



# Petroleum Underground Storage Tank Release Compensation Board

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## AGENDA

### Petroleum UST Release Compensation Board June 16, 2014

- I. Chairman's Call to Order
- II. Approval of Minutes – March 20, 2014 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 Statement Statistics Tab 6
  - E. Auditor Selection and Contract
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 7
- VI. Claims Reports – Cindy Duann Tab 8
- VII. Rules Committee Report
  - A. Five-Year Rule Review Tab 9
- VIII. New Business
  - A. Hearing Officer's Contract Renewal
  - B. Assistant Attorney General's Contract Renewal
  - C. Hardship Applications
    - 1. Claim # 11387-0001/05/16/91 Tab 10A  
Owner: Washington & Lee Service Inc.
    - 2. Claim # 11924-0001/10/26/95 Tab 10B  
Owner: Herbert Adams d/b/a Adams Marathon
    - 3. Claim # 13755-0001/05/24/91 Tab 10C  
Owner: Raymond Cooper d/b/a Cooper Marathon
    - 4. Claim # 16065-0001/03/26/96 Tab 10D  
Owner: Estate of Bob Jeffers d/b/a Midway Petroleum
    - 5. Claim # 16697-0001/05/28/93 Tab 10E  
Owner: Estate of Shirley Cira d/b/a Cory Rawson Cafe
    - 6. Claim # 17992-0001/06/30/06 Tab 10F  
Owner: Glouster Car Care
    - 7. Claim # 20240-0001/05/28/08 Tab 10G  
Owner: Amanda Carryout Inc.
- IX. Certificates of Coverage Ratification
  - A. 2012 Certificates – Issued Tab 11
  - B. 2013 Certificates – Issued & Denied Tab 12
  - C. 2014 Certificates – Issued Tab 13
- X. Executive Session
- XI. Confirm Public Hearing and Next Meeting Date – September 3, 2014 and Adjourn

# Memorandum

**To:** Petroleum Underground Storage Tank Release Compensation Board  
**From:** Chief William Hills, BUSTR  
**Re:** **BUSTR Report**  
**Date:** June 9, 2014

## **PERSONNEL –**

Two temporary service employees continue to assist with scanning and indexing of completed case files.

The release prevention field inspector who accepted a promotion at DIC has returned to BUSTR. His return has resulted in another BUSTR field inspector accepting a position with the SFM code enforcement bureau.

## **ADMINISTRATION –**

The BUSTR Revolving Loan Fund Program administrative rule (OAC 1301:7-9-20) that enables Political Subdivisions to address the removal of Underground Storage Tanks is now effective. BUSTR is continuing to work with Commerce Fiscal on the application form, screening criteria and loan agreement used for this program. The funds will not be available for distribution until FY 15 (starting July 1, 2014) at the earliest.

(109) case files requiring a responsible party search have been issued to the vendors, (89) of the case file researches have been returned by the vendors for review, (80) of the reviews have resulted in payment to the vendors, (9) of the submitted vendor researches are under agency review.

The LUST grant allocation for FY 15/16 has been provided by U.S. EPA Region 5. The increased amount will allow BUSTR to fill an attorney and clerk position lost by cuts to the grant 2 years ago.

The UST grant final allocation for FY 14/15 has been received and results in a 12% cut for the period. As a result, the vacant field inspector position will not be filled and no vehicles will be replaced during the period.

## **TRAINING AND STAFF DEVELOPMENT –**

The corrective action and release prevention staff attended the annual 8 hour OSHA refresher training course on April 4, 2014.

Annual physicals for both the corrective action and release prevention field staff have been completed.

## TRAINING TO STAKEHOLDERS –

None scheduled at this time.

## ACTIVITY –

### OTTER Database Upgrade Project

Ventech and IT Commerce continue to correct minor issues as part of the contract.

### Click Scheduling

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

## STATISTICS and/or COMMENTS

### Release Prevention

#### UST Operation Compliance Inspections

The current 3 year inspection cycle ends June 30, 2016.

For the week ending **June 7, 2014**

**47** new inspections were performed for a total of **2,983** inspections.

### Corrective Action

#### No Further Action Letters (NFA)

The current grant cycle ends September 30, 2014.

