge Pleasant Valley Marathon	7213 W. Pleasant Valley Road, Parma OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22449-0001	4	JININ, LLC	24849 Rockside Road, Bedford Heights O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22449-0002	3	JININ, LLC	5601 Warrensville Center Road, Maple Hei	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22449-0003	4	JININ, LLC	4591 Green Road, Warrensville Heights O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22449-0004	4	JININ, LLC	5460 Northfield Road, Maple Heights OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22450-0001	3	SD Investments, LLC	4537 Scioto Darby Creek Road, Columbus	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22451-0001	4	YUG, LLC	2050 Fair Road, Sidney OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22452-0001	2	Vinman 10, LLC	3003 Colorado Avenue, Lorain OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22457-0001	3	Woodman Investments, LLC	499 Woodman Drive, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22457-0002	3	Shell Food Mart	1650 Woodman Drive, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22462-0001	2	Three A's, Inc.	1601 E. 4th Street, Lima OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22464-0001	2	Enterprise Hill Farm, Inc.	5264 Huber Road, Norwalk OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22467-0001	1	EMD Millipore Corporation	2909 Highland Avenue, Norwood OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22472-0001	2	Gas and Food Mini Mart	9790 E. Center Street, Windham OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22474-0001	3	A Food Mart	1920 E. Whipp Road, Kettering OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22476-0001	3	Arpita Fuels, Inc.	650 Central Avenue, Carlisle OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22482-0001	2	GBS Stelzer, LLC	2280 Stelzer Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22484-0001	3	Sun Shop Gas and Carry-Out	1002 N. Lincoln Avenue, Bridgeport OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22487-0001	8	Northside Fuel Stop, LLC	1505 N. Sandusky Avenue, Bucyrus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22496-0001	4	Kashif Iqbal Khan Facility	1704 Logan Avenue, Youngstown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22497-0001	2	Shields Gas dba Town Food Supermarke	1082 E. 105th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22499-0001	3	5336 Real Estate, LLC	5336 Broadview Road, Parma OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22500-0001	4	Clark Gas and Foodmart	934 Marion Road, Bucyrus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22501-0001	4	Chas Joel, LLC	11837 Clay Pike Road, Buffalo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22501-0002	4	Pit Stop	2 North Zane Highway, Martins Ferry OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22508-0001	3	Hanini Express	12800 Euclid Avenue, East Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22513-0001	2	Lakewood Petroleum, LLC	9109 US 62, Harrisburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22514-0001	4	Westerville Petroleum, LLC	5870 Westerville Road, Westerville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22516-0001	3	Clark	126 S. Washington Street, New Paris OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22517-0001	2	GBS Grandview, LLC	658 Grandview Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22522-0001	2	Speedy Gas #3	4025 E. 131st Street, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22528-0001	2	KRJ'S, Inc.	726 China Street, Crooksville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22531-0001	2	Cabbage Patch Convenience Store	19492 State Route 637, Defiance OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22538-0002	4	Uni-Mart	5941 Vrooman Road, Painesville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22542-0001	3	B & H Resources, LLC	28925 Lorain Road, North Olmsted OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22543-0001	1	Tank Wash Enterprises, LLC	5560 Brentlinger Drive, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22545-0001	4	GK Petroleum, LLC	51423 National Road E., Saint Clairsville O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22546-0001	4	AVM Holdings, Ltd. dba Apple Valley Ma	21971 Coshocton Road, Howard OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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22546-0002	3	AVGS Properties, Ltd.	619 State Route 61, Marengo OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22546-0003	2	Winesburg Marathon	2595 US Route 62, Winesburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22547-0001	2	Young Properties, LLC	2230 Shepler Church Avenue, Canton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22551-0001	4	JC's Convenience Plus	77 State Route 325 N., Rio Grande OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22554-0001	3	Findlay Mobil # 402	1303 N. Main Street, Findlay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22554-0002	3	Findlay Mobil #401	6477 Dixie Highway, Fairfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22561-0001	2	Harbor Point Marina	205 Harbor Point Drive, Celina OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22587-0001	3	FIRA Inc.	9609 Cincinnati Columbus Road, Cincinnati	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22592-0001	4	Herd Holdings, LLC	8 W. Coshocton Street, Johnstown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22593-0001	4	1590 Northwest LLC	1590 N. West Street, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22604-0001	3	GBS Pickerington, LLC	1225 Hill Road North, Pickerington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0002	3	Lehigh Gas - Site OH0115 LGWS	40890 State Route 154, Lisbon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0007	3	Lehigh Gas - Site OH0109 LGWS	736 Dresden Avenue, East Liverpool OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0013	4	Lehigh Gas - Site OH0111 LGWS	16067 State Route 170, East Liverpool OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0017	4	Lehigh Gas - Site OH0046 LGPR	5575 Dixie Highway, Fairfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0018	3	Lehigh Gas - Site OH0093 LGWS	14043 State Road, North Royalton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0019	3	Lehigh Gas - Site OH0045 LGPR	3180 Montgomery Road, Loveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0020	4	Lehigh Gas - Site OH0017 LGPR	10843 Montgomery Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0021	3	Lehigh Gas - Site OH0092 LGPR	14008 Lorain Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0022	3	Lehigh Gas - Site OH0099 LGPR	25525 Center Ridge Road, Westlake OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0023	4	Lehigh Gas - Site OH0051 LGWS	15150 Snow Road, Brookpark OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0024	4	Lehigh Gas - Site OH0044 LGWS	1386 State Route 125, Amelia OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0025	3	Lehigh Gas - Site OH0090 LGWS	25705 Chagrin Boulevard, Beachwood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0026	3	Lehigh Gas - Site OH0089 LGWS	4774 E. Royalton Road, Broadview Height	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0027	2	Lehigh Gas - Site OH0086 LGPR	3735 Fulton Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0028	4	Lehigh Gas - Site OH0088 LGPR	10300 Brookpark Road, Brooklyn OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0029	3	Lehigh Gas - Site OH0087 LGWS	3100 W. 14th Street, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0030	3	Lehigh Gas - Site OH0082 LGWS	4006 Lee Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0031	3	Lehigh Gas - Site OH0083 LGPR	552 E. 152nd Street, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0032	3	Lehigh Gas - Site OH0098 LGWS	2701 Chester Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0033	4	Lehigh Gas - Site OH0085 LGPR	10202 Lorain Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0034	4	Lehigh Gas - Site OH0101 LGPR	5510 St Clair Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0035	4	Lehigh Gas - Site OH0080 LGPR	4161 W. 150th Street, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0036	4	Lehigh Gas - Site OH0081 LGPR	2801 Mayfield Road, Cleveland Heights O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0038	3	Lehigh Gas - Site OH0079 LGWS	17810 Bagley Road, Middleburg Heights O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0039	