Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2014

COC Eff Date: Yes COC Print Date: Yes

Printed from 9/5/2014 to 11/6/2014

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
230-0001	4	Duebbers Carry Out	6095 Cleves Warsaw Ave, Cincinnati OH	08/19/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
410-0002	4	Anderson Concrete Corp.	400 Frank Road, Columbus OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
410-0004	1	Anderson Concrete Corp.	600 N. Hamilton Road, Columbus OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
657-0001	2	Avon Lake High School	175 Avon Belden Road, Avon Lake OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
668-0002	4	Hanover Fuel Station	Hanover And First, Martins Ferry OH	07/30/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
852-0001	2	Beaver Excavating Co	2000 Beaver Place Avenue, Canton OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
862-0087	3	Friendship #95	600 North Center Street, Lagrange OH	10/14/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
1048-0001	1	Bishop's Storehouse	4431 Marketing Place, Groveport OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
1116-0004	2	Bob Evans Trucking Services	6088 Green-Field Drive, Springfield OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
1267-0001	1	Adult Detention Ctr	750 Mt Orab Pike, Georgetown OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
1267-0004	3	Brown County Maintenance Facility	25 Veterans Drive, Georgetown OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
1711-0001	7	Cedar Point	One Cedar Point Drive, Sandusky OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
1711-0002	-1	Geauga Lake	1100 Squires Drive, Aurora OH	07/01/2014	09/19/2014	Tank Removed	N/A
1711-0002	3	Geauga Lake	1100 Squires Drive, Aurora OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
1711-0003	2	Castaway Bay Marina	10 Harbour Parkway, Sandusky OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
1764-0001	2	Central Allied Enterp Inc	3015 Columbus Rd NE, Canton OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
1773-0001	1	Certainteed Corp	11519 SR 250 N, Milan OH	08/12/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
1798-0001	7	Chardon Oil Co. Inc.	1590 W. Jackson Street, Painesville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
1798-0002	6	Chardon Oil Co. Inc.	420 Water Street, Chardon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
1992-0001	1	City Of Bryan Street Dept	330 Town Line Rd, Bryan OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
1992-0002	1	City Of Bryan/Wastewater Tr	15443 Ct Rd 15/C, Bryan OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
1992-0003	2	City Of Bryan Light and Water	841 E Edgerton St, Bryan OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
1992-0004	1	City Of Bryan-Maintenance Gar	301 S Emmett Street, Bryan OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
1995-0001	3	Motor Vehicle Division	2436 30th Street NE, Canton OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
1995-0002	3	Water Pollution Control Ctr	3530 Central Avenue SE, Canton OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
1995-0006	2	Traffic Eng. Paint Post Sign	2506 Cleveland Ave, Canton OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
1995-0007	1	Sugarcreek Water Treatment Plant	4622 SR 212 NW, Strasburg OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
2029-0005	3	Elyria Central Maintenance	851 Garden Street, Elyria OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
2029-0006	3	Elyria W W Pollution Contr	1194 Gulf Rd, Elyria OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
2029-0007	-1	Elyria Water Works	3628 W Erie Ave, Lorain OH	07/01/2014	10/31/2014	Exempt Tank	N/A
2029-0007	3	Elyria Water Works	3628 W Erie Ave, Lorain OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
2076-0001	2	City Of Mount Healthy	7700 Perry Street, Mt Healthy OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
2083-0003	3	Harry Clever Airport	1834 East High Avenue Ext, New Philade	07/01/2014	10/17/2014	PD Response Accepted	Accepted
2087-0001	2	City Of Niles	15 East State Street, Niles OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2120-0001	1	City Of Shaker Heights Fire Station 2	2801 Warrensville Ctr Rd, Shaker Hts OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
2120-0003	3	City of Shaker Heights Service Center	15600 Chagrin Boulevard, Shaker Heights (	07/01/2014	10/17/2014	PD Response Accepted	Accepted
2187-0001	2	Clark Cty Bd Of DD	50 W Leffel Ln, Springfield OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
2410-0001	1	Anthem Blue Cross and Blue Shield	1351 William Howard Taft Road, Cincinnati	07/01/2014	10/31/2014	PD Response Accepted	Accepted
2579-0002	2	Swagelok Co	328 Bishop Road, Highland Heights OH	08/11/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
2656-0003	2	Sanitary Engineer Cmmty Sv	6100 West Canal Road, Valleyview OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
2656-0005	2	Cuyahoga City Airport	355 Richmond Road, Richmond Heights O	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
2656-0011	2	Fitch Maint Yard	7924 Fitch Road, Olmsted Twp OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
2656-0012	2	York Maint Yard	14875 York Road, North Royalton OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
3497-0001	3	Carrollton Ace Hardware	1285 Canton Rd NW, Carrollton OH	07/02/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
3879-0001	2	Andy Barnhart Memorial Airport	10639 Milton Carlisle Rd, New Carlisle OH	10/27/2014	10/31/2014	PD Response Accepted	Accepted
3987-0001	2	Moritz Concrete Inc.	362 N Trimble Rd, Mansfield OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
5691-0001	3	Jim's Sunoco	522 Dover Rd, Sugarcreek OH	08/15/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
6192-0002	4	Fast Max Sunoco 49	7500 Dixie Hwy, Fairfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
6192-0021	4	Union Market One	110 S Main Street, Union OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
6545-0008	1	Licking County Justice Center	155 E. Main Street, Newark OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
6545-0009	3	Licking County Regional Airport Authority	530 Heath Road, Heath OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
6552-0001	1	Liebert Corp	1050 Dearborn Drive, Columbus OH	09/04/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
6552-0002	1	Liebert Corp	975 Pittsburgh Drive, Delaware OH	09/04/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
6552-0003	1	Liebert Corp.	3040 S. 9th Street, Ironton OH	09/04/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
7184-0001	1	Senior Lifestyle Wellspring	8000 Evergreen Ridge Dr, Cincinnati OH	08/13/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
7210-0001	7	Miami Valley Hospital	1 Wyoming Street, Dayton OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
7210-0002	2	Miami Valley Hospital South Campus	5801 Clyo Road, Centerville OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
7972-0001	3	Trinity Medical Center East	380 Summit Ave, Steubenville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
7972-0001	-2	Trinity Medical Center East	380 Summit Ave, Steubenville OH	07/01/2014	09/19/2014	Exempt Tank	N/A
8056-0003	1	Mercy Health Care Center	2200 Jefferson Avenue, Toledo OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0005	1	Mercy Franciscan at West Park	2950 W. Park Drive, Cincinnati OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0007	2	St. Vincent Mercy Medical Center	2213 Cherry Street, Toledo OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0008	2	Mercy Memorial Hospital	904 Scioto Street, Urbana OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0010	2	Springfield Regional Medical Center	100 Medical Center Drive, Springfield OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0011	4	St. Charles Hospital	2600 Navarre Avenue, Oregon OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0012	1	St Rita's Medical Center	730 W. Market Street, Lima OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0013	3	St. Elizabeth Health Center	1044 Belmont Avenue, Youngstown OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0014	1	St. Elizabeth Boardman Health Center	8401 Market Street, Boardman OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0015	2	Mercy Hospital West	3300 Mercy West Boulevard, Cincinnati O	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
8056-0016	1	St. Joseph Health Center	667 Eastland Avenue S.E., Warren OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
9284-0003	1	Rumpke Waste Inc	9427 Beyers Rd, Georgetown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0002	4	Cooks Super Duper	2323 Greenville Rd, Mecca OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0003	3	Cooks Market	6144 St Rt 45, Bristolville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0005	3	Convenient Food Mart 3814	288 Highway 7, Powhatan Point OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0008	2	Hogues Iga	855 Kilbourne Street, Bellevue OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0009	3	Pemberville IGA	209 Bierly Avenue, Pemberville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0010	3	Orwell Golden Dawn	23 South Maple, Orwell OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9472-0012	2	Castalia Markets	507 North Washington Street, Castalia OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0013	3	Scheck's IGA	405 W South St, Shreve OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0014	2	Robert's IGA Foodliner	13710 Deshler Rd, North Baltimore OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0015	2	Green Springs IGA	104 N Broadway, Green Springs OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0016	2	Convenient Food Mart	215 E Main St, Richmond OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0017	2	Great Scott Supermarket	316 Park Drive South, McComb OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0019	2	Convenient Food Mart	113 High St, Flushing OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0020	3	Frankford IGA	617 Frankfort Clarksburg Pike , Frankford C	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0021	3	Lakeview Market	13840 State Route 235, Lakeview OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0022	3	Amherst IGA Foodliner	1190 Milan Ave, Amherst OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0024	2	Shadyside BP	4131 Central Avenue, Shadyside OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0025	4	Valley Fresh IGA	570 E. Main Street, Bainbridge OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0026	3	Village Market	816 N. Main Street, Wellington OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9472-0027	3	Convenient Food Mart	43032 Ohio Avenue, Beallsville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
9568-0002	2	Seneca County Highway Garag	3210 S State Route 100, Tiffin OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
9568-0004	1	Seneca County Jail	3040 State Route 100, Tiffin OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
9916-0001	1	Springfield Twp Police Dept	1130 Compton Rd, Cincinnati OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10005-0001	5	Staneart's Inc.	8 N. Main Street, Johnstown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
10380-0001	2	The Christ Hospital	2139 Auburn Avenue, Cincinnati OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
10657-0001	4	Toledo 76 Inc #102	1896 Front St, Toledo OH	07/24/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10657-0003	4	Toledo 76 Inc #104	1540 Front St, Toledo OH	07/24/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10657-0004	4	Toledo 76 Inc #103	4711 S Detroit Ave, Toledo OH	07/24/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10657-0006	3	Toledo 76 Inc	5432 Summit St, Toledo OH	07/24/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10657-0010	5	Toledo 76 Inc #109	552 Illinois Avenue, Maumee OH	07/24/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10657-0011	4	Toledo 76 Inc #110	7503 Airport Highway, Holland OH	07/24/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10657-0012	4	Toledo 76 Inc. #111	102 Airport Highway, Swanton OH	07/24/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10657-0013	2	Toledo 79 INC #112	1625 Miami Street, Toledo OH	07/24/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