For the week ending **June 7, 2014**

**6** NFA's were generated, for a total of **399** NFA's

To - date target projection of total NFA's is **414**

<b>Statistic</b>	<b>Count as of 6/7/2014</b>
Number of Registered Tanks	21,902
Number of Owners of Registered Facilities	3,708
Number of Registered Facilities	7,463
Number of Active Releases	2,471
Number of Active Closures	1,141
Number of Program No Further Actions	28,068

**MONTHLY INCOME FIGURES AS OF APRIL 30, 2014 (CASH BASIS)**

**Fiscal 2014**

	July	August	September	October	November	December	January	February	March	April	Total YTD	% Of Budget	FY 2014 Budget
Tank Revenue													
In house collections *	12,949,448.00	387,201.86	93,612.00	95,313.00	39,890.00	42,720.00	30,628.37	34,337.00	56,790.00	40,510.00	13,770,450.23		
AG collections	25,119.99	23,615.25	25,470.40	15,174.70	12,447.25	40,132.80	22,488.96	11,530.55	27,698.73	26,032.39	229,711.02		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(1,756.13)	(4,822.94)	(28,277.24)		
<b>Total Tank Revenue</b>	<b>12,970,139.52</b>	<b>409,534.38</b>	<b>117,312.00</b>	<b>108,838.21</b>	<b>51,797.25</b>	<b>74,512.35</b>	<b>50,478.48</b>	<b>44,819.77</b>	<b>82,732.60</b>	<b>61,719.45</b>	<b>13,971,884.01</b>	<b>99.80%</b>	<b>14,000,000</b>
Interest Income													
Interest Earned **	1,825.02	1,760.42	1,653.15	1,736.91	1,702.91	1,578.95	1,506.70	1,508.53	1,449.73	1,508.44	16,230.76	63.40%	25,600
Unearned Gain/(Loss) on Investments	7,220.00	(3,300.00)	10,450.00	6,660.00	2,510.00	(6,060.00)	3,790.00	2,290.00	(4,820.00)	4,730.00	23,470.00		
<b>Total Interest Income **</b>	<b>9,045.02</b>	<b>(1,539.58)</b>	<b>12,103.15</b>	<b>8,396.91</b>	<b>4,212.91</b>	<b>(4,481.05)</b>	<b>5,296.70</b>	<b>3,798.53</b>	<b>(3,370.27)</b>	<b>6,238.44</b>	<b>39,700.76</b>		
Miscellaneous Income	0.00	2.85	0.12	118.69	3.47	9.86	5.67	105.40	17,685.15	86.55	18,017.76	1801.78%	1,000
<b>Total Income</b>	<b>12,979,184.54</b>	<b>407,997.65</b>	<b>129,415.27</b>	<b>117,353.81</b>	<b>56,013.63</b>	<b>70,041.16</b>	<b>55,780.85</b>	<b>48,723.70</b>	<b>97,047.48</b>	<b>68,044.44</b>	<b>14,029,602.53</b>	<b>100.02%</b>	<b>14,026,600</b>
Claims Expense	156,272.36	614,569.87	533,260.56	446,960.96	508,426.42	772,840.38	186,937.97	818,469.85	276,222.63	1,297,347.78	5,611,308.78	62.35%	9,000,000
Operating Expenses													
Salaries	98,185.95	95,057.31	93,069.03	100,172.15	93,246.82	96,633.46	98,562.55	83,955.49	87,972.34	91,320.47	938,175.57	76.08%	1,233,200
Temp Services *	0.00	2,062.78	1,496.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.58	23.73%	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	1,149.17	690.57	962.03	683.24	870.63	2,857.61	1,548.05	847.36	285.12	1,761.25	11,655.03	72.84%	16,000
Printing & Copying *	777.23	460.39	328.39	684.73	192.52	1,542.26	491.20	699.77	501.51	3,422.20	9,100.20	60.67%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	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	0.00%	2,000
Legal & Professional													
L&P services	1,806.41	12,285.63	550.22	17,275.63	25,724.95	15,449.22	10,452.72	25,938.93	2,503.56	18,612.36	130,599.63		
Collection costs	2,339.98	3,057.91	21,736.05	4,544.74	4,654.61	3,925.09	4,713.90	1,022.71	3,016.92	15,455.15	64,467.06		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(1,756.13)	(4,822.94)	(28,277.24)		
<b>Total L &amp; P Expense</b>	<b>(282.08)</b>	<b>14,060.81</b>	<b>20,515.87</b>	<b>20,170.88</b>	<b>29,839.56</b>	<b>11,033.86</b>	<b>12,527.77</b>	<b>25,913.86</b>	<b>3,764.35</b>	<b>29,244.57</b>	<b>166,789.45</b>	<b>55.60%</b>	<b>300,000</b>
Travel	138.00	0.00	521.20	(327.60)	677.04	313.20	1,170.63	3,207.65	1,739.97	668.40	8,108.49	162.17%	5,000
Employee Expenses	1,460.00	1,725.00	1,748.63	1,725.00	1,725.00	1,631.64	1,610.00	1,635.43	1,633.97	1,629.97	16,524.64	77.58%	21,300
Telephone	966.62	981.74	540.06	1,412.51	539.90	962.58	971.48	948.81	954.90	1,460.87	9,739.47	88.54%	11,000
Postage *	16,899.86	187.98	129.00	3,096.12	231.40	180.60	70.95	330.07	187.05	193.67	21,506.70	71.69%	30,000
Depreciation	1,958.37	1,980.87	1,969.62	1,969.62	1,969.62	1,945.41	1,972.57	1,972.57	1,982.13	2,168.31	19,889.09	68.58%	29,000
<b>Total Operating Expenses</b>	<b>130,288.33</b>	<b>126,242.66</b>	<b>130,315.84</b>	<b>138,621.86</b>	<b>138,327.70</b>	<b>126,135.83</b>	<b>127,960.41</b>	<b>128,546.22</b>	<b>108,056.55</b>	<b>140,904.92</b>	<b>1,295,400.32</b>	<b>72.45%</b>	<b>1,788,000</b>
<b>Net Income (Cash method)</b>											<b>7,122,893.43</b>		