4	Lehigh Gas - Site OH0074 LGWS	4910 Harvard Avenue, Newburgh Heights C	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0040	3	Lehigh Gas - Site OH0075 LGWS	23425 Lorain Road, North Olmsted OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0041	4	Lehigh Gas - Site OH0076 LGWS	25295 Lorain Road, North Olmsted OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0042	4	Lehigh Gas - Site OH0077 LGWS	8200 Columbia Road, Olmsted Falls OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0043	4	Lehigh Gas - Site OH0071 LGPR	5206 State Road, Parma OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0044	4	Lehigh Gas - Site OH0072 LGPR	7510 Broadview Road, Parma OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0045	3	Lehigh Gas - Site OH0073 LGWS	6585 Ridge Road, Parma OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0046	3	Lehigh Gas - Site OH0069 LGPR	13165 Larchmere Avenue, Shaker Heights	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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22606-0047	3	Lehigh Gas - Site OH0070 LGPR	20420 Chagrin Boulevard, Shaker Heights (07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0048	3	Lehigh Gas - Site OH0065 LGWS	4282 Monticello Boulevard, South Euclid O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0049	4	Lehigh Gas - Site OH0066 LGPR	2159 S. Green Road, University Heights O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0050	3	Lehigh Gas - Site OH0067 LGPR	2643 Warrensville Road, University Heigh	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0051	3	Lehigh Gas - Site OH0100 LGPR	30812 Detroit Road, Westlake OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0052	2	Lehigh Gas - Site OH0068 LGWS	25466 Detroit Road, Westlake OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0053	4	Lehigh Gas - Site OH0064 LGPR	3065 W. 117th Street, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0054	3	Lehigh Gas - Site OH0061 LGPR	19400 Hilliard Boulevard, Rocky River OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0055	3	Lehigh Gas - Site OH0062 LGWS	11250 Granger Road, Garfield Heights OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0056	3	Lehigh Gas - Site OH0063 LGPR	14718 Madison Avenue, Lakewood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0057	3	Lehigh Gas - Site OH0058 LGWS	3983 Mayfield Road, Cleveland Heights O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0058	4	Lehigh Gas - Site OH0059 LGWS	801 N. Leavitt Road, Amherst OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0059	4	Lehigh Gas - Site OH0060 LGWS	39105 Colorado Avenue, Avon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0060	3	Lehigh Gas - Site OH0057 LGWS	508 Avon Center Road, Avon Lake OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0061	3	Lehigh Gas - Site OH0054 LGWS	402 E. Bridge Street, Elyria OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0062	4	Lehigh Gas - Site OH0056 LGWS	3059 Grove Avenue, Lorain OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0063	3	Lehigh Gas - Site OH0035 LGWS	6151 Pfeiffer Road, Blue Ash OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0064	4	Lehigh Gas - Site OH0034 LGWS	7380 Beechmont Avenue, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0065	4	Lehigh Gas - Site OH0032 LGPR	4001 Hauck Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0066	3	Lehigh Gas - Site OH0030 LGWS	1550 Queen City Avenue, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0067	2	Lehigh Gas - Site OH0016 LGPR	7799 Montgomery Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0068	3	Lehigh Gas - Site OH0031 LGPR	3590 Madison Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0069	4	Lehigh Gas - Site OH0029 LGPR	8020 Montgomery Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0070	4	Lehigh Gas - Site OH0028 LGPR	9855 Mason Montgomery Road, Mason O	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0071	3	Lehigh Gas - Site OH0049 LGPR	5591 S. State Route 741, Mason OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0072	2	Lehigh Gas - Site OH0026 LGWS	20 N. Erie Avenue, Hamilton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0073	3	Lehigh Gas - Site OH0027 LGPR	727 E. Main Street, Lebanon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0074	2	Lehigh Gas - Site OH0024 LGWS	2696 Madison Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0075	3	Lehigh Gas - Site OH0022 LGWS	546 Wards Corner, Loveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0076	3	Lehigh Gas - Site OH0023 LGWS	543 Ohio Pike, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0077	3	Lehigh Gas - Site OH0052 LGPR	29775 Clemens Road, Westlake OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0078	4	Lehigh Gas - Site OH0053 LGWS	4901 Fleet Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0079	3	Lehigh Gas - Site OH0018 LGWS	4545 Reading Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0080	4	Lehigh Gas - Site OH0021 LGWS	4900 Montgomery Road, Norwood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0081	4	Lehigh Gas - Site OH0037 LGWS	249 W. Mitchell Avenue, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0082	3	Lehigh Gas - Site OH0033 LGWS	11775 Springfield Pike, Springdale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0083	3	Lehigh Gas - Site OH0025 LGPR	1201 Omniplex Drive, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0084	3	Lehigh Gas - Site OH0036 LGWS	1326 Hopple Street, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0085	4	Lehigh Gas - Site OH0094 LGWS	5219 Detroit Road, Sheffield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0086	3	Lehigh Gas - Site OH0048 LGPR	9171 Union Center Boulevard, West Chest	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0087	2	Lehigh Gas - Site OH0095 LGWS	32393 Lorain Road, North Ridgeville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22606-0088	3	Lehigh Gas - Site OH0096 LGWS	1700 Brookpark Road, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22607-0001	3	Adam May, Inc.	110 Niles-Cortland Road S.E., Warren OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

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22607-0003	3	BP	2670 Robbins Avenue, Niles OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22607-0004	3	BP	1290 E. Market Street, Warren OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22608-0001	3	Kennedy Avenue Food Mart	5361 Kennedy Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22611-0001	2	Great Lakeview, LLC	11005 St Clair Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22617-0001	2	Royal Gas Mart	2850 W. 25th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22619-0001	3	Gateway Express	305 Clayton Street, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22620-0001	2	WBS Columbus, LLC	770 W. Broad Street, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22622-0001	1	Case Farms Processing, Inc.	3205 Middlebranch Road, Canton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22624-0001	3	Hague Food Mart	839 N. Hague Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22625-0001	4	Five Points Marathon, LLC	969 E. 152nd Street, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22631-0001	2	Miller Bros. Grocery	711 Wooster Street, Lodi OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22632-0001	3	Best Oil	1822 Mahoning Avenue, Youngstown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22636-0001	4	Gurnam S. Lealh Property	134 E. Tuscarawas Avenue, Barberton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22644-0001	4	Sahib Petroleum, LLC	2455 Compton Road, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22645-0001	1	Shenandoah General Store	12 State Route 603 W., Shiloh OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22646-0001	4	Valley View Food Mart	9889 State Route 9, Hanoverton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22651-0001	3	Convenient Food Mart	3119 Hubbard Road, Madison OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22654-0001	3	5501 Bigger Road Petroleum, LLC	5501 Bigger Road, Kettering OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22655-0001	3	South High Sunoco	1690 S. High Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22656-0001	3	B & K Beverage, LLC	42 W. Main Street, Salineville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22657-0001	1	Saia Motor Freight Line LLC	3010 E Crescentville Road, West Chester C	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22657-0002	