



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

VIA EMAIL

TO: Members of the Michigan Legislature

FROM: Liesl Eichler Clark, Director 

DATE: June 28, 2022

SUBJECT: Michigan Underground Storage Tank Authority Fiscal Year 2021 Report

In accordance with Section 21525(3) of Part 215, Underground Storage Tank Corrective Action Funding, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, attached is the Department of Environment, Great Lakes, and Energy's (EGLE) Michigan Underground Storage Tank Authority Report for fiscal year 2021.

If you need further information, please contact Robert Reisner, Administrator, Michigan Underground Storage Tank Authority, Finance Division, at 517-599-1625, or you may contact me at 517-512-5992.

Attachment

cc/att: Kathryn Summers, Director, Senate Fiscal Agency
Mary Ann Cleary, Director, House Fiscal Agency
Christopher M. Harkins, Director, State Budget Office
Joe Fedewa, Legislative Affairs, Governor's Office
Marc Rehmann, Policy Director, Governor's Office
Ben Dawson, Senate Fiscal Agency
Austin Scott, House Fiscal Agency
Jacques McNeely, Sate Budget Office
Zach Hendrix, State Budget Office
Aaron B. Keatley, Chief Deputy Director, EGLE
Travis Boeskool, Legislative Liaison, EGLE
Paul McDonald, EGLE
Mike Neller, EGLE
Dale Shaw, EGLE
Robert Reisner, EGLE
Jon Doyle, EGLE



MICHIGAN UNDERGROUND STORAGE TANK AUTHORITY REPORT

**Report Period:
Fiscal Year 2021**

**Authority:
MCL 324.21525**

The Michigan Underground Storage Tank Authority (MUSTA) manages three programs: the Underground Storage Tank Cleanup Fund, the Legacy Release Program, and the Public Highway Cleanup Program. MUSTA serves Michigan's petroleum underground storage tank (UST) owners and operators (O/Os), local units of government, and county road commissions by assisting stakeholders in meeting their fiscal responsibility requirements and efficiently providing financial assistance to remediate contamination caused by releases from petroleum USTs.

The Underground Storage Tank Cleanup Fund assists O/Os of refined petroleum USTs in meeting their fiscal responsibility requirements pursuant to Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), and funds corrective actions to address releases from refined petroleum UST systems and to achieve compliance with Part 213, Leaking Underground Storage Tanks, of Act 451. To be eligible, the releases must have been discovered on or after December 30, 2014.

The Legacy Release Program assists refined petroleum UST O/Os by reimbursing them for corrective actions performed on or after December 30, 2014, in response to releases that were discovered prior to December 30, 2014.

The Public Highway Cleanup Program provides reimbursement to local units of government and county road commissions for the costs of corrective actions taken to manage, relocate, or dispose of any media contaminated by release(s) from refined petroleum UST systems that were left in place within a public highway pursuant to Section 21310a of Part 213.

The remainder of this document details the backgrounds, uses, funding, eligibility requirements, financial summaries, and cleanup status for claims approved in each of the three programs.

UNDERGROUND STORAGE TANK CLEANUP FUND

Background:

With an effective date of December 30, 2014, 2014 PA 416 revised Part 215, Underground Storage Tank Corrective Action Funding, of Act 451. The amendments established the Underground Storage Tank Cleanup Fund (Fund) and the Underground Storage Tank Authority (Authority).

The Authority is governed by a Board of Directors (Board) consisting of the Director of the Department of Environment, Great Lakes, and Energy (EGLE) and six residents of the state appointed by the Governor with the advice and consent of the Senate.

The Board members were initially appointed on May 25, 2015, and on July 21, 2015. The Board entered into a Memorandum of Understanding with EGLE to administer the Authority and the Fund. The Authority is in EGLE's Finance Division.

Funding:

The Fund annually receives the following revenues:

1. The first \$20 million is collected annually from the Environmental Protection Regulatory Fee, which consists of a one cent per gallon fee charged against all refined petroleum products sold for resale or consumption in the state.
2. Interest received on the Fund balance.

Money in the Fund at the end of the fiscal year (FY) remains in the Fund and shall not lapse to the General Fund.

Uses of the Fund:

Money from the Fund may only be expended for the following:

1. To pay principal and interest due on bonds and notes.
2. For reasonable administrative costs not to exceed 7% of the Fund's projected revenues in any one year.
3. To pay approved claims.

Eligibility:

All O/Os of refined petroleum UST cleanup systems are eligible to use the Fund to meet their financial responsibility requirements and to file claims and work invoices for reimbursement of eligible corrective action costs for releases discovered on or after December 30, 2014.

The number of claims that have been received increased steadily between FY 2015 and FY 2018 and has remained steady (table below), validating the need for funding to reimburse for leaking UST cleanups.

Fiscal Year	Claims Received
2015	27
2016	57
2017	84
2018	138
2019	115
2020	118
2021	111

Financial Summary:

Revenue	
Environmental Protection Regulatory Fee	\$140,000,000
Civil Service Revenue Deduction	(\$69,426)
Deductible Buy-Down Fees & Misc. Revenue	\$150,500
Interest	\$4,467,169
Total Revenue	\$144,548,243
Expenditures	
Principal and Interest on Bonds and Notes	\$0
Administrative Costs	\$5,918,159
Payments of Approved Claims	\$48,551,324
Total Expenditures	\$54,469,483
Fund balance at end of FY 2021	\$90,078,760

Sites Covered and Cleanup Status:

A total of 605 claims have been approved for sites to be reimbursed for cleanup costs. Of these, cleanups were completed at 120 sites and the cleanups at 485 sites are ongoing. A Site-Specific Expenditure and Cleanup Status Details report is contained in Appendix A.

LEGACY RELEASE PROGRAM

Background:

On October 26, 2017, 2017 PA 134 amended Part 215, Underground Storage Tank Corrective Action Funding, of Act 451, by creating the Legacy Release Program as provided in Section 21519a.

Funding:

Up to \$36 million may be expended on the Legacy Release Program, which is funded through the Refined Petroleum Fund.

Uses of the Funding:

Money from the Fund may only be expended for eligible corrective actions taken on or after December 30, 2014, for releases that occurred prior to December 30, 2014. The maximum number of claims were received in August 2018, and no further claims are being accepted. Reimbursements for corrective actions under approved claims will still be made as appropriate. Approved claimants are eligible for reimbursement of up to \$50,000 for each approved facility.

Financial Summary:

Revenue	
Total Refined Petroleum Fund Revenue	\$35,041,415
Expenditures	
Total Expenditures for Approved Claims	\$15,733,104
Remaining funding at end of FY 2021	\$19,308,311

Sites Covered and Cleanup Status:

A total of 742 claims have been approved for sites to be reimbursed for cleanup costs. Of these, cleanups are completed at 164 sites and the cleanups at 578 sites are ongoing. A Site-Specific Expenditure and Cleanup Status Details report is contained in Appendix B.

PUBLIC HIGHWAY CLEANUPS

Background:

On October 26, 2017, 2017 PA 134 amended Part 215 by adding language to Section 21506a(4)(f). The amendment became effective on January 24, 2018.

Funding:

Eligible work is reimbursed by the Refined Petroleum Fund, established in Section 21506a of Part 215. The amount of reimbursement may not exceed \$200,000 per claim.

Eligibility:

1. A claim must be filed by a local unit of government or county road commission.
2. The claim must be associated with a release from a refined petroleum UST system.
3. Only corrective actions taken on or after December 30, 2014, are eligible for reimbursement.
4. An Alternative Institutional Control or Road Dedication Letter must be in place prior to the submittal of a claim.

Financial Summary:

No work invoices have been submitted for reimbursement since the program began.

Sites Covered and Cleanup Status:

One claim was approved on December 19, 2019, for Facility ID#00011077, Speedway #3559 in Holland Charter Township, Ottawa County. The claimant has indicated that they will not be seeking reimbursement for any work conducted.

Attachments

Michigan Department of Environment, Great Lakes, and Energy
Appendix A: Underground Storage Tank Cleanup Fund
Fiscal Year 2021

Facility ID#	Claim #	Facility Name	County	Date of Release Report(s)	Initial Claim Approval Date	Cleanup Status	Date(s) Cleanup Completed	Cumulative Expenditures as of 9/30/2021
00008850	21-087	Great North Outpost	Alcona	6/3/2021	8/26/2021	Ongoing	NA	\$0.00
00004031	21-052	Rogers Self Serve	Alcona	4/7/2021	4/27/2021	Ongoing	NA	\$11,602.50
00039794	21-092	Holiday Stationstore #2746416	Alger	5/20/2021	9/15/2021	Ongoing	NA	\$0.00
00017345	15-001	Bradley 66	Allegan	4/17/2015	4/6/2016	Ongoing	NA	\$544,361.57
00004529	19-097	Dorr Standard Service	Allegan	10/3/2019	10/18/2019	Ongoing	NA	\$24,268.48
00009832	21-081	Doster Country Store	Allegan	4/12/2021	8/6/2021	Ongoing	NA	\$0.00
00036663	17-070	Dunes View Kwik Shop	Allegan	4/7/2017	11/22/2017	Ongoing	NA	\$157,489.39
00017433	20-079	Friendly 66 (Martin Pacific Pride)	Allegan	6/22/2020	8/27/2020	Ongoing	NA	\$61,801.47
00002991	20-057	Martin Marathon	Allegan	4/17/2020	6/9/2020	Ongoing	NA	\$15,419.54
00013332	20-030	Petro & Pantry II	Allegan	1/29/2020 2/5/2020	2/3/2020	Ongoing Ongoing	NA NA	\$14,969.63
00035977	20-034	Quality Car Wash	Allegan	11/22/2019	2/27/2020	Ongoing	NA	\$90,494.06
00017962	19-101	Saugatuck Yacht Service	Allegan	9/17/2019	11/18/2019	Completed	3/24/2021	\$29,939.27
00017151	19-023	The River Market	Allegan	12/13/2018	1/23/2019	Ongoing	NA	\$68,621.60
00017434	18-114	Wykstra Oil Co. Bulk Plant	Allegan	8/14/2018	10/12/2018	Ongoing	NA	\$66,275.35
00018989	16-002	Alpena South E-Z Mart	Alpena	1/7/2016 1/19/2016	1/25/2016 1/25/2016	Completed Completed	3/18/2019 3/18/2019	\$580,384.64
00040214	21-067	Alpena West EZ Mart	Alpena	6/2/2021	6/14/2021	Ongoing	NA	\$0.00
10000353	20-055	Bradley's Paradise Lodge	Alpena	5/8/2020	5/28/2020	Ongoing	NA	\$102,728.19
00019761	19-001	Butch's Tackle and Marine	Antrim	10/2/2018	10/10/2018	Ongoing	NA	\$61,772.94
10000298	19-075	Dollar General Store #20278	Arenac	7/17/2019	8/13/2019	Ongoing	NA	\$110,155.60
00037259	18-122	Kelly's Marathon	Arenac	10/5/2018	11/9/2018	Ongoing	NA	\$31,458.05
00012669	20-110	Holiday Stationstore #168	Baraga	10/25/2019	2/1/2021	Ongoing	NA	\$0.00
00017875	21-066	Paxson Oil Company	Baraga	4/28/2021	6/10/2021	Ongoing	NA	\$0.00
00000308	17-019	Corrigan Oil Co.	Barry	5/9/2017	6/8/2017	Completed	12/19/2017	\$11,154.95
00018109	21-100	Kent Oil Company	Barry	8/31/2021	9/14/2021	Ongoing	NA	\$0.00
00013284	18-111	Middleville Shell	Barry	5/7/2018	9/21/2018	Completed	1/28/2019	\$3,959.40
10000186	18-095	1019 N. Water Street	Bay	7/18/2018	8/7/2018	Ongoing	NA	\$119,663.20
00017930	20-050	Dore's Store	Bay	4/29/2020	5/1/2020	Ongoing	NA	\$0.00
00035209	20-115	Meijer Store #48	Bay	4/4/2020	2/17/2021	Completed	9/30/2020	\$0.00
00013495	21-059	Pinconning Express Stop	Bay	4/26/2021	5/20/2021	Ongoing	NA	\$0.00
00009433	21-098	Rich Oil #8714	Bay	12/22/2020	9/13/2021	Ongoing	NA	\$0.00
00004319	18-089	921 Main Street Gas & Grocery	Berrien	6/15/2018	7/23/2018	Ongoing	NA	\$344,243.39
00035779	20-087	A&G Operations LLC	Berrien	8/20/2020	9/21/2020	Ongoing	NA	\$10,972.76
00003994	18-048	County of Berrien	Berrien	11/11/2017	4/30/2018	Completed	10/9/2019	\$55,337.76

Michigan Department of Environment, Great Lakes, and Energy
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00020843	18-049	County of Berrien	Berrien	10/26/2017	4/30/2018	Completed	7/26/2018	\$14,257.20
00037206	18-022	Harbor Country Travel Plaza	Berrien	10/24/2017	12/21/2017	Ongoing	NA	\$120,094.12
10000343	20-029	Hosbein Law Office	Berrien	12/19/2019	2/3/2020	Ongoing	NA	\$62,529.38
00035779	18-068	JD's Truck Stop	Berrien	6/14/2018	6/20/2018	Ongoing	NA	\$46,267.98
00042652	16-042	Jeannerenee La Bay	Berrien	3/16/2016	5/1/2017	Ongoing	NA	\$117,252.00
00036827	19-024	Niles RPM IV Inc.	Berrien	1/9/2019	2/8/2019	Ongoing	NA	\$0.00
00015219	21-048	Pri Mart Quick Shop #11	Berrien	11/20/2020	4/13/2021	Ongoing	No	\$14,959.48
00015220	19-077	Pri Mart Quick Shop #4	Berrien	7/12/2019	8/14/2019	Ongoing	NA	\$112,630.12
00015224	18-017	Pri Mart Quick Shop #8	Berrien	10/26/2017	11/13/2017	Completed	4/5/2020	\$97,297.32
00004932	19-011	R & H Petroleum, Inc.	Berrien	11/29/2018	12/11/2018	Completed	10/29/2019	\$16,081.17
00015025	20-054	Reliable Disposal	Berrien	5/7/2020	5/21/2020	Ongoing	NA	\$0.00
00018856	21-024	Riverside Shell	Berrien	1/14/2021	2/8/2021	Ongoing	NA	\$34,058.68
00009639	21-105	Speedway #7322	Berrien	9/3/2021	9/27/2021	Ongoing	NA	\$0.00
00035108	19-098	B's Shop and Fly	Branch	9/26/2019	10/25/2019	Ongoing	NA	\$0.00
00003483	20-041	Coldwater PS Food Mart	Branch	12/11/2019	4/6/2020	Completed	1/13/2021	\$12,247.16
00015097	17-047	Former North Central Co-Op	Branch	7/17/2017	9/13/2017	Completed	2/12/2018	\$0.00
10000303	19-085	Former Peavy Wayne Garage	Branch	9/5/2019	9/17/2019	Ongoing	NA	\$0.00
00040419	19-052	A&J Gas Mart	Calhoun	1/23/2019	6/4/2019	Completed	10/31/2019	\$5,289.18
10000105	17-069	Attic Storage LLC	Calhoun	9/20/2017	11/17/2017	Ongoing	NA	\$79,110.35
00014991	19-090	Emmett C-Store	Calhoun	9/16/2019	9/26/2019	Ongoing	NA	\$267,422.55
00009797	21-084	Hattar Six	Calhoun	7/23/2021	8/16/2021	Ongoing	NA	\$0.00
00014997	16-044	Main Street Marathon	Calhoun	6/14/2016	5/22/2017	Ongoing	NA	\$13,529.97
00038511	16-037	Pilot Travel Centers #017	Calhoun	3/21/2016	3/7/2017	Ongoing	NA	\$35,873.20
00002745	16-013	Senior Oil #7	Calhoun	4/22/2016	8/29/2016	Completed	4/29/2019	\$117,047.77
00004202	19-108	Vision Duckopent LLC	Calhoun	8/14/2019	1/24/2020	Ongoing	NA	\$29,639.40
00001847	19-051	Hill Top	Cass	5/17/2019	5/30/2019	Ongoing	NA	\$19,868.57
00011165	20-065	East Jordan EZ Mart	Charlevoix	7/10/2020	8/12/2020	Ongoing	NA	\$70,709.23
00041394	18-126	Fast Fill LLC	Charlevoix	6/6/2018	2/1/2019	Ongoing	NA	\$12,936.28
00009364	20-058	Burt Lake Marina	Cheboygan	5/13/2020	6/11/2020	Ongoing	NA	\$27,856.17
00002701	18-116	Rivertown EZ Mart	Cheboygan	9/25/2018	9/27/2018	Ongoing	NA	\$174,980.18
00005378	18-056	Brimley Bay Mart	Chippewa	3/8/2018	5/15/2018	Ongoing	NA	\$78,855.20
00000051	20-117	Drummond Island Yacht Haven	Chippewa	7/13/2020	11/16/2021	Ongoing	NA	\$0.00
00012686	18-118	Holiday Stationstore #174	Chippewa	7/31/2018	11/8/2018	Ongoing	NA	\$70,413.22
00001008	15-013	Holiday Stationstore #262	Chippewa	2/27/2015 3/5/2019	1/23/2017	Ongoing Ongoing	NA NA	\$414,297.89
00040093	16-035	Pickford Market	Chippewa	11/11/2015	2/16/2017	Completed	10/11/2017	\$9,765.68
00010066	21-070	Red's Oakridge Party Store	Clare	6/11/2021	6/18/2021	Ongoing	NA	\$0.00
00012403	19-004	Sunrise Store #16	Clare	10/2/2018	11/20/2018	Completed	1/29/2021	\$9,560.24
00000581	21-042	Hansen's Quik Stop	Clinton	3/23/2021	4/7/2021	Ongoing	NA	\$31,445.45

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00037289	21-045	Quality Dairy #35	Clinton	2/19/2021	4/14/2021	Ongoing	No	\$0.00
00033249	17-032	Steve's Country Corner	Clinton	6/26/2017	7/25/2017	Ongoing	NA	\$84,816.23
00015856	17-057	Beacon & Bridge #28	Crawford	9/27/2017	10/4/2017	Completed	7/5/2018	\$27,909.93
00011161	16-031	Grayling South EZ Mart	Crawford	4/26/2016	1/17/2017	Completed	4/19/2017	\$0.00
00039160	21-029	1950 S. Stephenson Ave.	Dickinson	1/20/2021	2/9/2021	Ongoing	NA	\$42,640.19
10000366	20-047	4200 W. Saginaw Hwy.	Eaton	3/31/2020	4/16/2020	Ongoing	NA	\$72,164.68
10000133	18-018	5096 N. Canal Rd.	Eaton	11/9/2017	11/17/2017	Ongoing	NA	\$119,684.57
10000285	19-054	514 N. Clinton St.	Eaton	5/30/2019	6/26/2019	Ongoing	NA	\$117,322.51
00009913	18-046	JFS Investment LLC	Eaton	3/14/2018	3/26/2018	Ongoing	NA	\$265,262.82
10000149	20-092	JMK's	Eaton	9/11/2020	9/22/2020	Ongoing	NA	\$47,294.78
00036453	15-011	Lansing Ice & Fuel Pacific Pride	Eaton	8/27/2015	11/29/2016	Completed	4/1/2016	\$38,675.08
00038713	20-038	Operations Department	Eaton	2/28/2020	3/11/2020	Ongoing	NA	\$36,939.62
00039159	21-015	Quality Dairy #32	Eaton	10/15/2020	12/16/2020	Ongoing	NA	\$28,593.18
00017572	18-090	Petoskey Marathon	Emmet	5/24/2018	7/25/2018	Ongoing	NA	\$198,366.39
00007055	18-106	1330 W. Court Street	Genesee	8/27/2018	9/4/2018	Ongoing	NA	\$196,560.57
00005690	20-075	AMNA LLC	Genesee	8/3/2020	8/10/2020	Ongoing	NA	\$136,561.26
00040524	19-049	Auto City Service	Genesee	5/10/2019	5/28/2019	Ongoing	NA	\$60,380.37
00002778	21-093	Beacon & Bridge #8	Genesee	7/6/2021	9/10/2021	Ongoing	NA	\$0.00
00013025	16-008	Beacon & Bridge Market #7	Genesee	7/5/2016 12/21/2018 8/18/2021	7/26/2016 7/26/2016 7/26/2016	Ongoing Ongoing Ongoing	NA NA NA	\$170,250.44
00019459	21-056	Corunna Road West Express Stop	Genesee	3/24/2021	4/29/2021	Ongoing	NA	\$0.00
00036513	17-041	Dort Highway Fuel LLC	Genesee	2/10/2017	8/24/2017	Ongoing	NA	\$35,738.05
10000190	18-128	Durant Enterprises Inc.	Genesee	8/2/2018	3/11/2019	Ongoing	NA	\$0.00
00034344	19-088	Emnar Fuel Stop	Genesee	9/9/2019	9/17/2019	Ongoing	NA	\$0.00
00039300	18-125	Food Castle Plaza	Genesee	5/17/2018	12/18/2018	Ongoing	NA	\$109,256.27
10000226	19-027	Former Genesee Dairy	Genesee	1/7/2019	2/5/2019	Ongoing	NA	\$7,763.00
00005111	20-059	Former MSI #3625	Genesee	12/20/2019	6/10/2020	Ongoing	NA	\$0.00
00000475	20-025	Genesee County Motor Pool	Genesee	10/18/2019	1/22/2020	Ongoing	NA	\$16,996.79
00007190	20-004	Kearsley Community Schools	Genesee	10/23/2019	10/28/2019	Ongoing	NA	\$89,871.66
00004159	17-006	Knight #78	Genesee	1/26/2017 5/11/2017	2/23/2017	Ongoing Ongoing	NA NA	\$212,942.52
00041375	18-082	Knight K-348	Genesee	7/10/2018	7/11/2018	Ongoing	NA	\$72,855.77
00014453	21-073	Maintenance and Operations	Genesee	6/25/2021	7/19/2021	Ongoing	NA	\$0.00
00035801	21-027	Martin Leasing Co.	Genesee	1/14/2021	2/3/2021	Ongoing	NA	\$7,651.90
00017052	15-020	Meijer #28 Gas Station	Genesee	6/4/2015	11/29/2017	Completed	11/19/2015	\$10,288.10
00034043	17-059	Meijer Store #29	Genesee	12/6/2016	10/12/2017	Ongoing	NA	\$23,707.91
00006700	20-002	Montrose Community Schools	Genesee	10/14/2019	10/16/2019	Ongoing	NA	\$119,941.24
00039348	21-026	MTS Burton	Genesee	1/12/2021	2/3/2021	Ongoing	NA	\$11,597.89