10858-0001	1	R B Chamberlin High School	10270 Ravenna Road, Twinsburg OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
11087-0001	2	Vermilion Power Boats Inc	5054 Liberty Ave, Vermilion OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
11174-0001	1	Vos Stratton Garage	Stratton Heights Park, Stratton OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
11545-0002	3	Western Reserve Oil Company, Inc.	38001 Stevens Boulevard, Willoughby OH	08/13/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
11784-0002	3	Wood County Airport	1261 E. Poe Road, Bowling Green OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
11970-0001	2	Alliance C C	725 E Milton, Alliance OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
11983-0001	4	Laccheo's Marathon	30490 Euclid Avenue, Wickliffe OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
12270-0012	4	Heritage Cooperative	1305 South Main Street & Bales Road, Ken	09/12/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
12555-0001	5	Transporation Center	4290 N James H Mc Gee Blvd, Dayton OH	08/05/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
12716-0006	2	Federal Express Corp DAY	3605 Concorde Ave, Vandalia OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
12716-0008	1	Federal Express Corp (oxd)	124 Commerce Blvd, Loveland OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
12757-0001	5	Frank Sunoco Food Mart	5391 State Road, Parma OH	07/02/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
13171-0001	1	Kettering Tower	40 N Main Suite 1550, Dayton OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
13371-0001	1	McKirnan Real Estate	530 Schunck Road, Celina OH	08/07/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
13897-0002	4	Salineville Carryout	43 W. Main Street, Salineville OH	07/01/2014	10/03/2014	PD Response Accepted	Accepted
14017-0002	1	State Auto Data Center DC1	268 Greif Parkway, Delaware OH	07/01/2014	10/03/2014	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14057-0002	4	Swifty Serv Station 26	4845 Dixie Hwy, Fairfield OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0007	4	Swifty Serv Station 151	1145 W Ohio Pike, Amelia OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0011	4	Swifty Serv Station 159	809 E 2nd St, Franklin OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0029	4	Swifty Serv Station 218	5023 N Walnut St, Ashville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0032	4	Swifty Serv Station 227	211 S Hopley St, Bucyrus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0034	4	Swifty Serv Station 235	9786 Reading Rd, Cincinnati OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0036	3	Swifty Serv Station 237	1739 Woodman Dr, Dayton OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0038	4	Swifty Serv Station 246	401 E 5th St, Marysville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0041	4	Swifty Serv Station 270	987 State Route 28, Milford OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0042	4	Swifty Serv Station 272	3036 Elida Road, Lima OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14057-0043	4	Swifty Serv Station 275	2265 Norwood Ave, Norwood OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0315	3	ODOT St Bernard Outpost	20 Oak Street, St. Bernard OH	08/13/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
14518-0001	1	Mercy Regional Medical Center	3700 Kolbe Road, Lorain OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
15028-0001	2	FPT Cleveland LLC	8550 Aetna Road, Cleveland OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
15031-0001	2	Holmes County Airport	4501 Township Road 307, Millersburg OH	07/01/2014	10/03/2014	PD Response Accepted	Accepted
15399-0002	2	Mercer County Engineering Facility	4884 Mud Pike, Celina OH	09/19/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
15431-0001	3	Park Layne Sunoco	2131 S. Dayton Lakeview Road, New Carl	07/01/2014	10/03/2014	PD Response Accepted	Accepted
15673-0001	2	Otterbein Lebanon Ret Comm	585 N. State Route 741, Lebanon OH	09/29/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
16095-0001	2	Belden Brick Co	475 Dover Road, Sugar Creek OH	07/24/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
16106-0003	2	FedEx Freight	10 Commerce Parkway, West Jefferson O	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
16106-0004	2	Fedex Freight, Inc. - TOL	7779 Arbor Drive, Northwood OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
16106-0005	1	FedEx Freight Inc. - MFD	160 Industrial Pkwy Dr, Mansfield OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
16106-0006	5	FedEx Freight Inc. - DAY	8101 Terminal Place, Huber Heights OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
16106-0007	1	FedEx Freight Inc. - TOL	1919 E Manhattan Blvd, Toledo OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
16106-0008	1	FedEx Freight Inc. - CCI	590 Quality Blvd, Fairfield OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
16106-0009	1	FedEx Freight Inc. - YNG	415 S Bailey Rd, North Jackson OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
16342-0001	3	One Stop Sunoco #1	6225 Storer Ave, Cleveland OH	07/02/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
16497-0001	1	Childrens Hospital	700 Childrens Drive, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
16497-0003	4	Children's Hospital Mechanical Building	757 Mooberry Street, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
17243-0002	1	TRM Aviation - City of Galion Airport	8240 State Route 309, Galion OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
17306-0003	1	Solid Waste Authority of Central Ohio	4109 London-Groveport Rd., Grove City O	07/28/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
17306-0004	1	SWACO	3859 London Groveport Rd., Grove City O	07/28/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
17714-0001	2	Quick Fuel	2502 Commerce Boulevard, Sharonville O	08/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
17714-0002	2	Quick Fuel	910 Frank Road, Columbus OH	08/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
17714-0003	2	Quick Fuel	5715 Enterprise Boulevard, Toledo OH	08/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
17714-0004	2	Quick Fuel Inc	2699 Westbelt Drive, Columbus OH	08/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
17714-0005	2	Quick Fuel	15430 Diane Drive, Brookpark OH	08/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
17759-0001	1	Canton Regency Retirement Community	4515 22nd Street NW, Canton OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
18132-0001	2	Tic Toc Food Mart 206	1109 State Route 14, Columbiana OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18132-0002	3	Tic Toc Food Mart	10020 Youngstown Pittsburgh Road, New M	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18276-0001	1	Whitney Express Inc	1222 Exeter Rd, Akron OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
18360-0002	1	Sheriff Patrol Headquarters	11021 Hamilton Avenue, Cincinnati OH	07/03/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
18360-0003	1	Hamilton County Justice Center	1000 Sycamore Street, Cincinnati OH	07/03/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18360-0004	1	Hamilton County Communications	2377 Civic Center Drive, Cincinnati OH	07/03/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
18360-0005	1	Hillcrest Training School	246 Bonham Road, Cincinnati OH	07/03/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0001	4	Speedway #1001	731 N. Main Street, Urbana OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0005	4	Speedway #1005	1314 E. Main Street, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0010	6	Speedway #1015	405 S. Burnett Road, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0014	4	Speedway #1025	1147 N. Limestone Street, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0015	5	Speedway #1026	3 E. North Bend Road, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0017	4	Speedway #1028	360 S. State Street, Westerville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0019	2	Speedway #1032	5500 Airway Road, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0020	5	Speedway #1033	200 S. Main Street, Franklin OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0022	4	Speedway #1035	1840 S. Limestone Street, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0023	4	Speedway #1036	3201 Wilmington Pike, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0025	6	Speedway #1041	3760 Main Street, Hilliard OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0028	3	Speedway #1047	792 N. Main Street, Lima OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0037	3	Speedway #1061	4051 Salem Avenue, Trotwood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0043	4	Speedway #1070	1708 Tremainsville Road, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0048	4	Speedway #1076	715 Brown Road, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0052	4	Speedway #1083	6537 Glenway Avenue, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0054	5	Speedway #1086	5387 W. North Bend Road, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0057	3	Speedway #1090	909 E. Main Street, Trotwood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0058	5	Speedway #1091	3901 N. Dixie Drive, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0059	5	Speedway #1099	1321 Park Avenue, Mansfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0067	5	Speedway #1129	364 E. Main Street, Newark OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0068	5	Speedway #1131	6385 Chambersburg Road, Huber Heights (	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0070	4	Speedway #1134	120 Vienna Avenue, Niles OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0073	4	Speedway #1137	102 W. High Street, London OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0076	4	Speedway #1140	502 Conant Street, Maumee OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0078	4	Speedway #1143	901 S. Main Street, Centerville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0079	4	Speedway #1146	1603 Harding Highway E., Marion OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0082	3	Speedway #1152	264 W. High Avenue, New Philadelphia O	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0083	4	Speedway #1153	2920 12th Street N.W., Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0084	6	Speedway #1154	3991 Indian Ripple Road, Beavercreek OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0086	4	Speedway #1156	2996 Derr Road, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0087	5	Speedway #1157	1625 S. Dayton Lakeview, New Carlisle O	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0088	4	Speedway #1158	3612 Broadview Street, Grove City OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0089	4	Speedway #1159	545 W. Fair Avenue, Lancaster OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0090	4	Speedway #1163	4504 Mahoning Avenue N.W., Warren OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0092	4	Speedway #1165	747 E. Central Avenue, West Carrollton O	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0093	3	Speedway #1167	229 E. National Road, Vandalia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0094	5	Speedway #1168	900 N. Court Street, Medina OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0096	3	Speedway #1170	624 S. 30th Street, Heath OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0097	4	Speedway #1171	1 W. Broadway Street, Covington OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0098	3	Speedway #1172	1171 N. Broad Street, Fairborn OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0099	5	Speedway #1174	4797 W. Broad Street, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0103	4	Speedway #1180	4494 Kenny