1	Saia Motor Freight Toledo	1919 E Manhattan Blvd, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22661-0001	2	Lefferson Food Mart	4301 Lefferson Road, Middletown OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22662-0001	6	Arpita Properties, LLC	15 S. State Street, Phillipsburg OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22663-0001	3	Colorado Avenue Partners, LLC	1800 Colorado Avenue, Lorain OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22665-0001	1	Lakefront Lines, Inc.	4991 Factory Drive, Fairfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22665-0002	2	Lakefront Lines, Inc.	13315 Brookpark Road, Brookpark OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22665-0003	1	Lakefront Lines, Inc.	3152 Hill Avenue, Toledo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22665-0004	1	Lakefront Lines, Inc.	3152 17th Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22669-0001	3	Zeelex Enterprises, LLC	10602 Pleasant Valley Road, Parma OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22675-0001	3	Keowee Fuel Services, LLC	1535 N. Keowee Street, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22677-0001	3	Guilford Dairy Bar, LLC	32660 Guilford Road, Lisbon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22679-0001	2	Medina Petroleum, Inc.	6392 Lafayette Road, Medina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22682-0001	2	5503 Norton, LLC	5503 Norton Road, Grove City OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22685-0001	3	Alt's Gas Station, LLC	207 S. High Street, Columbus Grove OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22689-0001	3	Rolanano, Ltd.	1683 State Road, Cuyahoga Falls OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22692-0001	3	Shah's J.T., LLC	912 W. Galbraith Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22693-0001	2	Southern Loggers Cooperative Chillicot	2396 Bridge Street, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22695-0001	4	Pari Oil, LLC	1398 State Route 131, Milford OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22710-0001	6	Anna Truck Stop, LLC	14262 State Route 119, Anna OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22711-0001	5	Bud's One Stop, LLC	101 W. Main Street, McArthur OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22711-0002	4	Cheshire Food Shop	7828 State Route 7 N, Cheshire OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22713-0001	3	Eshaan Properties, LLC	5104 Lake Road W., Ashtabula OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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22725-0001	4	Rama Tika Retails, LLC	1368 N. Main Street, Mansfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22725-0002	3	Friends Food Mart Facility #2	1605 West Fourth Street, Mansfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22727-0001	3	Shopwise Foods	704 E. Main Street, Warsaw OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22729-0001	1	C-Z Company	557 E. Tallmadge Avenue, Akron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22732-0001	3	28021 Miles Rd., LLC	28021 Miles Road, Chagrin Falls OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22735-0001	3	1202 Sunset Enterprises, Inc.	1202 Sunset Avenue, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22737-0001	4	Valero Gas Station	1116 Bechtle Avenue, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22741-0001	4	Route 53 Service, LLC	8910 S. State Route 53, McCutchenville O	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22745-0001	3	Mobil Mart	830 Parsons Avenue, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22748-0001	4	Sai Nath Properties, Ltd.	129 Western Avenue, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22749-0001	3	7941 Ravenna, LLC	7941 Ravenna Road, Painesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22760-0001	1	Stream's Edge Properties, LLC	8150 Tyler Boulevard, Mentor OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22760-0002	1	Stream's Edge Properties, LLC	103 Cairns Road, Mansfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22760-0003	1	Dayton Freight Lines, Inc	1406 Blatt Boulevard, Gahanna OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22760-0004	1	Dayton Freight Kent	280 Progress Boulevard, Kent OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22767-0001	4	Sammer LLC - Gasland	301 East Market Street, Cadiz OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22768-0001	3	Jenine, LLC - Gasland	945 Lincoln Avenue, Steubenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22771-0001	3	BP Babbitt	24310 Lakeland Boulevard, Euclid OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22774-0001	3	Bluelick Oil, LLC	3550 E. Bluelick Road, Lima OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22779-0001	2	Bryan Wash N Fill	1114 S. Main Street, Bryan OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22782-0001	3	McCauly's Carry Out	6788 Fields Ertel Road, Sharonville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22787-0001	4	Ereeny Corporation	1585 E. Dublin Granville Road, Columbus C	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22788-0001	3	Waverly Valero	11044 US Route 23, Waverly OH	07/01/2017	08/18/2017	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 (	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22792-0001	5	Ruff Creek Markets #1820	1499 3rd Street, Brilliant OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22792-0002	3	Ruff Creek Markets #1810	953 N 7th Street, Steubenville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22792-0003	4	Ruff Creek Markets #1805	620 Main Street, Wintersville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22792-0004	5	Ruff Creek Markets #1815	1860 Franklin Street, Toronto OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22794-0001	3	27645 Lorain Road, LLC	27645 Lorain Road, North Olmsted OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22797-0001	3	Weaver's, LLC	13352 US Highway 52, Friendship OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22798-0001	2	Hadico DBA Sunoco	2051 Lisbon Road, East Liverpool OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22801-0001	2	Irondale Bus Garage	91 Rural Way, Irondale OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22804-0001	2	Riverside Valero	228 North Bridge Street, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22808-0001	3	Bp	3949 Spring Grove Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22809-0001	4	SS Petroleum, Inc.	23255 State Route 4, Marysville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22810-0001	3	Neha & Richel Inc.	7436 Wooster Pike, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22821-0001	5	Williamsburg Market Inc.	609 W Main St, Williamsburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22822-0001	4	Lancaster Shell	2610 N. Columbus Street, Lancaster OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22825-0001	2	Spearman's Restaurant	26155 Coshocton Road, Howard OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22827-0001	1	Crites Holdings, LLC	1000 Findlay Road, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22830-0001	4	Quick One Stop	35595 US Highway 35, Chillicothe OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22832-0001	5	Sunoco	11209 State Road, North Royalton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22833-0001	3	Pearl Bradly Citco	5385 Pearl Road, Parma OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22835-0001	1	Burkhardt Farms LLC	4295 Monnett New Winchester Rd, Bucyru	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22836-0001	4	Yankee Marathon	1824 Oxford State Road, Middletown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22837-0001	2	Ohio City Express	511 West Carmean Street, Ohio City OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22840-0001	4	Mid-Town Carryout Drive-Thru	2000 Central Avenue, Middletown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22842-0001	4	East Liverpool King's Carryout, Inc	2371 Lisbon Street, East Liverpool OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22844-0001	2	Chesterland Gas and Go	8247 Mayfield Road, Chesterland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22849-0001	3	BP On Reading	8400 Reading Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22859-0001	5	East 110 St Clair Properties LLC	6947 Saint Clair Avenue, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22862-0001	