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00001477	15-023	Mustang Marathon Inc.	Genesee	5/28/2015	2/28/2018	Ongoing	NA	\$86,490.83
00037663	21-006	NRT	Genesee	10/30/2020	12/3/2020	Ongoing	NA	\$86,675.77
00001946	19-015	Robert S. Young/Young & Orme	Genesee	12/18/2018	1/7/2019	Ongoing	NA	\$167,018.28
00038974	20-036	RPF Oil #34	Genesee	1/24/2020	3/3/2020	Ongoing	NA	\$71,135.52
00016617	20-106	Speedway #5509	Genesee	9/29/2020	12/11/2020	Ongoing	NA	\$0.00
00012961	15-019	Speedway #8745	Genesee	2/25/2015	8/9/2017	Ongoing	NA	\$37,845.90
00005711	18-072	TA Station #2 Inv.	Genesee	6/12/2018	7/2/2018	Ongoing	NA	\$183,120.03
00041970	17-029	Aureus Holdings LTD	Gladwin	6/30/2017	7/19/2017	Completed	10/13/2020	\$118,536.37
00001232	20-066	Gladwin County Road Commission	Gladwin	3/16/2020	7/22/2020	Ongoing	NA	\$48,689.23
00012680	19-115	Holiday Stationstore #185	Gogebic	11/13/2019	2/1/2021	Ongoing	NA	\$0.00
00038018	21-044	Holiday Stationstore #2746112	Gogebic	12/10/2020	4/21/2021	Ongoing	No	\$0.00
00036011	18-107	East Bay Harbor Company	Grand Travers	5/18/2018	9/27/2018	Completed	12/7/2018	\$4,674.37
10000224	19-008	1231 E. Center St.	Gratiot	10/23/2018	11/28/2018	Ongoing	NA	\$98,465.24
10000162	18-062	Dennis Cooper Trust	Gratiot	5/23/2018	6/11/2018	Completed	12/11/2019	\$41,109.38
00016811	21-071	Pine River Party Store	Gratiot	6/11/2021	6/29/2021	Ongoing	NA	\$0.00
00007429	19-113	Camden BP	Hillsdale	4/8/2019	3/2/2021	Ongoing	NA	\$5,795.36
00021882	17-027	Henry Street Fuel LLC	Hillsdale	3/24/2017	7/19/2017	Ongoing	NA	\$15,644.61
00015076	21-055	Jerome Express Stop	Hillsdale	4/20/2021	4/28/2021	Ongoing	NA	\$0.00
00016851	20-027	Jonesville Citgo	Hillsdale	12/17/2019	1/27/2020	Ongoing	NA	\$4,613.63
00003551	21-083	Jonesville US 12 Food Mart	Hillsdale	6/30/2021	8/6/2021	Ongoing	NA	\$0.00
00035003	18-099	ARG Holdings LLX	Huron	7/13/2018	8/21/2018	Ongoing	NA	\$62,789.03
00000208	21-085	Northgate Tire & Service Center	Huron	6/23/2021	8/11/2021	Ongoing	NA	\$0.00
00035422	17-046	Pigeon One Stop Shop	Huron	8/9/2017	9/11/2017	Completed	8/27/2020	\$58,893.00
00032960	19-076	Sebewaing Shell	Huron	8/1/2019 11/21/2019	8/12/2019	Ongoing Ongoing	NA NA	\$56,634.80
10000263	19-037	1436 East Grand River Avenue	Ingham	4/9/2019	4/18/2019	Completed	5/26/2021	\$35,225.91
10000423	21-007	1611 E. Kalamazoo Street	Ingham	11/2/2020	11/13/2020	Ongoing	NA	\$23,182.84
00041850	20-077	5016 MLK LLC	Ingham	8/4/2020	8/7/2020	Ongoing	NA	\$9,291.68
00000111	19-030	Bazco Holdings, LLC	Ingham	12/11/2018	2/19/2019	Ongoing	NA	\$116,444.58
10000142	18-026	Brogan's Tire & Auto Service	Ingham	12/20/2017	1/10/2018	Ongoing	NA	\$80,944.54
00020165	21-095	Chief Cart	Ingham	8/17/2021	8/31/2021	Ongoing	NA	\$0.00
10000286	19-074	Complete Hitch	Ingham	7/19/2019	8/19/2019	Completed	9/9/2020	\$15,840.68
00020793	16-024	Dunkin Donuts Sunoco	Ingham	9/28/2016	12/8/2016	Completed	8/8/2021	\$131,798.74
00005563	20-104	Former Sawyer's Pontiac	Ingham	8/20/2020	11/17/2020	Ongoing	NA	\$14,855.00
10000136	18-021	Hazen Lumber	Ingham	11/22/2017	12/4/2017	Completed	8/22/2018	\$49,160.85
00021206	21-057	Mason Express Stop	Ingham	4/27/2021	4/30/2021	Ongoing	NA	\$0.00
00033927	17-038	Meridian Township Service Center	Ingham	8/2/2017	8/18/2017	Ongoing	NA	\$224,575.62
00019358	19-083	Motown Mini Mart	Ingham	8/1/2019	9/6/2019	Ongoing	NA	\$139,426.95
00040159	17-002	Pacific Pride	Ingham	12/16/2016	1/12/2017	Ongoing	NA	\$55,236.99

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00038686	21-091	Swan Fuel Service	Ingham	5/18/2021	9/7/2021	Ongoing	NA	\$0.00
00017188	17-009	University Gas & Wash	Ingham	2/8/2017	3/9/2017	Ongoing	NA	\$95,211.91
00002644	15-003	2644 Shanski Dodge	Ionia	8/4/2015	4/22/2016	Completed	10/27/2015	\$10,403.50
00009129	20-078	Deerfield Prison	Ionia	6/17/2020	8/12/2020	Ongoing	NA	\$0.00
00008032	21-096	Ionia Pacific Pride	Ionia	8/4/2021	9/23/2021	Ongoing	NA	\$0.00
00013286	16-007	Lake-O-Dessa Shell	Ionia	2/19/2016 5/31/19	6/27/2016 6/27/2016	Ongoing Ongoing	NA NA	\$73,893.36
00005023	21-019	Portland C-Store	Ionia	12/11/2020	12/30/2020	Ongoing	NA	\$45,410.36
00000511	17-025	Sheridan Gas Inc.	Ionia	6/26/2017	7/10/2017	Ongoing	NA	\$337,254.63
10000290	19-063	601 West Bay Street	Iosco	7/1/2019	7/30/2019	Ongoing	NA	\$55,844.00
00010703	17-001	Forwards Tawas	Iosco	10/7/2016	10/7/2016	Completed	11/27/2019	\$24,321.30
00041570	18-086	Murphy USA #7180	Iosco	4/24/2018	7/23/2018	Ongoing	NA	\$9,211.20
10000127	18-037	Rainbow Gardens	Iosco	12/5/2017	2/27/2018	Ongoing	NA	\$77,213.61
00015395	21-034	Northland Super Service	Iron	10/28/2020	2/23/2021	Ongoing	NA	\$0.00
00038946	21-072	4130 Rosebush	Isabella	6/9/2021	6/30/2021	Ongoing	NA	\$0.00
00013013	16-030	Broomfield Road EZ Mart	Isabella	11/4/2015 10/18/2016	1/17/2017 1/17/2017	Ongoing Ongoing	NA NA	\$47,254.26
00009851	16-033	City of Mt. Pleasant Public Works	Isabella	11/9/2015	1/20/2017	Completed	3/23/2016	\$0.00
00019981	17-052	Next Door Store #5039	Isabella	5/10/2017	9/26/2017	Ongoing	NA	\$83,466.71
00038945	19-069	Pohl's Market	Isabella	5/8/2019	7/18/2019	Completed	10/2/2020	\$9,887.52
00041066	17-064	Sagamok Mobil	Isabella	5/30/2017	10/30/2017	Ongoing	NA	\$110,186.52
00008684	21-038	Tilmann Hardware	Isabella	1/29/2021	2/26/2021	Ongoing	NA	\$16,547.24
00019024	18-110	Avery Oil & Propane	Jackson	9/14/2018 7/30/2019	9/18/2018	Ongoing Ongoing	NA NA	\$473,807.88
00018135	18-075	Buddy's Mini-Mart #6	Jackson	6/13/2018	7/11/2018	Ongoing	NA	\$105,983.67
00009432	19-018	Commercial Fuels, Inc.	Jackson	11/23/2018 11/25/2019	1/14/2019	Ongoing Ongoing	NA NA	\$358,743.11
00015548	21-036	Corrigan Oil II, Inc.	Jackson	11/18/2020	2/22/2021	Ongoing	NA	\$31,160.73
00018499	18-098	Knight K-72	Jackson	8/9/2018	8/14/2018	Ongoing	NA	\$80,906.88
00007555	21-082	Page Gasoline Inc.	Jackson	5/10/2021	8/4/2021	Ongoing	NA	\$0.00
00002098	18-105	Parma Travel Center	Jackson	8/1/2018 7/17/19	9/4/2018	Ongoing Ongoing	NA NA	\$159,870.17
00011033	17-005	Savetime #5	Jackson	10/18/2016	2/17/2017	Ongoing	NA	\$531,005.01
00006883	20-053	Western School District	Jackson	4/7/2020	5/27/2020	Ongoing	NA	\$34,023.21
00003469	18-063	Wisner PS	Jackson	5/8/18 5/23/18	6/7/2018	Ongoing Ongoing	NA NA	\$182,053.20
00008687	16-040	XPO Logistics Freight, Inc. - XJA	Jackson	3/17/2016	4/17/2017	Ongoing	NA	\$0.00
00017347	19-026	Bronco Petroleum	Kalamazoo	12/1/2018 7/27/2021	2/11/2019	Ongoing Ongoing	NA NA	\$104,139.66

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00005717	21-060	Hotti Mardaan Corp.	Kalamazoo	5/7/2021	5/17/2021	Ongoing	NA	\$0.00
00021468	19-062	Jot Petroleum LLC 1	Kalamazoo	7/2/2019	7/16/2019	Ongoing	NA	\$21,416.56
00009775	18-138	Kalamazoo Armory	Kalamazoo	6/15/2018	10/13/2020	Ongoing	NA	\$0.00
00038913	21-078	Kilgore Spirit	Kalamazoo	7/13/2021	7/19/2021	Ongoing	NA	\$0.00
00006459	19-099	Lamont Street Fueling	Kalamazoo	9/24/2019 10/30/2019	10/29/2019	Ongoing Ongoing	NA NA	\$111,635.87
00018567	17-082	Landmark Corner Store	Kalamazoo	7/11/2017	5/7/2018	Ongoing	NA	\$106,710.45
00037592	18-129	Meijer #119 Gas Station	Kalamazoo	9/20/2018	3/12/2019	Ongoing	NA	\$93,263.11
00040496	20-022	Meijer Store #196	Kalamazoo	12/9/2019	1/10/2020	Completed	9/17/2020	\$0.00
00038814	21-086	Pride Mart	Kalamazoo	6/15/2021	8/27/2021	Ongoing	NA	\$0.00
00011125	21-050	Richland SDM	Kalamazoo	3/31/2021	4/12/2021	Ongoing	NA	\$30,435.69
00017474	20-097	Speedway #2275	Kalamazoo	2/13/2020	10/5/2020	Ongoing	NA	\$0.00
00017532	18-060	Speedway #2380	Kalamazoo	1/10/2018	5/29/2018	Completed	8/19/2019	\$35,432.31
00013324	18-030	Speedway #6610	Kalamazoo	12/20/2017	1/25/2018	Ongoing	NA	\$64,565.09
00009623	18-058	Speedway #7785	Kalamazoo	3/7/2018 5/21/2019	5/17/2018	Ongoing Ongoing	NA NA	\$236,138.67
10000425	21-009	Vacant Land	Kalamazoo	11/12/2020	11/18/2020	Ongoing	NA	\$54,139.70
00003762	20-024	East Lake General Store	Kalamazoo	12/3/2019	2/11/2020	Completed	12/8/2020	\$12,484.05
00013219	19-105	Kalkaska Service Center	Kalkaska	8/13/2019	1/7/2020	Ongoing	NA	\$0.00
10000031	18-042	1445 Kalamazoo LLC	Kent	3/8/2018	3/16/2018	Completed	11/13/2019	\$25,680.79
10000264	19-064	1600 Madison LLC	Kent	4/25/2019	7/15/2019	Ongoing	NA	\$97,977.29
10000245	19-057	2639 S. Division	Kent	2/1/2029	6/26/2019	Ongoing	NA	\$35,005.18
00008869	19-067	AGO Fast Lane #1	Kent	7/12/2019	7/18/2019	Ongoing	NA	\$149,369.21
00036018	19-070	ARH Walker, Inc.	Kent	7/19/2019	7/23/2019	Ongoing	NA	\$80,944.34
00004884	21-068	Bus Garage	Kent	6/8/2021	6/15/2021	Ongoing	NA	\$16,890.86
00004936	21-051	Caledonia Amoco	Kent	4/8/2021	4/14/2021	Ongoing	NA	\$74,818.45
00004618	19-025	Circle K 6207	Kent	12/6/2018 12/16/2020	2/4/2019	Ongoing Ongoing	NA NA	\$190,989.01
00004910	20-020	Citgo-Kentwood	Kent	11/13/2019	1/6/2020	Ongoing	NA	\$42,310.27
00017587	17-016	Don's BP Service	Kent	5/5/2017	5/12/2017	Ongoing	NA	\$137,346.94
00017877	20-023	Downtown Mobil Mart	Kent	1/9/2020	1/14/2020	Ongoing	NA	\$17,889.15
00000259	15-025	DPW Garage	Kent	4/25/2015	10/6/2020	Completed	12/16/2015	\$4,701.14
00034738	15-009	Forest Hills BP	Kent	5/19/2015	9/28/2016	Ongoing	NA	\$46,416.78
00040139	15-010	Former Meijer Gas Station #6	Kent	2/17/2015	11/17/2016	Completed	12/15/2017	\$124,009.47
00011065	16-023	Grand Rapids Bulk Plant	Kent	9/9/2016 8/27/2018	1/4/2017 1/4/2017	Ongoing	NA NA	\$369,082.51
00016860	16-006	Jacks Service Center	Kent	6/1/2016	6/9/2016	Ongoing	NA	\$700,239.25
00005696	19-095	Lake Michigan BP	Kent	9/20/2019	10/3/2019	Ongoing	NA	\$17,448.45
00039141	18-127	Meijer #158 Gas Station	Kent	8/16/2018	3/11/2019	Ongoing	NA	\$349,984.11

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00035356	21-030	MTS Transportation Systems	Kent	1/25/2021	2/9/2021	Ongoing	NA	\$0.00
10000421	21-005	Parking Lot	Kent	10/27/2020	11/10/2020	Ongoing	NA	\$19,812.02
10000146	18-085	PM Auto Sales	Kent	5/23/2018	7/17/2018	Ongoing	NA	\$22,791.10
00035697	17-078	South Express Truck Stop	Kent	8/18/17 10/11/17	12/7/2017	Completed Completed	4/17/2019 4/17/2019	\$14,654.04
00035697	20-093	South Express Truck Stop	Kent	7/15/2020	10/12/2020	Ongoing	NA	\$53,019.14
00017475	21-090	Speedway #2285	Kent	5/7/2021	8/12/2021	Ongoing	NA	\$0.00
00018281	17-055	Sunrise BP	Kent	9/28/2017	10/2/2017	Ongoing	NA	\$174,672.03
00006545	21-020	Sysco	Kent	12/15/2020	1/6/2021	Ongoing	NA	\$61,880.14
00007902	20-019	The North Country Store	Kent	12/26/2019	1/2/2020	Ongoing	NA	\$122,642.54
10000281	19-106	Thornapple Enterprises, LLD	Kent	9/4/2019	1/9/2020	Ongoing	NA	\$11,936.25
00038443	18-108	Thunder Mountain	Kent	9/6/2018	9/18/2018	Completed	12/8/2020	\$99,904.81
00019403	20-005	Truck Garage	Kent	10/25/2019	11/20/2019	Ongoing	NA	\$93,726.88
10000235	20-109	Vacant Lot	Kent	1/24/2020	12/23/2020	Ongoing	NA	\$51,611.33
00008334	18-124	Wyoming Public Service Building	Kent	7/25/2018	11/16/2018	Completed	2/10/2020	\$36,424.35
10000269	20-010	997 Van Dyke Rd.	Lapeer	10/23/2019	11/18/2019	Ongoing	NA	\$118,179.57
50005866	18-132	Back Door Lounge	Lapeer	9/26/2018	6/11/2019	Ongoing	NA	\$136,406.62
00009076	17-018	Beacon & Bridge Market #9	Lapeer	4/12/2017	5/17/2017	Ongoing	NA	\$249,759.22
00039017	20-009	JTT Investments Inc.	Lapeer	11/5/2019	11/12/2019	Ongoing	NA	\$0.00
00041536	19-031	Meijer #140 Gas Station	Lapeer	12/6/2018	3/13/2019	Completed	9/2/2019	\$3,186.99
00013317	19-050	Sunoco	Lapeer	5/4/2019 6/7/2019	5/30/2019	Ongoing Ongoing	NA NA	\$475,745.66
00033281	20-017	Sunrise Store #09	Lapeer	12/12/2019 12/17/2019	12/26/2019	Ongoing Ongoing	NA NA	\$60,376.99
00015717	17-048	Empire EZ Mart	Leelanau	9/11/2017 10/16/2017	9/13/2017	Ongoing Ongoing	NA NA	\$163,943.41
00004217	21-040	MC Short Stop	Leelanau	3/10/2021	3/22/2021	Ongoing	NA	\$0.00
00012142	17-017	Lenawee Farm Bureau Oil Coop	Lenawee	3/27/2017	5/11/2017	Completed	2/8/2021	\$304,401.25
10000086	17-040	Matt Hughes	Lenawee	7/25/2017	8/31/2017	Ongoing	NA	\$142,491.09
00005807	16-052	Mohamed Sebai	Livingston	11/9/2015	10/11/2017	Ongoing	NA	\$160,851.83
00039470	21-094	Outlet Marathon	Livingston	8/5/2021	8/25/2021	Ongoing	NA	\$0.00
00008476	19-043	Belle Maer Harbor	Ma	3/19/2019	5/1/2019	Completed	9/3/2021	\$87,704.62
00013363	18-040	Next Door Store #1017	Mackinac	3/1/2018	3/6/2018	Ongoing	NA	\$76,547.22
00012150	17-007	West US-2 Shell	Mackinac	12/14/2016 12/15/2016	3/3/2017 3/3/2017	Ongoing Ongoing	NA NA	\$38,110.91
10000357	20-090	William R. Kemeny	Mackinac	7/15/2020	9/14/2020	Ongoing	NA	\$51,949.85
00016709	20-096	12 and Ryan Mobil	Macomb	8/21/2020	10/5/2020	Ongoing	NA	\$36,470.61
00016708	19-039	Angeles Fuels, LLC	Macomb	1/3/2019 5/1/19	4/19/2019	Ongoing Ongoing	NA NA	\$73,697.11

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00010461	19-047	Antonio Abro Building LLC	Macomb	5/1/2019	5/10/2019	Ongoing	NA	\$72,232.66
00038977	19-032	At Land Development LLC	Macomb	3/16/2019	3/25/2019	Ongoing	NA	\$990,000.00
00012588	17-058	Boat Town Sunoco	Macomb	1/31/2017	10/10/2017	Ongoing	NA	\$67,006.85
00034648	18-023	Charter Twp. of Chesterfield DPW	Macomb	12/12/2017	12/14/2017	Completed	4/10/2018	\$29,882.85
00007838	20-060	Charter Twp. of Harrison	Macomb	6/22/2020	6/25/2020	Ongoing	NA	\$138,453.58
10000402	20-074	Former Cadillac Ferndale Corp.	Macomb	7/30/2020	8/7/2020	Ongoing	NA	\$65,068.38
00013712	19-046	Future Enterprises, Inc.	Macomb	5/2/2019	5/8/2019	Ongoing	NA	\$77,279.20
00009922	18-039	Global Logistic Services LLC	Macomb	2/6/2018	2/27/2018	Completed	8/9/2018	\$7,431.30
00005512	21-062	Groesbeck Enterprise Service	Macomb	5/5/2021	5/20/2021	Ongoing	NA	\$0.00
00012357	19-007	HY&Y, Inc.	Macomb	11/20/2018	12/4/2018	Ongoing	NA	\$107,197.44
00001284	18-057	International Industrial Contracting	Macomb	4/12/2018	5/11/2018	Ongoing	NA	\$32,041.23
10000091	17-061	Kel-Mac Inc.	Macomb	7/25/2017	10/17/2017	Ongoing	NA	\$135,192.57
00018513	16-026	Knight #314	Macomb	11/24/2015	12/28/2016	Ongoing	NA	\$291,020.86
00034507	17-056	Knight #365	Macomb	9/28/2017	10/3/2017	Ongoing	NA	\$138,684.36
00018518	17-015	Knight K-327	Macomb	3/9/2017	4/14/2017	Ongoing	NA	\$308,170.90
00019873	18-008	Knight K-341	Macomb	10/13/2017	10/18/2017	Ongoing	NA	\$132,737.12
00012517	18-078	Knight K-362	Macomb	7/6/2018	7/10/2018	Ongoing	NA	\$25,437.85
00038370	17-028	Lake Diane Shore Side Plaza, Inc.	Macomb	3/30/2017	7/21/2017	Ongoing	NA	\$67,549.81
00021818	16-053	Macomb County Road Commission	Macomb	6/17/2016	2/22/2018	Ongoing	NA	\$33,236.76
00000151	17-060	Macomb Intermediate School District	Macomb	9/22/2017 5/8/2020 5/14/2021	10/12/2017	Ongoing Completed Ongoing	NA 2/4/2021 NA	\$320,248.40
00001417	18-131	Marathon	Macomb	4/2/2019	4/29/2019	Ongoing	NA	\$60,823.11
00018967	20-102	Marathon Station	Macomb	5/13/2020	10/26/2020	Ongoing	NA	\$0.00
00035031	17-037	Metro Sanitation, LLC	Macomb	8/16/2017	8/17/2017	Ongoing	NA	\$72,043.24
00016507	19-094	Michigan Harbor Properties LLC	Macomb	9/27/2019	10/3/2019	Ongoing	NA	\$66,460.79
00041792	18-076	Murphy USA #7313	Macomb	6/4/2018	7/10/2018	Ongoing	NA	\$0.00
00003219	18-080	Nine Harper Fuel Center, Inc.	Macomb	7/3/2018	7/10/2018	Ongoing	NA	\$207,752.79
00034164	20-107	Quick Fuel #3139	Macomb	12/4/2019	12/23/2020	Ongoing	NA	\$122,588.38
00033795	21-075	Reem Properties LLC	Macomb	12/11/2020	7/1/2021	Ongoing	NA	\$0.00
00016926	16-025	Schuster's Service Center	Macomb	9/8/2016	12/22/2016	Ongoing	NA	\$147,604.49
00011572	18-028	Shelby Service Center	Macomb	10/17/2017	1/12/2018	Completed	6/8/2018	\$23,770.52
00012315	18-073	Southeast Michigan Gas, Inc.	Macomb	6/29/2018	7/2/2019	Completed	10/17/2019	\$162,330.38
00017452	21-013	Speedway #2263	Macomb	11/2/2020	12/3/2020	Ongoing	NA	\$0.00
00034512	16-051	Speedway #5515	Macomb	8/25/2016	8/18/2017	Ongoing	NA	\$63,370.07
00019211	21-089	Speedway #8539	Macomb	6/2/2021	8/31/2021	Ongoing	NA	\$0.00
00005224	16-041	Speedy Q Market #239	Macomb	8/11/2016	3/31/2017	Ongoing	NA	\$42,383.84
00004305	16-054	Star Lincoln	Macomb	9/16/2016	8/21/2018	Ongoing	NA	\$74,581.24
00002467	18-036	Stark's Service and Hardware	Macomb	1/24/2018	2/20/2018	Completed	12/8/2020	\$147,222.85

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00005756	20-008	TJK Burger LLC	Macomb	11/5/2019	11/12/2019	Ongoing	NA	\$214,142.67
00004939	21-008	Toma Capital, LLC	Macomb	11/11/2020	11/17/2020	Ongoing	NA	\$43,036.24
00003725	19-072	Uni-Dig, Inc.	Macomb	7/29/2019	8/8/2019	Ongoing	NA	\$26,467.51
00041881	18-041	WOW/Fastrack/Marathon	Macomb	2/26/2018	3/12/2018	Ongoing	NA	\$0.00
00010470	20-088	Zoma Fuel, Inc.	Macomb	9/8/2020	9/14/2020	Ongoing	NA	\$0.00
00012278	16-034	Zusha Fuels	Macomb	5/25/2016	1/26/2017	Ongoing	NA	\$105,398.43
10000392	20-083	Cadillac Plumbing and Heating	Manistee	7/21/2020	9/9/2020	Ongoing	NA	\$43,736.88
00001925	18-015	Manistee EZ Mart	Manistee	10/10/2017	10/26/2017	Completed	12/4/2018	\$22,682.75
00040399	21-101	NUVU Fuels, Manistee	Manistee	9/3/2021	9/24/2021	Ongoing	NA	\$0.00
00015959	18-070	Spirit of Onekama	Manistee	6/20/2018	6/27/2018	Ongoing	NA	\$110,644.62
00011141	18-074	Town Hall EZ Mart	Manistee	6/19/2018	7/10/2018	Ongoing	NA	\$29,180.46
00015774	17-011	Wesco #36 - Parkdale	Manistee	10/28/2016 6/28/2017	3/24/2017 3/24/2017	Completed Completed	12/24/2018 12/24/2018	\$26,578.16
00033219	19-104	Cenex Fuel Stop	Marquette	6/11/2019	1/2/2020	Ongoing	NA	\$42,115.59
00012679	19-114	Holiday Stationstore #68	Marquette	9/18/2019	2/9/2021	Ongoing	NA	\$0.00
00015036	20-101	Insight FS	Marquette	8/24/2020	10/19/2020	Ongoing	NA	\$73,696.43
00001769	18-135	Krist Food Mart #22	Marquette	3/6/2018	7/2/2019	Completed	11/11/2019	\$102,425.87
00002921	18-097	The Marquette Store	Marquette	7/3/2018	8/21/2018	Ongoing	NA	\$105,957.36
10000221	19-010	225 W. Ludington Ave	Mason	11/2/2018	12/10/2018	Ongoing	NA	\$60,924.27
00017016	20-086	Admiral Petroleum #5791	Mason	8/13/2020	10/1/2020	Ongoing	NA	\$11,837.53
00015317	18-130	Freeway EZ Mart	Mason	9/5/2018 9/5/2018	4/2/2019	Completed Completed	9/5/2018 9/5/2018	\$4,728.54
00039289	19-012	Northside Market	Mason	10/1/2018	4/16/2018	Completed	7/15/2019	\$9,567.32
00011150	16-032	Parkview Service Center	Mason	12/17/2015 2/7/2017 Denied	1/19/2017 1/19/2017	Ongoing Ongoing	NA NA	\$48,677.28
00015960	16-018	Wesco #25	Mason	9/30/2016	10/13/2016	Completed	4/29/2018	\$25,342.72
00042674	19-103	Bituminous Lab	Mecosta	5/15/2019	12/30/2019	Ongoing	NA	\$61,273.22
00039016	20-013	Borland Gas & Grocery	Mecosta	11/12/2019	11/27/2019	Ongoing	NA	\$46,849.04
00010051	21-065	Curries Standard	Mecosta	3/30/2021	6/4/2021	Ongoing	NA	\$0.00
00036289	21-033	Davis Bridge General Store	Mecosta	1/6/2021	2/11/2021	Ongoing	NA	\$0.00
00021486	16-045	Ferris State University Heavy Equip.	Mecosta	7/7/2016	6/13/2017	Completed	4/6/2017	\$38,569.10
00021486	18-136	Heavy Equipment	Mecosta	8/1/2018	2/6/2020	Ongoing	NA	\$28,066.34
00008912	21-016	Riverside Party Store	Mecosta	12/7/2020	12/17/2020	Ongoing	NA	\$27,931.44
00035928	20-062	VMPG Big Rapids Bulk Plant	Mecosta	6/17/2020	6/24/2020	Completed	11/17/2020	\$23,720.29
00012341	19-111	Admiral Petroleum #5826	Midland	5/20/2020	9/8/2020	Ongoing	NA	\$28,082.66
00005893	17-031	Dury Oil Co. Inc.	Midland	7/17/2017	7/21/2017	Ongoing	NA	\$28,446.10
00037029	20-111	Meijer Store #108	Midland	8/5/2020	2/10/2021	Completed	4/21/2021	\$0.00
00019209	16-050	Speedway #8540	Midland	8/25/2016	8/18/2017	Ongoing	NA	\$27,122.74
00019014	19-081	TJ's Country Store	Missaukee	7/22/2019	8/29/2019	Completed	4/2/2020	\$8,188.14

