



Petroleum Underground Storage Tank Release Compensation Board

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AGENDA Petroleum UST Release Compensation Board June 12, 2013

- I. Chairman's Call to Order
- II. Approval of Minutes – April 4, 2013 Tab 1
- III. BUSTR Report – Chief William Hills Tab 2
- IV. Financial Reports – Don Leasor
 - A. February, March and April Financials Tab 3
 - B. Operating Budget Tab 4
 - C. Capital Budget Tab 5
 - D. Fee Statistics Tab 6
- V. Compliance/Fee Assessment Report – Madelin Esquivel Tab 7
- VI. Claims Reports – Cindy Duann Tab 8
- VII. New Business
 - A. Appeal Hearing Report Tab 9
Owner # 13818 Eligibility ID #0001
Robert D. Mooney, Owner
dba Mooney's Sunoco
2700 Chagrin Boulevard, Orange Village, Ohio
 - B. Hearing Officer's Contract Renewal
 - C. Assistant Attorney General's Contract Renewal
 - D. Database/Website Consultant Contract
 - E. Office Lease
 - F. Hardship Applications
 - 1. Claim # 3436-0001/01/13/93 Tab 10A
Owner: Estate of Edmund Ratajczak dba Mangol's Inc.
 - 2. Claim # 16065-0001/03/25/96 Tab 10B
Owner: Bob Jeffers dba Midway Petroleum
 - 3. Claim # 18752-0001/06/11/08 Tab 10C
Owner: Charles V. Hanrahan dba Chuck's Citgo
 - 4. Claim # 20240-0001/05/28/08 Tab 10D
Owner: Allen C. Frank dba Amanda Carryout
 - 5. Claim # 21011-0001/04/21/09 Tab 10E
Owner: New Vulco Mfg & Sales Co. II, LLC
dba Smith's Marathon
- VIII. Certificates of Coverage Ratification
 - A. 2011 Certificates – Issued Tab 11
 - B. 2012 Certificates – Issued & Denied Tab 12
 - C. 2013 Certificates – Issued Tab 13
- IX. Executive Session
- X. Confirm Next Meeting Date – September 4, 2013 and Adjourn

Memorandum

To: Petroleum Underground Storage Tank Release Compensation Board
From: Chief William Hills, BUSTR
Re: **BUSTR Report**
Date: June 5, 2013

PERSONNEL – There are currently three vacancies on the leaking underground storage tank “LUST” side of the program. Included are the recent File Room Clerk and Attorney 4 position vacancies that are being held due to the uncertain effects (potential LUST grant reduction) as part of the federal sequestration. In addition, one Environmental Specialist 2 position was not filled due to a 10% cut in the fiscal year 2013 LUST grant.

The Release Prevention program enforcement coordinator is currently on extended disability leave. Lynne Caughell is expected back to work in six to eight weeks.

ADMINISTRATION – The proposed BUSTR Revolving Loan Program to enable Political Subdivisions to address the removal of Underground Storage Tanks is being considered by the Senate as part of the budget. SFM BUSTR is still waiting on word from Region 5 of the U.S. E.P.A. concerning possible budget cuts and the effects on the UST and LUST programs.

TRAINING AND STAFF DEVELOPMENT – Over the past two to three years the U.S. E.P.A. has been stressing the importance of proper/adequate investigation of soil vapor intrusion to indoor air spaces when there is a petroleum UST release. As such, BUSTR has been able to access the OEPA’s Division of Emergency & Remedial Response (DERR) to provide classroom and hands on training. The training was held at the fire academy on April 16, 17, 23, 24 and May 7, 8, 14, 15, 2013. All BUSTR corrective action staff participated in the training.

TRAINING TO STAKEHOLDERS – As part of the soil vapor training provided by OEPA/DERR, many of the environmental consultants that perform BUSTR corrective action investigations were in attendance. This interaction with BUSTR staff provided valuable insight and is assisting to bring the consulting groups in line with BUSTR expectations.

ACTIVITY –

OTTER Database Upgrade Project

As of June 1, 2013 we are in week ninety-two (92) of the OTTER upgrade. Phase 3 went live on April 30, 2012. A change order to complete Phase 3 has been initiated with approximately 50% remaining to be completed by the vendor, Ventech, on or before June 30, 2013.

Click Scheduling

As of June 1, 2013 we are in week sixty-seven (67) of the project. Fifteen (15) tablets have been delivered to the State Fire Marshal with (13) currently being used by field staff. Interface user acceptance testing with the OTTER database is ongoing. The anticipated start-up date is July 1, 2013.

Three Year Operational Compliance Inspection Cycle

The second federally mandated three year operational compliance inspection cycle has been completed. BUSTR inspectors are currently performing follow-up inspection activities along with assisting customers with specific needs. The next three year inspection cycle will incorporate the use of the “Click” scheduling program once it and the OTTER database are ready for use.

STATISTICS and/or COMMENTS

Release Prevention

UST Operational Compliance Inspections

The current 3 year inspection cycle was completed April 30, 2013.

The new grant cycle will commence no later than August 9, 2013.

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2013.

For the week ending **June 1, 2013**

3 NFA's were generated, for a total of **422** NFA's

To - date target projection of total NFA's is **437**

-4% ahead of projections

Statistic	Count as of 6/1/2013
Number of Registered Tanks	22,026
Number of Owners of Registered Facilities	3,750
Number of Registered Facilities	7,533
Number of Active Releases	2,579
Number of Active Closures	1,078
Number of Program No Further Actions	27,492

Petroleum UST Release Compensation Board

**Balance Sheet
As of 04/30/2013**

Assets

Current Assets

108 State Cash Balance	167,820.65	
112 Debt Service Fund	0.00	
140 Investments - Obligated	2,900,462.53	
141 Reinvested Interest - Obligated	3,953.56	
142 Investments - Unobligated	12,759,089.90	
143 Reinvested Interest-Unobligated	8,878.28	
Total Current Assets		<u>15,840,204.92</u>

Fixed Assets

145 Link Deposit Receivable	100,000.00	
160 Fixed Asset-Furniture	101,884.71	
165 Fixed Asset-Data Processing	835,217.90	
169 Accumulated Depreciation	(880,746.97)	
Total Fixed Assets		<u>156,355.64</u>

Total Assets \$15,996,560.56

Liabilities

Current Liabilities

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

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

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	7,795,347.85	
Current Year Income (Loss)	8,201,212.71	
Total Equity		<u>15,996,560.56</u>

Total Liabilities and Equity \$15,996,560.56

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 04/30/2013

Operating Income		Year To Date	
301	Tank Fees	70,262.94	14,655,727.45
303	Investment Income	694.96	14,539.41
	Total Operating Income	<u>70,957.90</u>	<u>14,670,266.86</u>
Operating Expenses			
350	Claims Paid	519,757.05	5,437,934.93
	Total Operating Expenses	<u>519,757.05</u>	<u>5,437,934.93</u>
Administrative Expenses			
621	Salaries	113,133.70	748,873.93
626	Temporary Services	4,555.47	17,824.13
634	Rent	9,035.21	90,352.10
638	Office Supplies	911.38	7,373.38
639	Printing & Copying	1,987.43	5,951.97
640	Advertising	1,049.65	1,049.65
641	Staff Development	0.00	1,299.00
668	Legal & Professional	12,975.63	107,909.50
669	Depreciation Expense	1,958.37	19,780.34
672	Travel	423.75	1,918.75
675	Employee Expenses	2,789.00	12,909.00
680	Telephone	832.49	7,962.41
681	Postage	1,801.86	8,111.49
	Total Administrative Expenses	<u>151,453.94</u>	<u>1,031,315.65</u>
Other Income			
701	Miscellaneous Income	3.24	138.09
705	Link Interest Income	0.00	58.34
	Total Other Income	<u>3.24</u>	<u>196.43</u>
Net Income (Loss)		<u><u>(\$600,249.85)</u></u>	<u><u>\$8,201,212.71</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 04/01/2013 to 04/30/2013

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	213,834.79	(46,014.14)	167,820.65
140	Investments - Obligated	3,420,219.58	(519,757.05)	2,900,462.53
141	Reinvested Interest - Obligated	3,817.86	135.70	3,953.56
142	Investments - Unobligated	12,792,304.67	(33,214.77)	12,759,089.90
143	Reinvested Interest-Unobligated	8,319.50	558.78	8,878.28
145	Link Deposit Receivable	100,000.00	0.00	100,000.00
160	Fixed Asset-Furniture	101,884.71	0.00	101,884.71
165	Fixed Asset-Data Processing	835,217.90	0.00	835,217.90
169	Accumulated Depreciation	(878,788.60)	(1,958.37)	(880,746.97)
283	Retained Earnings (Deficiency)	(7,795,347.85)	0.00	(7,795,347.85)
301	Tank Fees	(14,585,464.51)	(70,262.94)	(14,655,727.45)
303	Investment Income	(13,844.45)	(694.96)	(14,539.41)
350	Claims Paid	4,918,177.88	519,757.05	5,437,934.93
621	Salaries	635,740.23	113,133.70	748,873.93
626	Temporary Services	13,268.66	4,555.47	17,824.13
634	Rent	81,316.89	9,035.21	90,352.10
638	Office Supplies	6,462.00	911.38	7,373.38
639	Printing & Copying	3,964.54	1,987.43	5,951.97
640	Advertising	0.00	1,049.65	1,049.65
641	Staff Development	1,299.00	0.00	1,299.00
668	Legal & Professional	94,933.87	12,975.63	107,909.50
669	Depreciation Expense	17,821.97	1,958.37	19,780.34
672	Travel	1,495.00	423.75	1,918.75
675	Employee Expenses	10,120.00	2,789.00	12,909.00
680	Telephone	7,129.92	832.49	7,962.41
681	Postage	6,309.63	1,801.86	8,111.49
701	Miscellaneous Income	(134.85)	(3.24)	(138.09)
705	Link Interest Income	(58.34)	0.00	(58.34)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF APRIL 30, 2013 (CASH BASIS)

Fiscal 2013

	July	August	September	October	November	December	January	February	March	April	Total YTD	% Of Budget	FY 2013 Budget
Tank Revenue *													
In house collections	13,181,451.66	284,155.00	129,957.00	85,910.78	6,443.74	87,961.53	27,963.51	(10,734.00)	66,344.98	54,545.00	13,913,999.20		
AG collections	52,841.72	20,221.56	17,647.73	42,093.78	43,590.41	33,099.15	16,755.33	37,704.50	29,191.83	18,301.63	311,447.64		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(8,583.06)	(2,583.69)	(44,450.51)		
Total Tank Revenue	13,225,739.48	303,965.01	147,201.40	121,789.52	46,560.37	114,001.20	46,563.44	17,959.22	86,953.75	70,262.94	14,180,996.33	100.57%	14,100,000
Interest Income **	2,062.33	1,696.05	1,700.62	1,746.75	1,803.27	1,388.25	1,152.66	1,040.94	1,330.25	694.96	14,616.08	153.85%	9,500
Miscellaneous Income	67.37	0.53	11.16	2.83	52.96	0.00	0.00	0.00	0.00	3.24	138.09	13.81%	1,000
Seminar/GIN Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Income	13,227,869.18	305,661.59	148,913.18	123,539.10	48,416.60	115,389.45	47,716.10	19,000.16	88,284.00	70,961.14	14,195,750.50	100.53%	14,120,500
Claims Expense	65,588.31	1,177,826.81	611,653.77	900,038.30	815,688.78	602,273.22	309,083.46	645,407.80	452,208.27	519,757.05	6,099,525.77	67.77%	9,000,000
Salaries	99,430.46	104,092.68	91,148.40	104,275.67	118,354.85	91,462.22	99,608.54	86,939.03	80,936.53	81,863.26	958,111.64	78.92%	1,214,000
Temp Services *	0.00	0.00	0.00	0.00	0.00	2,787.48	3,716.64	4,906.22	1,858.32	4,555.47	17,824.13	118.83%	15,000
Rent	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	90,352.10	83.27%	108,500
Office Supplies	1,559.11	760.66	723.41	797.20	586.99	891.45	589.18	898.32	637.28	911.38	8,354.98	64.27%	13,000
Printing & Copying *	883.13	1,952.12	465.71	337.36	557.27	800.25	182.66	344.94	464.23	1,987.43	7,975.10	48.33%	16,500
Staff Development	0.00	0.00	99.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	1,299.00	64.95%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,049.65	1,049.65	52.48%	2,000
Legal & Professional													
L&P services	3,417.30	17,444.93	57.00	(74.00)	26,152.27	14,931.47	10,755.09	9,188.17	11,727.25	2,258.41	95,857.89		
Collection costs	9,900.47	15,830.25	2,216.72	6,997.90	20,212.37	11,066.96	7,949.50	3,051.99	11,955.17	13,300.91	102,482.24		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(8,583.06)	(2,583.69)	(44,450.51)		
Total L & P Expense	4,763.87	32,863.63	1,870.39	708.86	42,890.86	18,938.95	20,549.19	3,228.88	15,099.36	12,975.63	153,889.62	51.30%	300,000
Travel	152.00	9.00	169.75	467.50	0.00	435.75	304.75	83.25	0.00	423.75	2,045.75	40.92%	5,000
Employee Expenses	1,320.00	1,320.00	1,320.00	0.00	1,320.00	2,464.00	1,232.00	0.00	1,144.00	2,789.00	12,909.00	69.40%	18,600
Telephone	935.08	837.58	858.43	834.07	465.55	1,210.80	837.24	908.30	839.02	832.49	8,558.56	77.10%	11,100
Postage *	129.00	16,631.92	212.85	3,702.45	264.79	187.05	1,580.24	141.90	51.60	1,801.86	24,703.66	82.35%	30,000
Depreciation	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,958.37	1,958.37	19,780.34	73.26%	27,000
Seminar Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Operating Expenses	120,190.81	169,485.75	107,886.10	122,141.27	175,458.47	131,396.11	139,618.60	108,469.00	112,023.92	120,183.50	1,306,853.53	73.72%	1,772,700
Net Income (Cash method)											6,789,371.20		

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

** includes linked deposit interest

Petroleum UST Release Compensation Board

**Balance Sheet
As of 03/31/2013**

Assets

Current Assets

108 State Cash Balance	213,834.79	
112 Debt Service Fund	0.00	
140 Investments - Obligated	3,420,219.58	
141 Reinvested Interest - Obligated	3,817.86	
142 Investments - Unobligated	12,792,304.67	
143 Reinvested Interest-Unobligated	8,319.50	
Total Current Assets		<u>16,438,496.40</u>

Fixed Assets

145 Link Deposit Receivable	100,000.00	
160 Fixed Asset-Furniture	101,884.71	
165 Fixed Asset-Data Processing	835,217.90	
169 Accumulated Depreciation	(878,788.60)	
Total Fixed Assets		<u>158,314.01</u>
Total Assets		<u><u>\$16,596,810.41</u></u>

Liabilities

Current Liabilities

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

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

Equity Accounts

283 Retained Earnings (Deficiency)	7,795,347.85	
Current Year Income (Loss)	8,801,462.56	
Total Equity		<u>16,596,810.41</u>
Total Liabilities and Equity		<u><u>\$16,596,810.41</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 03/31/2013

Operating Income		Year To Date	
301	Tank Fees	86,953.75	14,585,464.51
303	Investment Income	1,330.25	13,844.45
	Total Operating Income	<u>88,284.00</u>	<u>14,599,308.96</u>
Operating Expenses			
350	Claims Paid	452,208.27	4,918,177.88
	Total Operating Expenses	<u>452,208.27</u>	<u>4,918,177.88</u>
Administrative Expenses			
621	Salaries	82,500.00	635,740.23
626	Temporary Services	1,858.32	13,268.66
634	Rent	9,035.21	81,316.89
638	Office Supplies	637.28	6,462.00
639	Printing & Copying	464.23	3,964.54
641	Staff Development	0.00	1,299.00
668	Legal & Professional	15,099.36	94,933.87
669	Depreciation Expense	1,958.37	17,821.97
672	Travel	0.00	1,495.00
675	Employee Expenses	1,144.00	10,120.00
680	Telephone	839.02	7,129.92
681	Postage	51.60	6,309.63
	Total Administrative Expenses	<u>113,587.39</u>	<u>879,861.71</u>
Other Income			
701	Miscellaneous Income	0.00	134.85
705	Link Interest Income	0.00	58.34
	Total Other Income	<u>0.00</u>	<u>193.19</u>
Net Income (Loss)		<u><u>(\$477,511.66)</u></u>	<u><u>\$8,801,462.56</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 03/01/2013 to 03/31/2013