2	Valley View Service Station LLC	22984 Leatherwood Road, Quaker City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22867-0001	3	Super USA Food Store	1680 South Lincoln Avenue, Salem OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22868-0001	3	Sammy's Food Mart	306 West Richmond Pike, Eaton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22869-0001	4	U Save Food Mart	66190 Hendrysburg Road, Barnesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22871-0001	1	Allstate Insurance Company	75 West Executive Parkway, Hudson OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22873-0001	2	B & B Food Mart, LLC	101 East Main Street, Union City OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22877-0002	3	South Town Market	675 Cleveland Avenue, Defiance OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22879-0001	2	Triad Engineering & Contracting Co.	9715 Clinton Road, Brooklyn OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22884-0001	3	SIM7, Inc.	2501 Dryden Road, Moraine OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22887-0001	2	Harrison Shamrock	4150 Harrison Ave, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22890-0001	4	Clark Gas Station	936 West North Street, Springfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
22891-0001	3	5 K Carry Out & Grill	1790 E. Melrose Avenue, Findlay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22894-0001	4	American Freedom Energy, LLC	S 430 State Route 109, Liberty Center OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22901-0001	4	Quick Stop	1827 State Route 505, Feesburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22902-0001	5	Brad and Susan Young	9277 State Route 159, Chillicothe OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22904-0001	4	Amazing Clark LLC	603 Findlay Road, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22905-0001	3	SSJ Petroleum LLC	1041 Findlay Road, Lima OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22909-0001	3	Jiya Properties	5755 State Route 128, Cleves OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22910-0001	4	Jara Properties	5968 Springdale Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22914-0001	5	Hillsboro Convenient Food Mart, LLC	5828 W. New Market Road, Hillsboro OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22918-0001	3	Carnegie Gas Inc.	8404 Carnegie Avenue, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22921-0001	2	Express Lane	224 Lancaster Pike, Circleville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22922-0001	3	Gascon, Inc./ Gascon Realty, Inc.	5068 N. Ridge Road, Perry OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22923-0001	2	Midway Quick Mart, Inc.	137 E. Huron Street, Jackson OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22925-0001	5	Loudonville Drive Thru and Gas	505 Wooster Road, Loudonville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22928-0001	3	White Eyes Fuel	26366 County Road 171, Fresno OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22937-0001	3	Mo's Blue Ash Marathon	4116 Glendale Milford Road, Blue Ash OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22937-0003	3	Forest Park Marathon	1199 Smiley Avenue, Forest Park OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22939-0001	3	River Road Food Mart	5040 River Road, Fairfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22941-0001	4	RCJ Petroleum LLC	2900 Medina Road, Medina OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22942-0001	5	12388 Mayfield Road	12388 Mayfield Road, Munson Township O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22943-0001	1	Clinton Memorial Hospital	610 West Main Street, Wilmington OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22950-0001	3	Patel & Singh, LLC	101 Aetna Street, Bridgeport OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22953-0001	2	Circle K #5698	1574 Kenny Road, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22964-0001	2	Cornerstone Convenience Store	48 High Street, Glouster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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22968-0001	4	Bedford Sunoco	667 Northfield Rd, Bedford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22969-0001	3	Aldamen Real Estate LLC	2121 Western Ave, Chillicothe OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22970-0001	3	Port 37 LLC	10840 State Route 37 E, Malta OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22972-0001	3	Handy Mart	102 South Street, Quincy OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22973-0001	1	Island Productions, LLC	1233 Fox Road, Middle Bass Island OH	07/01/2017	08/18/2017	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	07/01/2017	07/07/2017	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	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22979-0001	2	Morgan's One Trip, LLC	244 W. Main Street, Lucas OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22980-0001	4	Rita BP 2	27 S. Main Street, Hudson OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22981-0001	3	13100 Madison Avenue LLC	13100 Madison Avenue, Lakewood OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
22982-0001	1	Courtyard at Seasons	7300 Dearwester Drive, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22987-0001	3	Coalton Express	50 Church Street, Coalton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
22990-0001	3	Memorial One Stop Shop	215 Memorial Parkway, Akron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
22991-0001	1	MCC-Norwood, LLC	4500 Beech Street, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22992-0001	2	HBL Development LLC	1016 Morse St, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22993-0001	3	Winton Food Mart	6120 Winton Road, Fairfield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22998-0001	4	Fendi	166 N Broad St, Bremen OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
22999-0001	3	East 93rd Street Sunoco	3363 E. 93rd Street, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23000-0001	3	Dill Inc DBA Sunco	2850 Grove Avenue, Lorain OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23001-0001	4	Rajreena Enterprises LLC	3050 Lincoln Way East, Massillon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23003-0001	4	Dorothy Lane Property, LLC	3151 E. Dorothy Lane, Kettering OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23012-0001	8	Legacy Farmers Cooperative	6566 County Road 236, Findlay OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23012-0002	3	Legacy Farmers Cooperative	622 W. Lytle Street, Fostoria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23016-0001	4	I71 Route 95 Shell	6022 State Route 95, Mount Gilead OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23032-0001	3	Hutchison Shell	1402 Bellefontaine Street, Wapakoneta OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23047-0001	3	Bowmans Carry Out LLC	21309 St Rt 125, Blue Creek OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23057-0001	3	OM Shri Krishna Inc	7550 State Route 48, Waynesville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23058-0001	2	Soft Touch Auto Spa	325 N. Sandusky Avenue, Upper Sandusk	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23059-0001	5	Elizabeth Place Holdings LLC	1 Elizabeth Place, Dayton OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23060-0001	2	Narender R. Rao	1088 Cadiz Rd, Wintersville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23061-0001	3	K Foods Inc.	308 W. Dayton Street, West Alexandria OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23062-0001	3	Sammi 6152 LLC	4964 North Ridge West, Ashtabula OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23063-0001	4	In N Out Mart	432 Claremont Avenue, Ashland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23063-0002	3	Troy Road Market	1300 Troy Road, Ashland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23068-0001	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23069-0001	3	Clark #1624	97 W. Main Street, Shelby OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23071-0001	3	Alkire Road Marathon	5600 Alkire Road, Galloway OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23072-0001	4	Williams Fuel Stop	106 N. Jackson Street, Oak Hill OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23073-0001	4	Mike's BP	5 N Pennsylvania Ave, Wellston OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23074-0001	2	Park Marathon	530 Cherry Street, Tuscarawas OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23076-0001	2	Aadi Real Estate, LLC	265 N. Washington Street, Tiffin OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23079-0001	3	Spee-D-Foods #26	1735 Cleveland Avenue NW, Canton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23081-0001	3	Rocky LLC	910 North William Street, Paulding OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