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00040030	15-015	Dundee Travel Plaza	Monroe	9/11/2015	1/23/2017	Completed	5/18/2018	\$34,261.58
00010793	18-029	Fermi Energy Center	Monroe	12/21/2016 10/6/2017 10/6/2017	1/26/2018	Completed Completed Completed	7/19/2017 7/2/2018 7/2/2018	\$2,464.10
00003173	15-014	Monroe Street Shell	Monroe	9/11/2015	1/23/2017	Ongoing	NA	\$152,403.47
00040098	16-038	Pilot Travel Centers #26	Monroe	5/24/2016	3/7/2017	Completed	8/17/2020	\$68,266.05
00033069	16-046	Pilot Travel Centers #284	Monroe	2/11/2016	7/14/2017	Completed	8/21/2019	\$30,422.73
00042642	16-017	Quality Aluminum Products	Monroe	12/30/2015	10/13/2016	Completed	12/1/2016	\$54,535.18
00020327	19-013	Toledo Beach Marina LP	Monroe	12/4/2018	12/20/2018	Completed	3/29/2021	\$31,343.00
00018980	15-024	Former Blodgett Oil Co. #154	Montcalm	5/28/2015	6/20/2018	Ongoing	NA	\$111,937.86
00013343	17-053	Next Door Store #5037	Montcalm	5/15/2017	9/27/2017	Ongoing	NA	\$65,730.89
00011075	19-016	OM Petroleum, Inc.	Montcalm	12/7/2018	12/27/2018	Ongoing	NA	\$75,630.29
00016332	19-102	Petersen Oil Co.	Montcalm	9/27/2019	11/18/2019	Ongoing	NA	\$104,969.77
00003097	16-004	Stanton BP	Montcalm	10/22/2015	3/11/2016	Ongoing	NA	\$0.00
00036717	20-064	Tamarack Sports	Montcalm	7/1/2020	7/14/2020	Ongoing	NA	\$14,686.22
00016879	20-012	The Depot	Montcalm	10/14/2019	12/18/2019	Ongoing	NA	\$49,132.20
00038227	20-031	Chatters Pit Stop & Propane	Montmorency	1/29/2020 9/4/2020	2/5/2020	Ongoing Ongoing	NA NA	\$79,578.80
00038785	16-036	Hillman BP	Montmorency	5/16/2016	2/2/2017	Ongoing	NA	\$37,906.69
00040235	21-021	Apple Mill Amoco	Muskegon	1/5/2021	1/14/2021	Ongoing	NA	\$24,186.54
00002255	17-020	Cheema Pump & Pantry	Muskegon	5/24/2017	6/6/2017	Ongoing	NA	\$223,015.12
00038672	21-004	H&P Gas Inc.	Muskegon	10/21/2020	11/5/2020	Ongoing	NA	\$55,766.37
00034343	19-084	Holton Stop & Shop	Muskegon	8/15/2019	9/3/2019	Ongoing	NA	\$203,375.18
00033654	20-003	Hometown Convenience LLC	Muskegon	10/23/2019	10/25/2019	Ongoing	NA	\$157,335.60
00007424	21-102	Krishna Petroleum	Muskegon	7/9/2021	9/22/2021	Ongoing	NA	\$0.00
00038063	17-026	Pilot Travel Centers #023	Muskegon	3/7/2017	7/17/2017	Ongoing	NA	\$118,887.05
00011891	17-012	Wesco #3 - Sherman Blvd.	Muskegon	12/1/2016	3/14/2017	Ongoing	NA	\$84,607.51
00010108	19-112	Wesco #49	Muskegon	7/23/2019	11/9/2020	Ongoing	NA	\$0.00
00002007	17-073	Wesco 13 - Laketon	Muskegon	6/14/2017	12/1/2017	Ongoing	NA	\$67,315.05
00002492	20-103	Admiral Petroleum #5815	Newaygo	9/22/2020	11/19/2020	Ongoing	NA	\$28,712.23
00038408	16-003	Grant BP	Newaygo	10/8/2015	3/11/2016	Ongoing	NA	\$684,540.90
00017967	20-001	Hilltop Express	Newaygo	10/1/2019	10/10/2019	Ongoing	NA	\$10,717.64
00019832	18-096	Wesco #14	Newaygo	6/4/2018	8/7/2018	Ongoing	NA	\$94,886.77
00016661	17-081	13 & Southfield Mobil	Oakland	7/21/2017	4/4/2018	Ongoing	NA	\$247,153.70
00033889	16-043	3280 Eleven Mile LLC	Oakland	4/14/2016	5/12/2017	Completed	1/12/2021	\$66,376.65
50001533	18-102	4th Street Auto Care	Oakland	7/9/2018	8/20/2018	Completed	1/15/2020	\$46,393.73
00021482	19-073	A & M Food Mart	Oakland	8/7/2019 8/16/2019	8/8/2019	Ongoing Ongoing	NA NA	\$144,502.21
00016412	19-089	A & T Investment LLC	Oakland	9/20/2019	9/26/2019	Ongoing	NA	\$40,194.22

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00038479	21-003	A Star Convenience 202	Oakland	10/8/2020	10/22/2020	Ongoing	NA	\$80,289.56
00005770	19-096	Adnam Shirazi	Oakland	9/24/2019	10/7/2019	Ongoing	NA	\$61,765.62
00003230	15-005	American Wash Systems, Inc.	Oakland	5/12/2015	4/28/2016	Ongoing	NA	\$138,946.52
00018903	15-012	Auburn Sunoco	Oakland	9/22/2015	1/18/2017	Completed	4/8/2016	\$5,269.50
00040704	19-048	Baldwin Crossing BP	Oakland	5/9/2019	5/23/2019	Completed	6/24/2020	\$38,066.52
00012972	18-065	Baldwin Mini Mart Inc.	Oakland	6/1/2018	6/11/2018	Ongoing	NA	\$36,546.36
00012306	17-065	Brazing Acquisitions, LLC	Oakland	4/3/2017	11/13/2017	Ongoing	NA	\$65,131.85
10000386	20-069	Carpenter Elementary School	Oakland	7/20/2020	8/4/2020	Completed	12/17/2020	\$20,367.80
00004602	18-055	Clover Hill Park Cemetery	Oakland	5/3/2018	5/4/2018	Completed	7/29/2019	\$42,615.95
10000079	17-067	Commercial Property	Oakland	9/20/2017	11/1/2017	Ongoing	NA	\$46,505.01
00008791	18-081	Delta Fuels of Michigan	Oakland	7/2/2018	7/11/2018	Ongoing	NA	\$157,279.62
00001416	20-042	Dolly's Express Mart Inc.	Oakland	3/31/2020	4/3/2020	Ongoing	NA	\$107,063.06
00003162	16-027	Eight Mile and Taft, Inc.	Oakland	5/10/2016 4/3/2020	1/3/2017	Ongoing Ongoing	NA NA	\$343,305.03
00012369	17-049	Farmington Hills Citgo	Oakland	1/4/2017	9/18/2017	Ongoing	NA	\$73,951.08
00012935	18-120	Farmington Public Schools O&M Facility	Oakland	9/21/2018	11/5/2018	Ongoing	NA	\$84,807.18
00000153	17-004	FedEx Freight Inc. - WRN	Oakland	12/9/2016	2/8/2017	Completed	8/29/2018	\$51,015.42
10000189	18-094	Former Button's Rent It	Oakland	8/1/2018	8/7/2018	Completed	4/26/2019	\$9,930.28
00019973	19-038	Former Diamond Lincoln Mercury	Oakland	4/16/2019	4/30/2019	Ongoing	NA	\$171,812.07
00008830	18-019	Grand River Mini Mart, Inc.	Oakland	11/17/2017	11/17/2017	Ongoing	NA	\$170,052.11
00009306	20-037	Grounds & Greens Building	Oakland	2/20/2020	2/28/2020	Ongoing	NA	\$54,264.59
00009055	20-045	K and B Mini Mart	Oakland	10/3/2019	4/10/2020	Ongoing	NA	\$59,875.65
00019053	20-007	Kesham Corporation	Oakland	11/4/2019	11/13/2019	Ongoing	NA	\$71,535.14
00018510	17-054	Knight #309	Oakland	9/21/2017	9/28/2017	Ongoing	NA	\$223,704.05
00016095	17-023	Knight #312	Oakland	6/23/2017 6/30/2017	7/7/2017	Ongoing Ongoing	NA NA	\$237,809.06
00016682	17-003	Knight #346	Oakland	12/23/2016	1/19/2017	Ongoing	NA	\$369,037.89
00018507	18-012	Knight K-305	Oakland	10/20/2017	10/24/2017	Ongoing	NA	\$46,395.29
00018509	18-101	Knight K-307	Oakland	8/10/2018	8/16/2018	Ongoing	NA	\$65,087.37
00021658	18-052	Knight K-308	Oakland	4/19/2018	4/23/2018	Ongoing	NA	\$134,246.22
00003163	18-079	Knight K-310	Oakland	7/6/2018	7/10/2018	Ongoing	NA	\$77,011.66
00018512	18-005	Knight K-313	Oakland	10/6/2017	10/10/2017	Ongoing	NA	\$48,725.61
00010388	18-013	Knight K-326	Oakland	10/20/2017	10/24/2017	Ongoing	NA	\$72,781.34
00015077	18-050	Knight K-353	Oakland	4/9/2018	4/16/2018	Ongoing	NA	\$137,880.85
00002182	20-100	M59 Ormand Rd. BP	Oakland	9/30/2020	10/6/2020	Ongoing	NA	\$41,427.11
10000138	18-033	McLaren Oakland	Oakland	1/4/2018	2/7/2018	Completed	10/4/2018	\$0.00
00016671	20-021	McPeek's Inc.	Oakland	1/7/2020	1/9/2020	Ongoing	NA	\$70,171.82
00005773	19-059	Michael Enterprise	Oakland	6/21/2019	6/27/2019	Ongoing	NA	\$195,157.57
00006178	18-104	MOT Allev Enterprises	Oakland	6/12/2018	9/6/2018	Completed	7/8/2020	\$24,511.27

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00021718	19-021	North Electric Supply Co. Inc.	Oakland	1/16/2019	1/25/2019	Completed	9/21/2020	\$77,810.19
00011837	21-053	Pontiac Fuel Inc.	Oakland	4/16/2021	4/22/2021	Ongoing	NA	\$0.00
00015089	16-012	RKA Decker	Oakland	3/23/2016	8/8/2016	Ongoing	NA	\$268,531.35
00007085	20-114	Road Commission for Oakland Co.	Oakland	11/11/2019	2/2/2021	Ongoing	NA	\$0.00
00018401	21-031	Royal Mini Mart	Oakland	1/26/2021	2/11/2021	Ongoing	NA	\$63,998.04
00015213	16-055	Ryder Truck Rental	Oakland	5/16/2016	10/25/2018	Completed	7/20/2017	\$20,558.86
00003751	21-074	Southfield Public Schools	Oakland	6/16/2021	7/9/2021	Ongoing	NA	\$7,898.35
00017522	18-034	Speedway #2202	Oakland	2/1/2018	2/22/2018	Completed	10/31/2019	\$24,603.35
00017517	20-014	Speedway #2208	Oakland	10/22/2019	12/27/2019	Ongoing	NA	\$34,744.26
00017503	19-092	Speedway #2224	Oakland	12/19/2018	10/3/2019	Ongoing	NA	\$13,573.85
00017481	16-049	Speedway #2296	Oakland	7/14/2016	8/18/2017	Ongoing	NA	\$80,048.32
00017550	16-048	Speedway #2344	Oakland	10/30/2015	8/24/2017	Completed	2/6/2017	\$30,106.89
00036883	18-113	Speedway #8402	Oakland	8/9/2018	9/27/2018	Ongoing	NA	\$32,109.39
00016688	16-015	Super Mobil	Oakland	8/24/2016	11/3/2016	Ongoing	NA	\$111,259.82
00004990	20-048	Superior Metal Products Mfg. Co.	Oakland	4/8/2020 4/17/2020	5/1/2020	Ongoing Ongoing	NA NA	\$218,942.32
00018120	20-091	Tel-12 LLC	Oakland	9/11/2020	9/16/2020	Ongoing	NA	\$221,121.68
00006402	19-033	Tony Angelo Cement Construction	Oakland	3/25/2019	4/3/2019	Ongoing	NA	\$96,688.15
00000119	18-071	Transportation Maintenance Center	Oakland	6/7/2018	7/2/2018	Ongoing	NA	\$53,995.45
00002358	20-084	Valvoline Instant Oil Change	Oakland	9/1/2020	9/8/2020	Ongoing	NA	\$59,026.48
00034143	19-028	West Bloomfield Police Department	Oakland	2/7/2019	2/11/2019	Completed	9/28/2020	\$59,198.14
00015235	19-055	William Polis	Oakland	6/11/2019	6/11/2019	Ongoing	NA	\$60,888.54
00003967	21-077	Wise Automotive	Oakland	7/2/2021	7/19/2021	Ongoing	NA	\$0.00
00035885	18-020	Dave's Party Store Inc.	Oceana	11/13/2017	11/21/2017	Ongoing	NA	\$72,103.15
00035885	20-051	Dave's Party Store Inc.	Oceana	4/30/2020	5/12/2020	Ongoing	NA	\$56,984.73
00033213	19-005	Hart E-X-Way EZ Mart	Oceana	11/14/2018	11/20/2018	Completed	9/27/2019	\$15,028.34
00019329	20-063	3737 West M-76	Ogemaw	6/30/2020	7/8/2020	Ongoing	NA	\$133,022.47
00034452	18-119	Data Property Management, LLC	Ogemaw	9/17/2018	10/29/2018	Ongoing	NA	\$86,502.37
00018086	20-085	Sunrise Store #14	Ogemaw	7/9/2020	9/3/2020	Ongoing	NA	\$0.00
00042614	15-026	Rockland Township	Ontonagon	8/27/2015	1/12/2021	Ongoing	NA	\$0.00
00012997	16-039	Marion Shell Mini-Mart	Osceola	12/1/2015	3/3/2017	Ongoing	NA	\$72,021.90
00033085	19-056	Forwards Corp - Gaylord South	Otsego	5/13/2019	6/20/2019	Completed	9/14/2021	\$205,738.91
00012685	18-109	Holiday Stationstore #175	Otsego	8/1/2018	9/17/2018	Ongoing	NA	\$102,188.29
00041488	18-115	Barrett Boat Works, Inc.	Ottawa	7/12/2018	10/1/2018	Completed	12/3/2019	\$26,748.03
10000416	21-002	Cote La Mer Condominiums	Ottawa	10/9/2020	10/20/2020	Ongoing	NA	\$81,197.00
00003369	17-013	Express Lane #2	Ottawa	3/14/2017	3/27/2017	Completed	10/7/2020	\$202,153.43
00036533	20-006	Jenison Pacific Pride	Ottawa	10/15/2019	11/8/2019	Completed	12/22/2020	\$29,832.17
00034443	21-104	Meijer #047 Gas Station	Ottawa	4/30/2021	9/30/2021	Ongoing	NA	\$0.00
00017050	16-021	Meijer Store #26	Ottawa	6/16/2016	11/17/2016	Completed	5/14/2019	\$145,453.82

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00032943	20-046	Ottawa County Road Commission	Ottawa	2/26/2020	4/17/2020	Ongoing	NA	\$44,711.05
00038671	20-112	Pacific Pride	Ottawa	8/19/2020	1/27/2021	Completed	12/31/2020	\$0.00
00008041	19-066	Pacific Pride - Coopersville	Ottawa	7/11/2019	7/17/2019	Completed	5/5/2020	\$44,587.43
00020688	20-052	Southtown Car Wash Inc.	Ottawa	5/14/2020	6/10/2020	Ongoing	NA	\$42,134.14
00002675	20-061	Van Manen Oil Company	Ottawa	6/3/2020	6/24/2020	Completed	2/28/2021	\$16,084.09
00038080	19-109	Presque Isle State Harbor	Presque Isle	6/19/2019	2/5/2020	Completed	4/22/2020	\$117,439.94
10000344	20-089	Rogers City Airport	Presque Isle	8/25/2020	10/15/2020	Ongoing	NA	\$21,252.25
00034552	18-009	Knight #43	Roscommon	10/13/2017	10/18/2017	Ongoing	NA	\$124,853.00
00039076	18-084	Knight K-45	Roscommon	7/12/2018	7/13/2018	Ongoing	NA	\$54,678.24
00012992	18-134	Prudenville Shell Mini Mart	Roscommon	4/19/2018	5/29/2019	Ongoing	NA	\$6,353.56
00013606	21-061	Agree Convenience No. 1	Saginaw	5/11/2021	5/17/2021	Ongoing	NA	\$29,233.67
00036990	20-015	Allos Inc. - D's Party Store	Saginaw	11/25/2019	12/2/2019	Ongoing	NA	\$75,834.02
00007307	19-058	Forwards Carrolton	Saginaw	6/10/2019	6/26/2019	Ongoing	NA	\$79,860.49
00039857	18-027	Gobeyn's Service	Saginaw	12/14/2017	1/23/2018	Ongoing	NA	\$101,356.60
10000114	18-087	Lawrence Tech University	Saginaw	6/4/2018	8/22/2018	Ongoing	NA	\$101,230.47
00039432	18-100	M-52 Express Stop	Saginaw	8/13/2018	8/15/2018	Completed	5/18/2020	\$24,093.80
00020847	19-110	Michigan Avenue Fuel & More	Saginaw	4/8/2019	4/22/2020	Ongoing	NA	\$22,234.88
00034321	18-061	National Car Rental/Alamo Rent-A-Car	Saginaw	4/26/2018	5/18/2018	Ongoing	NA	\$85,865.91
00006999	17-024	Parks Landscaping	Saginaw	5/30/2017	6/30/2017	Completed	5/22/2018	\$20,922.83
00001527	20-113	Super Flite Oil	Saginaw	1/18/2021	3/2/2021	Ongoing	NA	\$18,478.88
10000054	17-079	SW Corner of N River Rd & Dice Rd.	Saginaw	5/16/2017	3/2/2018	Ongoing	NA	\$27,107.50
00016437	19-080	Lash Enterprises	Sanilac	8/20/2019	8/23/2019	Ongoing	NA	\$176,942.43
00003831	20-094	Port Sanilac Party Store	Sanilac	9/11/2020	9/22/2020	Ongoing	NA	\$33,849.82
00034892	21-049	Sandusky Marathon	Sanilac	12/14/2020	4/27/2021	Ongoing	NA	\$0.00
00038675	21-079	SMJ Lakeshore	Sanilac	7/2/2021	8/2/2021	Ongoing	NA	\$0.00
10000363	20-044	1159 E. M-21	Shiawassee	3/23/2020	4/14/2020	Ongoing	NA	\$55,157.64
10000175	19-020	Delux Monogramming & Screenprinting	Shiawassee	11/8/2018	1/25/2019	Ongoing	NA	\$77,388.99
00035267	19-100	Hahn's Northside Inc.	Shiawassee	6/12/2019	11/21/2019	Ongoing	NA	\$132,510.50
00036556	19-036	Martha's Quik Stop, Inc.	Shiawassee	4/11/2019	4/19/2019	Ongoing	NA	\$349,118.29
00034493	18-010	Monroe Point Shell	Shiawassee	10/3/2017	10/19/2017	Ongoing	NA	\$221,271.00
00013278	17-066	Stechschulte Gas & Oil	Shiawassee	1/18/2017	10/30/2017	Ongoing	NA	\$74,966.71
00006208	16-016	Windmill Point	Shiawassee	8/29/2016	9/28/2016	Ongoing	NA	\$517,577.97
				9/7/2016	9/28/2016	Ongoing	NA	
				9/8/2016	9/28/2016	Ongoing	NA	
00040225	19-086	Chillbox 9018	St. Clair	9/4/2019	9/10/2019	Ongoing	NA	\$117,002.45
00020795	16-057	Closed Gas Station and C-Store	St. Clair	8/24/2016	11/19/2020	Ongoing	NA	\$33,898.06
				9/7/2021	11/19/2000	Ongoing	NA	
00004807	19-041	District 1 Warehouse	St. Clair	4/23/2019	4/29/2019	Completed	7/16/2019	\$81,172.34
10000433	21-023	Historical Bowers Boat Livery	St. Clair	1/8/2021	1/21/2021	Ongoing	NA	\$122,860.01

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00039719	18-069	Marine City Marine & Service, LLC	St. Clair	6/22/2018	6/26/2018	Completed	10/22/2018	\$13,069.96
00010776	20-116	Marysville Service Center	St. Clair	9/11/2020	7/12/2021	Completed	6/8/2021	\$0.00
00000131	20-082	Port Huron Area School District	St. Clair	8/27/2020	9/9/2020	Ongoing	NA	\$51,185.85
00010662	18-031	Speedway #8804	St. Clair	10/27/2017 1/15/2020	1/25/2018	Ongoing Ongoing	NA NA	\$97,025.89
00005767	18-032	Sunrise #60	St. Clair	11/7/2017	1/23/2018	Completed	11/8/2020	\$85,837.26
00018936	15-004	Sunrise Store #26	St. Clair	9/9/2015 11/15/2016	2/2/2016 2/2/2016	Ongoing Ongoing	NA NA	\$742,480.32
00021485	17-051	Tashmoo Marina	St. Clair	3/24/2017	9/26/2017	Completed	4/20/2018	\$16,395.73
00015939	17-077	Centreville Shell	St. Joseph	7/13/2017	12/5/2017	Ongoing	NA	\$57,857.02
00010979	20-056	North Fork Truck Stop	St. Joseph	2/18/2020 5/5/2020	6/11/2020	Ongoing Ongoing	NA NA	\$121,771.27
00013190	19-019	OmniSource Sturgis	St. Joseph	12/11/2018	1/17/2019	Completed	2/13/2020	\$20,410.92
00009947	21-069	South Main Shell	St. Joseph	4/27/2021	6/28/2021	Ongoing	NA	\$0.00
00034538	17-030	Wildwood General Store	St. Joseph	4/11/2017	7/25/2017	Completed	12/27/2017	\$6,577.00
00002698	19-087	Fairgrove Oil Co.	Tuscola	8/5/2019	9/30/2019	Ongoing	NA	\$79,241.06
00032961	20-072	Forward Enterprises #178	Tuscola	7/30/2020	8/3/2020	Ongoing	NA	\$4,346.69
00032962	20-080	Guy's Auto Repair	Tuscola	8/11/2020 8/12/2020 8/12/2020	9/21/2020	Ongoing Ongoing Ongoing	NA NA NA	\$103,483.32
00033778	17-072	M-46 Mini Market	Tuscola	6/9/2017	11/29/2017	Ongoing	NA	\$76,451.10
00036984	19-042	North Area Energy Center	Tuscola	10/4/2018	5/6/2019	Completed	9/25/2019	\$0.00
00009551	17-071	Village Mini Market	Tuscola	6/7/2017	11/29/2017	Ongoing	NA	\$77,163.87
10000410	20-108	A and C Partnership	Van Buren	9/10/2020	12/30/2020	Ongoing	NA	\$6,206.28
00004511	17-008	Bangor Shell	Van Buren	2/3/2017	3/6/2017	Ongoing	NA	\$24,913.05
00042669	16-022	Former Automotive Service Garage	Van Buren	5/2/2016	11/16/2016	Completed	3/28/2017	\$26,468.19
00009815	17-014	Maniac LLC	Van Buren	3/23/2017	4/12/2017	Ongoing	NA	\$182,451.44
00037085	20-095	Pri Mart Quick Shop #11	Van Buren	5/1/2020	9/22/2020	Ongoing	NA	\$29,192.78
00013373	21-099	Speedway #6604	Van Buren	8/3/2021	9/10/2021	Ongoing	NA	\$0.00
00013320	19-068	TSB Inc.	Van Buren	1/18/2019	7/24/2019	Completed	10/20/2019	\$4,616.06
10000068	17-045	10795 Whittaker, LLC	Washtenaw	8/31/2017	9/5/2017	Completed	9/24/2019	\$75,575.98
00008915	15-018	Barrick Enterprises, Inc.	Washtenaw	8/6/2015	3/27/2017	Ongoing	NA	\$70,518.96
00009890	16-005	Circle K 6300	Washtenaw	12/17/2015	4/29/2016	Ongoing	NA	\$39,037.24
00007206	15-008	Fuel Farm	Washtenaw	6/24/2015	8/16/2016	Completed	9/22/2021	\$113,924.65
00012305	18-003	Knight K-311	Washtenaw	10/4/2017	10/9/2017	Ongoing	NA	\$98,767.87
00038251	21-010	Milan and I-23 Gas Station	Washtenaw	11/9/2020	11/19/2020	Ongoing	NA	\$0.00
00008109	17-062	Mitsubishi Motors R&D of America	Washtenaw	7/31/2017	10/19/2017	Completed	10/7/2018	\$38,540.20
00010425	21-011	North Campus Shell	Washtenaw	11/18/2020	12/1/2020	Ongoing	NA	\$65,703.97
10000427	21-022	Packard Soft Cloth Wash	Washtenaw	12/3/2020	2/8/2021	Ongoing	NA	\$0.00