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	204,545.59	9,289.20	213,834.79
140	Investments - Obligated	3,872,439.35	(452,219.77)	3,420,219.58
141	Reinvested Interest - Obligated	3,637.34	180.52	3,817.86
142	Investments - Unobligated	12,825,740.91	(33,436.24)	12,792,304.67
143	Reinvested Interest-Unobligated	7,686.50	633.00	8,319.50
145	Link Deposit Receivable	100,000.00	0.00	100,000.00
160	Fixed Asset-Furniture	101,884.71	0.00	101,884.71
165	Fixed Asset-Data Processing	835,217.90	0.00	835,217.90
169	Accumulated Depreciation	(876,830.23)	(1,958.37)	(878,788.60)
283	Retained Earnings (Deficiency)	(7,795,347.85)	0.00	(7,795,347.85)
301	Tank Fees	(14,498,510.76)	(86,953.75)	(14,585,464.51)
303	Investment Income	(12,514.20)	(1,330.25)	(13,844.45)
350	Claims Paid	4,465,969.61	452,208.27	4,918,177.88
621	Salaries	553,240.23	82,500.00	635,740.23
626	Temporary Services	11,410.34	1,858.32	13,268.66
634	Rent	72,281.68	9,035.21	81,316.89
638	Office Supplies	5,824.72	637.28	6,462.00
639	Printing & Copying	3,500.31	464.23	3,964.54
641	Staff Development	1,299.00	0.00	1,299.00
668	Legal & Professional	79,834.51	15,099.36	94,933.87
669	Depreciation Expense	15,863.60	1,958.37	17,821.97
672	Travel	1,495.00	0.00	1,495.00
675	Employee Expenses	8,976.00	1,144.00	10,120.00
680	Telephone	6,290.90	839.02	7,129.92
681	Postage	6,258.03	51.60	6,309.63
701	Miscellaneous Income	(134.85)	0.00	(134.85)
705	Link Interest Income	(58.34)	0.00	(58.34)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF MARCH 31, 2013 (CASH BASIS)

Fiscal 2013

	July	August	September	October	November	December	January	February	March	Total YTD	% Of Budget	FY 2013 Budget
Tank Revenue *												
In house collections	13,181,451.66	284,155.00	129,957.00	85,910.78	6,443.74	87,961.53	27,963.51	(10,734.00)	66,344.98	13,859,454.20		
AG collections	52,841.72	20,221.56	17,647.73	42,093.78	43,590.41	33,099.15	16,755.33	37,704.50	29,191.83	293,146.01		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(8,583.06)	(41,866.82)		
Total Tank Revenue	13,225,739.48	303,965.01	147,201.40	121,789.52	46,560.37	114,001.20	46,563.44	17,959.22	86,953.75	14,110,733.39	100.08%	14,100,000
Interest Income **	2,062.33	1,696.05	1,700.62	1,746.75	1,803.27	1,388.25	1,152.66	1,040.94	1,330.25	13,921.12	146.54%	9,500
Miscellaneous Income	67.37	0.53	11.16	2.83	52.96	0.00	0.00	0.00	0.00	134.85	13.49%	1,000
Seminar/GIN Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Income	13,227,869.18	305,661.59	148,913.18	123,539.10	48,416.60	115,389.45	47,716.10	19,000.16	88,284.00	14,124,789.36	100.03%	14,120,500
Claims Expense	65,588.31	1,177,826.81	611,653.77	900,038.30	815,688.78	602,273.22	309,083.46	645,407.80	452,208.27	5,579,768.72	62.00%	9,000,000
Salaries	99,430.46	104,092.68	91,148.40	104,275.67	118,354.85	91,462.22	99,608.54	86,939.03	80,936.53	876,248.38	72.18%	1,214,000
Temp Services *	0.00	0.00	0.00	0.00	0.00	2,787.48	3,716.64	4,906.22	1,858.32	13,268.66	88.46%	15,000
Rent	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	81,316.89	74.95%	108,500
Office Supplies	1,559.11	760.66	723.41	797.20	586.99	891.45	589.18	898.32	637.28	7,443.60	57.26%	13,000
Printing & Copying *	883.13	1,952.12	465.71	337.36	557.27	800.25	182.66	344.94	464.23	5,987.67	36.29%	16,500
Staff Development	0.00	0.00	99.00	0.00	0.00	1,200.00	0.00	0.00	0.00	1,299.00	64.95%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional												
L&P services	3,417.30	17,444.93	57.00	(74.00)	26,152.27	14,931.47	10,755.09	9,188.17	11,727.25	93,599.48		
Collection costs	9,900.47	15,830.25	2,216.72	6,997.90	20,212.37	11,066.96	7,949.50	3,051.99	11,955.17	89,181.33		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(8,583.06)	(41,866.82)		
Total L & P Expense	4,763.87	32,863.63	1,870.39	708.86	42,890.86	18,938.95	20,549.19	3,228.88	15,099.36	140,913.99	46.97%	300,000
Travel	152.00	9.00	169.75	467.50	0.00	435.75	304.75	83.25	0.00	1,622.00	32.44%	5,000
Employee Expenses	1,320.00	1,320.00	1,320.00	0.00	1,320.00	2,464.00	1,232.00	0.00	1,144.00	10,120.00	54.41%	18,600
Telephone	935.08	837.58	858.43	834.07	465.55	1,210.80	837.24	908.30	839.02	7,726.07	69.60%	11,100
Postage *	129.00	16,631.92	212.85	3,702.45	264.79	187.05	1,580.24	141.90	51.60	22,901.80	76.34%	30,000
Depreciation	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,958.37	17,821.97	66.01%	27,000
Seminar Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Operating Expenses	120,190.81	169,485.75	107,886.10	122,141.27	175,458.47	131,396.11	139,618.60	108,469.00	112,023.92	1,186,670.03	66.94%	1,772,700
Net Income (Cash method)										7,358,350.62		

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

** includes linked deposit interest

Petroleum UST Release Compensation Board

**Balance Sheet
As of 02/28/2013**

Assets

Current Assets

108 State Cash Balance	204,545.59	
112 Debt Service Fund	0.00	
140 Investments - Obligated	3,872,439.35	
141 Reinvested Interest - Obligated	3,637.34	
142 Investments - Unobligated	12,825,740.91	
143 Reinvested Interest-Unobligated	7,686.50	
Total Current Assets		<u>16,914,049.69</u>

Fixed Assets

145 Link Deposit Receivable	100,000.00	
160 Fixed Asset-Furniture	101,884.71	
165 Fixed Asset-Data Processing	835,217.90	
169 Accumulated Depreciation	(876,830.23)	
Total Fixed Assets		<u>160,272.38</u>
Total Assets		<u><u>\$17,074,322.07</u></u>

Liabilities

Current Liabilities

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

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

Equity Accounts

283 Retained Earnings (Deficiency)	7,795,347.85	
Current Year Income (Loss)	9,278,974.22	
Total Equity		<u>17,074,322.07</u>
Total Liabilities and Equity		<u><u>\$17,074,322.07</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 02/28/2013

Operating Income		Year To Date	
301	Tank Fees	(1,385,275.06)	14,498,510.76
303	Investment Income	1,040.94	12,514.20
	Total Operating Income	<u>(1,384,234.12)</u>	<u>14,511,024.96</u>
Operating Expenses			
350	Claims Paid	645,407.80	4,465,969.61
	Total Operating Expenses	<u>645,407.80</u>	<u>4,465,969.61</u>
Administrative Expenses			
621	Salaries	86,100.00	553,240.23
626	Temporary Services	4,906.22	11,410.34
634	Rent	9,035.21	72,281.68
638	Office Supplies	898.32	5,824.72
639	Printing & Copying	344.94	3,500.31
641	Staff Development	0.00	1,299.00
668	Legal & Professional	4,118.23	79,834.51
669	Depreciation Expense	1,982.95	15,863.60
672	Travel	83.25	1,495.00
675	Employee Expenses	0.00	8,976.00
680	Telephone	908.30	6,290.90
681	Postage	141.90	6,258.03
	Total Administrative Expenses	<u>108,519.32</u>	<u>766,274.32</u>
Other Income			
701	Miscellaneous Income	0.00	134.85
705	Link Interest Income	0.00	58.34
	Total Other Income	<u>0.00</u>	<u>193.19</u>
Net Income (Loss)		<u><u>(\$2,138,161.24)</u></u>	<u><u>\$9,278,974.22</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 02/01/2013 to 02/28/2013

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	205,591.00	(1,045.41)	204,545.59
140	Investments - Obligated	4,517,847.15	(645,407.80)	3,872,439.35
141	Reinvested Interest - Obligated	3,393.84	243.50	3,637.34
142	Investments - Unobligated	12,914,099.48	(88,358.57)	12,825,740.91
143	Reinvested Interest-Unobligated	6,951.58	734.92	7,686.50
145	Link Deposit Receivable	100,000.00	0.00	100,000.00
160	Fixed Asset-Furniture	101,884.71	0.00	101,884.71
165	Fixed Asset-Data Processing	835,217.90	0.00	835,217.90
169	Accumulated Depreciation	(874,422.37)	(2,407.86)	(876,830.23)
283	Retained Earnings (Deficiency)	(6,393,427.83)	(1,401,920.02)	(7,795,347.85)
301	Tank Fees	(15,883,785.82)	1,385,275.06	(14,498,510.76)
303	Investment Income	(11,473.26)	(1,040.94)	(12,514.20)
350	Claims Paid	3,820,561.81	645,407.80	4,465,969.61
621	Salaries	467,140.23	86,100.00	553,240.23
626	Temporary Services	6,504.12	4,906.22	11,410.34
634	Rent	63,246.47	9,035.21	72,281.68
638	Office Supplies	4,926.40	898.32	5,824.72
639	Printing & Copying	3,155.37	344.94	3,500.31
641	Staff Development	1,299.00	0.00	1,299.00
668	Legal & Professional	75,716.28	4,118.23	79,834.51
669	Depreciation Expense	13,880.65	1,982.95	15,863.60
672	Travel	1,411.75	83.25	1,495.00
675	Employee Expenses	8,976.00	0.00	8,976.00
680	Telephone	5,382.60	908.30	6,290.90
681	Postage	6,116.13	141.90	6,258.03
701	Miscellaneous Income	(134.85)	0.00	(134.85)
705	Link Interest Income	(58.34)	0.00	(58.34)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF FEBRUARY 28, 2013 (CASH BASIS)

Fiscal 2013

	July	August	September	October	November	December	January	February	Total YTD	% Of Budget	FY 2013 Budget
Tank Revenue *											
In house collections	13,181,451.66	284,155.00	129,957.00	85,910.78	6,443.74	87,961.53	27,963.51	(10,734.00)	13,793,109.22		
AG collections	52,841.72	20,221.56	17,647.73	42,093.78	43,590.41	33,099.15	16,755.33	37,704.50	263,954.18		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(33,283.76)		
Total Tank Revenue	13,225,739.48	303,965.01	147,201.40	121,789.52	46,560.37	114,001.20	46,563.44	17,959.22	14,023,779.64	99.46%	14,100,000
Interest Income **	2,062.33	1,696.05	1,700.62	1,746.75	1,803.27	1,388.25	1,152.66	1,040.94	12,590.87	132.54%	9,500
Miscellaneous Income	67.37	0.53	11.16	2.83	52.96	0.00	0.00	0.00	134.85	13.49%	1,000
Seminar/GIN Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Income	13,227,869.18	305,661.59	148,913.18	123,539.10	48,416.60	115,389.45	47,716.10	19,000.16	14,036,505.36	99.41%	14,120,500
Claims Expense	65,588.31	1,177,826.81	611,653.77	900,038.30	815,688.78	602,273.22	309,083.46	645,407.80	5,127,560.45	56.97%	9,000,000
Salaries	99,430.46	104,092.68	91,148.40	104,275.67	118,354.85	91,462.22	99,608.54	86,939.03	795,311.85	65.51%	1,214,000
Temp Services *	0.00	0.00	0.00	0.00	0.00	2,787.48	3,716.64	4,906.22	11,410.34	76.07%	15,000
Rent	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	72,281.68	66.62%	108,500
Office Supplies	1,559.11	760.66	723.41	797.20	586.99	891.45	589.18	898.32	6,806.32	52.36%	13,000
Printing & Copying *	883.13	1,952.12	465.71	337.36	557.27	800.25	182.66	344.94	5,523.44	33.48%	16,500
Staff Development	0.00	0.00	99.00	0.00	0.00	1,200.00	0.00	0.00	1,299.00	64.95%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional											
L&P services	3,417.30	17,444.93	57.00	(74.00)	26,152.27	14,931.47	10,755.09	9,188.17	81,872.23		
Collection costs	9,900.47	15,830.25	2,216.72	6,997.90	20,212.37	11,066.96	7,949.50	3,051.99	77,226.16		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(33,283.76)		
Total L & P Expense	4,763.87	32,863.63	1,870.39	708.86	42,890.86	18,938.95	20,549.19	3,228.88	125,814.63	41.94%	300,000
Travel	152.00	9.00	169.75	467.50	0.00	435.75	304.75	83.25	1,622.00	32.44%	5,000
Employee Expenses	1,320.00	1,320.00	1,320.00	0.00	1,320.00	2,464.00	1,232.00	0.00	8,976.00	48.26%	18,600
Telephone	935.08	837.58	858.43	834.07	465.55	1,210.80	837.24	908.30	6,887.05	62.05%	11,100
Postage *	129.00	16,631.92	212.85	3,702.45	264.79	187.05	1,580.24	141.90	22,850.20	76.17%	30,000
Depreciation	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	15,863.60	58.75%	27,000
Seminar Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Operating Expenses	120,190.81	169,485.75	107,886.10	122,141.27	175,458.47	131,396.11	139,618.60	108,469.00	1,074,646.11	60.62%	1,772,700
Net Income (Cash method)									7,834,298.81		

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

** includes linked deposit interest

**Petroleum UST Release Compensation Board
Fiscal Year 2014 Proposed Operating Budget
June 12, 2013**

	<u>Annualized FY 2013-Actual</u>	<u>FY 2013 Budget</u>	<u>Variance Fav or (Unfav)</u>	<u>% Variance Fav or (Unfav)</u>	<u>Recommended FY 2014 Budget</u>
Tank Revenue	14,357,140	14,100,000	257,140	1.82%	14,000,000
Interest Income	17,292	9,500	7,792	82.02%	25,600
Miscellaneous Income	146	1,000	(854)	-85.43%	1,000
Total Income	<u>14,374,578</u>	<u>14,110,500</u>	<u>264,078</u>	<u>1.87%</u>	<u>14,026,600</u>
Claims Expense	<u>6,995,484</u>	<u>9,000,000</u>	<u>2,004,516</u>	<u>22.27%</u>	<u>9,000,000</u>
Operating Income	7,379,094	5,110,500	2,268,594	44.39%	5,026,600
Salaries	1,149,114	1,214,000	64,886	5.34%	1,233,200
Temp Services	19,888	15,000	(4,888)	-32.59%	15,000
Rent	108,423	108,500	77	0.07%	108,500
Office Supplies	9,771	13,000	3,229	24.84%	13,000
Printing & Copying	11,307	16,500	5,193	31.47%	16,500
Advertising	1,050	2,000	950	47.52%	2,000
Legal & Professional	196,173	300,000	103,827	34.61%	300,000
Travel	2,454	5,000	2,546	50.93%	5,000
Employee Expenses	16,279	18,600	2,321	12.48%	22,100
Staff Development & Training	1,728	2,000	272	13.60%	2,000
Telephone	10,246	11,100	854	7.70%	11,100
Postage	24,926	30,000	5,074	16.91%	30,000
Depreciation	<u>23,697</u>	<u>27,000</u>	<u>3,303</u>	<u>12.23%</u>	<u>29,500</u>
Total Expenses	<u>1,575,055</u>	<u>1,762,700</u>	<u>187,645</u>	<u>10.65%</u>	<u>1,787,900</u>
Net Income (Cash Basis)	5,804,039	3,347,800	2,456,239	73.37%	3,238,700

**Petroleum UST Release Compensation Board
Fiscal Year 2014 Proposed Capital Budget
June 12, 2013**

<u>Asset Category</u>	<u>FY 2012 Actual</u> <small>(July 2011 - June 2012)</small>	<u>FY 2013 Budget</u> <small>(July 2012 - June 2013)</small>	<u>FY 2013 Annualized</u> <small>(July 2012 - June 2013)</small>	<u>Recommended FY 2014 Budget</u> <small>(July 2013 - June 2014)</small>
Furniture & Equipment	\$0	\$3,000	\$0	\$10,000
Data Processing & Electronics: Legacy System	\$11,131 \$0	\$12,000 \$5,000	\$0 \$0	\$12,000 (a) \$10,000 (b)
STARRS Database Project: Database OOS and WIBNI	\$3,561	\$25,000	\$0	\$25,000 (c)
Total Capital Assets	<u>\$14,692.00</u>	<u>\$45,000</u>	<u>\$0</u>	<u>\$57,000</u>

(a) Includes funds for the purchase of software and replacement IT equipment as needed.