Road, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0104	4	Speedway #1181	11885 Hamilton Pike, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0105	5	Speedway #1182	1802 N. Clinton Street, Defiance OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0106	5	Speedway #1183	51 W Main St, Amelia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0108	5	Speedway #1189	247 W Main St, Hillsboro OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0109	5	Speedway #1190	1301 N Barron St, Eaton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0110	5	Speedway #1191	595 W Central Ave, Springboro OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0111	5	Speedway #1192	14155 Airport Hwy, Swanton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0112	5	Speedway #1193	4240 Morse Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0113	5	Speedway #1194	2150 E Dorothy Ln, Kettering OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0114	5	Speedway #1195	1875 Harding Hwy, Lima OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0116	5	Speedway #1197	7397 Tylersville Rd, West Chester OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0117	4	Speedway #1200	1970 Cleveland Rd, Wooster OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0118	4	Speedway # 1201	738 N. Detroit Street, Xenia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0119	5	Speedway #1202	301 Xenia Ave, Yellow Springs OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0120	5	Speedway #1203	329 S. Main Street, Bellefontaine OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0121	5	Speedway #1204	6803 Refugee Road, Canal Winchester OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0122	5	Speedway #1205	3006 Noe Bixby Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0123	4	Speedway #1206	10 N Bridge St, Chillicothe OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0124	5	Speedway #1207	5050 Fulton Rd NW, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0125	4	Speedway #1215	1430 W Lane, Upper Arlington OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0126	4	Speedway #1216	6175 E Livingston Ave, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0127	5	Speedway #1217	1415 S Main St, Findlay OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0128	4	Speedway #1218	4320 Roosevelt Blvd, Middletown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0129	4	Speedway #1219	799 Arlington Road, Brookville OH	10/16/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0130	5	Speedway #1224	2423 Kings Mill Rd, Mason OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0131	5	Speedway #1231	1895 Stringtown Rd, Grove City OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0134	4	Speedway #1251	260 S Locust St, Oxford OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0137	5	Speedway #1259	4775 Cornell Rd, Blue Ash OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0138	6	Speedway #1260	1103 Upper Valley Pk, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0139	4	Speedway #1261	1529 Michigan St, Sidney OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0140	4	Speedway #1262	2570 Col Glenn Hwy, Fairborn OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0142	5	Speedway #1264	2510 S Reynolds Rd, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0143	4	Speedway #1400	9780 Old Rt 8 Rd, Northfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0144	5	Speedway #1401	4305 Sylvania Ave, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0145	4	Speedway #1402	225 Lancaster Pike, Circleville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0146	3	Speedway #1403	300 S Market St, Galion OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0147	4	Speedway #1404	131 London Rd, Delaware OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0148	5	Speedway #1405	1721 W State St, Fremont OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0152	5	Speedway #1502	4790 E Broad St, Whitehall OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0154	4	Speedway #1505	904 Scott St, Napoleon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0155	5	Speedway #1507	238 W 5th St, Delphos OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0161	4	Speedway #3027	29201 Euclid Ave, Wickliffe OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0164	5	Speedway #3060	31000 Vine Street, Willowick OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0167	4	Speedway #3083	7340 Lakeshore Blvd, Mentor OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0172	5	Speedway #3309	26516 Lorain Rd, North Olmsted OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0175	5	Speedway #3320	18501 Nottingham Road, Cleveland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0176	3	Speedway #3321	27939 Chagrin Blvd, Woodmere OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0178	5	Speedway #3326	4815 Liberty Ave, Vermilion OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0179	6	Speedway #3328	2609 Harvard Avenue, Newburgh Heights C	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0182	5	Speedway #3336	25300 Aurora Rd, Bedford Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0184	4	Speedway #3341	2202 Broadview Rd, Cleveland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0187	3	Speedway #3345	6073 Mayfield Rd, Mayfield Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0188	4	Speedway #3346	230 Richmond Rd, Richmond Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0189	5	Speedway #3350	38700 Mentor Ave, Willoughby OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0192	5	Speedway #3362	4111 E Lincoln St, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0197	5	Speedway #3376	6885 Center St, Mentor OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0198	4	Speedway #3377	806 W. Liberty Street, Hubbard OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0199	5	Speedway ##3379	710 Griswold Rd, Elyria OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0201	5	Speedway #3385	35066 Center Ridge Rd, North Ridgeville O	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0204	5	Speedway #9290	906 Lincolnway East, Massillon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0205	4	Speedway #9707	3601 Columbia Parkway, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0206	3	Speedway #9726	5495 Wilmington Pike, Centerville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0207	4	Speedway #9731	360 Miamisburg Centerville Rd, Centerville	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0208	4	Speedway #9294	3239 Medina Rd, Medina OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0209	4	Speedway #9298	1700 Hillard Rome Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0210	4	Speedway #9299	7155 Airport Hwy, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0211	3	Speedway #9303	1295 W Main St, Kent OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0212	5	Speedway #9265	2567 Walcutt Rd, Hilliard OH	09/19/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0213	5	Speedway #9297	5764 W 130th St, Brookpark OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0214	4	Speedway #9335	1219 Pennsylvania Ave, Wellston OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0215	4	Speedway #9336	10270 Colerain Ave, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0216	4	Speedway #9347	3135 Broadway, Grove City OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0218	4	Speedway #9341	4555 W Broad St, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0219	3	Speedway #9361	1740 Wyandot Ave, Upper Sandusky OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0220	3	Speedway #9338	15520 Munn Rd, Cleveland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0222	4	Speedway #9356	3611 Fishinger Blvd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0223	3	Speedway #9365	121 E Stewart St, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0224	4	Speedway #9366	4 Weller Dr, Tipp City OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0225	3	Speedway #9286	119 State Street, Proctorville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0226	3	9339	2965 E Main St, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0227	4	9340	5735 Maple Canyon Ave, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0228	3	9344	14458 Cedar Rd, University Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0229	4	9371	1626 W. 5th Street, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0230	4	9367	9738 Princeton-Glenda, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0231	4	9399	2122 Navarre Rd SW, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0232	3	9401	175 W State St, Salem OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0233	4	9400	3805 Southway St SW, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0234	4	Speedway #9376	770 Polaris Parkway, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0236	6	9383	23 Garver Rd, Monroe OH	10/16/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0237	5	9385	3521 Hebron Rd SE, Hebron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0238	3	9379	4967 Portage St NW, North Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0239	4	9403	2619 Sunset Blvd, Steubenville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0240	3	3701	218 Third Ave, Chesapeake OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0251	4	3718	1717 Liberty Ave, Ironton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0267	4	3736	4248 St Rt 93, Ironton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0268	4	3737	1190 N Court St, Circleville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0285	3	3764	5079 St Rt 125, Georgetown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0286	4	3742	720 S Third St, Ironton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0288	3	3765	278 Lafayette Street, London OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0294	4	3774	407 Third St, Wellsville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0297	5	3390	9254 St Rt 43, Streetsboro OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0298	6	3392	32760 Lorain Rd, North Ridgeville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0301	5	3403	1100 W Maple, Hartville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0302	3	3407	548 S Mecca St, Cortland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0303	5	Speedway #3408	9191 Royalton Road, North Royalton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0304	4	3409	149 N Chestnut St, Jefferson OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0308	5	3505	10769 North St, Garrettsville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0310	5	3510	7353 N Aurora Rd, Aurora OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0312	4	3512	11044 Kinsman Rd, Newbury OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0314	5	3521	2309 North Ridge East, Ashtabula OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0315	5	Speedway #3528	32769 Walker Road, Avon Lake OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0316	5	3529	34740 Euclid Ave, Willoughby OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0317	4	3530	5810 State Rd, Parma OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0321	6	Speedway #3535	838 State Route 97, Bellville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0323	3	3540	649 E Midlothian, Boardman OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0325	5	3542	1 North Meridian Rd, Youngstown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0329	5	Speedway #3548	2615 North West Street, Lima OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0330	5	3550	183 Milan Ave, Norwalk OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0334	6	3555	3535 Massillon, Green OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0335	5	3556	5430 Monroe St, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0336	5	3557	1127 N Tuscarawas Rd, Dover OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0338	4	3602	5160 Dorr Street, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0340	5	3604	3402 Woodville Rd, Northwood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0341	4	3605	6757 Airport Hwy, Holland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0342	5	3606	108 McPherson, Clyde OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0345	4	3609	631 N Cable Rd, Lima OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0346	3	3610	1410 Elida Rd, Lima OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