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00036475	19-107	Pilot #296	Washtenaw	4/22/2019	2/6/2020	Ongoing	NA	\$45,880.34
00018503	19-035	S&A Mini Mart LLC	Washtenaw	3/7/2019	4/9/2019	Ongoing	NA	\$152,856.33
00005398	21-032	US-23 Second, LLC	Washtenaw	1/27/2021	2/5/2021	Ongoing	NA	\$44,324.65
00010237	20-081	Utilities Department	Washtenaw	7/6/2020	9/21/2020	Ongoing	NA	\$0.00
10000064	17-039	14351 W. Warren	Wayne	7/5/2017	8/25/2017	Completed	6/19/2019	\$57,652.47
00034250	18-053	18620 Plymouth, LLC	Wayne	4/30/2018	5/2/2018	Ongoing	NA	\$296,903.83
00034166	20-040	2930 East Grand LLC	Wayne	3/19/2020	4/2/2020	Ongoing	NA	\$29,978.93
00009019	21-001	3300 Holbrook LLC	Wayne	10/2/2020	10/22/2020	Ongoing	NA	\$174,590.45
00034395	18-038	5605 Livernois LLC	Wayne	1/10/2018	2/28/2018	Ongoing	NA	\$33,140.36
00010207	21-054	9300 Livernois, Inc.	Wayne	3/18/2021	5/4/2021	Ongoing	NA	\$0.00
00010482	19-045	A&J Fuel LLC	Wayne	5/3/2019	5/8/2019	Ongoing	NA	\$173,600.79
00003642	20-073	Advanced Fuel Stop	Wayne	7/21/2020	8/5/2020	Ongoing	NA	\$156,203.73
00012384	21-041	Afif Fuel, Inc.	Wayne	3/16/2021	3/25/2021	Ongoing	NA	\$0.00
00005944	18-123	AL - oud 4 LLC	Wayne	9/19/2018	11/9/2018	Ongoing	NA	\$123,325.81
00009026	20-026	AT Management Services Inc.	Wayne	1/22/2020	1/24/2020	Ongoing	NA	\$19,952.96
00036762	17-068	B&G Equipment, Inc.	Wayne	8/9/2017	11/13/2017	Completed	7/31/2018	\$6,085.44
00013375	15-002	Bedford Citgo	Wayne	3/31/2015	10/27/2016	Completed	3/11/2019	\$52,631.95
00000307	19-044	Big Al's Marathon Inc.	Wayne	5/3/2019	5/9/2019	Ongoing	NA	\$383,448.46
00019368	17-043	BP	Wayne	8/3/2017	9/12/2017	Ongoing	NA	\$114,857.78
00032863	20-016	BP	Wayne	12/10/2019	12/17/2019	Ongoing	NA	\$70,650.55
00021876	17-076	Caniff Service Center	Wayne	1/5/2017	12/19/2017	Completed	12/18/2017	\$8,612.88
00001114	19-003	Chapp & Bushey #1	Wayne	11/7/2018	11/15/2018	Ongoing	NA	\$99,927.29
00039298	18-051	Chapp's Landing Travel Center	Wayne	3/20/2018 5/27/2021	4/16/2018	Ongoing Ongoing	NA NA	\$63,376.62
00012353	19-078	Chillbox 9015	Wayne	7/25/2019	8/21/2019	Ongoing	NA	\$94,659.67
00010696	16-014	Citgo Station	Wayne	8/3/2016	9/7/2016	Ongoing	NA	\$157,594.08
00038228	18-066	City of Taylor - DPW	Wayne	4/24/2018	6/14/2018	Ongoing	NA	\$41,994.80
00000272	18-016	City of Taylor City Hall	Wayne	10/10/2017 10/14/2017 10/20/2017	10/31/2017	Ongoing Ongoing Ongoing	NA NA NA	\$161,182.12
00035557	17-035	Closed Clark Station	Wayne	8/10/2017	8/14/2017	Ongoing	NA	\$215,859.30
00002025	19-014	Continental Corporation	Wayne	11/27/2018	12/21/2018	Ongoing	NA	\$85,544.67
00013230	18-121	Coolidge Service Center	Wayne	7/18/2018	10/31/2018	Completed	1/10/2019	\$26,371.51
10000230	19-022	Dearborn Dental Group	Wayne	12/10/2018	1/22/2019	Ongoing	NA	\$68,432.53
00004930	21-047	Dearborn Heights BP	Wayne	4/1/2021	4/13/2021	Ongoing	No	\$26,117.31
00005787	19-065	DNI Petroleum Inc.	Wayne	6/21/2019	7/15/2019	Ongoing	NA	\$65,700.04
00010695	20-068	Dunia Investment LLC	Wayne	7/9/2020	7/22/2020	Ongoing	NA	\$68,287.23
00018095	17-033	Eiseler Oil Co.	Wayne	5/13/2017	7/31/2017	Ongoing	NA	\$391,319.30
00008115	20-028	Enterprise Rent A Car	Wayne	1/22/2020	2/5/2020	Ongoing	NA	\$86,425.36

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00034111	21-028	Exxon Livernois LLC	Wayne	12/8/2020	2/4/2021	Ongoing	NA	\$16,370.78
00008260	18-077	Falcon Trucking	Wayne	5/30/2018	7/10/2018	Ongoing	NA	\$0.00
00012396	21-039	Fawaz Petroleum	Wayne	2/26/2021	3/3/2021	Ongoing	NA	\$208,910.45
00000273	18-044	Fire Station #2	Wayne	1/18/2018	3/28/2018	Ongoing	NA	\$53,455.95
00000270	18-043	Fire Station #3	Wayne	1/17/2018	3/23/2018	Ongoing	NA	\$50,285.99
10000141	18-047	Former Gas Station Site	Wayne	3/28/2018	3/30/2018	Ongoing	NA	\$131,620.70
00035839	19-071	Fourteen Star Mgmt. & Acct. Serv.	Wayne	7/25/2019 8/20/2019	7/31/2019	Ongoing Ongoing	NA NA	\$138,710.66
10000426	21-014	Frontier Development	Wayne	11/25/2020	12/30/2020	Ongoing	NA	\$84,840.66
00012890	17-044	Great Lakes Beverage	Wayne	3/15/2017	8/31/2017	Completed	9/8/2019	\$103,566.32
00008778	18-091	Grosse Point Woods DPQ	Wayne	7/18/2018	7/24/2018	Ongoing	NA	\$44,034.27
00004193	17-021	GSG, LLC	Wayne	5/25/2017	6/14/2017	Ongoing	NA	\$199,175.28
00007536	17-050	Hayes Land Corporation	Wayne	2/8/2017	9/21/2017	Ongoing	NA	\$33,301.85
00006023	20-018	Henry's Service Center	Wayne	12/13/2019	1/2/2020	Ongoing	NA	\$74,990.19
00005679	20-098	Hill's Auto Service	Wayne	5/31/2020	10/7/2020	Ongoing	NA	\$0.00
10000217	19-009	Historical Gas Station Site	Wayne	11/30/2018	12/5/2018	Completed	9/29/2020	\$25,728.85
00012439	19-034	Homespec Holdings, LLC	Wayne	6/30/2017	8/3/2017	Completed	4/16/2019	\$54,340.17
00039220	19-079	Houghton International	Wayne	8/20/2019	8/26/2019	Ongoing	NA	\$109,120.77
00018525	19-061	INH Properties	Wayne	6/28/2019	7/15/2019	Ongoing	NA	\$145,374.46
00002130	21-097	Intrastate Distributors	Wayne	8/26/2021	9/9/2021	Ongoing	NA	\$0.00
00021358	18-025	JH Petroleum, Inc.	Wayne	12/29/2017	1/8/2018	Completed	1/10/2019	\$138,051.40
00006368	19-040	JM Miller Properties, LLC	Wayne	3/12/2019	4/19/2019	Ongoing	NA	\$44,846.68
00002296	18-133	John R Gas Mart Inc.	Wayne	9/19/2018	5/7/2019	Ongoing	NA	\$8,238.09
00019800	17-036	K&M Food Mart	Wayne	7/6/2017	8/17/2017	Ongoing	NA	\$375,145.58
00018515	17-010	Knight #315	Wayne	1/19/2017	3/24/2017	Ongoing	NA	\$167,540.22
00016627	16-010	Knight #375	Wayne	3/4/2016	7/28/2016	Completed	7/18/2018	\$121,352.18
00018506	18-001	Knight K-303	Wayne	10/3/2017	10/5/2017	Ongoing	NA	\$106,665.96
00018508	18-002	Knight K-306	Wayne	10/3/2017	10/5/2017	Ongoing	NA	\$105,443.48
00005953	18-011	Knight K-316	Wayne	10/19/2017	10/20/2017	Ongoing	NA	\$98,147.02
00005952	18-007	Knight K-318	Wayne	10/12/2017	10/13/2017	Ongoing	NA	\$60,240.67
00041374	18-088	Knight K-320	Wayne	7/16/2018	7/17/2018	Ongoing	NA	\$26,266.70
00002269	18-006	Knight K-321	Wayne	10/2/2017	10/11/2017	Ongoing	NA	\$94,125.42
00019869	18-093	Knight K-328	Wayne	7/31/2018	8/7/2018	Ongoing	NA	\$72,279.66
00002263	18-004	Knight K-335	Wayne	10/6/2017	10/9/2017	Ongoing	NA	\$107,186.40
00037032	20-076	Levy Plant 3	Wayne	7/27/2020	8/6/2020	Ongoing	NA	\$0.00
00039536	20-032	Lorraine Cab	Wayne	1/16/2020	2/19/2020	Ongoing	NA	\$71,549.38
00018123	21-063	LP Petro Mart	Wayne	5/21/2021	6/3/2021	Ongoing	NA	\$10,827.09
00010502	21-064	Mack & Van Dyke Mini Mart	Wayne	5/25/2021	6/2/2021	Ongoing	NA	\$0.00
00003214	20-071	Mobil Station	Wayne	7/21/2020	8/10/2020	Ongoing	NA	\$29,351.93

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00016646	18-045	Monroe BP	Wayne	1/10/2018 9/5/2019	3/23/2018	Ongoing Ongoing	NA NA	\$160,339.84
00020948	18-137	Naser Holdings VIII LLC	Wayne	10/27/2017 6/15/2018	2/27/2020	Ongoing Ongoing	NA NA	\$13,977.88
00021783	17-084	National Car Rental/Alamo Rent-A-Car	Wayne	3/1/2017 3/3/2017	12/21/2020	Ongoing Ongoing	NA NA	\$35,352.04
10000457	21-088	National Freight Group	Wayne	5/12/2021	8/26/2021	Ongoing	NA	\$0.00
00015198	18-024	OM Westland Oil, Inc.	Wayne	11/17/2017	12/21/2017	Ongoing	NA	\$88,107.36
00040733	19-082	Parks Towing Services	Wayne	8/23/2019 8/26/2019 8/28/2019 11/14/19	8/28/2019	Ongoing Ongoing Ongoing Ongoing	NA NA NA NA	\$226,853.18
00004960	16-028	PGH Associates LLC	Wayne	12/8/2015	1/5/2017	Completed	4/27/2017	\$21,297.57
00004960	19-093	PGH Associates LLC	Wayne	9/28/2019	12/18/2019	Ongoing	NA	\$54,745.35
00008515	20-039	Phoenix Yard	Wayne	3/6/2020	3/13/2020	Ongoing	NA	\$45,070.44
00016625	19-060	Pilot Investments	Wayne	6/20/2019	6/27/2019	Ongoing	NA	\$189,306.04
00002292	19-091	Rafik Alhalmi	Wayne	9/23/2019	9/27/2019	Ongoing	NA	\$339,558.21
00011570	15-021	Redford Service Center	Wayne	1/7/2015	12/21/2017	Completed	7/8/2015	\$72,568.96
00015836	18-112	Ribhi Baders Service Inc.	Wayne	9/14/2018	10/1/2018	Ongoing	NA	\$110,450.00
00037023	16-019	Roush Building 15	Wayne	9/21/2016	10/31/2016	Ongoing	NA	\$170,932.69
00005171	18-103	Ryan Transportation, Inc.	Wayne	8/23/2018	8/31/2018	Completed	12/14/2020	\$73,361.68
00021720	20-035	Sam Real Estate Holdings LLC	Wayne	2/21/2020	3/2/2020	Ongoing	NA	\$27,007.51
00017547	18-083	Speedway #2358	Wayne	6/8/2018	8/15/2018	Ongoing	NA	\$12,008.28
00014234	20-070	Sunoco	Wayne	7/22/2020	7/30/2020	Ongoing	NA	\$247,755.65
00038570	21-017	Sunoco Plaza	Wayne	12/23/2020	1/6/2021	Ongoing	NA	\$48,121.80
00018207	21-012	Three Star Trucking	Wayne	11/20/2020	11/30/2020	Ongoing	NA	\$12,168.77
00010790	17-074	Trombly Service Center	Wayne	1/4/2017	12/19/2017	Completed	9/14/2017	\$42,796.07
10000219	19-002	Vacant Land	Wayne	10/5/2018	10/30/2018	Completed	1/10/2020	\$23,032.61
00012356	21-025	Walid Petroleum LLC	Wayne	10/28/2020	1/29/2021	Ongoing	NA	\$11,120.33
00002540	21-080	Walton Investment	Wayne	7/15/2021	8/17/2021	Ongoing	NA	\$0.00
00036847	17-042	Warren & Livernois Inc.	Wayne	7/10/2017	8/24/2017	Completed	8/24/2020	\$54,093.71
00019801	20-011	West Dearborn Petroleum	Wayne	10/29/2019	11/22/2019	Ongoing	NA	\$63,218.88
00019801	20-099	West Dearborn Petroleum	Wayne	6/29/2020	10/13/2020	Ongoing	NA	\$6,468.45
00010566	21-043	WP Petro	Wayne	3/16/2021	4/5/2021	Ongoing	NA	\$190,562.86
00000888	20-049	Yemco Fuel LLC	Wayne	4/21/2020	5/4/2020	Ongoing	NA	\$219,508.24
00012233	16-029	Cadillac Clark	Wexford	6/20/2016	1/26/2017	Ongoing	NA	\$13,095.52
00019466	21-035	Peterson's Service-West Side	Wexford	2/1/2021	2/23/2021	Ongoing	NA	\$0.00
00007753	19-029	Private Brands Services, Inc.	Wexford	1/29/2019	2/13/2019	Ongoing	NA	\$182,027.20
00000216	20-033	Public Safety Building		2/3/2020	2/5/2020	Ongoing	NA	\$154,229.49

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						Total Expenditures	\$48,551,324.39
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Facility ID#	Claim #	Facility Name	County	Date of Release Report(s)	Initial Claim Approval Date	Cleanup Status	Date(s) Cleanup Completed	Cumulative Expenditures as of 9/30/2021
00010177	18-283	Alger Garage	Alger	9/17/1998	1/9/2018	In-Progress	NA	\$6,941.26
00012675	18-833	Holiday Stationstore No. 155	Alger	10/5/1996	8/28/2018	In-Progress	NA	\$0.00
00018858	18-133	Fleming Brothers Warehouse	Allegan	9/28/1995	12/4/2017	In-Progress	NA	\$50,000.00
00008110	18-715	Gless Service	Allegan	8/27/2010	3/7/2018	Complete	6/15/2019	\$3,523.56
00004514	18-123	Hunter's Shell	Allegan	10/13/1995 11/27/1995	12/4/2017	In-Progress In-Progress	NA NA	\$13,454.34
00018772	18-129	M-89 Shell	Allegan	1/3/1994 5/2/2014	12/4/2017	Complete Complete	12/30/2014 10/20/2015	\$9,636.53
00013332	18-281	Petro & Pantry II	Allegan	1/8/1991 1/9/1991	1/8/2018	In-Progress In-Progress	NA NA	\$22,547.48
00016911	18-756	Pullman Marathon	Allegan	12/3/1992	3/19/2018	In-Progress	NA	\$0.00
00018914	18-754	The Little Store	Allegan	10/15/1999	3/19/2018	In-Progress	NA	\$24,685.02
00014561	18-075	Alpena County Sheriff's Department	Alpena	7/9/1998	12/1/2017	In-Progress	NA	\$18,212.83
00003563	18-744	Alpena Diamond Point Shell	Alpena	11/19/1996	3/12/2018	In-Progress	NA	\$12,992.01
00018989	18-073	Alpena South EZ Mart	Alpena	3/3/2011	12/4/2017	Complete	3/18/2019	\$10,853.69
00007063	18-643	City of Alpena Public Works Garage	Alpena	6/7/1994	2/16/2018	In-Progress	NA	\$0.00
00007062	18-642	City of Alpena's Marina	Alpena	6/9/1994	2/16/2018	In-Progress	NA	\$0.00
00014275	18-354	Bellaire Self Serve	Antrim	11/11/1994	2/7/2018	In-Progress	NA	\$0.00
00005113	18-080	Edward C. Grace Memorial Harbor	Antrim	11/6/2014	11/30/2017	Complete	1/28/2016	\$13,939.00
00013468	18-232	Elk Rapids Mini-Mart	Antrim	4/28/1998 12/17/2014	12/14/2017	Complete In-Progress	6/23/2015 NA	\$49,200.54
00033450	18-627	Speedway #6290	Antrim	6/4/1992	3/2/2018	In-Progress	NA	\$50,000.00
00011586	18-045	Forward #1 Plaza	Arenac	7/20/1994	11/22/2017	In-Progress	NA	\$0.00
00010716	18-048	Forward Alger Plaza	Arenac	11/22/1989 11/9/2004	11/22/2017	In-Progress In-Progress	NA NA	\$36,140.22
00009418	18-592	Speedway #8858	Arenac	9/7/1993	4/13/2018	In-Progress	NA	\$50,000.00
00015234	18-432	Pri Mart Quik Shop #2	Baraga	11/1/1994	2/23/2018	In-Progress	NA	\$38,434.93
00013392	18-300	Cappons Quick Mart	Barry	5/1/1998	1/19/2018	In-Progress	NA	\$35,654.93
00013285	18-274	Shell Spee-D-Mart	Barry	7/28/2000	1/11/2018	In-Progress	NA	\$50,000.00
00013393	18-298	Shell Spee-D-Mart	Barry	5/3/2010	1/19/2018	Complete	7/9/2019	\$39,055.41
00011498	18-561	Speedway #3568	Barry	8/8/2014	3/2/2018	In-Progress	1/14/2021	\$50,000.00
00010718	18-044	Forward #31	Bay	12/23/2008	11/22/2017	Complete	9/18/2018	\$11,977.43
00011830	18-259	Speedway #6311	Bay	12/11/1989 4/18/1991 2/11/2000	1/8/2018	In-Progress In-Progress In-Progress	NA NA NA	\$15,896.95
00012960	18-612	Speedway #8713	Bay	4/9/2012 9/11/2012	3/2/2018	Complete	6/19/2019 6/19/2019	\$10,791.44
00009433	18-538	Speedway #8714	Bay	6/15/1992	4/13/2018	In-Progress	NA	\$30,217.92

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00009417	18-614	Speedway #8715	Bay	1/16/1990	4/13/2018	In-Progress	NA	\$24,820.21
00016956	18-569	Speedway #8716	Bay	11/11/1988	4/13/2018	In-Progress	NA	\$50,000.00
00016952	18-549	Speedway #8819	Bay	2/19/2013	3/2/2018	Complete	12/10/2019	\$29,886.17
00015521	18-085	Beulah EZ Mart	Benzie	12/1/2003	12/5/2017	In-Progress	NA	\$0.00
00013475	18-246	Frankfort Shell Mini Mart	Benzie	8/11/1988 4/18/1996	12/18/2017	In-Progress In-Progress	NA NA	\$17,402.72
00011792	18-340	Ameritech (Michigan Bell Telephone)	Berrien	12/3/1991	2/6/2018	In-Progress	NA	\$0.00
00015218	18-752	Coloma Citgo	Berrien	6/22/1999	3/15/2018	In-Progress	NA	\$0.00
00009652	18-682	Emro Marketing (Checker Station #7177)	Berrien	3/15/1994	3/5/2018	In-Progress	NA	\$50,000.00
00019205	18-703	Former Ashland Oil #9519	Berrien	3/18/1994	3/2/2018	In-Progress	NA	\$0.00
00004697	18-787	Former Strefling Oil Company - Pro Quik	Berrien	8/9/2007	8/15/2018	In-Progress	NA	\$0.00
50005408	18-757	Former Sunoco #DUNS#000-1291	Berrien	10/28/2004	5/1/2018	In-Progress	NA	\$0.00
00020928	18-753	Gurpreet S. Pasricha	Berrien	4/18/2008 4/18/2008	3/15/2018	Complete Complete	2/9/2018 2/9/2018	\$6,817.38
00018011	18-684	Marathon - Niles Terminal	Berrien	4/30/2013	3/5/2018	In-Progress	NA	\$49,169.65
00038684	18-077	Rangeline Gas & Grocery	Berrien	10/24/2008	11/29/2017	In-Progress	NA	\$39,525.84
00018856	18-131	Riverside Food Mart	Berrien	3/20/1996	12/4/2017	In-Progress	NA	\$50,000.03
00019028	18-424	Shell 357017	Berrien	1/1/1990	2/14/2018	In-Progress	NA	\$15,747.45
00015779	18-125	Southtown Shell	Berrien	12/9/2011	12/4/2017	Complete	2/8/2016	\$5,075.18
00013326	18-595	Speedway #6618	Berrien	4/11/2001	3/2/2018	In-Progress	NA	\$25,461.65
00009639	18-617	Speedway #7322	Berrien	1/4/1990	3/1/2018	In-Progress	NA	\$28,896.43
00009625	18-565	Speedway #7783	Berrien	5/14/1995 7/14/2000	3/26/2018	In-Progress In-Progress	NA NA	\$50,000.00
00034188	18-613	Speedway #8718	Berrien	10/28/1993	4/13/2018	In-Progress	NA	\$21,089.33
00004323	18-539	Speedway #8720	Berrien	10/12/1990	4/13/2018	In-Progress	NA	\$31,766.43
00004330	18-573	Speedway #8857	Berrien	4/8/1988 2/15/1993	4/13/2018	In-Progress In-Progress	NA NA	\$50,000.00
00008695	18-297	St. Joe 66	Berrien	7/23/2007	1/19/2018	Complete	12/31/2016	\$3,727.15
00011990	18-221	Coldwater Pacific Pride	Branch	9/13/1999	12/12/2017	Complete	11/12/2015	\$0.00
00003547	18-007	Quincy 76	Branch	9/8/1992	11/17/2017	In-Progress	NA	\$41,710.54
00017010	18-258	Speedway #6151	Branch	12/6/1994	1/9/2018	In-Progress	NA	\$14,999.53
00003550	18-010	Westend Citgo	Branch	5/18/2005	11/21/2017	Complete	5/23/2017	\$8,872.15
00001995	18-160	115 Truck Stop Inc.	Calhoun	9/6/1989	12/15/2017	Complete	12/30/2014	\$990.38
00018138	18-690	20th Street C-Store	Calhoun	6/15/1998	3/5/2018	Complete	6/17/2015	\$3,128.42
00021833	18-194	Admiral Station	Calhoun	5/1/1989	12/12/2017	In-Progress	NA	\$14,024.84
00003479	18-164	Albion Bulk Plant	Calhoun	9/28/1994	12/8/2017	Complete	12/13/2017	\$8,873.32
00009952	18-303	Albion Shell	Calhoun	5/27/2010	1/19/2018	In-Progress	NA	\$27,954.10
00009443	18-220	Athens Village Mart	Calhoun	3/23/1995	1/2/2017	In-Progress	NA	\$0.00
00011071	18-319	Battle Creek	Calhoun	7/6/1990	1/29/2018	In-Progress	NA	\$50,000.00
00007899	18-253	Bronson Battle Creek Hospital	Calhoun	7/30/1996	1/24/2018	In-Progress	NA	\$0.00
00009946	18-302	Capital Avenue Shell #1060	Calhoun	9/24/2009	1/19/2018	In-Progress	NA	\$24,043.93
00015060	18-796	City of Albion - Street Department	Calhoun	9/22/1989	6/20/2018	Complete	4/12/2019	\$0.00