(b) \$10,000 is being requested for the rollover of data stored in the legacy database to a Microsoft Access database.

(c) \$25,000 is being requested for enhancements to the database that are out of scope (OOS) "wouldn't it be nice if" (WIBNI) items. The amount requested is to (1) create new or enhance existing modules to track fee related litigation activities including foreclosure interventions and joint enforcement actions with BUSTR; and (2) create new or enhance existing modules to track subrogation cases.

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2013 FEE STATEMENT STATISTICS
AS OF JUNE 11, 2013**

	June 11, 2013 PY 2013 / FY 2014 (7/1/2013 - 6/30/2014)			June 11, 2012 PY 2012 / FY 2013 (7/1/2012 - 6/30/2013)			PY 2012 / FY2013 Actual To Date
	Billed	Paid				Percent of PY 2012 / FY2013	
<u>ACTUAL COLLECTIONS:</u>							
Fees:							
Current Year Fees	\$14,037,600	\$5,013,700	36%	\$4,394,200		114.10%	\$13,811,933
Prior Year Fees (a)	<u>0</u>	<u>0</u>		<u>0</u>			<u>541,251</u> (b)
Total Fees Collected to Date		\$5,013,700		\$4,394,200		114.10%	\$14,353,184
Number of Tanks:							
Standard Deductible	16,084	5,339	33%	4,667		114.40%	15,390
Reduced Deductible (c)	<u>5,484</u>	<u>2,277</u>	42%	<u>2,073</u>		109.84%	<u>5,564</u>
Total Tanks	21,568	7,616	35%	6,740		113.00%	20,954
Number of Owners:							
Standard Deductible		473		478		98.95%	1,230
Reduced Deductible		<u>950</u>		<u>897</u>		105.91%	<u>2,083</u>
Total Owners	<u>3,477</u>	1,423	41%	1,375		103.49%	3,313

	PY 2013 Actual To Date	PY 2013 Recommended Budget	% Actual vs Projected
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PY 2012 ACTUAL VS PROJECTED COLLECTIONS:

Fee Revenue	\$5,013,700	\$14,000,000	35.81%
Number of Paid Tanks	7,616	20,700	36.79%

(a) Net of refunds paid

(b) As of June 11, 2013, net of refunds paid of \$212,300

(c) As of June 11, 2013, the number of tanks paid at the reduced deductible is 29.9% for PY 2013, and was 30.8% for the same period in PY 2012.

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2012 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF MAY 31, 2013**

	PY 2012 As of 5/31/13	PY 2012 As of 2/28/13	Increase from April Meeting	PY 2011 (7/1/2011 - 6/30/2012)	PY 2010 (7/1/2010 - 6/30/2011)	PY 2009 (7/1/2009 - 6/30/2010)	Percent of PY 2012/PY 2011
<u>Refunds</u>							
Amount of Refunds Paid	\$212,300 (a)	\$193,760	\$18,540	\$387,524 (a)	\$214,842	\$106,391	55%
Number of Refunds Paid	507	465	42	525	423	225	97%
Number of Owners Paid Refunds	175	141	34	226	205	131	77%
Number of Pending Refunds	3,204	3,168	36				
Amount of Pending Refunds	\$1,433,340	\$1,433,525	(\$185)				
<u>Collections</u>							
Amount of Refunds Used to Offset Outstanding Fees	\$49,794	\$31,244	\$18,550	\$68,517	\$48,700	\$33,950	73%
Amount Collected by Attorney General/Special Counsel	\$359,520	\$264,639	\$94,881	\$448,231	\$371,668 (b)	\$370,397 (b)	80%
Collection Costs	\$108,530	\$77,226	\$31,304	\$142,714			
Amount Collected by AG/SC, Less Collection Costs	\$250,990	\$187,413	\$63,577	\$305,517			
Number of Accounts Certified to the AG's office	604	604	0	687	592	513	88%
Number of Owners Certified to the AG's office	226	226	0	250	240	233	90%
Amount Certified to the AG's office	\$1,939,685	\$1,939,685	\$0	\$1,687,168	\$1,820,115	\$1,555,520	115%
<u>Appeals</u>							
Orders Pursuant to Law	7*	8		*Current: 6 - under review; 1 settlement agreement pending			
Determination to Deny a Certificate of Coverage	2**	3		**Current: 1 - under review; 1 hearing scheduled			
Ability to Pay Applications	4	3		Pending review			
<u>COC Applications (As of 5/31/13)</u>							
COC Application/Fee Statements Mailed	3,538			3,595	3,674	3,694	98%
# of Owners Issued COC	3,205	3,140		3,254	3,258	3,264	98%
# of Owners w/COCs In-Process	101	146		n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	16	31		3	2	2	
# of Owners w/Unresolved Determinations Denying COC	102	87		164	207	241	
<u>Unclaimed Monies/Refunds Pending</u>							
Owners on Unclaimed Monies List (Uncashed Checks)	31						
Amount of Unclaimed Monies (Uncashed Checks)	\$23,000						
Owners with Refunds Pending - More Info Requested	64						
Amount of Refunds Pending with More Info Requested	\$68,270						

(a) Program year 2012 refund goal - \$275,000; PY 2012 refund amount to date - \$212,300 (77%). PY 2011 - refund goal \$250,000; refund amount \$387,524 (155%).

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

CLAIMS STATISTICS REPORT

June 3, 2013

Total Number of all Sites	2866	
Face Value of all Claims		\$420,781,681
Total Deductible Used for Settled Claims		(\$91,121,171)
Deductible Remaining for Open Claims		(\$9,791,858)
Net Value		\$319,868,652
Total Disallowed Costs		(\$75,991,541)
Total Payments & Installments		(\$216,247,806)
Maximum Liability of Unpaid Claims		\$27,629,304
Total Average Gross Value per Closed Site		\$128,443
Total Average Net Value per Closed Site		\$95,274
Total Average Payout per Closed Site (2106 sites)		\$68,942

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

Above the Deductible (134 sites):

Average clean-up costs per site:	\$111,668
Average claim payout per site:	\$42,959

Above and Below the Deductible (289 sites)

Average clean-up costs per site:	\$67,171
Average claim payout per site:	\$19,919

Breakdown of all claim packages

<u>Work in Progress: Open Claims</u>		
Number of Claims with More Information Requested	0	
Number of Claims with More Information Received	3	
Number of Pending Reviewable Claims	1731	
Total Open Claims		1,734
<u>Settled/Closed Claims</u>		
Number of Settled Claims	4849	
Number of Closed Claims	7592	
Below Deductible/NFA closed without review/Revoked	616	
Number of Claims on Waiting List	109	
Total Settled Claims		13,166
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	17	
Number of Claims Below the Deductible	265	
Total Held Claims		282
Total Number of Claims		15,182

CLAIM SETTLEMENT SUMMARY

<u>YEAR</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>NET VALUE</u>	<u>DISALLOWED</u>	<u>SETTLEMENT</u>	<u>PAYOUT</u>
2003	752 (\$14.088M)	655	66	\$13,455,085	\$4,181,941	\$9,472,920	70.4% ^A
AVG/MONTH	63 (\$1.174M)	60			AVERAGE PAYOUT PER CLAIM	\$14,462	
2004	743 (\$14.527M)	685	47	\$14,072,003	\$3,886,634	\$10,166,903	72.2% ^{B,C}
AVG/MONTH	62 (\$1.210M)	61			AVERAGE PAYOUT PER CLAIM	\$ 14,842	
2005	823 (\$13.235M)	782	26	\$14,605,477	\$4,377,921	\$10,184,085	69.7% ^D
AVG/MONTH	69 (\$1.103M)	67			AVERAGE PAYOUT PER CLAIM	\$ 13,023	
2006	971 (\$12.874M)	790	48	\$14,231,096	\$4,708,846	\$9,446,002	66.4% ^E
AVG/MONTH	81 (\$1.073M)	70			AVERAGE PAYOUT PER CLAIM	\$ 11,957	
2007	916 (\$13.177M)	738	65	\$11,727,341	\$4,467,443	\$7,259,898	61.9%
AVG/MONTH	76 (\$1.098M)	67			AVERAGE PAYOUT PER CLAIM	\$ 9,837	
2008	867 (\$12.409M)	752	52	\$11,602,241	\$3,631,544	\$8,191,840	70.6% ^F
AVG/MONTH	72 (\$1.034M)	67			AVERAGE PAYOUT PER CLAIM	\$ 10,893	
	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
2009	799 (\$11.078 M)	723	38	\$14,606,030	\$3,892,253	\$3,081,606	\$ 7,632,171 ^G
AVG/MONTH	67 (\$0.923 M)	63			AVERAGE PAYOUT PER CLAIM	\$ 10,556	
PERCENTAGES					26.6%		66.2%
2010	808 (\$11.406 M)	705	52	\$12,639,804	\$3,016,429	\$2,582,211	\$ 7,041,164
AVG/MONTH	67 (\$0.951 M)	63			AVERAGE PAYOUT PER CLAIM	\$ 9,987	
PERCENTAGES					23.9%		70.0%
2011	794 (\$10.536 M)	725	94	\$13,320,431	\$2,755,350	\$3,537,439	\$ 7,027,642
AVG/MONTH	66 (\$0.878 M)	68			AVERAGE PAYOUT PER CLAIM	\$ 9,693	
PERCENTAGES					20.7%		71.8%

PROGRAM YEAR 2012

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-12	53 (\$0.618 M)	48	0	\$1,128,905	\$157,100	\$112,062	\$859,744
Aug-12	68 (\$0.853 M)	69	22	\$1,973,003	\$485,113	\$365,688	\$1,122,202
Sep-12	50 (\$1.104 M)	68	0	\$1,331,072	\$309,471	\$75,891	\$945,710
Oct-12	52 (\$0.565 M)	51	0	\$759,528	\$237,384	\$169,626	\$352,518
Nov-12	55 (\$0.961 M)	46	15	\$615,727	\$109,366	\$214,241	\$292,119
Dec-12	61 (\$0.854 M)	73	0	\$836,867	\$144,716	\$115,940	\$576,212
Jan-13	49 (\$0.760 M)	73	0	\$1,010,183	\$167,557	\$228,630	\$613,996
Feb-13	58 (\$0.668 M)	54	0	\$998,635	\$324,025	\$216,759	\$440,779
Mar-13	78 (\$0.906 M)	64	0	\$840,013	\$80,520	\$242,085	\$275,914
Apr-13	66 (\$0.760 M)	53	0	\$618,932	\$101,975	\$176,000	\$340,958
May-13	86 (\$0.959 M)	41	16	\$734,798	\$61,908	\$251,453	\$421,437
Jun-13							
TOTAL	676 (\$9.008 M)	640	53	\$10,847,664	\$2,179,134	\$2,168,374	\$6,241,589
AVG/MONTH	62	63					
PERCENTAGES					20.1%		71.9%
AVERAGE PAYOUT PER CLAIM							\$9,752

^AIncludes a settlement agreement in PY 2003 with a major oil company for 66 claims for \$663,775 (a payout percentage of 45.5%)

^BIncludes a settlement agreement in PY 2004 with a major oil company for 98 claims for \$1,100,000 (a payout percentage of 59.2%)

^CIncludes a settlement agreement in PY 2004 with a major oil company for 33 claims for \$417,500 (a payout percentage of 76.6%)

^DIncludes a settlement agreement in PY 2005 with a major oil company for 89 claims for \$912,000 (a payout percentage of 62.5%)

^EIncludes a settlement agreement in PY 2006 with a major oil company for 124 claims for \$1,832,000 (a payout percentage of 63.5%)

^FIncludes a settlement agreement in PY 2008 with a major oil company for 136 claims for \$1,820,000 (a payout percentage of 60.8%)

^GIncludes a settlement agreement in PY 2009 with a major oil company for 96 claims for \$1,215,000 (a payout percentage of 46.9%)

¹Eligibility revoked and/or Below Deductible claims with an NFA are not included in the claims payout statistics.

ELIGIBILITY STATISTICS REPORT

June 3, 2013

Breakdown of Applications

More Info Requested	1
In Review	16
Total Open Applications	17
Eligibility Determinations Under Appeal	5

	REC'D	APP'D	DENIED
PY 2003	78	66	42
Average/mo.	7	9	
PY 2004	72	79	48
Average/mo.	6	11	
PY 2005	96	71	34
Average/mo.	8	9	
PY 2006	109	69	34
Average/mo.	9	9	
PY 2007	108	71	29
Average/mo.	9	8	
PY 2008	96	63	30
Average/mo.	8	8	
PY 2009	85	81	20
Average/mo.	7	8	
PY 2010	38	48	18
Average/mo.	3	6	
PY 2011	63	45	15
Average/mo.	5	5	

Program Year 2012

	REC'D	APP'D	DENIED
Jul-12	7	6	3
Aug-12	3	2	2
Sep-12	7	0	0
Oct-12	8	7	4
Nov-12	7	0	0
Dec-12	9	8	3
Jan-13	11	9	4
Feb-13	3	4	1
Mar-13	9	6	0
Apr-13	2	8	0
May-13	4	4	0
Jun-13			
TOTAL	70	54	17
Average/mo.	6	6	

Denial Reasons PY 2003-2011		%
No Release	84	31.1%
Late Filing	61	22.6%
No Valid COC	33	12.2%
Abandoned/Out of Compliance Tank	26	9.6%
No CA Required	12	4.4%
Pre-Fund Release	9	3.3%
Incomplete App	8	3.0%
Untimely Fees	4	1.5%
No Fee Payment	3	1.1%
No Response	3	1.1%
Other	27	10.0%
Total	270	

Denial Reasons PY 2012	
No Release	4
Late Filing	2
No Valid COC	1
Abandoned / OOC	4
No CA Required	4
Pre-Fund Release	
Incomplete App	1
Untimely Fees	
No Fee Payment	
No Response	
Other	1
Total	17

COST PRE-APPROVAL STATISTICS REPORT

June 3, 2013

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	5
Number Annual FPR in Review	11
All Other Mandatory Open Cost Pre-Approvals:	33
Total Open Mandatory Cost Pre-Approvals	49

Voluntary Pre-Approvals

Number in Review	3
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	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Voluntary		TOTALS	
PY 2007	26	35	26	21	49	49	12	11	16	20	28	28	44	39	201	203
PY 2008	33	25	49	45	52	48	8	12	16	12	58	44	58	60	274	246
PY 2009	27	21	27	28	65	64	7	6	25	19	35	38	36	38	222	214
PY 2010	22	22	21	24	52	66	8	9	23	28	34	38	31	30	191	217
PY 2011	35	30	19	17	56	55	5	2	22	17	45	43	41	46	223	210

PY 2012	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
Jul-12	2	2	0	2	3	14	1	4	1	3	0	4	4	2	11	31
Aug-12	4	2	1	2	4	5	0	0	3	1	4	1	1	1	17	12
Sep-12	2	3	1	0	5	4	1	0	1	1	3	4	3	3	16	15
Oct-12	1	3	1	0	3	6	0	0	2	1	1	0	2	1	10	11
Nov-12	0	1	4	2	6	4	2	0	2	3	7	4	4	6	25	20
Dec-12	1	2	2	3	2	4	0	1	0	4	2	3	1	3	8	20
Jan-13	4	2	1	4	4	5	2	0	1	0	3	5	0	1	15	17
Feb-13	0	5	1	0	4	4	1	2	1	5	3	8	3	1	13	25
Mar-13	4	3	2	3	4	4	2	2	0	4	4	8	3	4	19	28
Apr-13	4	2	1	1	2	0	0	1	0	0	1	2	3	1	11	7
May-13	3	5	3	0	13	7	0	0	0	1	2	2	4	9	25	24
Jun-13																
TOTALS	25	30	17	17	50	57	9	10	11	23	30	41	28	32	170	210
Avg./Mo															15	19

Petroleum UST Release Compensation Board
Facility Certificate Listing

Program Year 2011

COC Eff Date: Yes COC Print Date: Yes

Printed from 3/16/2013 to 6/11/2013

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19453-0001	4	Clark Gas Station	2626 E. Third St., Dayton OH	07/01/2011	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19453-0002	3	East Fifth Street Gas	1737 E. 5th Street, Dayton OH	07/01/2011	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