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23087-0001	3	Shree Swaminarayan Corporation dba H	6138 Broadview Road, Parma OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23088-0001	4	SPV Wayne & Keowee Sunoco	912 Wayne Avenue, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23088-0002	3	SPV Wayne & Wyoming Sunoco	1502 Wayne Street, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23089-0001	2	Ohio Veterans Home	3416 South Columbus Avenue, Sandusky C	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23093-0001	3	US 72 Property LLC	360 N. Main Street, Cedarville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23094-0001	4	Dayton Avenue Property, LLC	410 Dayton Ave, Xenia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23096-0001	4	J R & R Property Investment LLC	6101 W. 3rd Street, Dayton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23096-0002	3	R & R Tarhar - Tratwood Marathon	3031 Shiloh Springs Road, Trotwood OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23098-0001	3	Gas and Food	8952 Pearl Road, Strongsville OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23099-0001	4	Venkateshwara LLC	24655 US Highway 23 S., Circleville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23101-0001	3	Stringtown Petroleum LLC	2375 Stringtown Road, Grove City OH	07/01/2017	07/24/2017	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	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23103-0001	4	Market Fresh Foods	301 E. Troy Pike, Covington OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23107-0001	4	Krishna Food Mart LLC	11724 State Route 104, Waverly OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23108-0001	2	Ganpati R & H Inc.	1711 Lockbourne Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23111-0001	3	First Broadway, LLC	120 Broadway Avenue, Bedford OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23112-0001	3	Richmond Rd BP	4591 Richmond Road, Warrensville Heigh	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23114-0001	2	7782 Tylers Place LLC	7782 Tylers Place Blvd, West Chester OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23115-0001	3	Waverly Travelers Center, LLC	14161 US Highway 23 North, Waverly OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23116-0001	3	Westerville Road Duchess	2835 Westerville Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23119-0001	1	Mercy Franciscan Hospital Western Hills	2841 Boudinot Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23121-0001	4	Swifty	256 Lafayette Rd., London OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23123-0001	2	Siler Pit Stop, LLC	State Route 108, S Main Street, Miller City	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23126-0001	3	Buckeye Marathon	8805 Buckeye Road, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23127-0001	4	Gratis Food Center	204 S. East Street, Gratis OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23134-0001	2	Mari Supham, LLC	1319 E. 18th Street, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23136-0001	1	GSA #G5TSB-17909	2012 Ronald Reagan Drive, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23138-0001	3	Price Hill Marathon	3431 Warsaw Ave, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23151-0001	2	Wolfe Market	121 W. Pike St., Morrow OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23152-0001	2	Munson Corners Land Partners LLC	13906 Gar Highway, Chardon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23154-0001	4	S & P Oil Company, LLC	7942 US 23, Chillicothe OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23155-0001	5	Speed Check Food Mart	2847 Parkman Road NW, Warren OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23162-0001	3	456 Richmond LLC	456 Richmond Rd, Richmond Hts OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23166-0001	3	Turnpike Market Express LLC	505 Braceville Robinson Road SW, Newto	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23170-0001	3	Q's Gas N Go	3585 W. 117th Street, Cleveland OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23172-0001	2	Valero	3217 Oberlin Avenue, Lorain OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23173-0001	1	1111 Superior LLC	1111 Superior Avenue, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23215-0001	3	Classy Clean Car Wash/Gulf Gas	5373 Youngstown Warren Road, Niles OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23252-0001	5	Mickey Mart #59	203 S Main St, Willard OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23252-0002	5	Sycamore BP	103 W. Saffel Street, Sycamore OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23252-0003	3	Greenwich Mickey Mart	47 E. Main Street, Greenwich OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23252-0004	3	Berlin Heights Carry Out, Inc	5 South Street, Berlin Heights OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23252-0005	5	Sandusky 250 Mickey Mart #61	4701 Milan Road, Sandusky OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

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23252-0006	3	Green Springs Mickey Mart #65	101 South Broadway St, Green Springs O	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23252-0007	3	Oak Harbor Mickey Mart #66	4975 N. State Route 2, Oak Harbor OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23262-0001	3	Sami Quick Stop	2115 East Midlothian Boulevard, Struthers (	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23263-0001	2	Rasul Bro	920 W Main Street, Washingtonville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23264-0001	2	Thoburn Development, LLC DBA Johnen	Rt 149 North, Flushing OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23265-0001	4	Donald C. and Kathleen A. Lastoria	8889 Brecksville Road, Brecksville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23268-0001	4	Gas Station, Car Wash, and Convenienc	15525 W. High Street, Middlefield OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23273-0001	1	Brothers Company LLC	5430 Lauby Road, Bld #25, North Canton C	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23274-0001	1	Grain Clean Fuels	1201 South Arlington Street, Akron OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23278-0001	3	Loveland BP	226 Loveland Maderia Rd, Loveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23279-0001	2	Lewisville Carryout, LLC	33276 State Route 78, Lewisville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23281-0001	4	Sabina Food Mart	149 W. Washington Street, Sabina OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23282-0001	2	Knoxville Carry Out	14696 State Highway 152, Toronto OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23284-0001	2	Aksharvinay LLC	5375 W Erie Ave, Lorain OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23285-0001	3	RCJ Petroleum 5, LLC	4015 Erie Street, Willoughby OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23285-0002	4	RCJ Petroleum 6, LLC	2496 E. Aurora Road, Twinsburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23286-0001	3	One Stop Crossing LLC	20 Logan Thornville Road NE, Bremen OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23288-0001	1	R-J Diesel, LLC	35500 State Route 78, Lewisville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23289-0001	3	Porter's BP LLC	1873 County Road MI, Okolona OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23313-0001	4	Spencerville Shell Station	106 E Fourth St, Spencerville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23338-0001	4	Speedy Gas #4	14001 Lakewood Heights Boulevard, Clev	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23363-0001	2	Clark	1655 N. Gettysburg Avenue, Dayton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23364-0001	3	VGW Properties, LLC	3069 State Rt 213, Steubenville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23367-0001	3	Silver Swan Marathon	3880 E. National Road, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23368-0001	5	Richies Citgo, Inc	10846 Lower Valley