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00015059	18-243	City of Albion - Water Department	Calhoun	3/20/1989	1/4/2018	Complete	4/12/2019	\$0.00
00003475	18-167	Cold Marsh LLC	Calhoun	9/9/2002	12/8/2017	In-Progress	NA	\$20,591.90
00017893	18-163	Columbia Avenue LLC	Calhoun	10/9/1991	12/8/2017	Complete	9/21/2018	\$23,278.78
00000919	18-646	Davis Oil (Dickman C-Store)	Calhoun	12/10/1990	2/21/2018	In-Progress	NA	\$4,224.75
00017602	18-645	Davis Oil (Raymond Total)	Calhoun	11/16/1994	2/21/2018	In-Progress	NA	\$50,000.00
00014998	18-647	Davis Oil (Total Truck Stop)	Calhoun	6/13/1990 10/6/1994 9/20/2001	2/21/2018	In-Progress In-Progress In-Progress	NA NA NA	\$6,629.17
00003474	18-351	Interstate Truck Stop	Calhoun	4/17/1990 5/27/2009	2/13/2018	In-Progress In-Progress	NA NA	\$4,612.88
00009943	18-696	Lakeview Shell #325	Calhoun	8/18/1991	3/5/2018	Complete	3/15/2019	\$0.00
00003461	18-165	Marshall PS Food Mart	Calhoun	7/9/2009	12/8/2017	In-Progress	NA	\$0.00
00003462	18-162	PS Food Mart	Calhoun	6/13/1990	12/8/2017	In-Progress	NA	\$30,145.07
00003463	18-166	PS Food Mart	Calhoun	4/24/1993	12/8/2017	In-Progress	NA	\$0.00
00014989	18-714	Riverside C-Store	Calhoun	5/3/1994	3/2/2018	Complete	1/27/2017	\$19,373.52
00010088	18-299	Shell Stop	Calhoun	10/2/2008 10/22/2008	1/19/2018	In-Progress In-Progress	NA NA	\$47,965.41
00003061	18-054	Speedway #6314	Calhoun	10/27/1989 4/10/1990 5/1/1991 5/14/1997	11/21/2017	Complete Complete Complete Complete	1/3/2018 1/3/2018 1/3/2018 1/3/2018	\$14,306.40
00011841	18-635	Speedway #6315	Calhoun	4/22/1999	3/26/2018	In-Progress	NA	\$10,388.50
00011871	18-562	Speedway #6318	Calhoun	8/3/1990 12/11/1990	3/2/2018	In-Progress In-Progress	NA NA	\$50,000.00
00002224	18-636	Walters Tire Shop	Calhoun	11/9/1998	2/16/2018	In-Progress	NA	\$0.00
00009900	18-301	West Columbia Shell	Calhoun	5/4/2010	1/19/2018	In-Progress	NA	\$32,442.64
00003126	18-649	Service Oil Company - Service Mart #2	Cass	11/6/1990 6/18/1991	2/16/2018	In-Progress In-Progress	NA NA	\$0.00
00006134	18-650	Service Oil Company - Service Mart #5	Cass	8/1/1988 7/12/1995 3/29/1996	2/16/2018	In-Progress In-Progress In-Progress	NA NA NA	\$0.00
00009965	18-265	Shell Spee-D-Mart #1450	Cass	4/19/2011	1/10/2018	Complete	9/21/2016	\$3,369.50
00011165	18-103	East Jordan EZ Mart	Charlevoix	3/14/1988 8/4/1992	12/6/2017	In-Progress In-Progress	NA NA	\$0.00
00011108	18-749	Northwood Oil Shell	Charlevoix	3/24/1995	3/14/2018	Complete	9/25/2018	\$6,995.00
00012667	18-136	Holiday Station Store #173	Cheboygan	10/9/2000 7/20/2001	12/4/2017	In-Progress In-Progress	NA NA	\$10,706.42
00011109	18-745	Indian River Trading Post	Cheboygan	4/25/1996	3/14/2018	In-Progress	NA	\$10,752.13
00021795	18-091	Mackinaw City EZ Mart	Cheboygan	11/14/2012	12/5/2017	Complete	1/7/2019	\$12,083.06
00016996	18-535	Speedway #6312	Cheboygan	2/27/2007	3/2/2018	In-Progress	NA	\$47,499.84
00034436	18-201	Admiral Station	Chippewa	6/5/2012	12/12/2017	In-Progress	NA	\$23,004.35
00018665	18-741	Chippewa County Road Commission	Chippewa	10/24/2008	3/12/2018	In-Progress	NA	\$0.00

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00002655	18-709	Domino's Lodge	Chippewa	4/16/1990	3/19/2018	In-Progress	NA	\$20,512.12
00018670	18-742	Garage #2	Chippewa	3/28/1990	3/12/2018	In-Progress	NA	\$0.00
00018672	18-737	Garage #23	Chippewa	6/18/1991 9/24/2009	3/12/2018	In-Progress In-Progress	NA NA	\$22,813.83
00018673	18-739	Garage #28	Chippewa	10/19/1993	3/12/2018	In-Progress	NA	\$0.00
00012686	18-135	Holiday Station Store #174	Chippewa	3/20/2013	12/4/2017	In-Progress	NA	\$0.00
00018671	18-738	Paradise Garage	Chippewa	10/22/1993	3/12/2018	In-Progress	NA	\$0.00
00011145	18-094	Soo EZ Mart	Chippewa	9/30/1998	12/5/2017	In-Progress	NA	\$12,891.09
00003643	18-719	Strongs Garage	Chippewa	9/7/1993	3/5/2018	In-Progress	NA	\$32,147.04
00018667	18-736	Sugar Island Garage	Chippewa	9/7/1993	3/12/2018	In-Progress	NA	\$0.00
00021537	18-287	Super Flite Oil	Chippewa	8/31/1989 1/8/2007	1/16/2018	In-Progress In-Progress	NA NA	\$0.00
00018666	18-720	Trout Lake Garage	Chippewa	9/8/2004	3/5/2018	In-Progress	NA	\$36,915.96
00036882	18-722	USA Mini Mart #320	Chippewa	12/23/2013	3/6/2018	Complete	12/3/2018	\$18,398.36
00009898	18-527	Speedway #8726	Clare	7/6/2000 5/9/2001	3/2/2018	In-Progress In-Progress	NA NA	\$22,511.03
00012403	18-262	Sunrise Store #16	Clare	11/23/1990 10/2/2012	1/8/2018	In-Progress In-Progress	1/29/2021 1/29/2021	\$9,573.75
00037951	18-175	Blodgett Oil Company #55	Clinton	12/5/2006 1/9/2007	12/11/2017	In-Progress In-Progress	NA NA	\$24,682.57
00008205	18-826	Jim's Service	Clinton	9/9/1999	7/25/2018	In-Progress	NA	\$0.00
00021609	18-604	Speedway #8855	Clinton	8/31/2010	3/2/2018	In-Progress	NA	\$10,076.31
00016949	18-574	Speedway #8856	Clinton	5/21/2015	3/26/2018	In-Progress	NA	\$50,000.00
00003692	18-705	Westphalia Builders and Supply	Clinton	10/15/1996	3/5/2018	In-Progress	NA	\$30,314.54
00021408	18-209	Knight #70	Crawford	4/9/1992	12/12/2017	In-Progress	NA	\$50,000.00
00015298	18-058	Krist Food Mart	Delta	11/11/2011	11/22/2017	In-Progress	NA	\$0.00
00011858	18-189	Admiral Station	Eaton	7/7/2004	12/12/2017	In-Progress	NA	\$802.95
00018135	18-691	Buddy's Mini Mart #6	Eaton	Unknown	3/5/2018	In-Progress	NA	\$25,872.88
00016036	18-811	Eaton County Road Commission	Eaton	4/6/1994 4/8/1994	7/10/2018	In-Progress In-Progress	NA NA	\$25,628.14
00017066	18-068	Meijer #23 Gas Station	Eaton	8/26/2003	11/29/2017	Complete	6/2/2019	\$50,000.00
00011554	18-067	Meijer #971 Gas Station	Eaton	9/29/1989 3/4/1991 5/8/2007	11/29/2017	Complete Complete Complete	5/20/2019 5/20/2019 5/20/2019	\$50,000.00
00014862	18-059	Olivet College	Eaton	12/13/1990	11/22/2017	In-Progress	NA	\$48,225.97
00016495	18-216	Olivet Community Schools	Eaton	12/11/1991 12/30/1991	12/12/2017	In-Progress In-Progress	NA NA	\$0.00
00002636	18-368	Shell Station 129016	Eaton	4/22/1989	2/9/2018	In-Progress	NA	\$50,000.00
00011858	18-619	Speedway #6252	Eaton	7/7/2004	12/12/2017	In-Progress	NA	\$14,454.02
00036680	18-625	Speedway #7515	Eaton	7/31/2007	3/2/2018	In-Progress	NA	\$50,000.00
00016958	18-578	Speedway #8790	Eaton	9/28/2004	3/2/2018	In-Progress	NA	\$44,011.63
00012978	18-182	Admiral Station	Genesee	7/18/1999	12/12/2017	In-Progress	NA	\$31,667.98

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00013028	18-107	Beacon & Bridge Market #3	Genesee	11/24/1986 5/1/1990 5/17/1990	12/4/2017	In-Progress In-Progress In-Progress	NA NA NA	\$0.00
00002777	18-108	Beacon & Bridge Market #4	Genesee	12/1/1990	12/4/2017	In-Progress	NA	\$0.00
00009077	18-109	Beacon & Bridge Market #5	Genesee	3/30/1995	12/4/2017	In-Progress	NA	\$0.00
00002778	18-305	Beacon & Bridge Market #8	Genesee	11/14/2014	1/17/2018	In-Progress	NA	\$50,000.00
00018391	18-812	Bristol Fuels	Genesee	5/29/2009	7/2/2018	In-Progress	NA	\$50,000.00
00012249	18-035	Clark Station #2000	Genesee	7/23/2003	12/1/2017	In-Progress	NA	\$4,167.89
00042413	18-701	Cottage Cove Lot 21	Genesee	12/18/2012	3/5/2018	In-Progress	NA	\$0.00
00000510	18-436	DMJ 15	Genesee	11/7/1994	2/16/2018	In-Progress	NA	\$0.00
00000504	18-435	DMJ 20	Genesee	12/1/1989 4/18/1991	2/16/2018	In-Progress In-Progress	NA	\$0.00
00018953	18-781	Former Sunoco DUNS #0008-5688	Genesee	4/12/1990 7/19/1995 8/14/1995	6/18/2018	In-Progress In-Progress In-Progress	NA NA NA	\$10,305.78
50002722	18-769	Former Sunoco DUNS #0009-0266	Genesee	2/21/2001	5/1/2018	In-Progress	NA	\$31,862.34
00004156	18-778	Former Sunoco DUNS #0354-5605	Genesee	4/9/1990	5/1/2018	In-Progress	NA	\$24,708.33
00004154	18-763	Former Sunoco DUNS #03545696	Genesee	1/1/1900 1/1/1900 4/10/1991 6/6/1991	5/1/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$4,586.02
00018954	18-234	Harrison Shell	Genesee	2/22/1990 3/9/1990	12/15/2017	In-Progress In-Progress	NA NA	\$19,831.58
00004164	18-235	Knight-Mafair #24	Genesee	4/24/1990 7/15/1994	12/15/2017	In-Progress In-Progress	NA NA	\$19,081.82
00007299	18-217	Lake Fenton Community Schools	Genesee	7/27/1998	12/19/2017	In-Progress	NA	\$19,660.96
00041574	18-248	Lake Fenton High School	Genesee	7/2/2004	12/19/2017	In-Progress	NA	\$32,030.27
00017679	18-327	Marathon Flint Oil #4	Genesee	2/9/2004 5/20/2008	1/25/2018	In-Progress In-Progress	NA NA	\$44,925.85
00018012	18-813	Marathon Flint Terminal	Genesee	7/25/1990	6/28/2018	In-Progress	NA	\$0.00
00011644	18-342	Michigan Bell Telephone	Genesee	3/19/1990	2/6/2018	Complete	10/28/2015	\$0.00
00003188	18-467	Mobil Station #03-COT	Genesee	10/24/1989	3/1/2018	In-Progress	NA	\$50,000.00
00016718	18-489	Mobil Station #03-LDJ	Genesee	6/16/1986	3/1/2018	In-Progress	NA	\$16,838.61
00009819	18-510	Speedway #6255	Genesee	1/24/1990 3/16/1990 3/16/1990 6/11/1990	3/2/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$50,000.00
00013310	18-792	Speedway #8385	Genesee	9/21/1994	6/25/2018	In-Progress	NA	\$50,000.00
00002369	18-630	Speedway #8389	Genesee	12/14/2012	4/19/2018	In-Progress	NA	\$50,000.00
00013379	18-530	Speedway #8393	Genesee	3/12/1990 11/15/1990	4/19/2018	In-Progress In-Progress	NA NA	\$31,372.96
00009867	18-542	Speedway #8403	Genesee	4/21/2011	3/2/2018	In-Progress	NA	\$20,013.97

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00009414	18-552	Speedway #8747	Genesee	4/26/1991 12/11/1991 10/24/2001	4/13/2018	In-Progress In-Progress In-Progress	NA NA NA	\$44,303.68
00009404	18-626	Speedway #8749	Genesee	5/3/1991	4/13/2018	In-Progress	NA	\$23,411.08
00009408	18-526	Speedway #8751	Genesee	3/17/2004	3/2/2018	In-Progress	NA	\$17,336.57
00016951	18-579	Speedway #8752	Genesee	9/14/1988 9/12/1994 6/8/2004	4/13/2018	In-Progress In-Progress In-Progress	NA NA NA	\$50,000.00
00016957	18-580	Speedway #8753	Genesee	3/21/2014 10/2/2014	3/2/2018	In-Progress In-Progress	NA NA	\$50,000.00
00008084	18-525	Speedway #8755	Genesee	5/1/1996	3/26/2018	In-Progress	NA	\$50,000.00
00020106	18-608	Speedway #8756	Genesee	12/28/2001	3/2/2018	In-Progress	NA	\$5,311.36
00008091	18-524	Speedway #8757	Genesee	4/8/1997	4/16/2018	In-Progress	NA	\$11,669.50
00001656	18-523	Speedway #8764	Genesee	5/31/1990 10/11/1991 2/2/2007	3/26/2018	In-Progress In-Progress In-Progress	NA NA NA	\$19,036.48
00008103	18-553	Speedway #8797	Genesee	5/22/2004	3/2/2018	In-Progress	NA	\$42,958.43
00018965	18-766	Sunoco #0354-5662	Genesee	4/14/1990 4/25/1990 4/21/1993	5/1/2018	In-Progress In-Progress In-Progress	NA NA NA	\$10,794.11
00018952	18-254	Sunoco #0354-5746	Genesee	1/25/1991	1/8/2018	In-Progress	NA	\$27,327.31
00004160	18-236	Sunoco, Fenton Road	Genesee	4/20/1990 4/19/1991	12/18/2017	In-Progress In-Progress	NA NA	\$31,774.88
00011588	18-051	Forwards Gladwin	Gladwin	7/20/1994	11/22/2017	Complete	4/5/2019	\$21,494.52
00001232	18-801	Gladwin County Road Commission	Gladwin	12/15/1989	6/25/2018	In-Progress	NA	\$5,025.04
00008956	18-286	Super Flite Oil	Gladwin	4/20/2005 1/29/2008	1/16/2018	In-Progress In-Progress	NA NA	\$0.00
00038018	18-832	Holiday Stationstore No. 112	Gogebic	7/19/1994	8/28/2018	In-Progress	NA	\$0.00
00012680	18-835	Holiday Stationstore No. 185	Gogebic	5/3/1995 6/7/2004	8/28/2018	In-Progress In-Progress	NA NA	\$0.00
00013000	18-244	Acme Shell Mini Mart	Grand Traverse	9/27/1994	12/18/2017	In-Progress	NA	\$19,997.19
00003495	18-113	Beacon & Bridge Market #21	Grand Traverse	11/9/1998	12/4/2017	In-Progress	NA	\$37,438.02
00011168	18-084	Dan's Service	Grand Traverse	8/21/2001	12/5/2017	In-Progress	NA	\$3,324.20
00011162	18-088	Grand Traverse Union 76 EZ Mart	Grand Traverse	1/12/1994	12/5/2017	In-Progress	NA	\$41,238.42
00011601	18-347	Michigan Bell - Traverse City Garage	Grand Traverse	10/27/1993	2/6/2018	In-Progress	NA	\$0.00
00017280	18-507	Speedway #3588	Grand Traverse	12/29/1989	3/26/2018	In-Progress	NA	\$39,710.53
00018145	18-566	Speedway #8340	Grand Traverse	1/10/1985 5/3/1999	3/2/2018	In-Progress In-Progress	NA NA	\$50,000.00
00009435	18-591	Speedway #8868	Grand Traverse	10/30/1992	4/13/2018	In-Progress	NA	\$50,000.00
00013477	18-231	Van Brocklin Shell	Grand Traverse	6/18/1991	12/14/2017	Complete	11/1/2019	\$43,464.46
00002489	18-184	Admiral Station	Gratiot	5/25/1990	12/11/2017	In-Progress	NA	\$0.00
00002490	18-200	Admiral Station	Gratiot	9/14/1990	12/11/2017	In-Progress	NA	\$19,181.24

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00006241	18-114	Beacon & Bridge Market #33	Gratiot	6/22/1994	12/4/2017	In-Progress	NA	\$23,269.51
00013015	18-177	Blodgett Oil Company - Alma	Gratiot	7/19/1990 7/15/1996 6/1/2010	12/11/2017	In-Progress In-Progress In-Progress	NA NA NA	\$15,408.84
00002108	18-729	Buddy's Litchfield #17	Hillsdale	1/5/2007	3/12/2018	In-Progress	NA	\$0.00
00009945	18-277	Gene's Shell Service #572	Hillsdale	10/26/1998	1/4/2018	In-Progress	NA	\$15,207.82
00003551	18-003	Jonesville Quickstop	Hillsdale	4/6/1990 1/1/2001	11/20/2017	Complete Complete	8/3/2020 8/3/2020	\$47,122.67
00003543	18-005	Ritters Self Serve	Hillsdale	11/10/1989 9/19/2014	11/20/2017	In-Progress	NA NA	\$50,000.00
00007430	18-219	Roost Oil Company	Hillsdale	6/16/2004	12/12/2017	In-Progress	NA	\$0.00
00002221	18-275	Shell Food Mart #165	Hillsdale	1/4/1999	1/4/2018	In-Progress	NA	\$9,631.35
00009959	18-639	Shell Spee-D-Mart	Hillsdale	9/28/2001	2/16/2018	In-Progress	NA	\$0.00
00003545	18-009	Tom's 76 (Parney Car Care)	Hillsdale	8/7/1990 12/31/1998	11/17/2017	In-Progress In-Progress	NA NA	\$30,866.14
00003549	18-004	Worts Main Gate	Hillsdale	3/21/1990 5/10/1996 5/14/1996	11/17/2017	In-Progress In-Progress In-Progress	NA NA NA	\$44,740.80
00012902	18-831	Holiday Stationstore No. 076	Houghton	6/19/2000 11/26/2003	8/28/2018	In-Progress In-Progress	NA NA	\$0.00
00004741	18-050	Forward Enterprise Inc.	Huron	10/28/2003	11/22/2017	In-Progress	NA	\$3,169.25
00002486	18-186	Admiral Station	Ingham	9/29/1994 12/3/1999	12/11/2017	In-Progress In-Progress	NA NA	\$10,336.41
00002498	18-191	Admiral Station	Ingham	3/7/1991	12/11/2017	In-Progress	NA	\$11,125.35
00002494	18-195	Admiral Station	Ingham	9/30/1991	12/11/2017	In-Progress	NA	\$36,222.05
00002491	18-197	Admiral Station	Ingham	5/6/1992	12/11/2017	In-Progress	NA	\$18,022.97
00004520	18-353	Darling Builders Supply Co.	Ingham	4/17/1992	2/6/2018	In-Progress	NA	\$4,498.72
00002615	18-679	Fogg Oil Co.	Ingham	11/12/2003	3/2/2018	In-Progress	NA	\$0.00
00014848	18-730	Former Penn & Jolly Marathon	Ingham	4/27/1999 10/26/1999	3/12/2018	In-Progress In-Progress	NA NA	\$0.00
00008455	18-810	Hadco Donut, Inc.	Ingham	12/19/1989 1/17/1991	6/29/2018	In-Progress In-Progress	NA NA	\$9,245.08
00017065	18-069	Meijer #24 Gas Station	Ingham	10/7/2014	11/29/2017	In-Progress	NA	\$50,000.00
00017064	18-070	Meijer #25 Gas Station	Ingham	8/17/1990	11/29/2017	In-Progress	NA	\$43,642.73
00016729	18-497	Mobil Station #03-KB4	Ingham	11/19/1984	3/1/2018	In-Progress	NA	\$4,982.34
00016723	18-494	Mobil Station #03-KCD	Ingham	8/12/1991 10/28/1991	3/1/2018	In-Progress In-Progress	NA NA	\$33,683.18
00016727	18-480	Mobil Station #05-FEX	Ingham	8/31/1988	3/1/2018	In-Progress	NA	\$0.00
00014025	18-820	Mugg & Bopps - Stockbridge	Ingham	5/31/1995 11/8/1995	8/1/2018	In-Progress In-Progress	NA NA	\$0.00
00021206	18-012	Paul's Marathon	Ingham	5/19/1993	11/20/2017	In-Progress	NA	\$2,790.00
00010533	18-382	Shell Service Station 137942	Ingham	11/12/1996	2/14/2018	In-Progress	NA	\$33,694.98

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00010516	18-391	Shell Service Station 137999	Ingham	5/3/1991 3/14/1994	2/14/2018	In-Progress In-Progress	NA NA	\$50,000.00
00010522	18-395	Shell Service Station 138033	Ingham	4/24/1990	2/14/2018	Complete	6/26/2015	\$11,818.58
00008176	18-500	Speedway #2212	Ingham	3/13/1990	3/2/2018	In-Progress	NA	\$41,366.22
00017497	18-332	Speedway #2305	Ingham	9/5/1995	2/8/2018	In-Progress	NA	\$50,000.00
00017554	18-588	Speedway #2334	Ingham	10/14/1991	3/2/2018	In-Progress	NA	\$25,272.67
00016961	18-508	Speedway #5130	Ingham	6/12/1989	4/16/2018	In-Progress	NA	\$30,599.28
00009660	18-791	Speedway #7090	Ingham	10/10/1990 4/18/1991	6/21/2018	In-Progress In-Progress	NA NA	\$21,838.00
00009647	18-564	Speedway #7207	Ingham	9/18/1995	3/2/2018	In-Progress	NA	\$50,000.00
00008097	18-616	Speedway #8742	Ingham	5/16/1996	4/13/2018	In-Progress	NA	\$13,950.53
00037479	18-582	Speedway #8785	Ingham	8/22/2006	3/2/2018	In-Progress	NA	\$50,000.00
00009424	18-598	Speedway #8787	Ingham	6/8/1990 6/18/1990	4/13/2018	In-Progress In-Progress	NA NA	\$37,302.40
00016944	18-521	Speedway #8789	Ingham	11/23/1988	4/16/2018	In-Progress	NA	\$15,516.96
00008100	18-599	Speedway #8791	Ingham	5/2/1996	4/13/2018	In-Progress	NA	\$33,474.32
00008096	18-607	Speedway #8793	Ingham	3/31/1997	4/13/2018	In-Progress	NA	\$26,688.74
00008082	18-600	Speedway #8794	Ingham	11/27/1989	3/26/2018	In-Progress	NA	\$26,227.43
00000480	18-717	Bajwa Enterprises	Ionia	2/6/2005	3/4/2018	In-Progress	NA	\$26,774.31
00017991	18-433	Lake Odessa Express Mart	Ionia	9/21/2007	2/16/2018	Complete	5/31/2019	\$33,384.83
00038063	18-314	Pilot Travel Center #023	Ionia	3/8/2007 8/8/2007 4/28/2008	1/23/2018	In-Progress In-Progress In-Progress	NA NA NA	\$50,000.00
00021657	18-322	Saranac - Crystal Flash	Ionia	6/12/1995	1/29/2018	Complete	8/25/2015	\$18,781.83
00017467	18-504	Speedway #2319	Ionia	4/27/1990 5/8/1990 6/19/1992 8/29/1995	3/2/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$22,088.82
00002350	18-111	Beacon & Bridge Market #14	Isabella	11/2/2009 12/11/2009	12/4/2017	In-Progress In-Progress	NA NA	\$0.00
00019668	18-172	Blodgett Oil Company #105	Isabella	10/28/1997 9/20/1999	12/11/2017	In-Progress In-Progress	NA NA	\$27,351.39
00002783	18-173	Blodgett Oil Company #106	Isabella	6/29/1990	12/11/2017	In-Progress	NA	\$24,448.81
00013358	18-671	Next Door Store #5010	Isabella	12/4/2007 5/28/2008	2/23/2018	In-Progress In-Progress	NA NA	\$0.00
00004637	18-548	Speedway #8810	Isabella	9/23/2014	3/2/2018	In-Progress	6/28/2021	\$20,555.85
50001497	18-317	Tri-County Electric Cooperative	Isabella	2/29/1988	1/24/2018	Complete	2/10/2020	\$0.00
00013415	18-181	Admiral Station	Jackson	5/23/2010	12/12/2017	In-Progress	NA	\$26,321.41
00012211	18-199	Admiral Station	Jackson	10/14/2003	12/12/2017	In-Progress	NA	\$50,000.00
00002101	18-282	Buddy's Concord Marathon	Jackson	11/12/2002 11/12/2002	1/11/2018	In-Progress In-Progress	NA NA	\$3,744.45
00017895	18-159	Cooper PS Food Mart	Jackson	3/24/1992	12/8/2017	In-Progress	NA	\$15,768.00