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18451-0347	3	3612	100 N Dixie Hwy, Cridersville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0348	5	3613	5010 Secor Rd, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0349	4	3614	145 E Indiana Ave, Perrysburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0350	5	3615	5904 W Central, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0351	5	3617	4630 Elida Rd, Elida OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0353	4	3619	800 Bellefontaine Ave, Marion OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0354	3	3620	243 N Sandusky St, Tiffin OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0355	5	3622	5230 Detroit Rd, Elyria OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0356	5	3623	2827 Lexington Avenue, Lexington OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0357	5	3624	2132 W 4th St, Ontario OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0358	5	3628	3601 Lincolnway East, Massillon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0360	5	3632	4261 St Rt 43, Brimfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0361	5	3633	1275 Canton Rd, Akron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0362	4	3634	293 E Market St, Akron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0363	3	3635	3903 Mogadore Rd, Mogadore OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0364	4	3636	9 N Cleveland Massillon Rd, Akron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0365	5	3637	4210 Belmont Ave, Youngstown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0368	3	3642	939 Dixie Highway, Rossford OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0369	3	3643	4661 Woodville Rd, Northwood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0372	3	3648	1161 N Ridge Rd E, Lorain OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0373	4	3650	1160 Akron Rd, Wadsworth OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0375	5	3652	564 N Trimble Rd, Mansfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0376	4	3654	8231 Columbia Rd, Olmsted Falls OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0379	4	3653	3315 Mahoning Rd NE, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0381	4	3661	317 Highland Rd E, Macedonia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0384	5	3664	26020 N Dixie Hwy, Perrysburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0386	4	3667	5902 Milan, Sandusky OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0388	4	3670	6601 Monroe St, Sylvania OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0389	4	Speedway #3671	103 East Avenue, Tallmadge OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0390	3	3672	5211 Manchester Rd, Akron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0391	4	3673	3021 S Arlington Rd, Akron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0395	5	3677	17650 Bagley Rd, Middleburg Height OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0396	5	3680	1045 Graham Rd, Stow OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0397	3	9342	1224 E Stroop Rd, Kettering OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0398	4	Speedway #3681	765 Darrow Road, Akron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0399	4	3682	7966 Darrow Rd, Twinsburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0400	5	3683	1500 Reynolds Rd, Maumee OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0401	5	3684	4000 E Market St, Warren OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0402	5	3685	7745 Reynolds Rd, Mentor OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0403	5	3686	4969 Fishcreek Rd, Stow OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0404	5	3687	8015 Hills & Dales Rd NW, Massillon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0405	4	3690	4208 E Lake Rd, Sheffield Lake OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0406	5	3691	1555 Pearl Rd, Brunswick OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

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18451-0409	5	Speedway #3694	21043 Royalton Rd, Strongsville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0410	5	3696	4401 Kirk Rd, Youngstown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0411	4	3697	630 Columbia Rd, Bay Village OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0412	5	3698	990 E. Broad Street, Elyria OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0414	4	Speedway #5064	2920 Shroyer Road, Kettering OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0416	4	Speedway #5073	319 North Main Street, New Carlisle OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0417	3	5074	1143 St Rt 131, Milford OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0418	3	5075	716 Main St, Milford OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0421	3	5079	4950 Burkhardt Rd, Riverside OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0422	3	5081	6498 Old Troy Pike, Huber Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0424	5	5089	5010 Olive Rd, Trotwood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0425	5	5091	5575 Bigger Rd, Kettering OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0426	4	5098	621 Cinci Batavia Pike, Mt Caramel OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0428	5	5105	722 E Main St, Lebanon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0429	4	5108	737 W Church St, Newark OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0430	4	5117	5657 Cleveland Ave, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0431	5	5118	376 Agler Rd, Gahanna OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0433	5	5120	2340 E Wheeling Ave, Cambridge OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0434	4	5123	6312 E Main St, Reynoldsburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0435	5	5128	3860 S High St, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0437	4	5135	1515 N Main St, Sidney OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0438	4	5169	2232 Needmore Rd, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0439	5	5194	2240 Livingston Ave, Bexley OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0440	5	5207	6007 Westerville Rd, Westerville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0441	6	5211	625 Northland Rd, Forest Park OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0443	6	5215	213 N. Urbana Road, South Vienna OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0444	4	5218	2691 Springdale Rd, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0445	5	5222	179 E Dayton Yellow Spr, Fairborn OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0446	5	5224	1136 E Main St, Chillicothe OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0447	4	5235	635 Weber Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0448	5	5236	2995 St Johns Rd, Lima OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0449	5	9599	900 S South St, Wilmington OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0450	4	9605	3201 Valley Pike, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0451	5	9607	657 E Dixie Wy, W Carrollton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0452	4	Speedway #9608	1095 Eaton Avenue, Hamilton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0453	4	9609	4511 Pleasant Ave, Fairfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0454	4	9610	8378 Winton Road, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0456	5	9616	830 E National Rd, Vandalia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0457	4	9617	324 E Main St, New Carlisle OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0459	4	9630	3000 W Alex-Bell, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0460	5	9631	595 West Plane St, Bethel OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0461	5	9633	10760 Reading Rd, Evendale OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0463	5	Speedway # 9641	570 W. Ohio Pike, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

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18451-0464	4	9649	9215 Plainfield, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0465	5	9654	1350 Sweitzer, Greenville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0466	4	9659	5030 Batavia Pike, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0467	4	9674	1269 Old State Route, Batavia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0469	4	9781	9850 62 Cincinnati Coulmbus Rd, Cincinna	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0470	4	9682	6203 Wooster Pike US, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0472	3	Speedway #9688	1525 West Alexis Road, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0474	3	9690	420 Main Street, Delta OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0475	4	9691	519-57 E State St, Fremont OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0476	5	9693	11620 Hamilton Ave, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0478	5	9697	1261 E Central Ave, Miamisburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0479	5	9903	6000 Brandt Pike, Huber Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0480	5	Speedway #9975	712 North Leavitt Road, Amherst OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0481	5	9279	111 N Maysville Rd, S Zanesville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0482	5	9263	6425 East Broad St, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0483	4	9270	2775 Brice Rd, Reynoldsburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0484	5	9281	2510 North High Street, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0485	4	9283	5984 Sawmill Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0486	5	9284	296 County Road 410, South Point OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0488	4	Speedway #9300	2001 Shiloh Springs Road, Trotwood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0490	4	9319	2619 Cleveland Ave SW, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0491	4	9312	117 E Main St, Newark OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0492	3	9313	3616 Riverside Dr, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0493	5	Speedway #9314	4230 Erie Avenue S.W., Massillon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0494	6	9266	202 Marion Pike, Coal Grove OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0495	4	9043	319 Solida Rd, South Point OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0496	4	9744	1055 Hamilton Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0497	3	9747	2401 Gallia St, Portsmouth OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0498	4	9053	461 W Main St, Louisville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0499	5	9756	5040 S Walnut St, Ashville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0500	4	9758	3131 W Tuscarawas Ave, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0501	4	9760	808 Park Ave, Ironton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0502	4	9769	497 General Hartinger, Middleport OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0503	5	9770	1103 Morse Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0504	5	Speedway #9773	508 N. Memorial Drive, Lancaster OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0506	5	9775	821 Granville Road, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0507	4	9084	24046 Lorain Rd, North Olmsted OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0509	4	9795	3170 N Maple Ave, Zanesville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0510	4	Speedway #9147	1434 Bethel Road, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0511	4	9148	2570 Easton St, North Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0512	4	9151	4901 E Main St, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0513	5	Speedway # 9153	930 Blue Avenue, Zanesville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0514	4	9155	2129 S Main St, Akron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