Pike, Medway OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23372-0003	3	Certified Oil #435	210 N Washington Street, Van Wert OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23372-0004	5	Starfire	3311 South County Road 25A, Troy OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23372-0005	3	714 Short Stop	714 E. Main Street, Van Wert OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23373-0001	1	1215 Superior LLC	1215 Superior Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23374-0001	2	W.H. Zimmer Generating Station	1781 US Route 52, Moscow OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23376-0001	5	Jeep Fuel	10532 Main Street, South Webster OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23378-0001	1	Lone Mountain Aircraft	3555 Hangar Drive, Vandalia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23380-0001	3	Valero	1271 Yellow Springs Fairfield Road, Fairb	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23388-0001	1	The Fishing Pole Bait Shop	5071 State Route 350 W., Clarksville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23390-0001	5	Turnpike Shell	8150 SH 108, Wauseon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23392-0001	3	Willoughby Petroleum Inc.	3312 N. Ridge Road E., Ashtabula OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23393-0001	3	Turk Gas	1949 Schrock Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23394-0001	2	Win Air of Columbus Inc.	700 Harcourt Road, Mount Vernon OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23398-0001	3	Trillium Farm Holdings, LLC	10513 Croton Road, Johnstown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23399-0001	4	8397 Vine Street LLC	8397 Vine Street, Cincinnati OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23402-0001	1	One Mill Run	3455 Mill Run Drive, Hilliard OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23403-0001	3	Winston Shell	8151 Winton Road, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23404-0001	3	Loveland Shell	10629 Loveland Maderia Road, Loveland C	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23407-0001	4	American Natural 30	2245 Southgate Parkway, Cambridge OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23408-0001	3	The Goody Nook	2512 US Highway 22 W., Circleville OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23410-0001	3	Willowick Market Inc.	27611 Euclid Avenue, Euclid OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23414-0001	4	Enon Foodmart	6875 Dayton Springfield Road, Enon OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23415-0001	3	Chet and Fran's Country Store	27050 State Route 58, Wellington OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23419-0001	5	Swiss Valley Oil Co.	223 Yoder Avenue, Sugarcreek OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23419-0002	5	Swiss Valley Oil Co.	399 Browns Lane, Coshocton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23419-0003	2	Village Marathon	390 S. Whitewoman Street, Coshocton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23419-0004	7	Ullman Oil Co Hitchn Post	9810 Washington Street, Chagrin Falls OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23421-0001	3	Valero on Bridge	61 N. Bridge Street, Chillicothe OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23425-0001	3	TS Petroleum, LLC	89 S. Main Street, Fredericktown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23426-0001	3	Ameristop	1903 S. Alex Road, West Carrollton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23427-0001	3	Afzaal, LLC	2 East Scioto Street, Commercial Point OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23429-0001	2	May-Emnett, LLC	1280 Dogwood Ridge Road, Wheelersburg	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23430-0001	2	H & D Petroleum Ltd.	800 S. Prospect Street, Ravenna OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23432-0001	3	BS Market, LLC	6364 Bridgetown Road, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23439-0001	2	Hogues IGA	855 Kilbourne Street, Bellevue OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23440-0001	1	D & R's Fleet Service, LLC	11155 Mosteller Road, Sharonville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23441-0001	3	2nd Street Oil Inc.	2014 Second Street, Cuyahoga Falls OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23442-0001	4	Grewal & Sons, LLC	6090 Salem Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23443-0001	1	Mentor Lumber	7180 N. Center Street, Mentor OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23445-0001	3	4200 Mahoning Avenue, LLC	4200 Mahoning Avenue, Youngstown OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23446-0001	4	Georgetown Shell	201 W. State Street, Georgetown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23449-0001	3	Sunoco Hop-In	1890 Som Center Road, Mayfield Heights C	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23450-0001	3	Trotwood Shell	5201 Salem Avenue, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23452-0001	3	78 Quick Stop, LLC	768 Lewisville Road, Woodsfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23454-0001	3	Pit Stop	745 E. Archwood Avenue, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23459-0001	1	Pomeroy Opco, LLC dba Arbors at Pome	36759 Rocksprings Road, Pomeroy OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23460-0001	2	BWXT Nuclear Operations Group, Inc.	91 Stirling Avenue, Barberton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23466-0001	4	J & Z LLC	4170 North West Street, Lima OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23489-0001	5	Gateway Express Oregon	2460 Navarre Avenue, Oregon OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23496-0001	4	Hirsch's Marathon	455 W. Bagley Road, Berea OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23527-0001	3	5837 Pearl LLC	5837 Pearl Road, Parma Heights OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23567-0001	3	Painesville One Stop	110 Liberty Street, Painesville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23576-0001	3	B & D Foods LLC, dba Petro Mart	4144 Main Street, Hilliard OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23594-0001	1	Greenville Industrial Warehousing, LLC	501 Gray Avenue, Greenville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23595-0001	4	Seeta Petroleum Inc.	7500 Dixie Hwy, Fairfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23644-0001	5	Millville Bp	811 Liberty St, Hamilton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23680-0001	3	Clough Pike Shell	4261 Mount Carmel Tobasco Road, Cincinnati	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23783-0001	3	Gas Way	1483 Broadway Avenue, Bedford OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23787-0001	3	Struble Real Estate Investments, LLC	2790 Struble Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23791-0001	4	PL Express	455 W. Turkeyfoot Lake Road, Akron OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23793-0001	3	Sibley Mart	2465 E. High Avenue, New Philadelphia O	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

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23797-0001	3	Fresh Eats Mkt	1621 Cobblestone Way, Marysville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23797-0002	3	Local Mkt #718	930 N. Waggoner Road, Columbus OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23800-0001	4	Delaware Market	17 E. William Street, Delaware OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23801-0001	3	Sunoco Hop-In	24200 Lakeshore Boulevard, Euclid OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23802-0001	3	Fifth Avenue Mobil	1773 E. 5th Avenue, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23803-0001	4	Ontario Food Mart, Inc. (Marathon)	3636 Park Avenue W., Ontario OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23805-0001	2	16891 Brookpark Road (OH), LLC	16891 Brookpark Road, Brookpark OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23808-0001	1	The Tech Belt Energy Innovation Center	999 Pine Avenue S.E., Warren OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23811-0001	4	Jerry and Del Book Property	10781 US Highway 52, Stout OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23816-0001	3	Sunoco	201 W Bridge St, Dublin OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23817-0001	1	Mary Guy	110 Jefferson Street, Dexter City OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23819-0001	