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00003104	18-710	County Maintenance Garage	Jackson	5/1/1993	3/2/2018	In-Progress	NA	\$3,870.18
00003938	18-827	Former Auto Mist	Jackson	3/25/2005	7/27/2018	In-Progress	NA	\$4,404.10
00002105	18-731	Hanover Express Stop	Jackson	7/23/2001 1/14/2002 5/1/2002 5/31/2002	3/12/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$8,874.09
00003548	18-006	Hickory Hills Truck Stop	Jackson	4/4/1989 4/1/1994 4/4/1994	11/17/2017	Complete Complete Complete	7/3/2016 7/3/2016 7/3/2016	\$4,980.50
00007156	18-062	Jackson Fire Department	Jackson	11/30/1994 12/14/1994	11/28/2017	In-Progress In-Progress	NA NA	\$2,635.50
00011631	18-345	Jackson Plant Work Center (AT&T)	Jackson	9/20/1991 6/5/2008	2/6/2018	In-Progress In-Progress	NA NA	\$0.00
00003939	18-434	Kelly Fuels Bulk Plant	Jackson	5/31/2000	2/16/2018	Complete	7/6/2015	\$4,909.17
00002318	18-755	Kelly Quick Stop	Jackson	2/16/2010	3/16/2018	In-Progress	NA	\$6,415.67
00018499	18-210	Knight #72	Jackson	2/4/1989	12/12/2017	In-Progress	NA	\$6,986.09
00003465	18-158	Lansing Avenue PS Mart	Jackson	10/25/1990	12/8/2017	In-Progress	NA	\$11,324.52
00003466	18-821	Longfellow PS Mart	Jackson	12/10/1998 5/25/1999	7/17/2018	In-Progress In-Progress	NA NA	\$0.00
00014247	18-728	Michigan Center Development, LLC	Jackson	12/5/1990	4/25/2018	In-Progress	NA	\$0.00
00004286	18-675	Midway Convenience & Storage, Inc.	Jackson	4/22/2005	3/9/2018	In-Progress	NA	\$0.00
00007555	18-727	Page Gasoline, Inc.	Jackson	12/27/1988	3/12/2018	In-Progress	NA	\$0.00
00002097	18-733	Parma BP	Jackson	9/5/1995	3/12/2018	In-Progress	NA	\$26,174.83
00002098	18-726	Parma Travel Center	Jackson	7/11/1996 7/30/1996	3/12/2018	In-Progress In-Progress	NA NA	\$0.00
00036833	18-315	Pilot Travel Center #024	Jackson	5/1/2007 5/30/2013	1/23/2018	In-Progress In-Progress	NA NA	\$50,000.00
00009955	18-267	Shell Spee-D-Mart	Jackson	11/9/1994	1/10/2018	Complete	4/9/2017	\$0.00
00009411	18-581	Speedway #8774	Jackson	8/16/1989	4/13/2018	Complete	9/25/2020	\$43,593.82
00003480	18-161	Spring Arbor PS	Jackson	10/9/1989 9/17/2002	12/8/2017	In-Progress In-Progress	NA NA	\$19,242.76
00009402	18-666	Wesco #12 Jackson	Jackson	3/3/1993	2/26/2018	In-Progress	NA	\$34,085.93
00018134	18-732	West Avenue Express Stop	Jackson	9/17/2003	3/12/2018	In-Progress	NA	\$13,749.66
00009942	18-268	Wildwood Shell #1960	Jackson	4/10/2012	1/4/2018	In-Progress	NA	\$8,944.10
00003469	18-640	Wisner PS Mart	Jackson	9/17/2010	2/16/2018	In-Progress	NA	\$0.00
00010511	18-687	142481	Kalamazoo	6/20/1991	3/5/2018	In-Progress	NA	\$0.00
00002907	18-795	2806 Stadium Dr. LLC	Kalamazoo	1/24/2014	6/20/2018	In-Progress	NA	\$5,282.00
00005494	18-272	Becker's Shell Food Mart	Kalamazoo	6/6/2014	1/10/2018	In-Progress	NA	\$0.00
00020917	18-809	BN Food & Gas Inc.	Kalamazoo	6/6/1995	6/27/2018	In-Progress	NA	\$11,798.04
00021674	18-064	Dairy Mart 6202	Kalamazoo	8/22/1997	12/12/2017	In-Progress	NA	\$9,070.53
00002975	18-290	E&H Market	Kalamazoo	4/15/1992	1/11/2018	In-Progress	NA	\$7,074.38
00016975	18-350	Former Roadway Express	Kalamazoo	8/5/1993	2/8/2018	In-Progress	NA	\$0.00

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00004624	18-784	Former Sunoco DUNS #0016-5795	Kalamazoo	11/16/1989	6/19/2018	In-Progress	NA	\$0.00
00004628	18-770	Former Sunoco DUNS #0016-5803	Kalamazoo	11/16/1989 10/10/1991 11/11/1994	5/1/2018	In-Progress In-Progress In-Progress	NA NA NA	\$46,294.50
00010527	18-637	Gateway Shell	Kalamazoo	1/26/2005	2/16/2018	Complete	6/29/2017	\$22,332.82
00011496	18-430	Kalamazoo Station	Kalamazoo	6/13/1990	2/15/2018	In-Progress	NA	\$49,915.31
00011862	18-680	Keyes & G - Emro United #6264	Kalamazoo	11/13/1987	3/5/2018	In-Progress	NA	\$50,000.00
00018567	18-798	Landmark Corner Store	Kalamazoo	8/24/2000	6/20/2018	In-Progress	NA	\$2,824.86
50001805	18-473	Mobil Station #03-081	Kalamazoo	12/14/1973	3/1/2018	In-Progress	NA	\$24,645.44
00021644	18-066	Raceway Total	Kalamazoo	11/17/1998	11/27/2017	In-Progress	NA	\$49,491.67
00009633	18-533	Speedway #7490	Kalamazoo	11/23/1994	3/2/2018	In-Progress	NA	\$22,930.02
00002011	18-615	Speedway #8729	Kalamazoo	2/15/1994	4/13/2018	In-Progress	NA	\$16,328.55
00009437	18-609	Speedway #8779	Kalamazoo	7/17/1996	4/13/2018	In-Progress	NA	\$50,000.00
00015490	18-641	Star Truck Rentals, Inc.	Kalamazoo	7/22/1988 8/19/1993 12/16/1993 10/10/1994	2/16/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$20,907.69
00009398	18-668	Wesco #8 Kalamazoo	Kalamazoo	4/19/1991	2/27/2018	Complete	7/1/2018	\$32,634.06
00013361	18-672	Next Door Store #1019	Kalamazoo	9/24/2014	2/23/2018	In-Progress	NA	\$0.00
00010535	18-685	142432	Kent	7/16/1991	3/5/2018	In-Progress	NA	\$0.00
00010517	18-686	142436	Kent	Unknown	3/5/2018	In-Progress	NA	\$0.00
00010514	18-688	142641	Kent	10/31/1988 1/12/1990 8/28/1992 4/24/1995	3/5/2018	Complete Complete Complete Complete	4/19/2019 4/19/2019 4/19/2019 4/19/2019	\$0.00
00010989	18-644	28th Street C-Store	Kent	2/9/1989 5/15/2012	2/21/2018	In-Progress In-Progress	NA NA	\$4,698.08
00010538	18-293	28th/Breton Shell	Kent	11/23/1998	1/19/2018	In-Progress	NA	\$20,997.01
00017529	18-187	Admiral Station	Kent	2/14/2001 6/15/2004	12/12/2017	In-Progress In-Progress	NA NA	\$20,471.37
00011065	18-320	Alpine - Crystal Flash Bulk	Kent	9/5/1990	2/6/2018	In-Progress	NA	\$49,087.17
00002730	18-431	Alpine Ave. Station	Kent	1/9/1990	2/15/2018	In-Progress	NA	\$48,242.17
00010513	18-276	Buchanan Shell	Kent	11/5/2003	1/11/2018	Complete	9/2/2015	\$3,562.13
00004618	18-063	Circle K 6207	Kent	10/1/1987 12/10/1992 2/13/1995	12/12/2017	In-Progress In-Progress In-Progress	NA NA NA	\$23,648.24
00017877	18-323	Downtown Mobil Mart	Kent	7/27/1989	1/24/2018	In-Progress	NA	\$50,000.00
00010524	18-273	Elis Shell Auto Wash	Kent	3/19/1990	1/8/2018	In-Progress	NA	\$0.00
00012159	18-081	Former Michigan Street Amoco	Kent	11/6/2014	12/4/2017	Complete	3/28/2018	\$11,286.43
50001923	18-371	Former Shell Station 129042	Kent	1/1/1990	2/9/2018	In-Progress	NA	\$20,747.46
00004623	18-771	Former Sunoco DUNS #0016-5639	Kent	12/6/1989	5/1/2018	In-Progress	NA	\$17,379.05
00041015	18-041	Freightliners of Grand Rapids, Inc.	Kent	9/19/2001	1/29/2018	In-Progress	NA	\$47,480.59

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00012910	18-150	Katerberg-Verhage Inv.	Kent	5/23/1994	12/6/2017	In-Progress	NA	\$2,555.56
00007627	18-814	Kentwood Excavating, Inc.	Kent	3/3/1999	6/28/2018	In-Progress	NA	\$0.00
00010534	18-269	Leonard & Alpine Shell	Kent	9/3/2014	1/18/2018	In-Progress	NA	\$0.00
00005279	18-785	Lowell	Kent	9/17/2014	6/25/2018	Complete	12/23/2015	\$22,162.24
00035739	18-352	Meadowbrook Mobil	Kent	10/20/2003 8/31/2004	2/6/2018	Complete Complete	5/18/2018 5/18/2018	\$7,728.74
00017047	18-071	Meijer #311 Gas Station	Kent	9/21/1990 4/27/1994	11/29/2017	In-Progress In-Progress	NA NA	\$50,000.00
00017048	18-072	Meijer #312 Gas Station	Kent	10/1/1987 9/10/1992	11/29/2017	Complete Complete	12/15/2017 12/15/2017	\$39,485.46
00011640	18-343	Michigan Bell Telephone, S. Division	Kent	10/4/1990	2/6/2018	In-Progress	NA	\$0.00
00016735	18-496	Mobil Station #03-KBQ	Kent	8/16/1994	3/1/2018	In-Progress	NA	\$50,000.00
00016734	18-495	Mobil Station #03-KC8	Kent	6/13/1990	3/1/2018	In-Progress	NA	\$16,397.96
00002784	18-803	Morrison Industrial Equipment Co.	Kent	8/8/1994	6/25/2018	In-Progress	NA	\$43,120.29
00015953	18-229	Shell Station	Kent	4/24/1995 4/27/1995	12/14/2017	In-Progress In-Progress	NA NA	\$0.00
00010525	18-369	Shell Station 129018	Kent	4/27/1989	2/14/2018	Complete	7/3/2017	\$15,363.00
00015064	18-014	Southland Two Inc.	Kent	5/17/1994	11/22/2017	In-Progress	NA	\$23,253.89
00017511	18-623	Speedway #2214	Kent	7/3/1989 10/1/1989 2/27/1992	3/2/2018	Complete Complete Complete	2/5/2019 2/5/2019 2/5/2019	\$13,153.20
00017477	18-560	Speedway #2289	Kent	1/8/1990 9/6/2011 10/11/2011	3/2/2018	In-Progress In-Progress In-Progress	NA NA NA	\$50,000.00
00017533	18-334	Speedway #2376	Kent	10/19/2012	2/8/2018	In-Progress	NA	\$50,000.00
00021598	18-335	Speedway #5200	Kent	4/18/1989	2/8/2018	In-Progress	NA	\$50,000.00
00033513	18-337	Speedway #6268	Kent	8/30/1990	2/8/2018	In-Progress	NA	\$46,060.96
00009416	18-522	Speedway #8767	Kent	1/28/1989	4/16/2018	In-Progress	NA	\$39,966.12
00013548	18-706	Valvoline Instant Oil Change 3851	Kent	6/12/1985	3/2/2018	In-Progress	NA	\$0.00
00017846	18-815	Velting Contractors, Inc.	Kent	2/27/95 3/2/1995	6/28/2018	In-Progress In-Progress	NA NA	\$4,444.34
00006011	18-355	WESCO #41	Kent	6/12/1995	2/8/2018	In-Progress	NA	\$17,151.71
00011181	18-100	Baldwin EZ Mart	Lake	1/12/1994	12/6/2017	Complete	5/18/2017	\$0.00
00033421	18-042	Pine Knob Wine Shop	Lapeer	10/10/1991	11/22/2017	In-Progress	NA	\$0.00
00000900	18-060	Speedway #8390	Lapeer	7/23/1991	4/19/2018	In-Progress	NA	\$46,090.05
00000901	18-631	Speedway #8391	Lapeer	9/10/1990	4/19/2018	In-Progress	NA	\$50,000.00
00013318	18-543	Speedway #8401	Lapeer	12/20/1988	4/19/2018	In-Progress	NA	\$25,580.24
00009964	18-638	Former Shell Food Mart	Lenawee	11/5/1999	2/16/2018	In-Progress	NA	\$0.00
00002104	18-734	Lightning Quick Gas n Go #1	Lenawee	8/8/2001	3/12/2018	In-Progress	NA	\$17,251.62
00009963	18-270	Shell Food Mart #1040	Lenawee	5/5/2009	1/10/2018	Complete	7/18/2016	\$0.00
00009961	18-271	Shell Spee-D-Mart #1100	Lenawee	4/22/2009	1/11/2018	In-Progress	NA	\$0.00

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00003542	18-008	US-12 and US-127 Fuel Stop	Lenawee	4/4/1989 4/4/1989	11/17/2017	Complete Complete	7/28/2019 7/28/2019	\$28,179.04
00013335	18-241	Dandy Oil #9	Livingston	10/5/1989	12/15/2017	In-Progress	NA	\$18,466.49
00033056	18-309	Fowlerville Exit Sunoco	Livingston	7/25/2011	1/17/2018	In-Progress	NA	\$50,000.00
00005002	18-018	M-59 Mobil	Livingston	2/21/1995	11/20/2017	Complete	6/16/2016	\$18,463.81
00003038	18-017	McPherson Oil Company	Livingston	6/14/1995	11/20/2017	Complete	10/16/2018	\$9,242.21
00016742	18-449	Mobil Station #03-GF7	Livingston	12/10/1990 2/26/1991 9/4/1996	3/1/2018	In-Progress In-Progress In-Progress	NA NA NA	\$0.00
00016741	18-491	Mobil Station #03-KL3	Livingston	6/25/1992	3/1/2018	In-Progress	NA	\$2,121.25
00005001	18-040	Mugg & Bopps	Livingston	6/15/1995	11/21/2017	In-Progress	NA	\$50,000.00
00014024	18-808	Mugg & Bopps - Gregory	Livingston	5/30/1995 12/5/1995	7/2/2018	In-Progress In-Progress	NA NA	\$0.00
00033537	18-819	Mugg & Bopps - Howell	Livingston	4/10/1991	7/13/2018	In-Progress	NA	\$0.00
00015706	18-750	ETS Convenience Store	Mackinac	8/1/1996	3/26/2018	In-Progress	NA	\$0.00
00021818	18-001	Clinton Township Service Center	Macomb	6/30/1999 7/14/1999	11/17/2017	In-Progress In-Progress	NA NA	\$11,178.62
00019916	18-239	Dandy Oil Station #3	Macomb	7/11/1994	12/15/2017	In-Progress	NA	\$0.00
00034295	18-024	Fast Track Ventures LLC	Macomb	5/22/2000	12/1/2017	Complete	5/2/2019	\$25,590.31
00010639	18-767	Former Sunoco DUNS #0008-3386	Macomb	8/2/1990	5/1/2018	In-Progress	NA	\$12,207.71
00011622	18-346	Michigan Bell - Mary Street	Macomb	7/13/1989	2/6/2018	Complete	1/13/2017	\$0.00
00016696	18-464	Mobil Station #03-D8F	Macomb	1/21/2001	3/1/2018	Complete	2/18/2015	\$5,948.30
00003227	18-469	Mobil Station #03-C6F	Macomb	4/20/1990	3/1/2018	Complete	2/15/2018	\$28,689.05
00016743	18-453	Mobil Station #03-F4R	Macomb	7/11/1991	3/1/2018	In-Progress	NA	\$23,341.68
00016700	18-450	Mobil Station #03-G4A	Macomb	11/7/1989 9/8/1992 11/19/1993 6/10/1995	3/1/2018	Complete Complete Complete Complete	3/21/2018 3/21/2018 3/21/2018 3/21/2018	\$22,366.38
00016678	18-444	Mobil Station #03-JNN	Macomb	12/8/1989 12/19/1989	3/1/2018	Complete Complete	8/30/2015 8/30/2015	\$3,815.25
00016695	18-486	Mobil Station #03-MPQ	Macomb	9/27/2001	3/1/2018	In-Progress	2/8/2021	\$8,596.25
50005273	18-477	Mobil Station #10363-LCW	Macomb	3/12/2003	3/1/2018	In-Progress	NA	\$0.00
00012286	18-030	Mt. Clemens Clark	Macomb	7/13/2004	11/21/2017	Complete	9/14/2018	\$15,483.89
00011762	18-341	SBC/Roseville North Co.	Macomb	11/10/1995 11/27/1995	2/6/2018	In-Progress In-Progress	NA NA	\$0.00
00006016	18-249	Shadowoods Auto Center Inc.	Macomb	9/24/1998	12/21/2017	In-Progress	NA	\$24,491.22
00033169	18-379	Shell Service Station 137926	Macomb	1/8/2004	2/9/2018	In-Progress	NA	\$42,263.69
00010490	18-380	Shell Service Station 137932	Macomb	9/11/1996 5/5/1998	2/9/2018	In-Progress In-Progress	NA NA	\$47,382.82
00013712	18-398	Shell Service Station 138051	Macomb	8/7/1990 7/5/1991 11/24/1993	2/20/2018	Complete Complete Complete	12/10/2015 12/10/2015 12/10/2015	\$7,951.73

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00002258	18-401	Shell Service Station 138073	Macomb	6/22/1993 5/17/1996	2/9/2018	In-Progress In-Progress	5/18/2020 5/18/2020	\$49,429.27
00010474	18-408	Shell Service Station 138093	Macomb	10/4/1989 12/1/1991 10/28/1998	2/12/2018	Complete Complete Complete	10/13/2016 10/13/2016 10/13/2016	\$16,680.18
00010438	18-409	Shell Service Station 138098	Macomb	11/26/1991 9/5/2001	2/12/2018	In-Progress In-Progress	NA NA	\$15,858.66
00010437	18-410	Shell Service Station 138099	Macomb	8/30/1989 3/22/1991 11/14/1991 6/4/1996	2/12/2018	In-Progress In-Progress In-Progress In-Progress	5/18/2021 5/18/2021 5/18/2021 5/18/2021	\$50,000.00
00010469	18-411	Shell Service Station 138103	Macomb	8/30/1989 10/22/1991 6/8/1995	2/12/2018	In-Progress In-Progress In-Progress	NA NA NA	\$36,346.89
00010465	18-413	Shell Service Station 138118	Macomb	12/15/1989 8/21/1990 7/7/1993	2/14/2018	Complete Complete Complete	10/1/2018 10/1/2018 10/1/2018	\$50,000.00
00010506	18-414	Shell Service Station 138119	Macomb	8/14/1991	2/15/2018	In-Progress	NA	\$24,373.34
00010459	18-415	Shell Service Station 138120	Macomb	4/27/1989 5/9/1989 10/8/1991 9/27/1994	2/12/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$37,376.83
00010466	18-416	Shell Service Station 138122	Macomb	10/5/1989 7/10/1991	2/12/2018	Complete Complete	12/21/2017 12/21/2017	\$27,808.39
00010470	18-417	Shell Service Station 138123	Macomb	4/19/1996 1/28/1999 4/15/1999	2/12/2018	In-Progress In-Progress In-Progress	NA NA NA	\$31,394.13
00017449	18-621	Speedway #2260	Macomb	8/9/1991	3/2/2018	In-Progress	NA	\$50,000.00
00017473	18-502	Speedway #2283	Macomb	7/11/1996 8/14/2013	3/2/2018	In-Progress In-Progress	NA NA	\$41,012.28
00017480	18-257	Speedway #2292	Macomb	6/17/2011	1/8/2018	In-Progress	NA	\$10,605.32
00003073	18-338	Speedway #5495	Macomb	5/30/2014	2/8/2018	Complete	10/26/2018	\$46,724.58
00016347	18-547	Speedway #8809	Macomb	8/17/1990 8/8/1996	4/13/2018	Complete Complete	12/3/2018 12/3/2018	\$21,332.90
00033698	18-513	Speedway #8829	Macomb	12/30/2010	3/2/2018	In-Progress	NA	\$35,033.08
00016393	18-590	Speedway #8872	Macomb	3/12/1990	4/13/2018	In-Progress	NA	\$50,000.00
00033442	18-256	Sunoco #0008-3808	Macomb	11/11/2003	1/9/2018	In-Progress	NA	\$41,574.55
00011182	18-098	Blarney Castle #2	Manistee	10/22/1992	12/6/2017	In-Progress	NA	\$7,554.09
00036966	18-318	Copemish Pro Hardware	Manistee	6/3/1999	1/23/2018	In-Progress	NA	\$8,281.81
00014905	18-205	Gene Kott Municipal Service Bldg.	Manistee	9/19/1994	12/11/2017	In-Progress	NA	\$7,841.09
00039640	18-339	Former Gas Station	Marquette	4/22/1998	2/6/2018	In-Progress	NA	\$0.00
00017525	18-329	Speedway #2132	Marquette	11/3/1999	2/8/2018	In-Progress	NA	\$49,586.93

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00003458	18-082	Airport EZ Mart	Mason	3/15/2002	12/4/2017	In-Progress	NA	\$16,758.80
00011156	18-106	Ludington EZ Mart	Mason	11/25/1991	12/6/2017	Complete	3/16/2016	\$12,087.05
00017016	18-537	Speedway #6292	Mason	9/27/1989 10/1/1993	3/2/2018	In-Progress In-Progress	NA NA	\$37,411.16
00015770	18-659	Wesco #28 Scottville	Mason	2/1/1988	2/26/2018	Complete	2/27/2017	\$29,202.86
00002499	18-188	Admiral Station	Mecosta	4/14/1992	12/11/2017	Complete	1/7/2019	\$9,977.85
00002487	18-198	Admiral Station	Mecosta	10/15/1992	12/11/2017	In-Progress	NA	\$50,000.00
00013354	18-306	Beacon & Bridge Market #15	Mecosta	7/26/2000	1/17/2018	In-Progress	NA	\$28,189.07
00011180	18-099	Big Rapids EZ Mart	Mecosta	10/1/1987 4/26/2012	12/6/2017	Complete Complete	7/14/2017 7/14/2017	\$0.00
00016305	18-789	Hanson's Party Store, Inc.	Mecosta	8/6/1991	6/21/2018	Complete	6/29/2017	\$0.00
00033005	18-359	Rogers Heights Shop-N-Go	Mecosta	7/5/1994	2/8/2018	In-Progress	NA	\$50,000.00
00002034	18-176	Blodgett Oil Company #303	Midland	4/13/1990 6/10/2002	12/18/2017	In-Progress In-Progress	NA NA	\$20,646.72
00020158	18-735	Buddy's Horton Sunoco	Midland	11/12/2002	3/12/2018	In-Progress	NA	\$0.00
00013016	18-178	Coleman Shell	Midland	5/9/1995 10/25/2012	12/11/2017	In-Progress In-Progress	NA NA	\$9,312.33
00014963	18-224	Fisher Sand & Gravel Co.	Midland	4/29/1998 6/2/2004	12/13/2017	Complete	5/28/2020 5/28/2020	\$11,001.09
00002532	18-046	Forward Food Mart #23	Midland	4/3/1987 10/15/1991 12/18/2002	11/22/2017	In-Progress In-Progress In-Progress	NA NA NA	\$13,837.07
00008174	18-223	Misco Industries, Inc.	Midland	4/22/1998 5/12/1998	12/13/2017	Complete Complete	5/28/2020 5/28/2020	\$5,400.78
00009164	18-551	Speedway #8806	Midland	10/22/2009	3/2/2018	In-Progress	NA	\$34,873.13
00003799	18-519	Speedway #8807	Midland	8/11/1995	4/16/2018	In-Progress	NA	\$30,427.28
00009426	18-546	Speedway #8808	Midland	7/22/1996 3/22/2006	4/13/2018	In-Progress In-Progress	NA NA	\$30,568.41
00011884	18-202	Admiral Station	Monroe	7/15/2004	12/12/2017	In-Progress	NA	\$21,267.64
00011574	18-144	Monroe Power Plant	Monroe	6/12/2014	12/5/2017	Complete	4/17/2015	\$486.35
00010775	18-140	Newport Service Center	Monroe	7/14/2014	12/5/2017	Complete	3/2/2015	\$0.00
00033069	18-316	Pilot Travel Center #284	Monroe	10/11/2006 10/26/2006	1/23/2018	Complete Complete	8/21/2019 8/21/2019	\$50,000.00
00010433	18-420	Shell Service Station 145353	Monroe	4/8/1991 12/30/2014	2/15/2018	In-Progress In-Progress	NA NA	\$32,080.38
00009656	18-585	Speedway #7123	Monroe	5/2/1991	3/2/2018	In-Progress	NA	\$39,784.88
00002505	18-183	Admiral Station	Montcalm	7/19/2000	12/12/2017	In-Progress	NA	\$16,719.31
00002506	18-203	Admiral Station	Montcalm	10/12/1992	12/12/2017	Complete	12/12/2016	\$5,371.05
00033002	18-174	Blodgett Oil Company #45	Montcalm	10/8/1996	12/11/2017	In-Progress	NA	\$10,830.33
00011075	18-700	Edmore	Montcalm	7/1/1990	3/2/2018	In-Progress	NA	\$50,000.00
00003096	18-089	Greenville EZ Mart	Montcalm	10/8/2013	12/5/2017	Complete	5/14/2016	\$6,580.38
00001870	18-358	Greenville Shop-N-Go	Montcalm	5/20/1993	2/8/2018	In-Progress	NA	\$0.00