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18451-0515	4	9159	1790 Henderson Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0516	5	Speedway # 9733	1351 Delaware Avenue, Marion OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0517	4	9161	3980 Everhard & Whipp, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0518	4	9162	44 Canton Rd NW, Carrollton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0519	4	9165	3233 Refugee Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0520	3	9166	3880 Noble St, Bellaire OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0521	4	Speedway #9167	201 N. Third Street, Steubenville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0522	4	Speedway #9168	601 State Route 7 N., Kanauga OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0524	4	9171	5619 Columbus Pike, Delaware OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0525	4	9172	7250 Brook Park Rd, Cleveland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0526	4	Speedway #9175	4162 Lynn Road, Ravenna OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0527	4	9178	2026 Bailey Rd, Cuyahoga Falls OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0528	4	Speedway #9179	1470 E. Main Street, Lancaster OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0529	5	9183	907 Springmill Rd, Mansfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0530	4	9185	400 Muskingum Dr, Marietta OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0531	4	Speedway #9186	175 S. Mulberry Street, Logan OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0533	4	Speedway #9189	590 W. Central Avenue, Delaware OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0534	4	9190	1394 E Ashland Rd, Mansfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0535	4	9193	1 Columbus Road, Mt Vernon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0536	4	9194	1280 North 21st St, Newark OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0537	4	9196	7320 Pearl Rd, Middleburg Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0538	4	9213	439 County Road 406, South Point OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0539	4	9715	390 Exchange St, Akron OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0540	3	9219	110 S. Bever Street, Wooster OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0541	4	9224	1012 E Canal St, Nelsonville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0542	4	9925	1298 W Hunter St, Logan OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0543	5	9226	6005 Winchester Rd, Carroll OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0544	3	Speedway #9230	17600 Brookpark Road, Cleveland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0545	4	Speedway #9232	1026 Jackson Pike, Gallipolis OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0546	4	Speedway #9734	10441 US 23, Lucasville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0547	5	Speedway #9235	319 E. State Street, Athens OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0548	4	9236	100 7th St, Marietta OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0549	4	9237	433 Second St, Marietta OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0550	5	9238	219 E Emmit St, Waverly OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0551	4	9239	449 East Main St, Jackson OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0552	3	9241	801 2nd Ave, Gallipolis OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0553	3	9242	414 Richland Ave, Athens OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0554	5	9743	St Rt 7 814 Parson Ave, Belpre OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0555	5	9247	10330 N High St, Westerville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0556	5	9248	4455 Sunset Blvd, Steubenville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0557	5	9249	3974 Cleveland Ave, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0558	5	9751	1165 S High St, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0559	3	9260	807 Washington Blvd, Belpre OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0560	5	9268	1505 Harrisburg Pike, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0561	5	9269	290 Bowen Rd, Canal Winchester OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0562	4	9271	1711 Hill Rd N, Pickerington OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0563	4	9632	113 N Main, Centerville OH	07/01/2014	09/19/2014	Wrong Deductible	N/A
18451-0565	3	9560	74 W Main St, New Lebanon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0566	4	9565	1020 E Dorothy Lane, Kettering OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0568	4	9573	9251 Colerain Ave, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0569	4	Speedway #9574	2857 River Road, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0570	3	9575	12006 Montgomery Rd, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0571	3	9576	4425 Montgomery Rd, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0573	4	9579	735 Ohio Pike, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0574	4	9581	124 Galbraith Rd, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0575	5	9582	2713 Williams Ave, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0576	5	9585	7300 Hamilton Rd, Mt Healthy OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0577	5	9595	520 Sycamore Court, New Richmond OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0578	5	9597	525 E Main St, West Union OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0579	3	9598	5 W Central St, Springboro OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0580	4	5237	1000 W Main St, Tipp City OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0581	6	5241	711 S Main St, Englewood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0582	5	5243	900 Scott Dr, Piqua OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0585	5	5253	1650 E Wooster St, Bowling Green OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0586	4	Speedway #5254	240 S. Hamilton Road, Gahanna OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0588	3	5259	7999 Springboro Pike, Miamisburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0590	6	5263	2001 Tiffin Ave, Findlay OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0591	5	5264	2172 Arlington Ave, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0592	4	5265	10270 Springfield Pk, Woodlawn OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0593	4	5266	5000 N Main St, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0594	5	5268	595 Anderson Ferry, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0595	5	5269	1922 W Laskey Rd, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0596	3	5274	4232 Cemetary Rd, Hilliard OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0597	3	5276	3104 Roosevelt Blvd, Middletown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0598	5	Speedway #5282	752 Trenton Avenue, Findlay OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0599	3	5284	799 N Wilson Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0601	5	5286	607 S. Smithville Road, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0603	5	5289	3605 W Broad St, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0604	5	5298	1894 W Main St, Troy OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0605	4	5299	6500 Central Ave W, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0606	5	5332	2254 N Fairfield Rd, Beavercreek OH	10/16/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0610	3	5401	1551 Covington Ave, Piqua OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0611	5	5402	9369 Mentor Ave, Mentor OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0612	3	5404	30805 Detroit Rd, Westlake OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0613	4	5405	461 Oxford State Rd, Middletown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0615	2	5409	5695 Rapid Run, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0616	4	5413	1459 N High St, Hillsboro OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0618	4	5416	8352 Beechmont, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0619	5	5417	10301 Brookpark Rd, Parma OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0621	4	5480	3750 Dublin Granville Rd, Dublin OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0623	6	6327	201 Wagner Ave, Greenville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0626	4	6336	6562 Manchester Rd, Middletown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0630	4	6345	202 S Main St, Delphos OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0632	4	6348	120 N Miami Ave, Bradford OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0634	6	7560	10915 New Haven Rd, Harrison OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0635	5	8241	8134 Old Troy Pike, Huber Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0639	4	8339	1511 Warren Rd, Lakewood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0641	5	8345	4830 N Hamilton Rd, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0642	3	8481	153 Benedict Ave, Norwalk OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0643	4	8493	400 N Sandusky, Bucyrus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0645	3	8520	220 S Main St, Ada OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0648	4	8574	62 E Main St, Enon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0649	5	8584	333 W Main St, Xenia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0650	4	5071	8210 Pippin Rd, North College Hill OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0651	5	8605	5122 Turney Rd, Garfield Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0652	4	8626	596 Columbus Ave, Lebanon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-0863	4	5249	818 N Market, Troy OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5609	5	Speedway #8641	4280 W. 150th Street, Cleveland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5611	5	#8916	1241 W. North Street, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5612	4	#5410	31 SE Catawaba Rd, Port Clinton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5614	5	#9390	3450 Tylersville Rd, Hamilton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5616	5	Speedway #8610	2502 West Alexis Road, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5618	5	#1547	5571 Colerain Ave, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5623	5	Speedway # 3384	825 Worthington Woods Blvd, Columbus O	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5624	5	#8600	9749 Hazelton Etna Rd, Pataskala OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5625	2	Speedway #4043	22251 Euclid Blvd, Euclid OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5626	3	Speedway # 4044	4549 Mayfield Rd, South Euclid OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5627	3	Speedway #4046	16400 Rockside Road, Maple Heights OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5628	5	Speedway #2356	2735 Columbus-Lanchester Rd, Lancaster (	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5629	4	Speedway #8556	895 Lorain Blvd, Elyria OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5630	3	Speedway 3368	976 Scioto St, Urbana OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5631	3	Speedway 3369	5050 Urbana Rd, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5632	5	#3367	6861 S Cleveland Ave, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5633	4	Speedway #3081	11790 Lebanon Road, Sharonville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5634	4	Speedway #5360	720 US Route 42, London OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5635	8	Speedway #3547	7837 E. Lincoln Highway, Lima OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5636	5	Speedway #3405	8350 Cincinnati Dayton Road, West Chest	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5637	6	Speedway #8502	3730 Speedway Drive, Findlay OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5638	4	Speedway #4527	522 N. Erie Street, Massillon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