Total Owners 1
Total Facilities 2
Total USTs 7
Total Determinations 0

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

Program Year 2012

COC Eff Date: Yes COC Print Date: Yes

Printed from 3/16/2013 to 6/11/2013

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2019-0005	5	Fleet Management	1010 Ottawa Street, Dayton OH	07/01/2012	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
2019-0012	3	Fire Station 11	145 Warren Street, Dayton OH	07/01/2012	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
2019-0023	1	Water Supply and Treatment	2510 Wilmington Pike, Dayton OH	07/01/2012	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
2019-0024	1	Water Supply and Treatment	2000 Carillon Boulevard, Dayton OH	07/01/2012	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
2019-0036	6	Ottawa Yards	1830 E. Monument Avenue, Dayton OH	07/01/2012	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
2019-0037	2	Dayton International Apt	3848 Wright Dr, Vandalia OH	07/01/2012	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
2019-0039	1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	07/01/2012	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
2970-0001	2	Upper Valley Medical Center	3130 N. Co. Rd. 25A , Troy OH	09/11/2012	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
3837-0001	1	Fisher Titus Medical Center	272 Benedict Avenue, Norwalk OH	04/22/2013	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0091	1	Bp Oil 08382	418 S. Marietta Street, St. Clairsville OH	05/16/2013	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
5383-0001	1	J. D. Drilling Co.	587 N. 3rd Street, Racine OH	10/19/2012	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
5383-0002	3	Twin Oaks Convenience	34099 State Route 7, Pomeroy OH	10/19/2012	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
7129-0001	1	Memorial Hospital of Union County	500 London Avenue, Marysville OH	04/01/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0026	4	Thornton's Inc. #557	945 W. Central Avenue, Springboro OH	04/19/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
12415-0017	1	Seneca Golf Course	1901 East Edgerton Road, Broadview Hei	05/02/2013	05/17/2013	PD Response Accepted	Accepted
13624-0013	4	Par Mar Store #33	3355 State Route 821, Marietta OH	04/01/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
13651-0032	2	Penske Truck Leasing	29310 Clayton, Wickliffe OH	02/11/2013	05/03/2013	PD Response Accepted	Accepted
14564-0002	6	Knight Enterprises 83	849 5th Avenue, Columbus OH	05/20/2013	05/31/2013	PD Response Accepted	Accepted
18243-0002	5	R A Corp	7851 Old Troy Pike, Huber Heights OH	07/01/2012	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
18243-0004	4	R A Corp	4600 Old Troy Pike, Dayton OH	07/01/2012	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
18243-0006	3	R & A Corporation	3887 Colonel Glenn Highway, Fairborn OH	07/01/2012	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
18243-0008	3	Sunoco	601 Jackson Street, Saint Marys OH	07/01/2012	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
18243-0009	3	R & A Corporation	931 E. 2nd Street, Franklin OH	07/01/2012	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
18243-0011	3	R & A Corporation	2676 Cleveland Avenue, Columbus OH	07/01/2012	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
18243-0012	5	R & A Corporation	352 W. Court Street, Washington Court Ho	07/01/2012	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
18243-0013	4	R & A Corporation	24655 US Highway 23 S., Circleville OH	04/26/2013	05/03/2013	PD Response Accepted	Accepted
18791-0001	3	Halt, Inc.	2110 Elm Road, Warren OH	07/02/2012	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0069	3	True North Location 711	7360 Salem Avenue, Clayton OH	04/02/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
18990-0001	2	Beach City Convenience Store	110 3rd Avenue SW, Beach City OH	07/01/2012	05/17/2013	Tank Qty Split for COC	N/A
19359-0001	3	Eastside Station	1020 E. Broad Street, Columbus OH	05/10/2013	05/17/2013	PD Response Accepted	Accepted
19453-0001	4	Clark Gas Station	2626 E. Third St., Dayton OH	07/01/2012	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19453-0002	3	East Fifth Street Gas	1737 E. 5th Street, Dayton OH	07/01/2012	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0212	3	Circle K # 5670	1091 N. Main Street, Bowling Green OH	03/19/2013	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
19577-0001	5	Columbia Marathon	24497 Sprague Road, Columbia Station O	05/16/2013	05/31/2013	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
20147-0001	3	Nizar Star Inc.	7436 Wooster Pike, Cincinnati OH	02/06/2013	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0019	2	Farzade of Toledo, Inc.	7616 E. Main Street, Reynoldsburg OH	02/21/2013	04/19/2013	PD Response Accepted	Accepted
21003-0001	3	Convenient Food Mart	1714 W. 19th Street, Ashtabula OH	05/08/2013	05/17/2013	Tank Removed	N/A
21311-0003	3	One Stop Sunoco #7	23370 Lorain Road, North Olmsted OH	05/06/2013	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
21426-0001	5	Home Oil Co	212 - 218 N. Canal Street, Newton Falls O	03/08/2013	04/19/2013	PD Response Accepted	Accepted
21631-0001	3	322 & 91 Property Co., LLC	6665 Mayfield Road, Mayfield Heights OH	08/31/2012	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
21631-0003	3	322 & 91 Property Co., LLC	20045 Lake Road, Rocky River OH	08/31/2012	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
21650-0001	4	OUMALAWIS, LLC	1535 Alum Creek Drive, Columbus OH	09/11/2012	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
21650-0002	2	OUMALAWIS, LLC	3518 Broadway, Grove City OH	09/11/2012	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
21650-0003	4	OUMALAWIS, LLC	3911 Sullivant Avenue, Columbus OH	09/11/2012	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
21650-0004	3	OUMALAWIS, LLC	3980 N. Pearl Road, Medina OH	09/11/2012	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
21825-0002	2	F&D Gas, Ltd.	15222 Waterloo Road, Cleveland OH	07/20/2012	05/03/2013	PD Response Accepted	Accepted
21825-0003	2	F&D Gas, Ltd.	3474 W. 25th Street, Cleveland OH	07/20/2012	05/03/2013	PD Response Accepted	Accepted
21858-0001	4	Angel Petroleum, LLC	22492 Brookpark Road, Cleveland OH	04/30/2013	05/03/2013	PD Response Accepted	Accepted
21859-0001	2	BDS Petroleum, LLC	800 S. Prospect Street, Ravenna OH	04/30/2013	05/03/2013	PD Response Accepted	Accepted
21861-0001	2	Hamilton's One Trip	244 W. Main Street, Lucas OH	05/28/2013	05/31/2013	PD Response Accepted	Accepted
22007-0002	2	Findlay Ventura Oil, LLC	1090 Millville Avenue, Hamilton OH	04/25/2013	05/03/2013	Tank Qty Split for COC	N/A
22068-0001	3	Molly Hebron Inc.	10905 Hebron Road, Hebron OH	04/05/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
22482-0001	2	GBS Stelzer, LLC	2280 Stelzer Road, Columbus OH	05/02/2013	05/17/2013	PD Response Accepted	Accepted
22497-0001	2	Shields Gas dba Town Food Supermarke	1082 E. 105th Street, Cleveland OH	04/16/2013	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
22604-0001	3	GBS Pickerington, LLC	1225 Hill Road North, Pickerington OH	05/02/2013	05/17/2013	PD Response Accepted	Accepted
22608-0001	3	Kennedy Avenue Food Mart	5361 Kennedy Avenue, Cincinnati OH	07/01/2012	05/17/2013	PD Response Accepted	Accepted
22626-0001	4	ATM 42 Investments, LLC	935 US Highway 42 NE, London OH	04/26/2013	05/03/2013	PD Response Accepted	Accepted
22634-0001	3	Habbas Enterprises, LLC	6310 N. Center Street, Mentor OH	04/16/2013	05/03/2013	PD Response Accepted	Accepted
22649-0001	4	Valley View Food, LLC	1992 Elm Road NE, Warren OH	07/02/2012	05/17/2013	PD Response Accepted	Accepted
22691-0001	8	Chuck's Automotive Repair, LLC	3084 Massillon Road, Akron OH	03/19/2013	03/29/2013	PD Response Accepted	Accepted
22693-0001	2	Southern Loggers Cooperative Chillicot	2396 Bridge Street, Chillicothe OH	03/18/2013	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
22725-0001	4	Rama Tika Retails, LLC	1368 N. Main Street, Mansfield OH	04/30/2013	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
22761-0001	1	BDM Warren Steel Holdings, LLC	999 Pine Avenue S.E., Warren OH	02/12/2013	04/19/2013	PD Response Accepted	Accepted
22764-0001	4	Fast Trac #107	310 Boardman-Canfield Road, Youngstow	04/05/2013	05/03/2013	PD Response Accepted	Accepted
22764-0002	3	Fast Trac #108	1090 Boardman-Poland Road, Poland OH	04/05/2013	05/03/2013	PD Response Accepted	Accepted
22764-0003	3	Fast Trac #106	735 McCartney Road, Youngstown OH	04/05/2013	05/03/2013	PD Response Accepted	Accepted
22764-0004	4	Fast Trac #104	2720 Salt Springs Road, Girard OH	04/05/2013	05/03/2013	PD Response Accepted	Accepted
22764-0005	4	Xpress Fuel Properties, LLC	51 East Marshall Road, McDonald OH	04/05/2013	05/03/2013	PD Response Accepted	Accepted
22765-0001	1	WKBN-TV	3930 Sunset Boulevard, Youngstown OH	03/27/2013	04/19/2013	PD Response Accepted	Accepted
22768-0001	3	Jenine, LLC - Gasland	945 Lincoln Avenue, Steubenville OH	03/22/2013	05/03/2013	PD Response Accepted	Accepted
22783-0001	3	Seville Bulk Plant	11 Market Street, Seville OH	02/15/2013	03/29/2013	PD Response Accepted	Accepted
22786-0001	2	Seville Petroleum, LLC	190 Center Street, Seville OH	04/30/2013	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
22787-0001	4	Ereeny Corporation	1585 E. Dublin Granville Road, Columbus C	02/15/2013	03/29/2013	PD Response Accepted	Accepted
22792-0001	3	Coen Oil Company	1499 3rd Street, Brilliant OH	02/21/2013	05/31/2013	PD Response Accepted	Accepted
22792-0002	3	Kwik King Food Stores # 109	953 N 7th Street, Steubenville OH	04/08/2013	05/17/2013	PD Response Accepted	Accepted
22792-0003	4	Kwik King Food Stores 106	620 Main Street, Wintersville OH	04/08/2013	05/17/2013	PD Response Accepted	Accepted
22792-0004	5	Kwik King Food Stores 105	1860 Franklin Ave, Toronto OH	04/08/2013	05/17/2013	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22792-0005	4	Kwik King Food Stores 101	202 S 4th St, Toronto OH	04/08/2013	05/17/2013	PD Response Accepted	Accepted
22794-0001	3	27645 Lorain Road, LLC	27645 Lorain Road, North Olmsted OH	03/18/2013	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
22796-0001	1	Cyrus One Data Center	4800 Parkway Drive, Mason OH	03/21/2013	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
22796-0002	1	Cyrus One Gold Coast Data Center	11500 Goldcoast Drive, Cincinnati OH	03/21/2013	03/29/2013	Not Required: Post 11-30-09 Pay	N/A
22799-0001	3	John Q. Todd	13408 State Route 164, Lisbon OH	05/15/2013	05/17/2013	PD Response Accepted	Accepted
22801-0001	2	Irondale Bus Garage	91 Rural Way, Irondale OH	03/08/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
22804-0001	2	Riverside Valero	228 North Bridge Street, Chillicothe OH	03/01/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
22809-0001	4	SS Petroleum, Inc.	23255 State Route 4, Marysville OH	04/03/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
22810-0001	3	Neha & Richel Inc.	7436 Wooster Pike, Cincinnati OH	04/25/2013	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
22812-0001	2	One Square Meter Company, LLC dba M	333 S. Main Street, Bowling Green OH	04/30/2013	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
22818-0001	3	S&G #32	1401 South Avenue, Toledo OH	04/29/2013	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
22821-0001	5	Williamsburg Market Inc.	609 W Main St, Williamsburg OH	04/25/2013	05/03/2013	Not Required: Post 11-30-09 Pay	N/A
22822-0001	4	Lancaster Shell	2610 N. Columbus Street, Lancaster OH	04/04/2013	04/19/2013	Not Required: Post 11-30-09 Pay	N/A
22825-0001	2	Spearman's Restaurant	26155 Coshocton Road, Howard OH	04/14/2013	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
22828-0001	3	Newark Investments LLC	814 Mount Vernon Road, Newark OH	05/01/2013	05/31/2013	PD Response Accepted	Accepted
22831-0001	3	Dick's Service, LLC	768 Lewisville Road, Woodsfield OH	05/13/2013	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
22833-0001	3	Pearl Bradly Citco	5385 Pearl Road, Parma OH	05/10/2013	05/17/2013	Not Required: Post 11-30-09 Pay	N/A
22835-0001	1	Burkhardt Farms LLC	4295 Monnett New Winchester Rd, Bucyru	05/09/2013	05/31/2013	PD Response Accepted	Accepted
22840-0001	4	Midd-Town Carryout Drive-Thru	2000 Central Avenue, Middletown OH	05/20/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

Total Owners **67**
Total Facilities **96**
Total USTs **288**
Total Determinations **63**

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

Program Year 2012

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 3/16/2013 to 6/11/13

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2019-0043	1	Dayton-Wright Brothers Airport (Walther I	10540 Springboro Pike, Miamisburg OH			N/A	Determination
2025-0001	2	East Cleveland Police Dept	1824 Marloes Street, East Cleveland OH			N/A	Determination
2025-0002	1	East Cleveland Service Department	1610 Eddy Road, East Cleveland OH			N/A	Determination
2025-0003	1	East Cleveland Fire Sta 2	14801 Shaw Avenue, East Cleveland OH			N/A	Determination
2025-0004	1	City of East Cleveland Service Garage	1626 Eddy Road, East Cleveland OH			N/A	Determination
5926-0001	5	Gas And Oil	1475 Massillon Road, Akron OH			N/A	Determination
5926-0005	4	Gas And Oil	455 W. Turkeyfoot Lake Road, Akron OH			N/A	Determination
5926-0009	3	Gas And Oil	720 Lincoln Way East, Massillon OH			N/A	Determination
5926-0011	5	Gas And Oil	13182 Shank Road, Doylestown OH			N/A	Determination
5926-0013	5	Joe Moneskey Facility	1980 S. Arlington Road, Akron OH			N/A	Determination
6702-0001	1	Reiters Garage	205 E. Main Street, Deshler OH			N/A	Determination
7451-0003	1	Morrow County Hospital	651 W. Marion Road, Mt. Gilead OH			N/A	Determination
12260-0004	1	Central Transport Inc	5400 Enterprise Boulevard, Toledo OH			N/A	Determination
12260-0021	1	Crown Enterprises Inc	1850 Bailey Rd, North Jackson OH			N/A	Determination
12525-0001	1	Glore's Automotive	160 N. Wilhelm Street, Holgate OH			N/A	Determination
12525-0001	3	Glore's Automotive	160 N. Wilhelm Street, Holgate OH			N/A	Determination
12940-0001	2	Wayside Market	190 Center Street, Seville OH			N/A	Determination
13338-0001	1	Mark Schaffer Excavating & Trucking, I	1623 Old State Road, Norwalk OH			N/A	Determination
13863-0001	3	Hill Top Market	12005 Poplar Street, Adelphi OH			N/A	Determination
15893-0001	4	Hissom's Gas Glo	827 East Main St, Barnesville OH			N/A	Determination
15893-0001	1	Hissom's Gas Glo	827 East Main St, Barnesville OH			N/A	Determination
16753-0001	3	JP's Country Market	12 Main Street, Sinking Spring OH			N/A	Determination
18112-0001	3	Bird's Service Station	101 Pittsburg Laura Rd, Arcanum OH			N/A	Determination
18682-0001	3	3935 Gas Inc.	3935 W. 130th Street, Cleveland OH		03/29/2013	N/A	Determination
18990-0001	1	Beach City Convenience Store	110 3rd Avenue SW, Beach City OH			N/A	Determination
19293-0001	3	Marathon at Pearl & Drake	17573 Pearl Road, Strongsville OH			N/A	Determination
19293-0002	3	Clark Shurmer Gas	15387 Pearl Road, Strongsville OH			N/A	Determination
19695-0001	2	Tantash Inc.	818 E. 200th Street, Cleveland OH			N/A	Determination
19840-0001	4	Sam's Deli	812 Matzinger Road, Toledo OH			N/A	Determination
20024-0001	2	Tri-State Service Station Maintenance, I	6830 Chrisman Lane, Middletown OH			N/A	Determination
20630-0001	1	Laipply's Store	600 E. Cross Street, Summerfield OH			N/A	Determination
20630-0002	1	Jeff's Garage	302 W. Cross Street, Summerfield OH			N/A	Determination
21016-0001	2	Manhattan Sunoco	1708 E. Manhattan Boulevard, Toledo OH			N/A	Determination
21830-0004	3	Stephanie Jo Barnett Property	3103 S. 3rd Street, Ironton OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22185-0001	3	A.F.M. Archwood Management, LLC	745 E. Archwood Avenue, Akron OH			N/A	Determination
22259-0001	4	Hamad Investment Group #2	1201 Dorr Street, Toledo OH			N/A	Determination
22628-0002	3	Swairah Web Solutions, LLC	631 Pyramid Hill Boulevard, Hamilton OH			N/A	Determination
22649-0002	0	Valley View Food, LLC	2110 Elm Road, Warren OH			N/A	Determination
22668-0001	3	4934 Paddock Petroleum, LLC	4934 Paddock Road, Cincinnati OH			N/A	Determination
22684-0001	2	Loretta L. Leedom Property	144 State Route 772, Bainbridge OH			N/A	Determination
22688-0001	5	Michelle R. Gleim Property	305 W. Emmit Avenue, Waverly OH			N/A	Determination
22696-0001	2	Ghazawi, Inc.	4475 Pearl Road, Cleveland OH			N/A	Determination
22710-0001	6	Anna Truck Stop, LLC	14262 State Route 119, Anna OH			N/A	Determination
22715-0001	2	Punjab Properties, LLC	674 US Route 250 S., Norwalk OH			N/A	Determination
22723-0001	4	S.H.A. Petroleum, Inc.	162 S. Broadway, New Philadelphia OH			N/A	Determination
22724-0002	3	SHLR Petroleum, Inc.	3726 State Route 23, Portsmouth OH			N/A	Determination
22774-0001	3	Bluelick Oil, LLC	3550 E. Bluelick Road, Lima OH			N/A	Determination
22793-0001	4	Panth 08, LLC	5415 Liberty Avenue, Vermilion OH			N/A	Determination