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00038098	18-311	Howard City Mobil Mart	Montcalm	1/4/2003	1/19/2018	Complete	10/25/2017	\$8,024.14
00001836	18-076	Lakeview Schools Bus Garage	Montcalm	7/19/1990	11/29/2017	Complete	12/3/2019	\$32,411.01
00003569	18-747	Former Hihranz Shell	Montmorency	5/4/1992	3/12/2018	In-Progress	NA	\$14,280.79
00002502	18-190	Admiral Station	Muskegon	3/2/1996	12/11/2017	In-Progress	NA	\$35,573.61
00002503	18-204	Admiral Station	Muskegon	3/17/1992	12/11/2017	In-Progress	NA	\$18,553.33
00035161	18-156	Airport Maintenance	Muskegon	4/21/1993	12/6/2017	Complete	9/18/2018	\$7,436.22
00017167	18-079	Jack's Corner Store #3	Muskegon	5/27/2004	12/15/2017	In-Progress	NA	\$28,079.98
00015957	18-228	Lemmen Shell	Muskegon	6/4/1997	12/15/2017	In-Progress	NA	\$19,795.79
00015955	18-227	Lemmen Shell Mart	Muskegon	5/23/1995	12/15/2017	In-Progress	NA	\$24,756.46
00000954	18-016	MCRC Whitehall Garage	Muskegon	8/16/1990	11/21/2017	In-Progress	NA	\$50,000.00
00008501	18-280	Muskegon Marathon	Muskegon	1/8/1991 1/9/1991	1/8/2018	In-Progress In-Progress	NA NA	\$38,750.70
00011152	18-092	Northside EZ Mart	Muskegon	6/23/1998	12/5/2017	In-Progress	NA	\$50,000.00
00008356	18-013	Port City Paints Inc.	Muskegon	11/10/1997	11/20/2017	Complete	1/25/2016	\$3,770.24
00017026	18-587	Speedway #6294	Muskegon	8/2/1989 2/19/1991	3/2/2018	In-Progress In-Progress	NA NA	\$18,388.85
00017018	18-536	Speedway #6297	Muskegon	10/15/1990	3/2/2018	In-Progress	NA	\$17,435.83
00017032	18-260	Speedway #6304	Muskegon	2/1/1990 2/5/1990 2/21/1990	1/9/2018	Complete Complete Complete	9/30/2018 9/30/2018 9/30/2018	\$26,942.63
00039563	18-427	Twin Lake - JH Family Store	Muskegon	6/14/2014	2/23/2018	Complete	11/16/2016	\$50,000.00
00009546	18-660	Wesco #21 Fruitport	Muskegon	10/1/1987	2/26/2018	In-Progress	NA	\$42,094.55
00015773	18-664	Wesco #31 Apple Avenue	Muskegon	10/18/1990	2/27/2018	Complete	1/8/2016	\$50,000.00
00002492	18-196	Admiral Station	Newaygo	7/11/1994 8/25/1994	12/11/2017	In-Progress In-Progress	NA NA	\$27,145.30
00001023	18-154	Fremont Co-operative Produce Co.	Newaygo	4/21/1993 4/21/1993	12/7/2017	Complete Complete	12/30/2014 12/30/2014	\$42,025.46
00008839	18-356	Fremont Shell	Newaygo	6/14/1995	2/27/2018	Complete	10/3/2017	\$36,663.84
00004863	18-708	Grant Amoco Food Shop	Newaygo	8/16/1994 9/2/1994	3/2/2018	Complete Complete	7/24/2019 7/24/2019	\$13,029.37
00016999	18-628	Speedway #6308	Newaygo	3/2/1990 1/31/1992 7/27/1997	3/2/2018	In-Progress In-Progress In-Progress	NA NA NA	\$50,000.00
00017028	18-586	Speedway #6309	Newaygo	2/1/1993 12/5/1997	3/2/2018	In-Progress In-Progress	NA NA	\$50,000.00
00017003	18-629	Speedway #6310	Newaygo	4/26/1999	3/2/2018	In-Progress	NA	\$50,000.00
00020094	18-665	Wesco #22 White Cloud	Newaygo	10/28/1997 10/25/2001	2/22/2018	Complete Complete	3/30/2017 3/30/2017	\$22,317.68
00016872	18-658	Adlers Service Inc.	Oakland	8/1/1990 9/10/1999 5/29/2007	2/16/2018	In-Progress In-Progress In-Progress	NA NA NA	\$21,277.46
00012276	18-039	Auburn Hills Gas	Oakland	3/24/2004	11/21/2017	Complete	1/15/2018	\$14,721.52

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00002309	18-028	B&M Mini Mart	Oakland	7/7/2004	11/21/2017	In-Progress	NA	\$37,673.30
00012287	18-021	Clark Store #1324	Oakland	3/24/2004	11/21/2017	Complete	8/1/2019	\$11,227.88
00004155	18-310	Clarkston #28	Oakland	4/20/1990 1/17/1992	1/19/2018	In-Progress In-Progress	NA NA	\$0.00
00006673	18-829	Clarkston Bus Garage	Oakland	8/28/1997	8/1/2018	In-Progress	NA	\$46,133.42
00002357	18-242	Dandy Oil #10	Oakland	2/2/2000	12/15/2017	In-Progress	NA	\$6,719.28
00013336	18-240	Dandy Oil #5	Oakland	4/23/1991	12/15/2017	In-Progress	NA	\$0.00
00007084	18-788	Davisburg Garage	Oakland	4/30/1992	6/21/2018	Complete	10/30/2018	\$0.00
00019822	18-699	East Jordan Iron Works, Inc.	Oakland	3/2/2007	3/5/2018	Complete	7/27/2017	\$12,181.25
00001348	18-702	Farmington Public Schools Transportation Center	Oakland	8/4/1989 5/18/1993	3/2/2018	In-Progress In-Progress	NA NA	\$16,814.21
00033441	18-764	Former Sunoco DUNS #00084079	Oakland	8/16/1988	5/1/2018	In-Progress	NA	\$5,621.25
50001533	18-780	Former Sunoco DUNS #0008-4226	Oakland	7/7/1990	6/18/2018	In-Progress	NA	\$5,337.22
00001357	18-152	Former Walled Lake Junior High	Oakland	8/11/1992	12/5/2017	In-Progress	NA	\$50,000.00
00008830	18-170	Grand River Mini Mart, Inc.	Oakland	5/15/1989 1/1/1991 3/8/1993 12/14/1994	12/15/2017	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$10,601.49
00006828	18-828	Holly Area Schools - Bus Garage	Oakland	9/20/2001	7/25/2018	In-Progress	NA	\$41,266.98
00007361	18-027	Hop-In #627	Oakland	3/17/2004	11/21/2017	In-Progress	NA	\$32,875.61
00033244	18-055	J&A Quick Stop Inc.	Oakland	2/5/1996	12/1/2017	Complete	3/30/2018	\$24,821.58
00034251	18-802	Jamil Jarbo	Oakland	4/22/1997 4/23/1997	6/26/2018	In-Progress In-Progress	NA NA	\$0.00
00001955	18-251	Jax Mini Mart	Oakland	7/18/1990	1/9/2018	In-Progress	NA	\$5,628.65
00016367	18-117	K&F Mini Mart	Oakland	11/27/1996	12/1/2017	In-Progress	NA	\$31,760.17
00018509	18-211	Knight #307	Oakland	6/20/1995	12/12/2017	In-Progress	NA	\$6,524.62
00021658	18-212	Knight #308	Oakland	2/2/1993 3/3/1993	12/12/2017	In-Progress In-Progress	NA NA	\$7,317.19
00021602	18-683	Marathon Unit #1630	Oakland	3/16/2004	3/5/2018	In-Progress	NA	\$50,000.00
00018170	18-689	Marathon Unit 2813	Oakland	10/2/1990	3/5/2018	In-Progress	NA	\$50,000.00
00013337	18-470	Mobil Station #03-APN	Oakland	7/15/2004	3/1/2018	Complete	8/25/2015	\$8,732.25
00016589	18-466	Mobil Station #03-D4Y	Oakland	4/26/2004	3/1/2018	In-Progress	NA	\$30,458.89
00016682	18-454	Mobil Station #03-E1G	Oakland	11/24/2003	3/1/2018	In-Progress	NA	\$10,609.94
00016688	18-452	Mobil Station #03-F5N	Oakland	2/7/1995	3/1/2018	In-Progress	NA	\$20,552.64
00016655	18-446	Mobil Station #03-H5M	Oakland	5/3/2004 7/15/2004	3/1/2018	Complete Complete	11/1/2017 11/1/2017	\$6,682.50
00016676	18-437	Mobil Station #03-K78	Oakland	6/24/2004	3/1/2018	Complete	10/29/2015	\$18,659.63
00016680	18-499	Mobil Station #03-K9G	Oakland	7/15/2004	3/1/2018	Complete	11/5/2015	\$8,301.44
00016689	18-498	Mobil Station #03-K9Q	Oakland	7/15/2004	3/1/2018	Complete	2/10/2016	\$10,202.54
00016672	18-490	Mobil Station #03-KPK	Oakland	6/29/2004	3/1/2018	Complete	6/30/2016	\$6,086.03
00016715	18-488	Mobil Station #03-LY8	Oakland	8/26/1992 8/20/1993	3/1/2018	In-Progress In-Progress	NA NA	\$25,348.50

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00016665	18-484	Mobil Station #03-NP1	Oakland	4/29/1992	3/1/2018	In-Progress	1/14/2021	\$50,000.00
00016674	18-482	Mobil Station #03-QG3	Oakland	4/12/2001 10/16/2002	3/1/2018	In-Progress In-Progress	NA NA	\$7,075.00
00039696	18-474	Mobil Station #99-WLL	Oakland	6/19/1998	3/1/2018	In-Progress	NA	\$16,912.00
00003203	18-455	Mobil Station#03-DMW	Oakland	7/6/2004	3/1/2018	Complete	10/26/2017	\$23,877.87
00008346	18-712	My Town Mobil	Oakland	4/27/1999	3/2/2018	In-Progress	NA	\$0.00
00018374	18-716	NY Petroleum Inc.	Oakland	9/18/1996 5/28/2003	3/9/2018	In-Progress In-Progress	NA NA	\$27,546.43
00012038	18-825	Park Investment, Inc.	Oakland	5/25/2007	7/18/2018	In-Progress	NA	\$0.00
00004847	18-325	Ray's Landscaping, Inc.	Oakland	8/30/1993	1/25/2018	Complete	4/25/2019	\$47,561.31
00010391	18-377	Shell Service Station 137920	Oakland	12/19/1994 10/13/2015	2/9/2018	Complete Complete	10/13/2015 10/13/2015	\$11,214.46
00010363	18-392	Shell Service Station 138001	Oakland	11/25/2003	2/14/2018	In-Progress	NA	\$40,167.97
00010366	18-393	Shell Service Station 138008	Oakland	12/15/1989 3/30/1990 6/2/1994	2/9/2018	In-Progress In-Progress In-Progress	NA NA NA	\$23,021.70
00010442	18-399	Shell Service Station 138053	Oakland	2/25/2000	2/14/2018	Complete	10/1/2018	\$28,847.37
00010440	18-402	Shell Service Station 138077	Oakland	9/26/1988 11/21/1989 6/24/1993	2/14/2018	In-Progress In-Progress In-Progress	NA NA NA	\$27,828.00
00010380	18-404	Shell Service Station 138082	Oakland	7/5/1996 11/11/1996	2/12/2018	In-Progress In-Progress	11/6/2020 11/6/2020	\$50,000.00
00010382	18-405	Shell Service Station 138084	Oakland	6/28/1989 7/26/1994 7/25/1996	2/12/2018	In-Progress In-Progress In-Progress	NA NA NA	\$30,551.30
00010383	18-406	Shell Service Station 138086	Oakland	4/2/1991 4/2/1996 6/8/1996 8/7/1996 4/27/2000 5/1/2000 4/26/2001	2/12/2018	In-Progress In-Progress In-Progress In-Progress In-Progress In-Progress In-Progress	NA NA NA NA NA NA NA	\$29,243.68
00010462	18-412	Shell Service Station 138109	Oakland	11/26/1991 11/18/1996	2/12/2018	In-Progress In-Progress	NA NA	\$22,404.63
00010372	18-419	Shell Service Station 138125	Oakland	12/15/1999	2/12/2018	In-Progress	NA	\$25,377.88
00010371	18-418	Shell Service Station 138126	Oakland	11/15/1991 11/7/2000	2/12/2018	Complete Complete	12/17/2018 12/17/2018	\$34,622.95
00002266	18-378	Shell Station 137922	Oakland	7/1/1989 7/12/1995 3/1/2000 5/10/2000	2/9/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$50,000.00

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00010435	18-403	Shell Station 138078	Oakland	12/8/1989 9/15/1991	2/9/2018	In-Progress In-Progress	NA NA	\$22,958.62
00017508	18-501	Speedway #2219	Oakland	7/10/1998	3/2/2018	In-Progress	NA	\$36,995.96
00017502	18-331	Speedway #2223	Oakland	5/30/1992	2/8/2018	In-Progress	NA	\$48,090.39
00017493	18-790	Speedway #2238	Oakland	3/21/2006	6/21/2018	In-Progress	NA	\$50,000.00
00017459	18-620	Speedway #2309	Oakland	12/10/1993	3/2/2018	In-Progress	NA	\$26,170.49
00017466	18-505	Speedway #2320	Oakland	4/29/1998	3/2/2018	In-Progress	NA	\$36,903.07
00018111	18-509	Speedway #5543	Oakland	5/21/1990	3/20/2018	In-Progress	NA	\$20,198.59
00036883	18-633	Speedway #8402	Oakland	2/23/1998	4/19/2018	In-Progress	NA	\$50,000.00
00019192	18-541	Speedway #8535	Oakland	8/13/1997	3/2/2018	In-Progress	10/17/2020	\$41,556.41
00016370	18-570	Speedway #8721	Oakland	12/9/2014	3/2/2018	In-Progress	NA	\$50,000.00
00016410	18-518	Speedway #8813	Oakland	4/10/1990	4/16/2018	In-Progress	NA	\$36,443.28
00016400	18-517	Speedway #8814	Oakland	10/1/1987 1/13/2006	4/16/2018	In-Progress In-Progress	NA NA	\$30,264.80
00016412	18-793	Speedway #8821	Oakland	5/10/1991	6/19/2018	In-Progress	NA	\$50,000.00
00016359	18-606	Speedway #8830	Oakland	12/5/1986	4/13/2018	In-Progress	NA	\$16,355.62
00016387	18-544	Speedway #8832	Oakland	11/15/1991 12/14/2014	4/13/2018	In-Progress In-Progress	NA NA	\$49,835.50
00016391	18-554	Speedway #8841	Oakland	4/25/1991	4/13/2018	In-Progress	NA	\$18,947.48
00016401	18-576	Speedway #8848	Oakland	10/11/1995	4/13/2018	In-Progress	NA	\$36,018.24
00016395	18-555	Speedway #8849	Oakland	4/21/1994 5/11/1994	4/13/2018	In-Progress In-Progress	NA NA	\$34,914.25
00016374	18-575	Speedway #8850	Oakland	9/16/1997 5/22/1999	4/13/2018	In-Progress In-Progress	NA NA	\$50,000.00
00016390	18-794	Speedway #8852	Oakland	6/10/1999	6/19/2018	In-Progress	NA	\$50,000.00
00016372	18-557	Speedway #8870	Oakland	5/30/1997	4/13/2018	In-Progress	NA	\$50,000.00
00016416	18-558	Speedway #8873	Oakland	1/26/1996	4/13/2018	In-Progress	NA	\$42,554.63
00041383	18-237	Stevens Van Lines Inc.	Oakland	11/26/1990	12/15/2017	Complete	2/16/2017	\$3,926.93
00037279	18-800	Sun Valley Properties, Inc.	Oakland	3/18/1993	6/26/2018	Complete	9/28/2016	\$0.00
00012372	18-308	Troy Clark-John R	Oakland	2/7/2006	1/17/2018	In-Progress	NA	\$21,395.17
00011836	18-695	United Unit #6189	Oakland	5/3/1990	3/5/2018	In-Progress	NA	\$46,997.96
00016984	18-002	Village Muffler	Oakland	12/13/1991	11/17/2017	Complete	8/27/2018	\$22,488.85
00010792	18-149	Wixom Pole Yard	Oakland	11/6/2013	12/5/2017	Complete	12/21/2015	\$10,164.82
00006083	18-112	Beacon & Bridge Market #20	Oceana	12/9/2002	12/4/2017	In-Progress	NA	\$7,833.42
00009017	18-743	Former River House Trading Post	Oceana	4/19/2005	3/12/2018	In-Progress	NA	\$50,000.00
00042335	18-011	TnT	Oceana	10/6/2011	11/21/2017	Complete	4/16/2018	\$21,636.50
00015771	18-663	Walkerville (Kwik Mart)	Oceana	10/1/1987	3/23/2018	Complete	11/20/2018	\$24,318.58
00034069	18-661	Wesco #17 New Era	Oceana	12/19/2003	2/22/2018	Complete	2/28/2017	\$22,034.66
00014893	18-656	Dore Store #7	Ogemaw	5/23/1994 5/25/1994	2/21/2018	In-Progress In-Progress	NA NA	\$27,075.47
00012847	18-049	Forward Rose City	Ogemaw	10/4/1994 1/18/200	11/22/2017	In-Progress In-Progress	NA NA	\$12,628.75

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00014295	18-097	Griffin Beverage Co.	Ogemaw	11/12/1993	12/1/2017	Complete	9/20/2017	\$28,949.58
00018086	18-263	Sunrise Store #14	Ogemaw	12/1/1994 8/16/2000	1/8/2018	In-Progress In-Progress	NA NA	\$12,186.50
00021538	18-288	Super Flite Oil	Ogemaw	8/14/1990 4/22/1999	1/16/2018	In-Progress In-Progress	NA NA	\$0.00
00012683	18-834	Holiday Stationstore No. 180	Ontonagon	3/8/1993 3/31/1994 6/27/1994	8/28/2018	In-Progress In-Progress In-Progress	NA NA NA	\$0.00
00019262	18-171	Blodgett Oil Company #305	Osceola	11/8/2005	12/11/2017	Complete	10/17/2018	\$14,219.95
00000833	18-799	Eagle Village, Inc.	Osceola	12/18/1992	6/21/2018	In-Progress	NA	\$10,825.99
00013431	18-328	Reed City Total	Osceola	6/28/1993	2/9/2018	In-Progress	NA	\$11,580.06
00021051	18-357	Shell Handy Mart	Osceola	12/7/1989	2/8/2018	In-Progress	NA	\$50,000.00
00009273	18-157	Short Stop Gas & Grocery	Osceola	11/5/1991	12/7/2018	In-Progress	NA	\$50,000.00
00015460	18-095	Tustin EZ Mart	Osceola	12/5/1994	12/5/2017	In-Progress	NA	\$10,182.50
00033085	18-047	Forward Corp. Gaylord South	Otsego	12/27/1989 2/4/2000	11/22/2017	In-Progress In-Progress	9/14/2021 9/14/2021	\$32,572.44
00002504	18-179	Admiral Station	Ottawa	3/2/1989	12/12/2017	In-Progress	NA	\$29,595.57
00002497	18-192	Admiral Station	Ottawa	8/8/1996	12/11/2017	In-Progress	NA	\$17,904.78
00002496	18-193	Admiral Station	Ottawa	8/27/1996	12/11/2017	In-Progress	NA	\$34,309.11
00011636	18-344	Ameritech-Holland Garage	Ottawa	12/8/1991	2/6/2018	Complete	5/25/2017	\$0.00
00004416	18-428	Dewitt's Auto Service	Ottawa	6/17/2002	2/21/2018	In-Progress	NA	\$0.00
00001254	18-090	Holland EZ Mart	Ottawa	9/11/2011	12/5/2017	Complete	10/27/2016	\$5,500.95
00015954	18-225	Lemmen Oil Co.	Ottawa	4/21/2011	12/15/2017	In-Progress	NA	\$6,585.55
00001194	18-226	Lemmen Oil Co.	Ottawa	5/12/1994	12/14/2017	Complete	5/16/2017	\$1,469.80
50001211	18-247	Midtown Shell	Ottawa	10/25/1989	12/18/2017	In-Progress	NA	\$5,028.63
00032943	18-816	Ottawa County Road Commission	Ottawa	1/4/2000	6/29/2018	In-Progress	6/8/2020	\$0.00
00013470	18-245	Schmuckal Oil - Modell Shell	Ottawa	3/26/1991	12/18/2017	In-Progress	NA	\$19,004.21
00004316	18-423	Shell 357011	Ottawa	2/14/1992	2/12/2018	In-Progress	NA	\$50,000.00
00011077	18-053	Speedway #3559	Ottawa	6/6/2006	11/21/2017	Complete	3/4/2018	\$50,000.00
00013331	18-804	Spur #2636	Ottawa	10/1/1987	9/4/2018	In-Progress	NA	\$0.00
00003567	18-748	Onaway Food Mart	Presque Isle	11/14/1994	3/12/2018	In-Progress	NA	\$7,786.52
00011566	18-426	Presque Isle Electric & Gas Co-Op	Presque Isle	12/30/2014	2/8/2018	In-Progress	NA	\$9,618.24
00003778	18-278	Admiral Petroleum #172	Saginaw	6/6/1995	1/8/2018	In-Progress	NA	\$0.00
00021056	18-180	Admiral Station	Saginaw	12/7/2004	12/12/2017	In-Progress	NA	\$14,704.45
00034109	18-110	Beacon & Bridge Market #11	Saginaw	10/27/2014	12/4/2017	Complete	1/16/2018	\$21,107.80
00016443	18-115	Fill & Wash	Saginaw	8/19/1998	12/1/2017	In-Progress	NA	\$11,805.72
00016442	18-116	Fill & Wash - Dearborn	Saginaw	8/31/1992	12/1/2017	In-Progress	NA	\$13,752.93
00002533	18-043	Green Acres Shell #2533	Saginaw	6/2/1993 10/13/1993 12/21/1999	11/22/2017	In-Progress In-Progress In-Progress	NA NA NA	\$6,912.12
00017873	18-279	Paxson Oil Co.	Saginaw	8/6/1990 4/20/1992	1/9/2018	In-Progress In-Progress	NA NA	\$29,694.32