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18451-5639	4	Speedway #6219	6501 Miller Lane, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5640	4	Speedway #3401	1488 Austin Pike, Centerville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5641	4	Speedway #4487	7881 E. Main Street, Reynoldsburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5642	4	Speedway #3389	7300 Dixie Highway, Fairfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5643	3	Speedway #6237	7960 Cleveland Avenue N.W., Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5644	6	Speedway #6242	243 N. Broadway Street, New Philadelphia	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5645	2	Speedway #6244	1042 N. Tuscarawas Avenue, Dover OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5646	3	Speedway #6236	4985 Navarre Road, Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5647	3	Speedway #6243	225 S. Wooster Avenue, Dover OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5648	2	Speedway #6240	100 Morris Xing, Newcomerstown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5649	2	Speedway #6235	404 W. Main Street, Wilmot OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5650	2	Speedway #6239	8720 Waynesburg Drive S.E., Waynesburg	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5651	4	Speedway #6245	1120 Canton Road N.W., Carrollton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5652	2	Speedway #6234	2331 Faircrest Road S.W., Canton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5653	2	Speedway #6238	861 Dover Road N.E., Sugarcreek OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5654	3	Speedway #6247	1618 S. Washington Street, Millersburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5655	2	Speedway #6246	1260 W. High Avenue, New Philadelphia O	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5656	4	Speedway #6241	11099 State Route 212 N.E., Bolivar OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5657	4	Speedway #2866	11141 Fremont Pike, Perrysburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5658	4	Speedway # 8640	1000 Cherry Valley Road, Newark OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5659	5	Speedway #1848	757 Aurora Road, Macedonia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5660	5	Speedway #3323	1442 N. Cassidy Avenue, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5661	4	Speedway #3428	3088 Creekside Drive, Hamilton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5662	5	Speedway #8594	6700 Sylvania Avenue, Sylvania OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5663	4	Speedway #5110	12184 Mason Road, Cincinnati OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5664	5	Speedway #5333	1367 E. Dayton Yellow Springs Road, Fair	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5665	5	Speedway #7048	1500 Roden Park Drive, Monroe OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5666	5	Speedway #1199	711 Reading Road, Mason OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5667	4	Speedway #5839	1455 Brush Row Rd., Wilberforce OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5668	5	Speedway #2034	2875 Stelzer Road, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5669	5	Speedway #4131	2040 N. Bechtle Avenue, Springfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5670	5	Speedway #4275	7860 E. Broad Street, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5671	5	Speedway #3424	1475 W. Market Street, Troy OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5672	4	Speedway #1009	10440 Loveland Madiera Pike, Loveland O	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5673	4	Speedway #5010	5161 Dixie Highway, Fairfield OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5674	5	Speedway #3999	3220 Center Ridge Road, Brunswick OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5675	4	Speedway #3998	4189 State Route 306, Willoughby OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5676	3	Speedway #3187	746 Harding Way W., Galion OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5677	5	Speedway #5238	955 Galloway Road, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5678	3	Speedway #6202	744 W. Fifth Avenue, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5679	5	Speedway #7690	2726 Dover Center Road, Westlake OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5680	5	Speedway #8013	926 Arlington Road, Brookville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5680	2	Speedway #8013	926 Arlington Road, Brookville OH	07/25/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-5681	3	Speedway #8014	2383 Dayton Pike, Germantown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5682	4	Speedway #8016	3501 Roosevelt Boulevard, Middletown OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5683	6	Speedway #8017	2631 W. Alex-Bell Road, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5684	4	Speedway #8019	987 W. State Street, Trenton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5685	4	Speedway #8021	393 E. Locust Street, Wilmington OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5686	6	Speedway #8012	607 E. Main Street, Anna OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5687	5	Speedway #8018	1501 Saint Marys Road, Sidney OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5688	5	Speedway #8020	1605 E. Wyandot Avenue, Upper Sandusk	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5689	3	Speedway #8022	600 East Sandusky Avenue, Bellefontaine (	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5693	3	Speedway #8015	759 Hebron Road, Heath OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5694	3	Speedway #7409	1295 E. 2nd Street, Franklin OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5695	6	Speedway #1804	3070 Morse Road, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5696	5	Speedway #1232	10921 Miamisburg-Springboro Pike, Miami	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5697	6	Speedway Store #1017	64279 Wintergreen Road, Old Washington (	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5698	6	Speedway #7611	11584 Allen Road, Jeffersonville OH	07/24/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18451-5699	6	Speedway #6395	8645 Waterville-Swanton Road, Waterville (	07/25/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18527-0001	2	Kozy Kamp	8500 SR 703, Celina OH	07/01/2014	10/03/2014	PD Response Accepted	Accepted
18540-0036	4	Sheetz #552	9037 Pearl Road, Strongsville OH	10/10/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18556-0001	2	Buckeye Lake Shell	10820 Hebron Road SE, Buckeye Lake O	07/02/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0100	3	GetGo #3086	17573 Pearl Road, Strongsville OH	08/07/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0009	2	Black Gold Ventures Ohio, LLC	515 E. Market Street, Celina OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
18951-0001	3	Stark Area RTA	1600 Gateway Boulevard SE, Canton OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
18954-0001	2	Kroger N 808	1428 Marion Waldo, Marion OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0002	2	Kroger N 542	31550 Chieftan Drive, Logan OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0003	2	Kroger N 923	245 Deo Drive, Newark OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0004	3	Kroger N 538	1045 Hill Road North, Pickerington OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0005	3	Kroger N 939	27386 Carronade Drive, Perrysburg OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0006	2	Kroger N 891	3387 Maple Ave, Zanesville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0007	2	Kroger N 938	3301 Navarre Avenue, Oregon OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0008	3	Kroger N 511	4925 Jackman Road, Toledo OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0009	2	Kroger N 327	1996 E Tiffin, Findlay OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0010	3	Kroger N 895	7545 Sylvania Ave, Sylvania OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0011	2	Kroger N 557	1060 Ashland Road, Mansfield OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0012	3	Kroger N 842	5965 Hoover Rd., Grove City OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0013	2	Kroger N 591	350 E Broad St, Pataskala OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0014	2	Kroger N 878	1094 N Main St, Bowling Green OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0015	2	Kroger N 804	801 N Houk Rd, Delaware OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0016	3	Kroger N 519	1585 Georgesville Square Dr, Columbus O	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0017	2	Kroger N 822	548 Clinton Ave, Washington CH OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0018	2	Kroger N 836	1500 Lexington Ave, Mansfield OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0019	2	Kroger N 299	4485 Refugee Rd, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0020	3	Kroger N-641	2028 E Harbor Rd, Port Clinton OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0021	2	Kroger N-312	1165 Western Ave, Chillicothe OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A

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18954-0022	2	Kroger N-575	811 Gay St, Portsmouth OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0023	2	Kroger N-623	5750 W Broad St, Galloway OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0024	2	Kroger N-861	6011 Groveport Rd, Groveport OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0025	2	Kroger N-898	3975 W Powell Rd, Powell OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0026	2	Kroger N-558	400 28th St, Bellaire OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0027	2	Kroger N 621	600 E Main St, Hebron OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0028	2	Kroger N 388	230 Lafayette St, London OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0029	2	Kroger N 315	2000 E Main St, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0030	4	Kroger N 853	7000 E Broad St, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0031	3	Kroger N 867	2525 Hilliard-Rome Rd, Hilliard OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0032	2	Kroger N-851	6095 Gender Rd., Canal Winchester OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0033	2	Kroger N-313	610 Carrol St., New Lexington OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0034	2	Kroger N-664	9190 Ohio River Rd., Wheelersburg OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0035	2	Kroger N-514	3598 Gender Rd, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0036	3	Kroger #844	175 Lancaster Pike, Circleville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0037	3	Kroger N 987	508 W Perkins Ave, Sandusky OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0038	3	The Kroger Company - 815	3637 S. High St., Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0039	2	The Kroger Company - 532	7833 Refugee Rd NW, Pickerington OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0040	2	Kroger #879	1425 Worthington Centre, Worthington OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0041	3	Kroger #518	1240 Park Ave. Wet, Mansfield OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0042	3	Kroger N-800	555 W. Marion Rd., Mt. Gilead OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0043	2	Kroger Great Lakes Distribution Center	2000 Nutter Farms Center Lane, Delaware	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0044	3	Kroger #901	919 E State Street, Athens OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0045	2	Kroger #221	2913 Olengangy River Rd, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0046	3	Kroger Store #617	4633 Suder Avenue, Toledo OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0047	3	Kroger Store # 581	7635 Sawmill Road, Dublin OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0048	2	Kroger Fuel #856	126 N. High Street, Fostoria OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0049	2	Kroger Fuel # 940	6235 Monroe Street, Sylvania OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0050	2	Kroger Fuel #941	3353 Cleveland Avenue, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0051	3	Kroger Fuel Center #832	2129 S. Main Street, Bellefontaine OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0053	3	Kroger Fuel Center # 543	8480 Main Street, Reynoldsburg OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0054	2	Kroger Fuel Center #963	858 Main Street, Wintersville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0055	2	Kroger Fuel Center #500	1415 Bryne Avenue, Toledo OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0056	3	Kroger Fuel Center #522	300 S. Hamilton Road, Gahanna OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0057	3	Kroger Fuel Center #839	1169 Polaris Parkway, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0058	3	Kroger Fuel Center #363f	220 Waverly Plaza, Waverly OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0059	3	Kroger Fuel Center #965	5991 S. Sunbury Road, Westerville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0060	3	Kroger Fuel Center #818	2090 Crown Plaza Drive, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0061	3	Kroger Fuel Center #802	131 State Route 3, Sunbury OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0062	3	Kroger Fuel Center #594	790 W. Market Steet, Tiffin OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0063	3	Kroger Fuel Center #546	659 W. Coshocton Street, Johnstown OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0064	3	Kroger Fuel Center #870	2257 N. Holland Sylvania Road, Toledo O	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0065	2	Kroger Fuel Center #805	6417 Columbus Pike, Lewis Center OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A

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18954-0066	3	Kroger Fuel Center #824	1637 US Highway 36 E., Urbana OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0068	3	Kroger Fuel Center #555	981 E. Columbus Street, Kenton OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0070	3	Kroger Fuel Center #810	841 W. Alexis Road, Toledo OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0073	3	Kroger Fuel Center #920	55 W. Schrock Road, Westerville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0074	2	Kroger Fuel Center #881	5161 Hampstead Village Center Way, New	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0075	3	Kroger Fuel Center #820	853 Coshocton Avenue, Mount Vernon OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0077	3	Kroger Fuel Center #893	1441 Parsons Avenue, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0078	3	Kroger Fuel Center #942	1735 Northwest Boulevard, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0079	3	Kroger Fuel Center #531	8730 Waterville Swanton Road, Waterville (	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0080	3	Kroger Fuel Center #512	264 S. Hollywood Boulevard, Steubenville (	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0081	2	Kroger Fuel Center #990	1319 Harrisburg Pike, Columbus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0082	3	Kroger Fuel Center #506	334 N. Sandusky Avenue, Bucyrus OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0083	3	Kroger Fuel Center #931	108 E. 6th Avenue, Lancaster OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0084	3	Kroger Fuel Center #957	4630 Monroe Street, Toledo OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0085	3	Kroger Fuel Center #922	1649 N. Memorial Drive, Lancaster OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0086	3	Kroger Fuel Center #590	526 E. Main Street, Jackson OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0087	3	Kroger Fuel Center #817	7100 Hospital Drive, Dublin OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0088	3	Kroger Fuel Center #504	121 E. Airport Highway, Swanton OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0089	3	Kroger Fuel Center #529	911 E. Canal Street, Nelsonville OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0090	3	Kroger Fuel Center # 422	524 East State, Fremont OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0091	3	Kroger Fuel Center #525	1429 South Reynolds Road, Maumee OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0092	3	Kroger Fuel Center #N907	7010 Orchard Centre Drive, Holland OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0094	3	Kroger Fuel Center #14341	2874 Stringtown Road, Grove City OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
19051-0001	2	Tony's 76	305 W Main St, Port Washington OH	08/22/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19074-0001	2	Western Row Center	3189 Western Row Rd, Mason OH	07/01/2014	10/03/2014	PD Response Accepted	Accepted
19088-0001	3	Sunshine Plus Inc.	1000 W. Broad Street, Columbus OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
19111-0001	3	Truckomat of Hebron	10770 Lancaster Road, Hebron OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
19125-0001	4	Circle K 5683	9660 E. Center Street, Windham OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19152-0003	3	Marathon Express	3434 Parsons Avenue, Columbus OH	08/20/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19249-0001	3	Circle K# 5685	11800 Mayfield Road, Munson OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19444-0001	3	Stan's Bar & Grill Inc.	757 W. 2nd Street, Xenia OH	08/25/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19509-0001	3	A & C Development	13940 Gar Highway, Chardon OH	09/26/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
19711-0001	2	Browns Marathon	5806 Storer Ave, Cleveland OH	08/25/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0011	3	R & R Takhar, LLC	4000 Springfield-Xenia Road, Springfield O	07/11/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19776-0001	1	Great Lakes Museum	601 Erieside Avenue, Cleveland OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
19787-0003	1	Thrifty Car Rental - Datahami Ltd. Partnei	760 Stelzer Road, Columbus OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
19787-0004	1	Thrifty Rent A Car	2700 W. National Road, Dayton OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
19805-0001	3	Sutton's SUPERVALU	605 N. Main Street, Arcanum OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19837-0001	5	Forward Air	6800 Port Rd., Groveport OH	08/11/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19837-0001	-1	Forward Air	6800 Port Rd., Groveport OH	08/11/2014	09/19/2014	Exempt Tank	N/A
19840-0001	4	Sam's Deli	812 Matzinger Road, Toledo OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
19863-0001	1	McKinley Grand Hotel	320 Market Ave. S., Canton OH	08/20/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
19903-0001	3	Clark Oil Svc Sta 1370 (C)	35600 Center Ridge, North Ridgeville OH	08/08/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A

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19956-0001	4	B & I Automotive Repair Inc	33200 Aurora Rd, Solon OH	08/15/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20032-0001	4	Pearl Bagley Enterprises	7250 Pearl Road, Middleburg Heights OH	08/18/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20082-0001	3	County Corral	7910 State Route 109, Delta OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
20093-0005	4	Transportation Facility	6371 Shier-Rings Road, Dublin OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
20094-0001	3	Biggie's Food Mart	2165 E. 55th Street, Cleveland OH	08/18/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20161-0001	3	Mohammad Khan	15550 Lakeshore Boulevard, Cleveland O	07/01/2014	10/17/2014	PD Response Accepted	Accepted
20244-0001	2	Bushman LLC	207 N. Wooster Avenue, Strasburg OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20247-0001	1	University Healthcare Center	2186 Ambleside Dr., Cleveland OH	09/15/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20257-0003	3	Fuel Mart	159 S. 7th Street, Steubenville OH	08/22/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
20257-0004	3	The Point	2 Main Street, Commercial Point OH	08/22/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
20257-0006	4	M & S Petroleum, Inc.	6875 Dayton Springfield Road, Enon OH	08/22/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
20380-0001	3	Dale C. Walker	220 S. Mulberry Street, Logan OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
20397-0001	2	Pine St. Petroleum	513 S. Pine Street, Lima OH	07/02/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20415-0001	2	PT of Bluffton Airport Runway	1080 Navajo Drive, Bluffton OH	09/08/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20416-0001	3	D P Fuel	3952 State Route 7, New Waterford OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
20416-0005	2	Doss Petroleum	212 N. Market Street, E Palestine OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
20423-0001	2	Speedy Gas Company, Inc.	6207 Broadway Avenue, Cleveland OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
20439-0001	4	Puritas Sunoco	15009 Puritas Road, Cleveland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20455-0001	4	Village BP	4 Xenia Avenue, Yellow Springs OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
20494-0001	2	Rite Stop	12115 Euclid Avenue, Cleveland OH	07/01/2014	10/03/2014	PD Response Accepted	Accepted
20582-0001	3	Sunoco A Plus	6866 Center Street, Mentor OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
20582-0002	3	Convenient Food Mart	4680 Corduroy Road, Mentor OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
20676-0001	3	Schmidt's	17255 Nashport Road, Nashport OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20736-0001	2	Harmon Concrete Corp.	1997 Harmon Avenue, Columbus OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
20753-0001	3	Imran Nazir Property	228 E. Erie Avenue, Lorain OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
20814-0001	2	Raceway Pure Gas	3040 Oberlin Avenue, Lorain OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
20899-0001	3	Lindsays Shell Service	2411 N. Verity Parkway, Middletown OH	09/10/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20953-0001	2	Marathon Gas Station	1102 W. Mound Street, Columbus OH	08/20/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20967-0001	3	University Shell	1224 S. Main Street, Dayton OH	08/11/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
20986-0001	2	Centerburg Sunoco LLC	20 Johnsville Road, Centerburg OH	08/07/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
20998-0001	4	Glenmoor Marathon	46638 Y and O Road, East Liverpool OH	08/20/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
20999-0001	2	P M Gas Mart	4818 Pershing Avenue, Cleveland OH	08/13/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
21009-0001	1	1111 Superior	1111 Superior Avenue, Cleveland OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
21026-0001	4	Baltic & Clifton Shell	9510 Baltic Road, Cleveland OH	08/18/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21027-0001	4	Bagley & Interstate 71 Shell	17777 Bagley Road, Cleveland OH	08/18/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0062	4	Giant #452	4401 Portage Street N.W., N Canton OH	08/21/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
21065-0001	2	Broadway Carryout	660 N. Broadway Street, Lebanon OH	08/11/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
21094-0001	3	Fulton Denison Sunoco	3742 Fulton Avenue, Cleveland OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