6	Hicksville Shell	200 W. High St., Hicksville OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23822-0001	3	Bilal Inc.	20045 Lake Road, Rocky River OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23823-0001	4	West Milton Sunoco	1046 S. Miami Street, West Milton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23826-0001	3	Blanchester Main Stop	310 W. Main Street, Blanchester OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23834-0001	3	Varahi Properties LLC	16 Blain Highway, Waverly OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23835-0001	2	XPO Logistics Freight, Inc.	5289 Duff Drive, West Chester OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23835-0002	2	XPO Logistics Freight, Inc.	2625 Westbelt Drive, Columbus OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23835-0003	1	XPO Logistics Freight, Inc.	3410 Stop Eight Rd, Dayton OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23835-0004	1	XPO Logistics Freight, Inc.	1850 East Wyandot Ave., Upper Sandusky	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23835-0005	4	XPO Logistics Freight, Inc.	12901 Snow Road, Parma OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23835-0006	4	XPO Logistics Freight, Inc.	6700 Muth Road, Lordstown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23835-0007	1	XPO Logistics Freight, Inc.	28291 Glenwood Road, Perrysburg OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23838-0001	4	Norton Sunoco	552 Norton Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23839-0001	2	Hubbard Sunoco	175 Youngstown-Hubbard Road, Hubbard (	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23839-0002	3	Big Apple Super Market	1108 McGuffey Road, Youngstown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23843-0001	4	Salem Gas Stop	445 Prospect Street, Salem OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23844-0001	1	Store Master Funding	528 London Road, Delaware OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23848-0001	1	United Rentals Branch 01N	28363 Glenwood Road, Perrysburg OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23849-0001	3	GAR-CNG, LLC	706 S. Friendship Drive, New Concord OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23850-0001	4	Mobil	1104 Columbus Avenue, Washington Cour	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23852-0001	3	BP	6164 State Route 122, Middletown OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23856-0001	4	Alliance Mini Mart	3414 South Union Avenue, Alliance OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23857-0001	3	Canton Mini Mart	3690 Cleveland SW, Canton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23861-0001	4	Circle K 5683	9660 E. Center Street, Windham OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23862-0001	3	RKG2801 LLC	2801 Perry Drive SW, Canton OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23863-0001	3	MJ BP Gas	10982 Mahoning Road, North Jackson OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23867-0001	2	Minit Mart #794	221 N. Portage Street, Doylestown OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23867-0002	2	Minit Mart #790	228 S. Main Street, Creston OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23867-0003	2	Minit Mart #791	590 Lake Road, Chippewa OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23867-0004	4	Minit Mart #792	828 W. Liberty Street, Medina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23867-0005	2	Minit Mart #793	1033 S. Court Street, Medina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23867-0006	2	Minit Mart #787	10 E. Sunset Street, Rittman OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23867-0007	2	Minit Mart #795	6550 Center Road, Valley City OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23867-0008	3	Minit Mart #796	1010 W. Lafayette Road, Medina OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23867-0009	3	Minit Mart #788	825 Dover Road, Wooster OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23869-0001	4	Gary's Marathon Station	2497 East Pike, Zanesville OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23870-0001	3	Santoch Oil LLC dba Seymour Food Mart	1900 Seymour Avenue, Cincinnati OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23871-0001	4	Archbold Sunoco	1500 S. Defiance Street, Archbold OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0001	5	Par Mar Store #5	521 N. Main Street, Malta OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0002	2	Par Mar Store #6	101 Alta Street, Marietta OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0003	2	Par Mar Store #7	17785 State Route 7, Marietta OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0004	4	Par Mar Store #11	100 5th Street, Beverly OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0005	5	Par Mar Store #4	1033 State Route 7 N., New Matamoras O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0006	5	Par Mar Store #14	66 Arrowhead Road, Little Hocking OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0007	4	Par Mar Store #13	40019 State Route 7, Hannibal OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0008	3	Par Mar Store #1	4796 State Route 60, Marietta OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23876-0009	4	Par Mar Store #33	3355 State Route 821, Marietta OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23877-0001	5	West Jeff Express	63 W. Main Street, West Jefferson OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23878-0001	2	Village Sunoco	211 S. Main Street, Pleasant Hill OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23878-0002	4	JK Property, LLC	85 E. Dayton Street, West Alexandria OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23879-0001	2	West Alex Property	2 E. Franklin Street, Gratis OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23880-0001	3	Pit Stop	2630 St. Clair Avenue, East Liverpool OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23889-0001	3	Hinckley Convenience & Gas	1321 Ridge Road, Hinckley OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23890-0001	3	Joe Troyer	354 N. Chillicothe Street, Plain City OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23891-0001	3	ASP Ventures LLC	59 Gano Road, Wilmington OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23895-0001	5	Canal Winchester Shell Gas	3480 Gender Road, Canal Winchester OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23897-0001	1	Thrifty Car Rental	760 Stelzer Road, Columbus OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23897-0002	1	Thrifty Rent A Car	2700 W. National Road, Dayton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23898-0001	1	FKC, LLC	3011 Stanton Ave, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23899-0001	4	EB Fuel Stops LLC	5210 State Route 49, Greenville OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0001	3	Daridi Inc dba S&G #4	3504 Lagrange Street, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0002	4	Ridi Oil LLC dba S&G #17	3730 Monroe Street, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0003	3	S and G DT Ltd dba S&G #16	732 Conant Street, Maumee OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0004	4	S and G DM Ltd dba S&G #30	7422 Wales Road, Northwood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0005	3	S and G DR Ltd dba S&G #19	3841 Airport Highway, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0006	3	S and G DT Ltd dba S&G #27	24 S. McCord Road, Holland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0007	5	S and G DL Ltd dba S&G #31	9140 Angola Road, Holland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0008	4	Ridi Oil LLC dba S&G #18	1027 N. Reynolds Road, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0009	3	Ridi Oil LLC DBA S&G #32	1401 South Avenue, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0010	2	Ridi Oil LLC dba S&G #33	2062 Woodville Road, Oregon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0011	3	S and G DT Ltd dba S&G #3	1223 N. Byrne Road, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0012	2	S and G DR Ltd dba S&G #26	1301 Sylvania Avenue, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0013	3	S and G DR Ltd dba S&G #37	2445 W. Alexis Road, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0014	4	S and G Stores LLC dba S&G #43	5101 W Alexis Road, Sylvania OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0015	4	S and G Stores LLC dba S&G #50	2710 Tremainsville