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00017862	18-324	Paxson Oil Co.	Saginaw	11/29/1988	1/25/2018	In-Progress	NA	\$0.00
00017863	18-169	Paxson Oil Freeland	Saginaw	8/25/1999 8/26/1999 8/26/2004	12/7/2017	In-Progress In-Progress In-Progress	NA NA NA	\$25,487.76
00009632	18-532	Speedway #7496	Saginaw	9/24/2001	3/2/2018	In-Progress	NA	\$50,000.00
00005987	18-602	Speedway #8845	Saginaw	3/13/1990	4/13/2018	In-Progress	NA	\$19,762.44
00001527	18-285	Super Flite Oil	Saginaw	8/18/1993	1/12/2018	In-Progress	NA	\$0.00
00007690	18-151	Village of St. Charles	Saginaw	5/26/1992	12/6/2017	In-Progress	NA	\$14,650.86
00036903	18-805	Adams Service	Sanilac	7/2/1993	6/20/2018	In-Progress	NA	\$0.00
00038749	18-052	Sandusky Forward	Sanilac	9/19/2002	11/22/2017	In-Progress	NA	\$5,472.62
00010661	18-634	Speedway #8730	Sanilac	4/17/1992	4/13/2018	In-Progress	NA	\$31,323.74
00010663	18-550	Speedway #8823	Sanilac	10/12/1992 9/18/1993	4/13/2018	In-Progress In-Progress	NA NA	\$50,000.00
00010351	18-284	Speedy Q Market #243	Sanilac	1/17/1990	2/27/2018	In-Progress	NA	\$15,547.17
00013311	18-531	Speedway #8387	Shiawassee	10/9/1991	4/19/2018	In-Progress	NA	\$31,604.93
00013312	18-624	Speedway #8388	Shiawassee	9/21/1994	4/19/2018	In-Progress	NA	\$10,132.55
00016384	18-597	Speedway #8702	St. Clair	1/15/1992	4/13/2018	In-Progress	NA	\$50,000.00
00010670	18-515	Speedway #8822	St. Clair	9/16/2010	3/2/2018	In-Progress	NA	\$7,403.00
00010668	18-514	Speedway #8824	St. Clair	1/1/1990 1/5/1990	3/26/2018	In-Progress In-Progress	NA NA	\$50,000.00
00010796	18-138	St. Clair Power Plant	St. Clair	8/13/2014	12/5/2017	Complete	3/6/2015	\$885.80
00013671	18-261	Sunrise Store #52	St. Clair	4/30/2014	1/8/2018	In-Progress	NA	\$6,827.81
00010085	18-185	Admiral Station	St. Joseph	6/30/1999	3/28/2018	In-Progress	NA	\$4,537.69
00002223	18-295	Bippus Shell #290	St. Joseph	1/27/1999 2/12/1999	1/19/2018	In-Progress In-Progress	NA NA	\$20,302.79
00003026	18-289	Fisher Lake	St. Joseph	1/1/2001	1/24/2018	In-Progress	NA	\$3,231.31
00010085	18-292	Shell Spee-D-Mart	St. Joseph	6/30/1999	3/28/2018	In-Progress	NA	\$5,423.50
00009960	18-294	Shell Spee-D-Mart #1950	St. Joseph	5/3/2010	1/19/2018	Complete	1/26/2017	\$19,506.46
00009947	18-296	South Main Shell	St. Joseph	7/13/2004	1/19/2018	In-Progress	NA	\$16,724.17
00009664	18-534	Speedway #7046	St. Joseph	7/19/1990 1/25/1995	3/2/2018	In-Progress In-Progress	9/2/2020 9/2/2020	17,477.88
00009637	18-583	Speedway #7428	St. Joseph	1/4/1990 9/3/2010	3/2/2018	In-Progress In-Progress	NA NA	\$48,972.46
00005286	18-155	Sturgis Diesel Plant	St. Joseph	1/19/1990	12/7/2017	Complete	5/18/2016	\$19,132.46
00012947	18-057	Hirschman Oil Supply	Tuscola	1/3/2011	11/21/2017	Complete	9/25/2015	\$2,079.40
00002367	18-529	Speedway #8394	Tuscola	11/6/2002	4/18/2018	In-Progress	NA	\$25,797.83
00033551	18-632	Speedway #8396	Tuscola	5/15/2000 10/4/2011	4/19/2018	In-Progress In-Progress	NA NA	\$50,000.00
00035354	18-704	Vassar Garage	Tuscola	10/16/2012	3/2/2018	In-Progress	NA	\$16,728.78
00004511	18-121	Bangor Shell	Van Buren	6/21/2010	12/4/2017	In-Progress	NA	\$50,000.00
00001551	18-120	Carter Automotive	Van Buren	9/19/1990	12/4/2017	Complete	10/2/2018	\$41,485.58

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00018773	18-130	Hartford Shell	Van Buren	6/28/1990 12/23/1994	12/7/2017	In-Progress In-Progress	NA NA	\$45,049.13
00006332	18-056	John H. Tapper Inc.	Van Buren	7/6/1999	11/21/2017	In-Progress	NA	\$16,384.01
00011046	18-653	Lawrence Self Serve	Van Buren	8/9/1996	2/21/2018	In-Progress	NA	\$5,922.48
00015703	18-670	Lawson Self-Serve - Lawton	Van Buren	9/12/2009	2/21/2018	Complete	6/24/2015	\$1,138.13
00011044	18-654	Lawson's M-51 Service	Van Buren	11/9/1990	2/21/2018	In-Progress	NA	\$43,278.67
00004512	18-122	M-140 Truck Stop	Van Buren	11/3/1995	12/7/2017	In-Progress	NA	\$50,000.00
00018770	18-127	Mattawan Shell	Van Buren	6/22/1999 10/20/2005	12/4/2017	Complete	1/8/2020 1/8/2020	\$41,654.58
00019189	18-528	Speedway #8538	Van Buren	7/30/1989 5/13/1998	3/30/2018	In-Progress In-Progress	NA NA	\$14,278.89
00018769	18-126	Tucker's Shell	Van Buren	11/16/1994	12/4/2017	Complete	7/29/2018	\$27,459.20
00009891	18-326	Circle K 6301	Washtenaw	10/26/2011	1/29/2018	In-Progress	NA	\$23,659.96
00021838	18-759	Former Sunoco #DUNS-0016-5688	Washtenaw	1/1/1985 10/1/1987	5/1/2018	In-Progress In-Progress	NA NA	\$33,545.46
00009885	18-031	Manchester Clark	Washtenaw	3/30/2004	11/21/2017	In-Progress	NA	\$17,278.27
00011595	18-348	Michigan Bell, Ypsilanti	Washtenaw	5/29/1991 12/15/1994	2/6/2018	In-Progress In-Progress	NA NA	\$0.00
00016751	18-493	Mobil Station #03-KCL	Washtenaw	10/15/1990 10/19/1990 10/26/1990 10/26/1990 6/4/1999	3/1/2018	In-Progress In-Progress In-Progress in-Progress In-Progress	NA NA NA NA NA	\$8,690.19
00016748	18-492	Mobil Station #03-KEJ	Washtenaw	10/31/2020	3/1/2018	In-Progress	NA	\$6,202.38
00002572	18-818	Mugg & Bopps - Dexter	Washtenaw	6/6/1995 6/25/1998	8/1/2018	In-Progress In-Progress	NA NA	\$0.00
00008982	18-074	Petro Power	Washtenaw	2/24/2012	11/28/2017	Complete	5/22/2017	\$13,425.03
00010392	18-375	Shell Service Station 137909	Washtenaw	3/29/1995	2/9/2018	Complete	4/10/2019	\$31,772.18
00010425	18-374	Shell Station 137908	Washtenaw	5/6/1990 10/3/1990 9/27/1995 12/20/1995 4/12/1996	2/9/2018	In-Progress In-Progress In-Progress In-Progress In-Progress	NA NA NA NA NA	\$32,758.04
00017542	18-584	Speedway #2368	Washtenaw	11/11/1992 9/10/1993 6/13/1996	3/2/2018	In-Progress In-Progress In-Progress	NA NA NA	\$31,158.71
00017539	18-506	Speedway #2373	Washtenaw	10/4/1989 10/18/1989 9/3/1993 2/27/1995	3/2/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$50,000.00
00016409	18-596	Speedway #8705	Washtenaw	6/22/1995	4/13/2018	In-Progress	NA	\$29,664.06
00016386	18-611	Speedway #8706	Washtenaw	5/10/1993	4/13/2018	In-Progress	NA	\$0.00

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00016376	18-568	Speedway #8708	Washtenaw	12/8/2008	3/2/2018	In-Progress	NA	\$50,000.00
00016341	18-511	Speedway #8884	Washtenaw	10/11/1994	4/16/2018	In-Progress	NA	\$13,144.37
00018148	18-693	Washtenaw Marathon	Washtenaw	2/16/1999 2/16/1999	3/5/2018	Complete Complete	7/25/2015 7/25/2015	\$3,358.48
00035636	18-651	24/7 C-Store LLC	Wayne	6/5/1998	2/20/2018	In-Progress	NA	\$0.00
00041984	18-797	35585 Industrial Road	Wayne	3/30/2007	6/21/2018	Complete	3/26/2020	\$16,657.15
00005420	18-652	8820 Wyoming Properties LLC	Wayne	6/30/2010	3/9/2018	In-Progress	NA	\$32,631.93
00004335	18-711	City of Dearborn Central Garage	Wayne	8/25/2000	3/5/2018	Complete	7/15/2019	\$17,441.81
00042548	18-307	Felician Sisters of North America	Wayne	10/29/2014	1/17/2018	In-Progress	NA	\$32,683.59
00041103	18-153	Former Gas Station	Wayne	3/14/2002	12/7/2017	In-Progress	NA	\$0.00
00016982	18-349	Former Roadway Express	Wayne	6/6/1996	2/8/2018	In-Progress	NA	\$50,000.00
50002286	18-372	Former Shell Station 129674	Wayne	10/6/1998	2/9/2018	In-Progress	NA	\$10,321.39
50005386	18-758	Former Sunoco #DUNS-0008-5704	Wayne	8/24/2004	5/1/2018	In-Progress	NA	\$0.00
00005943	18-765	Former Sunoco DUNS #00083642	Wayne	3/24/1994	5/1/2018	In-Progress	NA	\$0.00
00005968	18-777	Former Sunoco DUNS #0008-5968	Wayne	10/11/1995	5/1/2018	In-Progress	NA	\$43,955.74
00005959	18-783	Former Sunoco DUNS #0008-7189	Wayne	1/8/1996 8/19/2008	6/18/2018	In-Progress In-Progress In-Progress	NA NA NA	\$9,923.06
00005939	18-776	Former Sunoco DUNS #0014-0863	Wayne	6/19/1980	5/1/2018	In-Progress	NA	\$0.00
00019869	18-761	Former Sunoco DUNS #00213181	Wayne	12/7/1990 11/21/1994	5/1/2018	In-Progress In-Progress	NA NA	\$0.00
00001643	18-697	Former Temple Baptist Church	Wayne	9/3/1991	3/6/2018	In-Progress	NA	\$0.00
00010696	18-721	Former Union 76	Wayne	12/29/1997	3/5/2018	In-Progress	NA	\$11,453.06
00010805	18-304	General Office Complex	Wayne	8/19/2014	1/17/2018	Complete	10/20/2015	\$18,473.22
00008640	18-429	Jaafar Oil Co.	Wayne	9/25/1996	2/16/2018	In-Progress	NA	\$15,121.06
00034986	18-724	KC Gas Mart, Inc.	Wayne	8/11/2006	3/7/2018	In-Progress	NA	\$24,356.01
00018520	18-214	Knight #330	Wayne	12/8/2014	12/12/2017	In-Progress	NA	\$37,242.87
00036050	18-208	Knight #38	Wayne	11/20/2007	12/12/2017	Complete	8/10/2020	\$19,547.94
00018515	18-725	Knight Enterprises K-315	Wayne	6/22/2004	3/8/2018	In-Progress	NA	\$0.00
00018516	18-206	Knight K-23	Wayne	3/16/1993 10/9/2007	12/12/2017	In-Progress In-Progress	NA NA	\$50,000.00
00018526	18-207	Knight K-33	Wayne	10/6/2004	12/12/2017	In-Progress	NA	\$50,000.00
00014228	18-078	Lucky Mini Mart	Wayne	11/29/1994 11/8/2001 3/26/2013	12/4/2017	In-Progress In-Progress In-Progress	NA NA NA	\$12,935.83
00018190	18-678	Marathon Unit #2744	Wayne	9/17/1990 9/17/2008	3/5/2018	Complete Complete	9/11/2020 9/11/2020	\$36,394.59
00016593	18-471	Mobil Station #03-AKQ	Wayne	7/15/2004	3/1/2018	In-Progress	NA	\$16,298.00
00037109	18-468	Mobil Station #03-CCK	Wayne	6/25/1991	3/1/2018	Complete	6/7/2018	\$17,162.75
00016619	18-465	Mobil Station #03-D5M	Wayne	4/13/2001 7/14/2002 8/21/2002	3/1/2018	Complete Complete Complete	10/21/2019 10/21/2019 10/21/2019	\$3,479.82

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00003181	18-463	Mobil Station #03-DDQ	Wayne	7/16/2004	3/1/2018	In-Progress	NA	\$0.00
00003155	18-462	Mobil Station #03-DEA	Wayne	4/7/1999 8/25/1999 9/17/1999	3/1/2018	In-Progress In-Progress In-Progress	5/4/2021 5/4/2021 5/4/2021	\$6,250.00
00003216	18-461	Mobil Station #03-DEG	Wayne	10/19/1990 12/4/1997	3/1/2018	Complete Complete	9/28/2015 9/28/2015	\$3,500.00
00003168	18-460	Mobil Station #03-DFE	Wayne	11/15/1989	3/1/2018	Complete	9/1/2015	\$14,388.07
00003156	18-459	Mobil Station #03-DFL	Wayne	7/14/2004	3/1/2018	In-Progress	NA	\$0.00
00003177	18-457	Mobil Station #03-DFT	Wayne	11/14/2003	3/1/2018	Complete	2/2/2016	\$5,650.62
00003152	18-456	Mobil Station #03-DFV	Wayne	11/8/1989	3/1/2018	In-Progress	NA	\$4,750.00
00016650	18-451	Mobil Station #03-FJK aka 10858	Wayne	6/24/2004 6/25/2004	3/1/2018	In-Progress In-Progress	NA NA	\$50,000.00
00016606	18-447	Mobil Station #03-GYM	Wayne	8/27/1990 12/11/1990 10/4/2001 9/30/2004	3/1/2018	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$3,250.00
00016598	18-445	Mobil Station #03-H79	Wayne	3/30/1990 7/21/1995	3/1/2018	Complete Complete	8/16/2016 8/16/2016	\$19,284.47
00016609	18-443	Mobil Station #03-JQ#	Wayne	7/14/2004	3/1/2018	In-Progress	NA	\$14,182.94
00016599	18-442	Mobil Station #03-JQ9	Wayne	1/28/2003	3/1/2018	In-Progress	NA	\$44,500.00
00016638	18-441	Mobil Station #03-JR5	Wayne	11/4/1999	3/1/2018	Complete	9/23/2015	\$5,072.47
00016626	18-440	Mobil Station #03-JT9	Wayne	7/2/2004	3/1/2018	Complete	6/21/2016	\$5,988.00
00016635	18-439	Mobil Station #03-JTR	Wayne	4/15/1991 8/25/1999	3/1/2018	In-Progress In-Progress	NA NA	\$2,000.00
00016595	18-438	Mobil Station #03-K3P	Wayne	7/14/2004	3/1/2018	Complete	2/8/2018	\$0.00
00016636	18-487	Mobil Station #03-MKR	Wayne	7/15/2004 10/3/2006	3/1/2018	Complete In-Progress	2/26/2018 NA	\$11,530.58
00016640	18-485	Mobil Station #03-MQA	Wayne	5/22/1990 5/24/1990 9/5/1990 6/4/2004	3/1/2018	Complete Complete Complete Complete	8/10/2015 8/10/2015 8/10/2015 8/10/2015	\$25,647.75
00016608	18-483	Mobil Station #03-PWG	Wayne	9/27/1994	3/1/2018	Complete	4/2/2020	\$31,116.06
00016590	18-481	Mobil Station #03-QXP	Wayne	4/9/2002	3/1/2018	In-Progress	NA	\$0.00
00016597	18-479	Mobil Station #05-GDO	Wayne	1/1/1989 3/25/1991	3/1/2018	In-Progress In-Progress	NA NA	\$10,068.00
00016602	18-478	Mobil Station #05-KD1	Wayne	12/13/1990 4/12/1991 2/25/1992	3/1/2018	In-Progress In-Progress In-Progress	NA NA NA	\$25,994.25
00019719	18-669	Motor City Electric Co.	Wayne	10/12/1994 2/21/1995 2/28/1995	2/16/2018	Complete Complete Complete	1/2/2019 1/2/2019 1/2/2019	\$15,663.27
00021400	18-824	Romulus BP	Wayne	3/4/2002	7/16/2018	In-Progress	NA	\$30,592.25

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50005941	18-361	Shell Service Station 10009462	Wayne	2/9/1996	2/9/2018	Complete	9/14/2017	\$11,984.18
00010414	18-360	Shell Service Station 10040329	Wayne	1/18/1990 6/6/1990	2/9/2018	In-Progress In-Progress	NA NA	\$0.00
00002264	18-363	Shell Service Station 129002	Wayne	12/22/1989 10/14/1991 9/24/1997	2/9/2018	In-Progress In-Progress In-Progress	NA NA NA	\$28,740.41
00010418	18-364	Shell Service Station 129004	Wayne	2/2/1994	2/9/2018	Complete	3/20/2020	\$23,585.34
00010566	18-365	Shell Service Station 129006	Wayne	4/27/1989	2/20/2018	In-Progress	NA	\$9,974.90
00010478	18-366	Shell Service Station 129007	Wayne	4/27/1989	2/9/2018	Complete	7/10/2018	\$21,637.00
50001167	18-367	Shell Service Station 129015	Wayne	4/27/1989	3/1/2018	Complete	2/6/2017	\$19,051.03
00010428	18-373	Shell Service Station 137904	Wayne	8/10/1990 7/11/1991 9/12/1991 8/17/1993 2/8/1996 4/30/2001	2/9/2018	Complete Complete Complete Complete Complete Complete	10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	\$15,976.00
00019563	18-376	Shell Service Station 137914	Wayne	12/2/2003 4/29/2012	2/9/2018	Complete Complete	12/6/2017 12/6/2017	\$30,724.47
00010570	18-381	Shell Service Station 137934	Wayne	12/12/2003	2/9/2018	Complete	10/27/2015	\$5,707.68
00010484	18-383	Shell Service Station 137943	Wayne	12/16/1996 12/17/1996	2/14/2018	In-Progress In-Progress	NA NA	\$0.00
00010483	18-384	Shell Service Station 137945	Wayne	4/28/1997 5/22/1997	2/14/2018	Complete	10/2/2019 10/2/2019	\$50,000.00
00010567	18-385	Shell Service Station 137952	Wayne	1/31/1990 12/1/1998	2/14/2018	In-Progress In-Progress	NA NA	\$10,318.01
00010505	18-386	Shell Service Station 137958	Wayne	10/19/1993	2/14/2018	In-Progress	NA	\$12,213.32
00010550	18-387	Shell Service Station 137975	Wayne	12/6/1991 2/13/1995	2/14/2018	In-Progress In-Progress	NA NA	18,336.05
00010542	18-388	Shell Service Station 137992	Wayne	12/30/1991 9/3/1998 9/23/1998	2/14/2018	In-Progress In-Progress In-Progress	NA NA NA	\$9,821.40
00010411	18-389	Shell Service Station 137995	Wayne	7/19/1996 10/31/1996 12/2/1997	2/14/2018	In-Progress In-Progress In-Progress	NA NA NA	\$19,904.89
00020940	18-390	Shell Service Station 137996	Wayne	11/20/2003	2/14/2018	In-Progress	NA	\$21,922.46
00010408	18-394	Shell Service Station 138020	Wayne	9/1/1998	2/14/2018	In-Progress	NA	\$38,098.08
00010389	18-396	Shell Service Station 138043	Wayne	10/1/1993 7/2/1996 1/22/1997	2/9/2018	In-Progress In-Progress In-Progress	NA NA NA	\$27,790.65
00010368	18-397	Shell Service Station 138044	Wayne	12/30/2014	2/9/2018	Complete	5/23/2017	\$16,703.51

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00010402	18-400	Shell Service Station 138068	Wayne	6/23/1992 7/28/1994 12/16/1996	2/9/2018	Complete Complete Complete	1/5/2016 1/5/2016 1/5/2016	\$10,830.05
00010431	18-407	Shell Service Station 138090	Wayne	4/2/1991 9/16/1994	2/12/2018	In-Progress In-Progress	NA NA	\$21,984.78
00012899	18-422	Shell Service Station 174679	Wayne	10/22/1997	2/26/2018	In-Progress	NA	\$9,502.17
50000018	18-362	Shell Station 001907	Wayne	5/6/1990	2/9/2018	Complete	7/15/2016	\$9,289.09
00017528	18-330	Speedway #2201	Wayne	6/30/2005	2/8/2018	In-Progress	NA	\$29,338.00
00017451	18-589	Speedway #2262	Wayne	3/14/1996	3/2/2018	In-Progress	NA	\$41,326.39
00017476	18-503	Speedway #2287	Wayne	12/15/1997	3/2/2018	In-Progress	NA	\$37,759.80
00017440	18-061	Speedway #2311	Wayne	2/25/1999 6/25/2002 11/16/2011	12/4/2017	In-Progress In-Progress In-Progress	NA NA NA	\$9,249.55
00017461	18-333	Speedway #2313	Wayne	5/28/1991	2/9/2018	In-Progress	NA	\$50,000.00
00003115	18-336	Speedway #5491	Wayne	11/4/2013	2/8/2018	In-Progress	NA	\$46,688.08
00016344	18-540	Speedway #8732	Wayne	1/26/1993	4/13/2018	In-Progress	NA	\$15,938.62
00016411	18-572	Speedway #8735	Wayne	10/21/2005	3/2/2018	In-Progress	NA	\$50,000.00
00016350	18-567	Speedway #8737	Wayne	4/25/1990	4/13/2018	In-Progress	NA	\$50,000.00
00016356	18-593	Speedway #8798	Wayne	3/28/1995	4/13/2018	In-Progress	NA	\$44,624.69
00016399	18-594	Speedway #8800	Wayne	4/18/2007	3/2/2018	In-Progress	NA	\$24,585.08
00016388	18-520	Speedway #8801	Wayne	5/10/1994	4/16/2018	In-Progress	NA	\$28,254.36
00016418	18-577	Speedway #8820	Wayne	2/15/1994	4/13/2018	In-Progress	NA	\$50,000.00
00018225	18-605	Speedway #8833	Wayne	11/14/1989 12/22/1989 7/13/2000	4/13/2018	In-Progress In-Progress In-Progress	NA NA NA	\$14,932.41
00016398	18-603	Speedway #8865	Wayne	7/1/1991	3/26/2018	In-Progress	NA	\$14,287.03
00018222	18-556	Speedway #8869	Wayne	6/14/2005	3/2/2018	In-Progress	NA	\$27,061.02
00016414	18-559	Speedway #8874	Wayne	6/9/1999	4/13/2018	In-Progress	NA	\$37,367.29
00016362	18-512	Speedway #8875	Wayne	7/3/1989	4/16/2018	In-Progress	NA	\$11,443.51
00005954	18-233	Sunoco #0008-2743	Wayne	11/16/1994	12/18/2017	In-Progress	NA	\$20,299.81
00012814	18-657	Sunshine Fill-Up	Wayne	5/29/1991 12/10/1992 11/10/1994	3/28/2018	In-Progress In-Progress In-Progress	NA NA NA	\$2,777.89
00010803	18-139	Systems Operation Center	Wayne	2/6/2013	12/5/2017	Complete	6/24/2020	\$24,913.91
00007830	18-718	YRC Inc.	Wayne	10/19/1995	3/5/2018	In-Progress	NA	\$0.00
00012233	18-083	Cadillac Clark	Wexford	7/9/2008	12/4/2017	In-Progress	NA	\$2,154.65
00011073	18-655	Cadillac Station #13	Wexford	6/15/1989	2/16/2018	Complete	3/17/2017	\$25,310.71
00011169	18-102	Crossroads EZ Mart	Wexford	10/22/1992 2/17/1994	12/6/2017	In-Progress In-Progress	NA NA	\$25,450.00
00011074	18-321	Crystal Flash #10	Wexford	2/20/2002	1/29/2018	In-Progress	NA	\$50,000.00
50001464	18-694	Marathon Oil Co.	Wexford	2/1/1988	3/5/2018	Complete	12/19/2017	\$50,000.00
00011176	18-104	Mesick Bulk Plant	Wexford	4/2/1992	12/6/2017	In-Progress	NA	\$0.00

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00019466	18-218	Peterson's Amoco	Wexford	10/14/2014	12/13/2017	In-Progress In-Progress In-Progress In-Progress	NA NA NA NA	\$18,885.01
00004435	18-215	Peterson's Service Inc.	Wexford	11/3/1993	12/11/2017	In-Progress	NA	\$6,996.71
00007753	18-806	Private Brand Services, Inc.	Wexford	4/20/1993 4/26/1995 6/5/1995	6/20/2018	In-Progress In-Progress In-Progress	NA NA NA	\$7,451.09
00011140	18-096	Vacationland EZ Mart	Wexford	12/12/2009	12/6/2017	In-Progress	NA	\$10,997.90
00015776	18-667	Wesco #34 Cadillac	Wexford	2/1/1988	2/27/2018	Complete	4/22/2015	\$13,593.46
Total Expenditures								\$15,733,104.17