Total Owners **36**

Total Facilities **46**

Total USTs **122**

Total Determinations **48**

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

Program Year 2013

COC Eff Date: Yes COC Print Date: Yes

Printed from 3/16/2013 to 6/11/2013

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
43-0001	1	A C Leasing Co	3023 E Kemper Rd, Sharonville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
213-0001	4	Transportation Service Center	500 E. North Street, Akron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
300-0002	1	Alliance Community Hospital	200 E. State Street, Alliance OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
359-0001	2	American Elec Pwr Svc Corp	1 Riverside Plaza, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
391-0001	2	Amherst Exempted Village	255 Washington St, Amherst OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
407-0001	3	Anchors Away Marina Corp	5925 Saylor Rd, Marblehead OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
453-0001	2	Anthony Allega Cement Cntrc	5585 Canal Rd, Valley View OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
475-0001	1	Apple Valley Marina	2925 Apple Valley Drive, Howard OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
633-0001	1	Austintown Chrysler Plymth	4850 Mahoning Ave, Youngstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
649-0004	1	Avery Dennison Corporation	170 Monarch Lane, Miamisburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
657-0001	2	Avon Lake High School	175 Avon Belden Road, Avon Lake OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
659-0001	1	Avon Middle School	3075 Stoney Ridge Rd, Avon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
685-0001	2	B A Miller and Sons Trucking Inc	St Rt 109 South, Liberty Center OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
779-0001	2	Bascom Elevator and Supply Assn	6100 West Poplar, Bascom OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
826-0001	3	Beachwood Board of Education	23757 Commerce Park, Beachwood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
860-0001	2	Beck Bros Inc	20-902 US Highway 6, Ridgeville Corners C	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
905-0001	1	Bushs Automotive Service Center	1401 Portage Street N.W., North Canton O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
922-0001	2	Benton Carroll Salem Bus G	601 N Benton St, Oak Harbor OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
926-0005	3	Transportation Ctr	235 Riveredge Pkwy, Berea OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1066-0002	1	Blanchester High School	961 Cherry Street, Blanchester OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1101-0001	3	Boardman Schools Bus Garage	201 McClurg Rd, Youngstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1250-0001	1	Brooklyn Bd Of Edu Bus Gar	R-4500 Ridge Rd, Brooklyn OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1252-0001	3	Village Of Brooklyn Hts	233 Tuxedo Ave, Brooklyn Hts OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1260-0001	1	Brookville Transportation Ctr	185 S Orchard St, Brookville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1306-0001	2	Brunswick City School District	1517 Pearl Road, Brunswick OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1385-0001	3	Buehler Food Mkt Off & Wh	1401 Old Mansfield Rd, Wooster OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1423-0003	2	Butler Township Serv Dept	3710 W National Rd, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1516-0001	1	Roeder Cartage Co Inc	1979 North Dixie Hwy, Lima OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1546-0001	1	Canfield Schools Bus Garage	39 Wadsworth Street, Canfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1674-0002	2	Carson Petroleum Co Bulk	108 W. Main Street, Hopedale OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1674-0009	3	Lansing Service Station	54568 National Rd, Lansing OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1690-0001	1	Cassens Transport Company	24777 Honda Parkway, Marysville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1690-0003	3	Cassens Transport Company	633 Matzinger Road, Toledo OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1733-0002	2	Transportation Department	10256 Sheehan Road, Centerville OH	07/01/2013	05/31/2013	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
1739-0001	2	Central Cadillac Co	2801 Carnegie Ave, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1750-0001	1	Central Mutual Insurance Company	800 S. Washington Street, Van Wert OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1757-0001	6	Central Ohio Transt Authority	1600 McKinley Avenue, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1757-0002	6	Central Ohio Transit Authority	1333 Fields Avenue, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1757-0003	2	Central Ohio Transit Authority	1330 Fields Avenue, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1770-0001	1	Century Motors of Columbus - Acura	4340 Dublin Granville Road, Dublin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1777-0001	5	Chagrin Lagoons Yacht Club	35111 Lagoons Drive, Eastlake OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1976-0001	2	City of Avon Lake Service Department	750 Avon Belden Road, Avon Lake OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1983-0001	2	City Of Bexley	2242 E. Main Street, Bexley OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1986-0001	2	Brecksville Ser Garage	9023 Brecksville Rd Rear, Brecksville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1986-0005	1	Brecksville Service Facility	6916 Stadium Drive, Brecksville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1992-0001	2	City Of Bryan Street Dept	330 Town Line Rd, Bryan OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1992-0002	1	City Of Bryan/Wastewater Tr	15443 Ct Rd 15/C, Bryan OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1992-0003	2	City Of Bryan Light and Water	841 E Edgerton St, Bryan OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1992-0004	1	City Of Bryan-Maintenance Gar	301 S Emmett Street, Bryan OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1997-0001	2	Cheviot Municipal Building	3814 Harrison Avenue, Cheviot OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
1997-0002	2	Cheviot Municipal Garage	3729 Robb Avenue Rear, Cheviot OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2029-0005	3	Elyria Central Maintenance	851 Garden Street, Elyria OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2029-0006	3	Elyria W W Pollution Contr	1194 Gulf Rd, Elyria OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2029-0007	2	Elyria Water Works	3628 W Erie Ave, Lorain OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2030-0001	2	City of Englewood Service Center	1111 Union Boulevard, Englewood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2031-0005	1	Euclid Police Dept	545 East 222nd St, Euclid OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2031-0006	2	Euclid Municipal Service Garage	25200 Lakeland Boulevard, Euclid OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2034-0003	1	Water Treatment Plant	110 N. Blanchard Street, Findlay OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2034-0004	2	Findlay Airport	1615 Gray Street, Findlay OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2045-0001	3	City Hall	5827 Highland Rd, Cty Highland Hts OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2046-0002	2	City of Hilliard Street Maintenance	3770 Municipal Way, Hilliard OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2082-0002	2	City Of Napoleon Fire Stat	265 W Riverview Ave, Napoleon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2082-0003	1	City Of Napoleon	735 E Washington St, Napoleon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2085-0001	2	Newark Service Complex	1195 E. Main Street, Newark OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2085-0003	1	Newark Waste Water Treatment	1003 East Main Street, Newark OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2086-0003	1	City Of Newton Falls Wastewater	500 Warren Rd, Newton Falls OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2106-0002	1	Public Utilities	211 E. Boundary Street, Perrysburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2118-0001	2	Water Treatment Plant	2425 First St, Sandusky OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2129-0001	3	The City Of St Bernard	20 Oak Street, St. Bernard OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2136-0001	1	City Of Struthers	6 Elm St, Struthers OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2150-0001	4	Central Maint and Service Facility	1400 Experiment Farm Road, Troy OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2163-0001	1	City Hall	27200 Hilliard Blvd, Westlake OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2163-0003	1	Meadowood Golf Course	29694 Center Ridge Rd, Westlake OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2202-0001	2	Clarke Detroit Diesel	3133 E. Kemper Road, Sharonville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2225-0001	1	Clear Fork School	987 St Rt 97, Bellville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2246-0001	3	Cleveland Hts Univ Hts Schl	2155 Miramar Blvd, University Heights OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2380-0001	1	Columbus Fair Auto Auction	4700 Groveport Rd, Columbus OH	07/01/2013	05/31/2013	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
2407-0002	1	Community Tissue Services - Dayton	2900 College Drive, Kettering OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2417-0002	3	Completer General Const Co	1275 E 5th Ave, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2430-0001	3	Condor Air, LLC	670 Wilmer Avenue, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2435-0002	1	Conneaut Port Authority	1203 Broad Street, Conneaut OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2743-0002	1	Active Usa Inc 118	148 Colomet Drive, Chillicothe OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2774-0001	2	Darke County Highway Dept	7670 Celina Road, Greenville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2774-0002	1	Darke County Sheriff's Dept	5185 County Home Road, Greenville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2774-0003	2	Darke County Airport	9724 State Route 121, Versailles OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2911-0001	2	Delaware County Svc Ctr	1405 US 23 North, Delaware OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2911-0002	3	Delaware County Engineers	50 Channing St, Delaware OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2911-0003	1	Olentangy Environmental Con	10333 Olentangy River Rd, Powell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
2992-0001	1	Dick Lavy Trucking Inc	8848 St Rt 121, Bradford OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3260-0002	2	Duer Construction Co	1016 Morse St, Akron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3321-0001	1	E L Mustee and Sons Inc.	5431 W. 164th Street, Brook Park OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3336-0003	4	Earhart Petroleum	5445 Webster Street, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3336-0004	3	Earhart Petroleum	4945 Duff Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3336-0005	3	Earhart Petroleum	80 S. Stanfield Road, Troy OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3336-0007	3	Earhart Petroleum	2500 E. River Road, Moraine OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3380-0001	1	Eastwood Schools	4800 Sugar Ridge, Pemberville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3432-0001	2	Springfield Bus Garage	State Route 164 / Kilgore Road, Amsterda	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3457-0001	4	Glouster EZ Mart, Inc.	10 Toledo St, Glouster OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3619-0001	1	Euclid Fish Company	7839 Enterprise Drive, Mentor OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3703-0001	1	Fairlawn High School	18800 Johnston Road, Sidney OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3753-0001	1	Fdrl Hocking Lcl Schl Bus	State Rt 144, Stewart OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3774-0001	1	Ferris Chevrolet, Inc.	634 Wabash Avenue NW, New Philadelp	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3790-0002	1	University of Findlay	415 College Street, Findlay OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3800-0001	1	DBA Firelands Community Hospital	1111 Hayes Avenue, Sandusky OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3800-0003	3	Firelands Regional Medical Center - Sout	1912 Hayes Avenue, Sandusky OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3879-0001	2	Andy Barnhart Memorial Airport	10639 Milton Carlisle Rd, New Carlisle OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3911-0001	1	Forest City Yacht Club	5301 N Marginal Rd, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
3913-0001	1	Forest Hills School District Transportatio	7600 Forest Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4008-0001	4	Franklin County Comm Fleet Managemer	1721 Alum Creek Dr, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4008-0003	1	Franklin County Corrections Center	2460 Jackson Pike, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4008-0005	1	Franklin County Work Release	2655 Jackson Pike, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4020-0001	1	Franklin Blvd Nursing Home	3600 Franklin Blvd, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4127-0001	1	G A Wintzer and Son Co	12279 County Rd 25A, Wapakoneta OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4158-0001	1	Gallia Meigs Regional Airport	312 Airport Road, Gallipolis OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4162-0001	5	Gamppps Inc	2229 St Rt 140, Portsmouth OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4515-0002	2	Sandridge Food Corp	155 Commerce Drive, Medina OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4533-0005	1	Bus Garage	Grand Valley Blvd, Orwell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4556-0002	5	RTA Comm Respon Transit Service	4601 Euclid Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4556-0003	3	RTA Service Building	6000 Grand Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4556-0004	3	RTA Triskett District	13405 Lakewood Heights Boulevard, Clev	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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4556-0006	1	RTA Brooklyn District	4371 Pearl Road, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4556-0009	4	RTA Central Bus Maintenance Facility	2500 Woodhill Road, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4556-0010	5	RTA Harvard District	2501 Harvard Avenue, Newburgh Heights C	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4638-0001	1	Guenther and Sons Inc	2578 Long Street, Ross OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4707-0001	8	Hahn Oil Inc	23089 County Road 621, Coshocton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4749-0002	8	Blanchard Valley Farmers	6566 County Road 236, Findlay OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4749-0003	3	Blanchard Valley Farmers	622 W. Lytle Street, Fostoria OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4773-0001	2	Hardin County Airport Authority	13975 County Road 135, Kenton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4774-0001	1	Hardin-Houston Local Schools	5300 Houston Road, Houston OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4877-0001	2	Mail Contractors of America, Inc.	3065 Crescentville Road, West Chester O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4908-0001	5	Lassus Brothers	225 E High St, Hicksville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4936-0002	1	Heinen's Inc	20101 South Miles Rd, Warrensville Hghts (	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4962-0001	2	Henry Bierce Co.	50 S. East Avenue, Tallmadge OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
4968-0001	2	Henry Jergens Contractor	1280 Brandt Pike, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5017-0001	1	Highland County Engineer	138 Bowers Ave, Hillsboro OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5034-0001	3	Hilliard Transportation Fac	4970 Davidson Rd, Hilliard OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5277-0001	1	Ind Lake Local Sch Bus Gar	6210 St Rt 235 North, Lewistown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5278-0001	1	Wastewater Plant	1015 S. Orchard Island Road, Russells Po	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5304-0001	1	Instantwhip Foods Akron Inc	4870 Hudson Dr, Stow OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5328-0001	1	Inverness Club	4601 Dorr St, Toledo OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5376-0003	1	340 McCoy	340 S. Cleveland Avenue, Westerville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5376-0007	1	370 McCoy	370 S. Cleveland Avenue, Westerville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5376-0008	1	Chase Corporate Center	1111 Polaris Parkway, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5434-0001	3	Fishburn Services Ltd Prtship	5012 St Rt 229, Marengo OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5455-0001	2	Jackson County Highway Department	3062 Clary Road, Jackson OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5479-0001	1	Jake Sweeney BMW	11535 McGillard Street, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5486-0001	1	James A Garfield Schools	10233 St Rt 88, Garrettsville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5595-0002	1	Chrysler Group LLC, Toledo Assembly C	4400 Chrysler Drive, Toledo OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5606-0001	3	Jefferson County Serv Complex	598 St Rt 43, Steubenville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5621-0001	2	Jefferson Twp Bus Garage	7000 Dayton Farmersville Rd, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5761-0001	2	Johns Place	SR 13 and Main St, Corning OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5819-0001	3	Genie Management LLC	65919 Batesville Rd, Quaker City OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5901-0001	2	Jones Fuel Co	350 Frank Rd, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
5917-0001	2	Heights Mechanical	2785 Mayfield Rd, Cleveland Hts OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6192-0002	4	Fast Max Sunoco 49	7500 Dixie Hwy, Fairfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6192-0021	4	Union Market One	110 S Main Street, Union OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6197-0001	3	Kokosing Constr Co	17531 Waterford Road, Fredericktown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6197-0005	2	Kokosing Construction Co Inc	13700 McCracken Road, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6197-0007	3	Corna Kokosing	6211 Westerville Road, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6244-0001	5	Garver's Service Station	205 W Front St, Killbuck OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6307-0001	2	Concord Woods	11211 Spear Road, Concord OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6307-0004	1	Lake Metroparks Golf	30601 Ridge Road, Wickliffe OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6529-0001	2	Liberty School Bus Garage	317 Churchill Hubbard Road, Youngstown (07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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6606-0003	1	Laurelville Elementary School	16138 Pike St, Laurelville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6606-0005	1	Mc Dowell Exchange School	9579 Tarlton Rd, Circleville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6630-0001	3	Lordstown Village	1491 Salt Springs Rd SW, Lordstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6630-0002	2	Lordstown Village	1583 Salt Springs Rd SW, Lordstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6638-0001	2	L P Schools Bus Garage	N Mt Vernon Ave, Loudonville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6701-0026	6	Lykins Morrow Bulk Plant 617	5119 East U S 22, Morrow OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6701-0031	4	Git N Go Drive Thru	403 E Main St, Somerset OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6701-0033	6	Waynesville BP	400 S Main Street, Waynesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6701-0034	4	Lavy's Service	103 W Main St, Gettysburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6701-0035	4	Zane Trace Station	4985 Cincinnati Zanesville Rd, Lancaster O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6701-0036	5	Lykins Ripley Bulk	4 Front St, Ripley OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6710-0001	2	Lytle Constr Co	1941 Millersburg Rd, Wooster OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6752-0001	1	Mack Industries, Inc.	201 Columbia Road, Valley City OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6784-0001	2	MR DD	4791 Woodridge Dr, Austintown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6790-0001	2	Sanitary Engineering Dept	761 Industrial Rd, Youngstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6790-0003	1	Boardman Wastewater Plant	7980 E Parkside Dr, Boardman Twp OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6790-0006	1	Craig Beach Waste Wtr Trtmt	2599 Grandview Rd, Lake Milton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6790-0007	1	New Middletown Wastewater	11435 Unity Road, New Springfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6790-0008	2	Campbell Wastewater Treatment	4200 Wilson Avenue, Campbell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6790-0009	2	Juvenile Justice Center	300 E. Scott St., Youngstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6826-0001	2	Mansfield Hospital	335 Glessner Ave, Mansfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6826-0002	1	MedCentral Shelby Hosptial	199 W. Main Street, Shelby OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
6924-0001	2	Marlington Local Schls	10320 Moulin Ave NE, Alliance OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7032-0001	1	Bus Garage	1123 Som Center Rd, Mayfield Hts OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7129-0001	2	Memorial Hospital of Union County	500 London Avenue, Marysville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7132-0001	3	Mentor Sch Serv Bldg	7060 Hopkins Rd, Mentor OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7144-0001	1	Mercury Cleaners	123 E Second St, Defiance OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7195-0002	2	Miami Cty Hwy Dept	2100 N CR 25 A, Troy OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7249-0001	1	Mid State Systems, Inc.	9455 Lancaster Road, Hebron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7274-0002	1	Midview Bus Garage	37901 W. Capel Road, Grafton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7365-0001	2	Manufactured Housing Ent	09302 St Rt 6, Bryan OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7409-0001	1	Montgomery County DDS	5450 Salem Avenue, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7431-0001	2	Moraine Airpark	3800 Clearview Drive, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7466-0002	1	Motorists Mutual Insurance Co.	6650 New Albany Road E., New Albany O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7497-0001	2	Mt Pleasant Blackopping Co. Inc.	3199 Production Drive, Fairfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7668-0001	2	Bus Garage	229 Front Street, New Richmond OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7668-0002	1	New Richmond Transportation Departme	1967 Franklin Laurel Road, New Richmond	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7686-0001	3	Newmans Marathon	525 N. Main Street, Bowling Green OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7724-0001	3	Noble County Commissioners	46003 Sr821, Caldwell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7762-0001	2	North Fork Bus Garage	318 Spring Street, Utica OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7769-0001	2	N Ridgeville City Sch	7012 Pitts Blvd., North Ridgeville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7777-0003	1	Northeastern Boad Of Education	1414 Bowman Road, Springfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7812-0001	2	Norton City Schools	4128 Cleveland Massillon Road, Barberton	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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7868-0001	1	Oberlin City School District	153 N. Main Street, Oberlin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7880-0001	2	Oglesby Const Inc	1600 Toledo Rd, Norwalk OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7919-0002	2	Ohio Farmers Inc	2700 East 55th Street, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7929-0002	1	Ohio Machinery Co	900 Ken Mar Dr, Broadview Hts OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7929-0004	1	Ohio Machinery Co	US Hghwy 250, Cadiz OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7929-0006	4	The Cat Rental Store	7700 Medusa Rd, Oakwood Village OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
7970-0002	1	Kyger Creek Station	State Route 7, Cheshire OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8001-0001	2	Bus Garage	26894 Schady Road, Olmsted Township O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8027-0001	1	Orrville Trucking & Grading Co.	475 Orr Street, Orrville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8205-0001	2	Paulding County Hwy Garage	801 West Wayne St, Paulding OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8205-0003	2	Paulding County Jail	500 E. Perry Street, Paulding OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8242-0001	1	Peoples Cartage Inc	8045 Navarre Road SW, Massillon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8273-0001	2	Perry Schools Transporation Department	3829 Main Street, Perry OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8273-0002	1	Perry Community Education Vil	One Success Boulevard, Perry OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8391-0001	1	Piqua Concrete Corp.	8395 N. Piqua-Lockington Road, Piqua OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8398-0001	2	Pit Stop C Store Inc.	210 N. Washington Street, Tiffin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8406-0001	2	Plain Township Fire Dept	3625 Middlebranch NE, Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8406-0002	2	Plain Township Road Department	6300 Heminger Avenue NE, North Canton (	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8418-0001	1	Pleasant Local School	3507 Smeltzer Road, Marion OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8439-0001	2	Polaris Joint Vocational School	7285 Old Oak Boulevard, Middleburg Heig	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8556-0001	2	Putnam County Garage	304 E. 2nd Street, Ottawa OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8560-0001	1	Pymatuning Valley Schools	191 W. Main Street, Andover OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8616-0001	1	R C Hemm Glass Shops Inc	514 S Main St, Piqua OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8669-0001	2	Dettys Inc.	10 W. High Street, Jeffersonville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8763-0001	1	Reading Rock Inc	4600 Devitt Dr, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8959-0001	2	River View High School	26496 State Route 60 N., Warsaw OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