21233-0001	3	Village Pantry #2712	16350 Allenby Drive, Marysville OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21233-0002	5	Village Pantry #2713	200 E. Sandusky Avenue, Bellefontaine O	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21233-0003	2	Village Pantry #2714	350 S. Main Street, Kenton OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21233-0004	3	Village Pantry #2716	1301 W. 5th Street, Marysville OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21233-0005	5	Village Pantry #2717	404 W. Pike Street, Jackson Ctr OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21233-0006	3	Village Pantry #2720	1138 N. Main Street, Bellefontaine OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21233-0007	5	Village Pantry #2721	209 State Route 708, Russells Point OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21233-0008	3	Village Pantry #2722	303 E. 5th Street, Marysville OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21233-0009	5	Village Pantry #2723	319 Cretcher Avenue, DeGraff OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21244-0001	3	Georgesville Road Shell	1240 Georgesville Road, Columbus OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
21364-0001	3	Maha Laxmi, LLC	601 W. Market Street, Lima OH	09/08/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21384-0001	3	Pitt Stop	10938 State Route 104, Lucasville OH	08/14/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
21412-0001	3	Shaker Square Marathon	2781 S. Moreland Boulevard, Cleveland O	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21412-0002	3	Sunoco	11600 Shaker Boulevard, Cleveland OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21472-0001	4	Ridi Properties LLC	3730 Monroe Street, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21472-0002	3	Ridi Properties LLC	732 Conant Street, Maumee OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21472-0003	4	RIDI Properties, LLC	7422 Wales Road, Northwood OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21472-0004	3	Stop & Go #19	3841 Airport Highway, Toledo OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21491-0001	4	Hilderbrand Marathon	4358 Sunset Boulevard, Steubenville OH	07/31/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
21569-0001	3	2001 E. Main, Inc.	2001 E. Main Street, Springfield OH	09/23/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
21617-0001	1	Courthouse Crossing Acquisitions LLC	30 W. Second Street, Dayton OH	08/15/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21624-0001	4	Leslee Ann Baird Property Circle K 5573	36024 Royalton Road, Grafton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21624-0001	-4	Leslee Ann Baird Property Circle K 5573	36024 Royalton Road, Grafton OH	07/01/2014	09/19/2014	Wrong Deductible	N/A
21624-0001	4	Leslee Ann Baird Property Circle K 5573	36024 Royalton Road, Grafton OH	07/01/2014	09/19/2014	Wrong Deductible	N/A
21659-0001	3	Saini Stores, Inc.	110 Akron Road, Wadsworth OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
21681-0001	3	Lewisburg Petroleum, LLC	1130 Park Avenue, Piqua OH	07/03/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21681-0002	5	Lewisburg Petroleum LLC	6566 State Route 503, Lewisburg OH	07/03/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21818-0001	4	SGW, LLC	150 E. Main Street, Saint Clairsville OH	08/25/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21823-0001	2	7363 Kingsgate Way, LLC	7363 Kingsgate Way, West Chester OH	08/15/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21825-0002	2	F&D Gas, Ltd.	15222 Waterloo Road, Cleveland OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
21825-0003	2	F&D Gas, Ltd.	3474 W. 25th Street, Cleveland OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
21857-0002	3	Circle K #5667	4235 Avery Road, Hilliard OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21936-0001	3	Michael Safadi Property	4460 Lewis Avenue, Toledo OH	08/18/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21937-0001	4	Gill Oil LLC	2289 Middletown Eaton Road, Middletown (	07/01/2014	10/31/2014	PD Response Accepted	Accepted
21957-0001	3	Plumwood One Stop LLC	4880 State Route 38 N., London OH	08/15/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
21964-0001	4	SHLR Enterprise, LLC	76 S. Main Street, Peebles OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
21979-0001	3	B&K Mini Mart Inc.	1726 S. Broadway Street, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22006-0001	3	Quick Mart	1901 W. 2nd Street, Xenia OH	09/16/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
22008-0001	2	LCS Petroleum, LLC	325 N. Cole Street, Lima OH	09/08/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22080-0001	2	Sarahsville Market & Deli	113 Monroe Street, Sarahsville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22173-0001	4	514 North Market Realty, Inc.	514 N. Market Street, Lisbon OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22208-0001	3	Rambler's Roost Rest & Truck Stop	18191 Lincoln Highway, Middle Point OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
22233-0001	1	Heather Hill Care Communities	12340 Bass Lake, Chardon OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
22242-0001	6	Gurumukhi, Inc.	741 Bank Street, Lodi OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
22264-0002	3	SHLR Management, LLC	3362 S. Bridge Street, Chillicothe OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
22305-0001	4	B & J Mini Mart, Inc.	2411 S. Dixie Highway, Dayton OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22369-0001	3	4853 Mahoning Ave Realty, LLC	4853 Mahoning Avenue NW, Warren OH	08/21/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22461-0001	4	Sunshine Petro, LLC	150 S. State Street, Westerville OH	08/20/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22472-0001	2	Gas and Food Mini Mart	9790 E. Center Street, Windham OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
22503-0001	4	N. Rank, LLC II	1046 S. Miami Street, West Milton OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
22586-0001	3	Moody Auto Sales	111 E. Canal Street, Ansonia OH	09/15/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22587-0001	3	FIRA Inc.	9609 Cincinnati Columbus Road, Cincinna	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
22638-0001	4	Gas USA	4126 Pearl Road, Cleveland OH	08/04/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
22640-0001	1	Fair Avenue Complex	115 S. Fair Avenue, Ottawa OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22711-0001	5	Bud's One Stop, LLC	101 W. Main Street, McArthur OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
22711-0002	4	Cheshire Food Shop	7828 State Route 7 N, Cheshire OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
22745-0001	3	Mobil Mart	830 Parsons Avenue, Columbus OH	08/20/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22748-0002	4	HSB Mart	901 Main Street, Belpre OH	09/08/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22774-0001	3	Bluelick Oil, LLC	3550 E. Bluelick Road, Lima OH	07/01/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
22833-0001	3	Pearl Bradly Citco	5385 Pearl Road, Parma OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
22844-0001	2	Chesterland Gas and Go	8247 Mayfield Road, Chesterland OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
22859-0001	5	East 110 St Clair Properties LLC	6947 Saint Clair Avenue, Cleveland OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
22867-0001	3	Super USA Food Store	1680 South Lincoln Avenue, Salem OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
22870-0001	3	A1 Sunoco	726 West Broad Street, Columbus OH	07/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
22877-0001	1	South Town Market	675 Cleveland Avenue (South), Defiance O	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
22877-0002	2	South Town Market	675 Cleveland Avenue (North), Defiance O	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
22877-0003	5	Athvij Resources Corporation	402 S. Main Street, Bryan OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
22883-0001	1	Mondelez Global, LLC	2221 Front Street, Toledo OH	08/05/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22902-0001	5	Brad and Susan Young	9277 State Route 159, Chillicothe OH	09/09/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22904-0001	4	Amazing Clark LLC	603 Findlay Road, Lima OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
22905-0001	3	SSJ Petroleum LLC	1041 Findlay Road, Lima OH	07/01/2014	10/03/2014	PD Response Accepted	Accepted
22912-0001	1	Advantage Rent-A-Car	19727 Maplewood Ave, Cleveland OH	08/19/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22915-0001	1	Three Centennial	895 Central Ave, Cincinnati OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
22917-0001	5	Dima Properties Ltd	1390 Hayden Avenue, East Cleveland OH	08/25/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
22953-0001	2	Circle K #5698	1574 Kenny Road, Columbus OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23007-0001	4	A & J Petroleum Inc.	213 East Main Street, Gnadenhutten OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
23014-0001	5	Hop In	5332 Mayfield Road, Lyndhurst OH	10/14/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
23059-0001	5	Elizabeth Place Holdings LLC	1 Elizabeth Place, Dayton OH	07/01/2014	10/31/2014	PD Response Accepted	Accepted
23062-0001	3	Sammi 6152 LLC	4964 North Ridge West, Ashtabula OH	07/30/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23068-0001	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23073-0001	4	Mike's BP	5 N Pennsylvania Ave, Wellston OH	07/01/2014	10/17/2014	PD Response Accepted	Accepted
23091-0001	3	SSK Petroleum LLC	1975 N. Danbury Road, Marblehead OH	08/29/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
23092-0001	5	Jeffrey L. Wooten and Angel M. Wooten	124 W Main St, St Paris OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23094-0001	4	Dayton Avenue Property, LLC	410 Dayton Ave, Xenia OH	07/01/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23098-0001	3	Gas & Food	8952 Pearl Road, Strongsville OH	07/01/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
23099-0001	4	Venkateshwara LLC	24655 US Highway 23 S., Circleville OH	07/11/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23102-0001	6	1303 N. Main St Inc. dba Valero	1303 N. Main Street, Marion OH	07/01/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
23104-0001	4	Stop N Shop LLC	6090 Salem Road, Cincinnati OH	10/02/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
23118-0001	4	Anderson Ferry Sunoco	401 Anderson Ferry Road, Cincinnati OH	09/16/2014	10/03/2014	Not Required: Post 11-30-09 Pay	N/A
23121-0001	4	Swifty	256 Lafayette Rd., London OH	08/14/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
23122-0001	1	Tramway Dr	11916 Tramway Drive, Sharonville OH	08/18/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23123-0001	2	Siler Pit Stop, LLC	St Rt 108 S Main St, Miller City OH	08/06/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
23126-0001	3	Buckeye Marathon	8805 Buckeye Road, Cleveland OH	07/21/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
23127-0001	4	Gratis Food Center	204 S. East Street, Gratis OH	08/20/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23133-0001	2	Nashport Exxon	6220 Frazeysburg Road, Nashport OH	08/28/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23134-0001	2	Dept Of Central Services	1319 E. 18th Street, Cleveland OH	08/11/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
23135-0001	4	Quick Stop	9772 US Route 40 W, New Paris OH	08/14/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
23152-0001	2	Munson Corners Land Partners LLC	13906 Gar Highway, Chardon OH	08/20/2014	09/05/2014	Not Required: Post 11-30-09 Pay	N/A
23158-0001	4	Lora King	2732 East High Street, Newark OH	08/29/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23162-0001	3	456 Richmond LLC	456 Richmond Rd, Richmond Hts OH	09/02/2014	09/19/2014	Not Required: Post 11-30-09 Pay	N/A
23170-0001	3	Q's Gas N Go	3585 W. 117th Street, Cleveland OH	10/03/2014	10/17/2014	Not Required: Post 11-30-09 Pay	N/A
23173-0001	1	1111 Superior LLC	1111 Superior Avenue, Cleveland OH	10/27/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A
23215-0001	3	Classy Clean BP Car Wash	5373 Youngstown Warren Road, Niles OH	10/01/2014	10/31/2014	Not Required: Post 11-30-09 Pay	N/A

Total Owners	**220**
Total Facilities	**899**
Total USTs	**3,201**
Total Determinations	**74**