Road, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23901-0016	4	S and G Stores LLC dba S&G #44	4315 W Alexis Road, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0017	4	S and G Stores LLC dba s&G #40	8249 Sylvania Metamora Rd, Sylvania OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0018	4	S and G Stores LLC dba S&G #42	5544 W. Alexis Road, Sylvania OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0019	3	S and G DR Ltd dba S&G #47	4721 Lewis Avenue, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0020	4	S and G DR Ltd dba S&G #45	1646 W Alexis, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23901-0021	3	S and G DL LTD dba S&G #46	4833 N. Summit Street, Toledo OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23902-0001	2	OR 7 W Fire District	4210 Central Avenue, Shadyside OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23903-0001	3	Siri Inc.	2740 Spring Grove Avenue, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23905-0001	4	Dixie Shopper Stop	2411 S. Dixie Highway, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23907-0001	3	Eastgate Marathon	2599 Albrecht Avenue, Akron OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23908-0001	1	Clean Harbors Environmental Services, I	256-260 W. North Bend Road, Cincinnati O	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23909-0001	3	Fateh Property LLC	1015 West Main, Tipp City OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23910-0001	2	Hoqs Gas LLC	750 E. Central (3037 Stickney Ave), Toled	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23912-0001	4	Mclain Rubin Texas II LLC	3808 Woodville Road, Northwood OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23918-0001	4	Struble Rd Sunoco	2785 Struble Road, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23919-0001	2	Jasper Road Food Mart Inc.	3542 Jasper Road, Jamestown OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23923-0001	3	Valero	6206 Woodland Avenue, Cleveland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23926-0001	3	Stratacache Inc.	4646 Needmore Road, Dayton OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23933-0001	3	Virk Properties LLC	5777 Ottawa Road, Elida OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23933-0002	3	Convoy Kwik Mart	143 W. Tully Street, Convoy OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23933-0003	2	Paulding Kwik Mart	602 E. Perry Street, Paulding OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23941-0001	4	Angeleen A LLC	2098 James E Sauls Sr Drive, Batavia OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23942-0001	2	Shayona 835 Property LLC	31 Maine Street, Ashland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23943-0001	4	Jamies Market	2501 Millville Oxford Road, Hamilton OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23947-0001	6	Williams Fuel Stop	488 Pike Street, Gallipolis OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23947-0002	1	Williams Fuel Stop	683 State Route 7 North, Gallipolis OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23948-0001	1	Coca-Cola Cincinnati Ohio	5100 Duck Creek Road, Cincinnati OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23951-0001	4	Owensville BP	110 W. Main Street, Owensville OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23953-0001	1	Permatex	6875 Parkland Blvd, Solon OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23957-0001	1	Silica Property, LLC	7901 Sylvania Avenue, Sylvania OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23963-0001	3	Former Gas Station	3443 Burnett Avenue, Cincinnati OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23964-0001	3	Gels IGA	451 Stachler Drive, St. Henry OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23967-0001	3	Pettit's Market, LLC - New Holland	38 E Front Street, New Holland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23967-0002	5	Pettit's Markets, LLC - Williamsport	107 Mill Street, Williamsport OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
23968-0001	3	Hilltop One Quick Stop LLC	418 East Main Street, Williamsburg OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23969-0001	3	Reladge/Four O Corporation	375 N. Main Street, Mansfield OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23970-0001	4	Euclid Joe's, Inc.	13441 Euclid Avenue, East Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23971-0001	3	Brothers Gas	2165 E. 55th Street, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23972-0001	3	Manjula One Inc.	827 Front Street, Berea OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
23976-0001	4	Noble Gas, LLC	2603 Noble Road, Cleveland Hts OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
23977-0001	1	North Point Tower	1001 Lakeside Avenue, Cleveland OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
23986-0001	3	The Chieftan Convenience Store	14240 State Route 328, Logan OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23991-0001	2	Tom's Carry Out	329 Highway 7 N., Powhatan Point OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23996-0001	3	3532 Stickney Ave., LLC	3532 Stickney Avenue, Toledo OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
23999-0001	2	Piqua Food Center	8758 Township Road 239, Lakeview OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
24000-0001	3	Lo Cost Sunoco	1053 Selma Road, Springfield OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24004-0001	4	Sunoco Lorain	13601 Lorain Avenue, Cleveland OH	07/01/2017	07/07/2017	Not Required: Post 11-30-09 Pay	N/A
24008-0001	2	Reliance Gas	4889 Northfield Road, North Randall OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
24009-0001	2	Hideaway Carryout	28521 Hide A Way Hills, Sugar Grove OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
24011-0001	6	Miamitown Food Mart	6383 Hamilton-Cleves Highway, Miamitow	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24014-0001	3	Wedgwood Shell	1704 S. Raccoon Road, Youngstown OH	07/03/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
24017-0001	3	TJ Petroleum LLC	3120 Parkman Road, Warren OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
24020-0001	3	Ade Industries, LLC	40657 Butternut Ridge Road, Elyria OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24021-0001	4	Truck World Realty 12700, LLC	12700 Leonard Parkway, North Jackson O	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24022-0001	1	Sheraton Suites Columbus	201 Hutchinson Avenue, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24024-0001	1	Olivesburg General Store	4778 SR 545, Ashland OH	07/01/2017	07/24/2017	Not Required: Post 11-30-09 Pay	N/A
24025-0001	1	Sheraton Columbus Hotel at Capitol Squ	75 E. State Street, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24027-0001	2	OM Sai Marathon LLC	6790 Kellogg Avenue, Cincinnati OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
24039-0001	2	Blue Streak Wash N Fill	637 Delaware Avenue, Marion OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24040-0001	4	Girard Shell	420 S. State Street, Girard OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24041-0001	3	Xenia Shell	1652 North Detroit Street, Xenia OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24042-0001	1	Key Tower	127 Public Square, Cleveland OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
24046-0001	2	Minerva Sunoco	100 West Lincoln Way, Minerva OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
24056-0001	4	JM Chahal LLC	1533 W. North Street, Springfield OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
24058-0001	4	Mobile Mart	1466 S. Hamilton Road, Columbus OH	07/01/2017	08/04/2017	Not Required: Post 11-30-09 Pay	N/A
24061-0001	2	IGA Express #09000317	4193 Hamilton Cleves Road, Hamilton OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
24068-0001	2	Sullivant and Hague BP	2800 Sullivant Avenue, Columbus OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
24071-0001	3	DL Boone LLC	5012 State Route 229, Marengo OH	07/01/2017	08/18/2017	Not Required: Post 11-30-09 Pay	N/A
24074-0001	3	BP Uni-Mart	4000 Park Avenue, Ashtabula OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
24075-0001	4	HSB Mart	901 Main Street, Belpre OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A
24082-0001	1	Ohio River Partners Shareholder Hanniba	43840 State Route 7, Hannibal OH	07/01/2017	09/01/2017	Not Required: Post 11-30-09 Pay	N/A

Total Owners 2,450

Total Facilities 4,878

Total USTs 14,507

Total Determinations 0