8978-0001	3	Zapps Gastore	9946 Johnnycake Ridge Rd, Concord OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9160-0001	1	Romps Water Port Inc	5055 Liberty Ave, Vermilion OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9354-0001	2	S Euclid-Lyndhurst Board Of	5044 Mayfield Rd, Lyndhurst OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9368-0001	2	Sabina Farmers Exchange, Inc.	292 N. Howard Street, Sabina OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9430-0001	1	Sandy Beach Marina	3719 S Main St, Akron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0002	4	Cooks Super Duper	2323 Greenville Rd, Mecca OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0003	3	Cooks Market	6144 St Rt 45, Bristolville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0005	3	Convenient Food Mart 3814	288 Highway 7, Powhatan Point OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0007	2	Convenient Food Amrt 3816	150 William Street, Yorkville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0008	2	Hogues Iga	855 Kilbourne Street, Bellevue OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0009	3	Pemberville IGA	209 Bierly Avenue, Pemberville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0010	3	Orwell Golden Dawn	23 South Maple, Orwell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0012	2	Castalia Markets	507 North Washington Street, Castalia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0013	3	Scheck's IGA	405 W South St, Shreve OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0014	2	Robert's IGA Foodliner	13710 Deshler Rd, North Baltimore OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0015	2	Green Springs IGA	104 N Broadway, Green Springs OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0016	2	Convenient Food Mart	215 E Main St, Richmond OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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9472-0017	2	Great Scott Supermarket	316 Park Drive South, McComb OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0019	2	Convenient Food Mart	113 High St, Flushing OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0020	3	Frankford IGA	617 Frankfort Clarksburg Pike , Frankford C	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0021	3	Lakeview Market	13840 State Route 235, Lakeview OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0022	3	Amherst IGA Foodliner	1190 Milan Ave, Amherst OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0024	2	Shadyside BP	4131 Central Avenue, Shadyside OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0025	4	Valley Fresh IGA	570 E. Main Street, Bainbridge OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0026	3	Village Market	816 N. Main Street, Wellington OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9472-0027	3	Convenient Food Mart	43032 Ohio Avenue, Beallsville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9488-0001	1	Schrocks Woodcrafts	3413 State Route 39, Millersburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9568-0002	2	Seneca County Highway Garag	3210 S State Route 100, Tiffin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9568-0004	1	Seneca County Jail	3040 State Route 100, Tiffin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9606-0001	1	Shadyside Local Schools	3890 Lincoln Avenue, Shadyside OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9730-0001	1	Sisters Of Charity	5900 Delhi Rd, Mt St Joseph OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9750-0001	2	Slesnick Iron and Metal	927 Warner Rd SE, Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9775-0001	2	Smithville Western Commons	4110 Smithville Western Road, Wooster O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9803-0001	3	Solon Bus Facility	33600 Inwood Drive, Solon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9836-0001	1	Southern Local Bus Garage	37382 State Route 39, Salineville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
9846-0001	3	Southwest Gernal Health Ctr	18697 Bagley Rd, Middleburg Heights OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10137-0002	2	Strongsville City Schools	15650 Pearl Road, Strongsville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10195-0002	2	Nash Finch Company	6300 Creek Road, Blue Ash OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10195-0003	1	Nash Finch Company	1100 Prosperity Road, Lima OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10197-0001	5	Super Quik 5	US 23 & Clough St, Waverly OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10197-0002	5	Super Quik 7	2926 Scioto Trail, Portsmouth OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10197-0003	5	Super Quik 10	1051 Galena Pike, West Portsmouth OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10197-0004	4	Super Quik	700 W. Emmitt Avenue, Waverly OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10244-0003	4	Support Services Facility	7400 Cougar Lane, Sylvania OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10247-0001	2	Sylvania Township Building	4927 Holland Sylvania Road, Sylvania OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10247-0005	1	Sylvania Township Police Department	4420 King Road, Sylvania OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10267-0001	2	Talawanda High School	101 W. Chestnut Street, Oxford OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10269-0001	2	Tallmadge Cty Schl Bus Gar	89 West Overdale Dr, Tallmadge OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10399-0001	1	Defiance College-Physical P	825 Webster St, Defiance OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10418-0002	3	Great Lakes Construction Co.	2608 Great Lakes Way, Hinckley OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10555-0001	1	Theodore Fritz Inc	G410 County Road 18, Holgate OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10783-0002	1	Triad Local Bd Of Education	7920 Brush Lake Rd, North Lewisburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10816-0001	2	Truck World Inc	6985 Truck World Blvd, Hubbard OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10816-0002	4	Shell Food Mart	6965 Truck World Blvd, Hubbard OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10816-0004	4	Shell Food Mart	998 East Western Reserve Rd, Boardman C	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10858-0001	1	R B Chamberlin High School	10270 Ravenna Road, Twinsburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10942-0002	2	United Dairy Inc	S 4th and Madison St., Martins Ferry OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
10999-0001	2	Upper Arli Cy Sch Trans Dep	4104 Roberts Rd, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11015-0001	1	Akron Switch Center	120 North Broadway, Akron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11015-0002	1	Cincinnati Pop	1120 West 6th Street, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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11015-0003	1	Cleveland Pop	2650 Broadway, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11015-0004	1	Columbus Pop	161 Goodale Blvd, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11046-0001	1	Valley View Local Schools	64 Comstock Street, Germantown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11086-0001	2	Vermilion School Bus Garage	1065 Decatur Street, Vermilion OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11181-0001	1	Village of West Jefferson	450 Cemetery Road, West Jefferson OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11201-0001	2	Vinton County Highway Department	300 Mill Street, McArthur OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11282-0001	2	W L Logan Trucking Co	3224 Navarre Rd SW, Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11373-0003	2	Human Services Building	416 S. East Street, Lebanon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11373-0005	1	Deerfield Hamilton WWTP	6193 Stryker Road, Maineville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11393-0001	3	Washington Local School Bus Garage	5201 Douglas Road, Toledo OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11410-0002	2	Waterloo Board of Education	1464 Industry Road, Atwater OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11440-0001	2	Wayne Oil Co., Inc.	92 Railroad Street, Ft Recovery OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11603-0001	2	Whitehall Bus Garage	4000 Washburn St, Whitehall OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11625-0001	3	Wm E Fagaly & Son Inc	6858 Hill St, Miamitown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11686-0001	1	Haines & Co Inc	6420 Promler Ave N W, North Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11737-0002	1	Wilmington City School Bus Garage	341 S. Nelson Avenue, Wilmington OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11813-0001	4	Wright Bros Fuel Farm-Ctr 2	Dixie Drive, Vandalia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11813-0004	1	Wright Brothers Aero	3603 Cargo Road, Vandalia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11813-0005	1	Wright Bros. Aero, Inc. - Hangar 5	3550 Wright Drive, Vandalia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11825-0001	2	Wynford High Sch	3288 Holmes Center Rd, Bucyrus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
11947-0001	1	Ainsley Oil Co Inc	440 South Mecca Street, Cortland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12022-0002	7	Western Reserve Farm Coop	195 E. Satin Street, Jefferson OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12022-0004	5	Western Reserve Farm Coop., Inc.	10508 Freedom Street, Garrettsville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12022-0005	3	Western Reserve Farm Cooperative	13762 Ford Lane, Burton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12093-0003	2	Auglaize Cty Eng'r Fuel Cmp	1014 S Blackhoof St, Wapakoneta OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12093-0004	1	Old Way Hanger	Neil Armstrong Airport, New Knoxville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12094-0001	2	Transportation Center/Warren Schools	600 Roanoke Street S.E., Warren OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12143-0001	1	Blennerhassett Yacht Club	800 O'neil Street, Belpre OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12223-0001	2	Carron Asphalt Paving Inc	7615 Bond St, Glenwillow OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12244-0001	3	The Catawba Moorings	2313 N E Catawba Rd, Port Clinton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12270-0004	3	Heritage Cooperative	252 North Franklin, Richwood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12270-0005	4	Heritage Cooperative	304 Bloomfield Avenue, Urbana OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12270-0011	2	Heritage Cooperative - Mechanicsburg	140 S. Main, Mechanicsburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12333-0001	2	City Of Eastlake	35150 Lakeshore Boulevard, Eastlake OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12338-0002	2	Gahanna Golf Course	220 Ridenour Road, Gahanna OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12346-0004	3	City Of Lakewood City Hall	12650 Detroit Ave, Lakewood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12346-0006	1	Lakewood Wastewater Treat	Metro Park Dr Metro Pks, Lakewood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12346-0007	1	Lakewood Incinerator	12920 Berea Rd, Lakewood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12346-0008	2	Fire Station 1	14601 Madison Avenue, Lakewood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12361-0002	1	Sewer Plant A	11675 Royalton Rd, North Royalton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12361-0004	1	Sewer Plant B	11355 Sprague Rd, North Royalton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12361-0005	2	North Royalton Service Center	11545 Royalton Road, North Royalton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12361-0006	1	City Of North Royalton Sewer Plant	3008 Valley Lane, North Royalton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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12373-0002	1	City Of Seven Hills	7325 Summitview Dr, Seven Hills OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12384-0001	2	City Fuel Facility	300 N Miami Ave, West Carrollton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12384-0002	1	West Carrollton Civic Center	300 E Central Avenue, West Carrollton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12386-0001	1	City Of Willoughby Hills	35405 Chardon Road, Willoughby Hills OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12388-0001	4	City Worthington Service Dpt	380 Highland Avenue, Worthington OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12391-0001	1	City Of Wyoming	800 Oak Avenue, Wyoming OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12448-0002	1	Montpelier Hospital	909 E. Snyder Avenue, Montpelier OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12544-0001	4	Main & High Shortstop	81 Main St, Frankfort OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12555-0001	5	Transporation Center	4290 N James H Mc Gee Blvd, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12582-0001	3	Felicity Pay Less	617 Market Street, Felicity OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12689-0001	2	Erie County Highway Engineer	2700 Columbus Avenue, Sandusky OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12709-0001	1	Fairfield County Board Of DD	795 College Ave., Lancaster OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12716-0006	2	Federal Express Corp DAY	3605 Concorde Ave, Vandalia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12716-0008	1	Federal Express Corp (oxd)	124 Commerce Blvd, Loveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12716-0009	1	Federal Express	6955 Engle Road, Middleburg Heights OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12725-0004	2	Firestone Test Ctr	410 Lippy Road, Columbiana OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12767-0001	7	Frank M Powell Inc	54631 National Rd, Bridgeport OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12767-0003	3	Bridgeport Marathon Service	350 Main Street, Bridgeport OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12767-0004	2	Hilltop Marathon & Car Wash	52615 National Road E., Saint Clairsville O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12791-0001	1	Friendship Vill Of Dublin	6000 Riverside Dr, Dublin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12801-0001	1	Fulton Farms, Inc	2545 State Route 202, Troy OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12822-0001	1	Rustic Haven Campground	00935 Kohen Rd., St Marys OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
12979-0001	1	Hillsboro Transportation Co.	2889 E. Cresenville Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13085-0001	2	Ross' Service Station	101 Main Street, Grover Hill OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13116-0001	1	Joe Kidd Dodge Inc	1065 Ohio Pike, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13142-0001	1	M C Tank Transport	8555 N Gilmore Rd, Fairfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13284-0001	1	Lucas Local Schools	84 Lucas North Road, Lucas OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13369-0001	2	Cincinnati West Airport	10004 West Rd, Harrison OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13383-0001	3	Adena Regional Medical Center	272 Hospital Road, Chillicothe OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13553-0001	3	Oakland Grocery	9101 Chilli Lane Road SW, Amanda OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13779-0001	3	Richard Rutherford, LLC	46502 Marietta Road, Caldwell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13830-0001	1	Bob's M Trkg Inc	8251 Claude Thomas Rd, Franklin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13934-0001	3	Henry's Marathon	3106 Fulton Rd, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13953-0001	5	Huels Kamp & Kremer Inc	3579 Miamisburg-Cent Rd, W Carrollton O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13953-0002	3	Englewood Clark	709 South Main St, Englewood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13953-0003	3	Kettering Cruise-Thru	1890 E Stroop Rd, Kettering OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
13953-0004	3	Dixie Drive-Thru	4520 S. Dixie Highway, Moraine OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14017-0002	1	State Auto Data Center DC1	268 Greif Parkway, Delaware OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14020-0001	2	Stein Inc. REP	1807 E. 28th Street, Lorain OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14020-0002	2	Stein Inc. Holmden Facility	1034 Holmden Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14020-0003	4	Stein Inc. Mittal East	2032 Cambell Road, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14132-0001	1	Standy Emergency Backup Fac	11599 East Miami River Rd, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14149-0001	1	Bus Garage	555 N Hyatt St, Tipp City OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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14310-0001	2	Village Street Department	139 Mill Street SW, Sugarcreek OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14434-0001	1	Wolff Bros Supply Inc	6078 Wolff Road, Medina OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14557-0001	2	Harrison County Airport	43000 Airport Road, Cadiz OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14565-0001	2	Knisely Inc	5885 Crown Road NW, Dover OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
14596-0001	2	Jet Express Inc	4518 Webster Street, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15094-0001	1	Class 8 Truck Repair Inc	22250 St Rt 12, Fostoria OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15164-0001	1	Sardinia Ready Mix Inc	9 Oakdale Ave, Sardinia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15177-0001	2	Magnode Corporation	716 E. State St., Trenton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15230-0001	2	Keystone Local Schools	301 Liberty Street, LaGrange OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15234-0001	6	Western Reserve Trans Auth	604 Mahoning Ave, Youngstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15310-0001	1	Hocking Valley Concrete	St Rt 56/ 748 W. Union Street, Athens OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15394-0001	5	Hine Motors Inc.	8065 State Route 7, Kinsman OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15399-0001	2	Mercer County Engineer's	1005 W Market St, Celina OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15475-0001	1	City of Washington Court House WWTP	1210 S. Elm Street, Washington Court Hou	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15564-0001	3	Fleetmaster Leasing Corp	300 E Naghten St, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15578-0001	1	Springfield Local Schools	6900 Hall Street, Holland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15612-0001	3	West 14th and Clark Corporation	1303 Clark Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15622-0002	5	Rita Sues Mini Mart	11141 St Rt 104, Lucasville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15686-0001	5	A A Truck Stop	080 Dixon Run Rd, Jackson OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15720-0001	1	Metropolitan Office Park	9797 Springboro Pike, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
15829-0001	2	Notre Dame Educational Center	13000 Auburn Road, Chardon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16106-0003	2	FedEx Freight	10 Commerce Parkway, West Jefferson O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16289-0001	2	Matt's Mart	1215 Lexington Ave, Mansfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16332-0001	1	BP - Husky Refining, LLC	4001 Cedar Point Road, Oregon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16344-0001	1	Castaway Harbor	9438 E. Bayshore Road, Marblehead OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16452-0001	4	Mosier's Iga	21701 Main St, Raymond OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16741-0001	1	C. C. Caldwell Trucking, Co.	2204 Jackson Pike, Bidwell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16820-0001	1	Ashtabula Co Medical Center	2420 Lake Ave, Ashtabula OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16829-0001	1	Terminal Leasing, Inc.	15220 Industrial Parkway, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16829-0002	1	Terminal Leasing, Inc.	2101 Hardy Parkway Street, Grove City O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16860-0001	3	Greenhills	1211 W. Sharon Road, Greenhills OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16872-0001	1	Bass Haven West Inc	6657 E Harbor Rd, Marblehead OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16936-0001	2	Truck Terminal Motor Carrier	815 Lemoyne Rd, Northwood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16970-0001	2	Muskingum Authority Of Public	375 Fairbanks St, Zanesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16973-0001	2	Robert Sherlock	State Route 821, Marietta OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16973-0004	6	Sherlock Oil Company, Inc.	20805 State Route 60 N., Beverly OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
16985-0001	1	Beau Townsend Ford Inc	1020 W. National Road, Vandalia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17084-0001	2	Meigs County Engineer	34110 Fairgrounds Road, Pomeroy OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17105-0001	2	Cintas Corp Aviation Dept	418 Wilmer Ave, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17179-0001	1	The Cleveland Museum of Art	11150 East Boulevard, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17253-0001	5	Seamans Marathon	295 W Union Street, Athens OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17282-0001	3	Laketran	555 Lakeshore, Painesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17306-0003	1	Solid Waste Authority of Central Ohio	4109 London-Groveport Rd., Grove City O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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17306-0004	1	SWACO	3859 London Groveport Rd., Grove City O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17439-0001	3	East Ave Marathon	1425 East Avenue, Elyria OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17447-0001	5	Kwik Stop	8420 St Rt 335, Minford OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17470-0001	3	M N One Stop Fuel Mart Inc	127 Lowellville Rd, Struthers OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17499-0001	3	Dbm Marathon Mini Mart	16601 Euclid Ave, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17511-0001	3	St Henry Food Mart	502 N Eastern Ave, St Henry OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17541-0001	1	Akron Canton Airport	5430 Lauby Rd Bldg 28, N Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17546-0001	2	Knoxville Carry Out	14696 State Highway 152, Toronto OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17556-0001	1	America Honda Motor Co Inc	101 South Stanfield, Troy OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17591-0001	1	Good Samaritan School	195 Island Park Ave, Defiance OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17612-0001	1	Fifth Third Center	1 South Main Street, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17630-0001	1	Eby-Brown Company, LLC	1982 Commerce Road, Springfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17729-0001	2	Erie Ottawa Regional Airport	3255 East State Street, Port Clinton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17759-0001	1	Canton Regency Retirement Community	4515 22nd Street NW, Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17806-0001	1	Hiney Trucking	1101 South Columbus Street, Xenia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17845-0001	2	Park Marathon	530 Cherry Street, Tuscarawas OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17909-0001	4	William Krummert	620 Wooster Pike, Terrace Park OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17920-0001	1	Grand River Marine, Inc	93 River St, Grand River OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17944-0001	3	Herb's Marathon	153 S. Chestnut Street, Barnesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17974-0001	1	Huron Lagoons Marina, Inc	100 Laguna Drive, Huron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17996-0001	5	31 Litchfield Sunoco	9240 Norwalk Rd, Litchfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
17997-0001	3	Westside Marathon	740 W Liberty, Medina OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18052-0001	5	Eagle Auto Truck Plaza Ltd	217 16th Street SW, New Philadelphia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18066-0001	3	Food Center Convient	100 Olive Street, Caldwell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18072-0002	3	Landen Food Mart	1652 North Detroit Street, Xenia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18072-0003	3	Landen Food Mart	3960 Far Hills Avenue, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18085-0001	3	Maria Stein Oil Company	8014 St Rt 119, Maria Stein OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18135-0001	2	Amherst Citgo, Inc	1999 Cooper-Foster Park Rd, Amherst OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18144-0001	4	T R Enterprises	2155 Pearl Road, Brunswick OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18149-0004	2	Center-Marks Sunoco	5329 Center Rd, Brunswick OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18183-0001	4	Brunswick Sunoco 27	3240 Center Road, Brunswick OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18214-0002	1	USA Truck, Inc.	11777 N. Dixie Drive, Vandalia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18216-0002	3	Bal-Son Enterprises	3640 State Route 5, Cortland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18219-0001	2	Subi Inc	863 W Exchange St, Akron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18230-0001	5	Mr Fuel	2840 Salt Springs Rd, Girard OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18295-0001	3	One Stop Gas Mart	858 N Park, Warren OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18305-0001	1	Action Terminals Inc.	2914 S. 3rd Street, Ironton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18325-0001	3	Singer Mart LLC	17010 McConnellsville Road, Caldwell OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18359-0001	1	Fraley Schilling Inc	708 Dan Dee Lane, Brilliant OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18369-0001	4	Cool Spot	25780 Brimstone Road, Coolville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18369-0002	4	Cool Country Corp DBA Coolspot	41820 State Route 7, Tupper Plains OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18374-0001	1	Aster's Garage	1107 South Main Street, Franklin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18389-0001	6	Cole Distributing Inc.	6312 State Route 598, Shelby OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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18389-0002	5	Cole Distributing Inc.	3851 W. 4th Street, Ontario OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18445-0001	3	The Haylett Corporation	4699 State Route 82, Mantua OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18449-0001	1	State Teachers Retirement Sys	275 E Broad St, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18459-0001	1	Kent City Schools/Trans Center	1633 St Clair Ave, Kent OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18465-0001	2	Columbia Cook Sunoco	7512 Columbia Rd, Olmsted Falls OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18481-0003	3	BFS Petroleum	423 Eastern Ave, Woodsfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18481-0005	4	Bfs Petroleum	Route 550 East W Union St, Athens OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18481-0008	4	BFS	224 Center St, Woodsfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18481-0009	6	BFS Petroleum Products Inc.	506 China St, Crooksville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18481-0010	4	BFS	218 Lisbon Street, Wellsville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18481-0011	4	BFS / Marietta	18088 St Rt 7, Marietta OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18590-0001	2	Blue Streak Wash N Fill	637 Delaware Avenue, Marion OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18599-0001	3	Gas Depot	11 Akron Street, New London OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18617-0001	1	Frank and Sons	899 Reed Road, Mansfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18621-0001	2	Westside Marathon	1240 W Wooster St, Bowling Green OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18622-0001	1	Sherwood Food Distributors	16625 Granite Road, Maple Heights OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18641-0001	3	Carpenters Mini-Mart	1060 State Route 93 N., Logan OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18687-0001	1	Jefferson Justice Facility	16001 Dean Martin Boulevard, Steubenvi	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18778-0001	5	Pit Stop II	321 E. Perry Street, Tiffin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18843-0001	2	333 Elyria Inc	12502 Kinsman Road, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18866-0001	1	Belpre Wastewater Treatment Plant	1400 Blennerhassett Ave, Belpre OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18876-0013	3	Beechmont Marathon	6615 Beechmont Ave, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18876-0015	3	Mason Marathon #133	6391 Reading Rd., Mason OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18876-0016	3	Colerain BP	8195 Colerain Avenue, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18876-0018	7	Lykins Bulk Plant #0210	210 S. Wright Avenue, Blanchester OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18876-0019	5	Lykins Bulk Plant #0649	143 Pine Street, Gallipolis OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18876-0020	6	Lykins Bulk Plant #0643	3250 State Route 133, Bethel OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18881-0001	1	First Island Company	3 N Monroe St, Port Clinton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18891-0001	2	Mills Creek Marathon	32700 Center Ridge Rd, N Ridgeville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18898-0001	2	Stonebraker's Garage	Rd #1, Jacobsburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18924-0001	3	FHIT LLC	6695 Perimeter Loop Road, Dublin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18934-0001	2	Chickasaw Quick Stop	23 W. Franklin St., Chickasaw OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18959-0001	2	Estes Express Lines	6459 Allen Road, West Chester OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18959-0002	2	Estes Express Line	1009 Frank Road, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18964-0001	2	Gas City	216 Rowland Avenue NE, Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18987-0001	1	Carry Transit	5536 Brentlinger Rd, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
18999-0001	1	Aultman Orrville Hospital	832 S. Main Street, Orrville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19015-0001	4	Indian Hill Sunoco	19365 Euclid Ave, Euclid OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19046-0001	3	Oster Sand and Gravel	1955 Riverside Dr NW, Massillon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19057-0001	2	Kroger 799 Fuel Center	1008 Washington Blvd, Belpre OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19069-0001	1	Kraton Polymers US LLC	2419 State Route 618, Belpre OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19074-0001	2	Western Row Center	3189 Western Row Rd, Mason OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19111-0001	3	Truckomat Of Hebron	10770 Lancaster Road, Hebron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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19148-0002	5	Brecon Service Ctr	11777 Solzmon Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19148-0004	1	Fairfield Svc Ctr	1199 Nilles Rd, Fairfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19148-0005	2	Hamlet Svc Ctr	3443 St Rt 132, Hamlet OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19148-0006	3	Little Miami Svc Ctr	1099 St Rt 28, Milford OH	07/01/2013	05/31/2013	Piping CP NR - Other	N/A
19148-0007	2	Monfort Hts Svc Ctr	5445 Audro Dr, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19148-0008	3	Queensgate Service Center	424 Gest Street, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19148-0009	2	Todhunter Svc Ctr	593 Todhunter Rd, Monroe OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19148-0010	2	W H Zimmer Generating Sta	1781 US Route 52, Moscow OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19152-0003	3	Marathon Express	3434 Parsons Avenue, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19178-0001	1	Ohio Willow Wood	15441 Scioto Darby Rd, Mt Sterling OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19184-0001	2	Houchens North Foods	440 E. Washington Street, Sabina OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19189-0001	3	Bulk Plant Inc	409 Marion Pike, Coal Grove OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19203-0001	2	Convenient Food Mart Sunoco	32505 Center Ridge Rd., North Ridgeville C	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19256-0001	3	BJ's Wholesale Club	1673 Home Avenue, Akron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19256-0002	3	BJ's Wholesale Club	7000 Frank Avenue, North Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19256-0003	3	BJ's Wholesale Club	6944 W. 130th Street, Middleburg Heights C	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19256-0006	3	BJ's Wholesale Club	38292 Colorado Avenue, Avon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19262-0001	2	Anchor Point Marina	10905 Corduroy Rd, Curtice OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19277-0001	3	Baker's Store	8115 East Street, Adamsville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19281-0001	2	Roeder-Toledo Terminal	1728 Drouillard, Oregon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19287-0001	3	Perrysville C-Store, LLC	200 W. 3rd Street, Perrysville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19290-0001	1	Chagrin Green LLC/Commerce Park 4 & 5	23250 Chagrin Blvd, Beachwood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19298-0001	3	Kirby Oil	4200 Kirby Ave, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19301-0001	7	Brookys	10959 State Route 224, Ottawa OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19320-0001	2	Marathon Food Center	1401 Sullivant Ave, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19356-0001	1	John Hinderer Honda	1515 Hebron Road, Heath OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19422-0001	2	C Plus Market	4106 West Pike Rt 40, Zanesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19482-0001	2	Cooke's Service, Inc.	400 Water Street, Chardon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19487-0001	2	Steel Valley Regional Transit Authority	555 Adams Street, Steubenville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19550-0001	1	Midwest Auto Group	6335 Perimeter Loop Road, Dublin OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19586-0001	1	Richland County Juvenile Justice Center	411 S Diamond St, Mansfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19590-0001	2	Pa's Sure Stop	8942 United Lane, Athens OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19620-0001	1	Graves Lumber Company	1315 S Cleveland-Massillon Rd, Copley O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19646-0001	1	Dick Masheter Ford	1100 S Hamilton Rd, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19652-0001	1	Brothers Company LLC	5430 Lauby Road Bld 25, North Canton O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19671-0001	3	Pit Stop	38 E Front St, New Holland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19685-0001	3	Clark Oil Svc Sta 1232	13925 Puritas Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19694-0001	2	Gas Land	2851 Larchmont Avenue, Warren OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19697-0001	4	Ultimate JETCHARTERS	6061 W Airport Dr, N Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19706-0001	3	GetGo #3510	331 Pike Street, Marietta OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19711-0001	2	Browns Marathon	5806 Storer Ave, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19723-0001	3	BP Sidney	125 Court St, Sidney OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19728-0001	3	Middletown Sunoco	6300 Germantown Road, Middletown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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19729-0001	3	Country Corner Grocery	2346 State Route 550, Bartlett OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19740-0001	3	Beckys Fly Spot	33260 St Rt 7, Fly OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19749-0001	4	Farmersville Sunoco	363 N. Elm Street, Farmersville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19757-0001	1	Memorial Hospital of Geneva	870 W. Main Street, Geneva OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19769-0001	3	Ro-Lin Farm Services, Inc.	8040 Conservancy Rd., Germantown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19781-0001	1	Home City Ice	20282 Hannan Pkwy, Walton Hills OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19781-0002	1	Home City Ice	11920 Kempersprings Dr., Forest Park OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19813-0001	1	Minerva Lake Golf Course	2955 Minerva Lake, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19824-0001	1	Henry County Hospital	1600 East Riverview Avenue, Napoleon O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19845-0001	1	Tuppers Plains Chester Water Plant	36625 Sandhill-Cemetary Road, Long Bot	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19853-0001	2	Children's Hospital	1 Perkins Square, Akron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19853-0002	1	Bowery Professional Building	215 Bowery Street, Akron OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19854-0001	2	Acme Foods Fuel Center	3235 Manchester Rd., Coventry Township (	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19864-0001	2	Aultman Hospital	2600 6th Street S.W., Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19866-0001	1	J. N. Stiffy Ltd.	975 Post Rd. NW, Warren OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19878-0001	3	Good Samaritan Hospital	2222 Philadelphia Avenue, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19888-0001	2	Wagner's IGA	200 S. Main St., Fort Loramie OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19914-0001	3	Perk Company, Inc.	4994 Holyoke Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19923-0001	4	HH&G Stores Inc	3445 Linden Ave, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19942-0001	4	Xenia Food Mart Inc.	410 Dayton Ave, Xenia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19947-0001	2	Allen County RTA	240 N. Central Avenue, Lima OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19948-0001	3	Shell Mini Mart	4606 Warrensville Center Road, Cleveland	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19952-0001	3	Market Place Express	2 Remick Blvd, Springboro OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
19970-0001	5	Pettit's IGA	107 Mill St, Williamsport OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20054-0001	4	Vihini Inc.	10410 Kenwood Road, Blue Ash OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20113-0001	1	Unknown	7648 Wastler Rd., Clayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20166-0001	1	Ram Nationwide Inc	240 W North Bend Rd, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20193-0001	3	871 Rocky River Inc	871 Rocky River Drive, Berea OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20240-0001	3	Amanda Carryout	145 E. Main Street, Amanda OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20245-0001	3	Woodlawn Marathon LLC	401 Glendale Milford Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20250-0001	4	Former Otermats Sunoco	242 W Main St, Bellevue OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20258-0001	4	Clark	205 N. Main Street, Rockford OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20264-0001	3	Cherry Grove Marathon	533 Ohio Pike, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20266-0001	4	Marathon Service Center	310 Second Street, Defiance OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20286-0001	2	Cornell's Express	147 Mansfield Avenue, Shelby OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20301-0001	3	St Paris Petroleum LLC	1242 St Paris Pike, Springfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20318-0001	2	Deli & Discount Tobacco	8681 Dayton Cincinnati Pike, Miamisburg O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20347-0001	3	Chestnut Food Mart	185 Chestnut St, Painesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20348-0001	3	Fast Lane Food Mart	2974 Colerain Ave, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20357-0001	3	Camp Washington Sunoco	2740 Spring Grove Avenue, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20368-0001	2	200 Public Square	200 Public Square, Suite 215, Cleveland O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20399-0001	3	Kileys Market	60 W Pike, Fayetteville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20406-0001	4	Ramji Enterprises LLC dba Niles Fuel PI	140 W. Park Avenue, Niles OH	07/01/2013	05/31/2013	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
20406-0002	3	Ramji Enterprises LLC dba Fuel Mart / G	21820 Lake Shore Boulevard, Euclid OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20415-0001	2	PT of Bluffton Airport Runway	1080 Navajo Drive, Bluffton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20426-0001	3	Countyline Shell	3151 E. Dorothy Lane, Kettering OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20430-0001	1	One Mill Run	3455 Mill Run Drive, Hilliard OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20459-0002	6	Miamitown Marathon	6383 Hamilton-Cleves Highway, Miamitow	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20563-0001	3	DKP LTD	6825 Finzel Road, Whitehouse OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20600-0001	3	Shell Field Ertel Road	7555 Fields Ertel Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20620-0001	3	Red Head	436 Main Street, Duncan Falls OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20622-0001	3	Joe's Gas	161 Richmond Street, Painesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20623-0001	3	Bluffton BP	467 State Route 103, Bluffton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20625-0001	3	Mahesh Gas	1520 Madison Avenue, Painesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20649-0001	3	Washington Square Shell	6001 Far Hills Avenue, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20660-0001	1	Village Quick Stop	80 W. Main Street, Martinsville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20662-0001	5	4223 E. 49th Street Property	4223 E. 49th Street, Cuyahoga Heights OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20679-0001	3	Lakeland Valero	30460 Lakeland Boulevard, Wickliffe OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20702-0001	1	Independent Steel Co., LLC	615 Liverpool Drive, Valley City OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20724-0001	2	Mentor Clark	8903 Mentor Avenue, Mentor OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20736-0001	2	Harmon Concrete Corp.	1997 Harmon Avenue, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20753-0001	3	Imran Nazir Property	228 E. Erie Avenue, Lorain OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20766-0001	3	Harper Point Shell	11406 Montgomery Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20794-0001	2	Mantua Jay Enterprise, Inc.	4737 State Route 82, Mantua OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20806-0001	4	Cleves BP	21 W. State Street, Cleves OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20814-0001	2	Raceway Pure Gas	3040 Oberlin Avenue, Lorain OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20818-0001	2	Erie Islands Petroleum	411 Langram Avenue, Put In Bay OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20823-0001	1	Franklin Park Conservatory	1777 E. Broad Street, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20847-0001	1	CarMax # 7176	2700 Farmers Drive, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20847-0002	1	CarMax Store #7175	12105 Omni Plex Court, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20847-0003	1	CarMax #7240	3555 Miamisburg Centerville Road, West C	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20868-0001	1	Buckeye Charters	8240 Expansion Way, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20905-0001	1	GE Consumer Finance, Inc.	950 Forrer Boulevard, Kettering OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20915-0001	2	G & R McCord Property	5502 Monroe Street, Sylvania OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20924-0001	4	Laila Enterprises, LLC	11701 Clifton Boulevard, Lakewood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20925-0001	4	Maria Enterprises, LLC	1150 E. 185th Street, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20934-0001	3	Auto Land	8497 Springboro Pike, Miamisburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20938-0001	3	Gasmart/Du Enterprises, LLC	3312 N. Ridge Road E., Ashtabula OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20959-0001	2	North Bend Express	3295 N. Bend Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20981-0001	1	Airgas, Inc.	2505 Shepler Church Road, Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20983-0001	2	Corner Market	10 W. Main Street, Clarksville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
20995-0001	3	N & N Quick Stop Carryout	199 W. Jackson Street, Grover Hill OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21004-0001	3	Concord Corners	7635 Crile Road, Concord OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21005-0001	1	Sheraton Suites Columbus	201 Hutchinson Avenue, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21006-0001	4	Miamitown BP	6310 State Route 128, Miamitown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21038-0001	1	TOD Homestead Cemetary	2200 Belmont Avenue, Youngstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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21045-0002	4	Paul's Quick Serve	210 State Street, Proctorville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21072-0001	2	Marathon Food Mart	8811 N. Dixie Road, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21077-0001	2	Cincinnati Financial Corp.	6200 S. Gilmore Road, Fairfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21077-0002	1	Cincinnati Financial Corp. - Winton Facil	8685 Winton Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21107-0001	3	East 47 Marathon	1001 Milligan Court, Sidney OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21108-0001	2	Holtfield Station	620 S. High Street, Hillsboro OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21190-0001	4	Sunoco Food Market	13601 Lorain Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21191-0001	4	Eastgate Sunoco	4514 Mt. Carmel Tobasco Road, Cincinnati	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21200-0001	3	PCR Ohio, Inc.	666 E. Hudson Street, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21237-0001	1	American Modern Insurance Group, Inc.	7000 Midland Boulevard, Amelia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21242-0001	1	Water Plant	445 Palmer Lane, Granville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21244-0001	3	Georgesville Road Shell	1240 Georgesville Road, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21270-0001	3	Rockside Sunoco	6000 Rockside Road, Independence OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21360-0001	4	Schmid's Sunoco	2320 US Route 50, Batavia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21361-0001	5	Clough Marathon	8345 Clough Pike, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21404-0001	4	Alam Investment, LLC	715 N. Wooster Avenue, Strasburg OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21431-0001	4	Redi-Go	148 S. Broadway Street, Geneva OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21432-0001	3	SAHA Realty of Cleveland, LLC	7310 Broadway Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21434-0001	2	Woodville One Stop Center, LLC	228 E. Main Street, Woodville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21435-0001	4	Liberty Gas of Ohio	14510 Kinsman Road, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21451-0001	1	Dalps Fuel & Automotive, LLC	43201 Mount Hope Road, Lafferty OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21481-0001	3	Sunrise Hospitality Fuel Mart	3894 W. 4th Street, Mansfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21517-0001	4	London BP	51 E. High Street, London OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21517-0002	3	London One Stop	157 S. Main Street, London OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21517-0003	3	US 42 Properties LLC	3880 E National Rd, Springfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21532-0001	1	The Lindner Center of Hope	4075 Old Western Row Road, Mason OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21582-0001	3	West Liberty Investments, LLC	101 S. Detroit Street, W Liberty OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21601-0001	3	NWO Property Holdings, LLC	6700 Wales Road, Northwood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21652-0001	1	MIRK, Inc.	7629 Chippewa Road, Orrville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21668-0001	3	Fuel America	311 S. Main Street, Kenton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21677-0001	4	Countyline One Stop Center, LLC	6098 W. Fremont Road, Port Clinton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21679-0001	4	Pearl Road, Inc.	7606 Pearl Road, Middleburg Heights OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21684-0001	2	GM Lordstown Complex West	2369 Ellsworth Bailey Road SW, Lordstow	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21690-0001	3	Izzy's One-Stop, LLC	16 Blain Highway, Waverly OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21710-0001	3	Khush Oil LLC	1616 Coshocton Road, Mount Vernon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0001	3	Turkey Hill Mini Market #702	753 Hebron Road, Heath OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0002	2	Turkey Hill Mini Market #710	6977 E. Broad Street, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0003	3	Turkey Hill Mini Market #708	1425 Cassady Avenue, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0004	3	Turkey Hill Mini Market #709	5350 Tuttle Crossing Boulevard, Columbus	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0005	3	Turkey Hill Mini Market #711	7447 State Route 3, Westerville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0006	3	Turkey Hill Mini Market #712	3900 S. High Street, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0007	3	Turkey Hill Minit Market #703	721 S. Hamilton Road, Whitehall OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0008	3	Turkey Hill Minit Market #704	2685 N. High Street, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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21713-0009	3	Turkey Hill Mini Market #713	3000 Centerpoint Drive, Urbancrest OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0010	3	Turkey Hill Mini Market #706	1880 E. Broad Street, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0011	3	Turkey Hill Mini Market #714	1910 Stringtown Road, Grove City OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0012	3	Turkey Hill Minit Market #707	2740 Stratford Road, Delaware OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0013	4	Turkey Hill Mini Market #705	1953 Morse Road, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21713-0014	3	Turkey Hill #715	1621 Cobblestone Way, Marysville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21783-0001	2	Muskingum County Board of DD	1304 Newark Road (Rear), Zanesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21786-0001	1	CareSource	230 N. Main Street, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21846-0001	3	ZZ Tanks, LLC	395 E. Andrus Road, Northwood OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21922-0001	3	Ohio Food Mart, LLC	382 Lexington Avenue, Mansfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21924-0001	2	Warrmike, Inc.	4351 Northfield Road, Warrensville Heights	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21948-0001	3	Santosh Enterprises LLC	7539 Reading Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21975-0001	1	Ohio Judicial Center	65 S. Front Street, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21987-0001	4	Country Store Foods	10958 State Route 140, South Webster O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21994-0001	2	Shree Uma, Inc.	1302 S. State Route 123, Lebanon OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21996-0001	2	ZRNR Properties Enterprises, LLC	940 E. 222nd Street, Euclid OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21998-0001	4	National Car Rental	3350 Valet Rd, Vandalia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
21999-0001	1	M.T.R.E. Enterprises LLC	195 Gorrel Avenue, Bowling Green OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22014-0001	2	State Street Market Inc.	11 State Street, Zanesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22025-0001	3	Y & S Enterprises, LLC	7900 Reading Road, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22132-0001	3	Coonskin Crossing, Inc.	6 State Street, Amesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22144-0001	3	Sai Station, Inc.	3107 S. Canfield Niles Road, Canfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22146-0001	8	Millbury Bulk Plant	3140 Moline Martin Road, Millbury OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22158-0001	2	Cramer Oil Wooster Bulk Plant	530 Palmer Street, Wooster OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22175-0001	7	D & D Landholding Co., LLC	2091 US Route 322, Williamsfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22228-0001	1	Warren Ohio Rehab Hospital Company, L	8747 Squires Lane, Warren OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22248-0001	3	Milford Food & Gas, Inc.	1279 State Route 28, Loveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22256-0001	2	Sunoco	6004 N. Dixie Drive, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22256-0002	4	Sunoco	2001 Needmore Road, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22260-0001	3	Fuelcon, LLC	4501 W. 8th Street, Cincinnati OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22279-0001	5	BDR Oil Inc.	2011 W. Michigan Street, Sidney OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22280-0001	5	Second Street Properties LLC	590 W. Second Street, Xenia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22301-0001	3	East Side Fuel Plus, LLC	211 Cleveland Road, Norwalk OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22325-0001	2	Sidhi Vinayak, Inc.	1152 W. Main Street, Kent OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22326-0001	2	Perkins Convenient Food Mart	1917 E. Perkins Avenue, Sandusky OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22345-0001	2	My Sons, LLC	11500 Saint Clair Avenue, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22360-0001	2	Locust, Inc.	1089 W. Locust Street, Wilmington OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22377-0001	5	Fram Group Operations, LLC	1600 N. Union Street, Fostoria OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22425-0001	4	Marion Marathon	885 E. Center Street, Marion OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22451-0001	4	YUG, LLC	2050 Fair Road, Sidney OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22471-0001	1	Lake Erie Correctional Institution	501 Thompson Road, Conneaut OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22472-0001	2	Gas and Food Mini Mart	9790 E. Center Street, Windham OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22505-0001	2	Stephan Assaf Property	190 Stadium Drive, Defiance OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

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22522-0001	2	Speedy Gas #3	4025 E. 131st Street, Cleveland OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22538-0001	3	Geetanjali Real Estate, LLC	4000 Park Avenue, Ashtabula OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22538-0002	4	Uni-Mart	5941 Vrooman Road, Painesville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22543-0001	1	Tank Wash Enterprises, LLC	5560 Brentlinger Drive, Dayton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22545-0001	4	GK Petroleum, LLC	51423 National Road E., Saint Clairsville O	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22547-0001	2	Young Properties, LLC	2230 Shepler Church Avenue, Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22554-0001	3	Findlay Mobil # 402	1303 N. Main Street, Findlay OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22554-0002	3	Findlay Mobil #401	6477 Dixie Highway, Fairfield OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22583-0001	3	Ganesh Canton, LLC	2557 Cleveland Avenue NW, Canton OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22586-0001	3	Moody Auto Sales	111 E. Canal Street, Ansonia OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22613-0001	1	Northside Medical Center	500 Gypsy Lane, Youngstown OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22621-0001	2	Esha Petroleum	8758 Township Road 239, Lakeview OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22624-0001	3	Hague Food Mart	839 N. Hague Avenue, Columbus OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22656-0001	3	B & K Beverage, LLC	42 W. Main Street, Salineville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22663-0001	3	Colorado Avenue Partners, LLC	1800 Colorado Avenue, Lorain OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22693-0001	2	Southern Loggers Cooperative Chillicot	2396 Bridge Street, Chillicothe OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22727-0001	3	Shopwise Foods	704 E. Main Street, Warsaw OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22738-0001	4	S R M Energy, LLC	901 Main Street, Belpre OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22767-0001	4	Sammer LLC - Gasland	301 East Market Street, Cadiz OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22768-0001	3	Jenine, LLC - Gasland	945 Lincoln Avenue, Steubenville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22783-0001	3	Seville Bulk Plant	11 Market Street, Seville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22786-0001	2	Seville Petroleum, LLC	190 Center Street, Seville OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22791-0001	4	Indian Creek RV and Campground Resor	4710 Lake Rd East, Geneva On The Lake (	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22822-0001	4	Lancaster Shell	2610 N. Columbus Street, Lancaster OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A
22833-0001	3	Pearl Bradly Citco	5385 Pearl Road, Parma OH	07/01/2013	05/31/2013	Not Required: Post 11-30-09 Pay	N/A

Total Owners **584**

Total Facilities **747**

Total USTs **1,761**

Total Determinations **0**