\* 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 04/30/2014**

**Assets**

**Current Assets**

108 State Cash Balance	3,346,952.55	
114 Treasury Notes	6,002,978.30	
138 Unclaimed Monies Trust Account	20,473.68	
140 Investments - Obligated	3,393,268.75	
141 Reinvested Interest - Obligated	1,179.53	
142 Investments - Unobligated	9,289,248.57	
143 Reinvested Interest-Unobligated	2,208.75	
Total Current Assets		<u>22,056,310.13</u>

**Fixed Assets**

160 Fixed Asset-Furniture	104,165.66	
165 Fixed Asset-Data Processing	847,064.38	
169 Accumulated Depreciation	(901,268.55)	
Total Fixed Assets		<u>49,961.49</u>
<b>Total Assets</b>		<u><u>\$22,106,271.62</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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<b>Total Liabilities</b>	<u><u>\$0.00</u></u>
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**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	13,700,158.35	
Current Year Income (Loss)	8,406,113.27	
Total Equity		<u>22,106,271.62</u>

<b>Total Liabilities and Equity</b>		<u><u>\$22,106,271.62</u></u>
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**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 04/30/2014**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	61,719.45	14,397,358.24
303	Investment Income	6,238.44	39,624.09
	Total Operating Income	<u>67,957.89</u>	<u>14,436,982.33</u>
<b>Operating Expenses</b>			
350	Claims Paid	1,297,347.78	4,979,334.21
	Total Operating Expenses	<u>1,297,347.78</u>	<u>4,979,334.21</u>
<b>Administrative Expenses</b>			
621	Salaries	125,400.00	768,895.14
626	Temporary Services	0.00	3,559.58
634	Rent	9,035.21	90,352.10
638	Office Supplies	1,761.25	10,917.45
639	Printing & Copying	3,422.20	8,895.93
668	Legal & Professional	29,244.57	128,667.70
669	Depreciation Expense	2,168.31	19,889.09
672	Travel	668.40	7,970.49
675	Employee Expenses	1,629.97	16,524.64
680	Telephone	1,460.87	9,261.29
681	Postage	193.67	4,677.79
	Total Administrative Expenses	<u>174,984.45</u>	<u>1,069,611.20</u>
<b>Other Income</b>			
701	Miscellaneous Income	86.55	18,017.76
705	Link Interest Income	0.00	58.59
	Total Other Income	<u>86.55</u>	<u>18,076.35</u>
<b>Net Income (Loss)</b>		<u><u>(\$1,404,287.79)</u></u>	<u><u>\$8,406,113.27</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 04/01/2014 to 04/30/2014**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,467,019.47	(120,066.92)	3,346,952.55
114	Treasury Notes	6,005,008.84	(2,030.54)	6,002,978.30
138	Unclaimed Monies Trust Account	20,473.32	0.36	20,473.68
140	Investments - Obligated	4,685,256.34	(1,291,987.59)	3,393,268.75
141	Reinvested Interest - Obligated	1,112.87	66.66	1,179.53
142	Investments - Unobligated	9,289,248.57	0.00	9,289,248.57
143	Reinvested Interest-Unobligated	2,044.06	164.69	2,208.75
160	Fixed Asset-Furniture	98,600.46	5,565.20	104,165.66
165	Fixed Asset-Data Processing	840,895.72	6,168.66	847,064.38
169	Accumulated Depreciation	(899,100.24)	(2,168.31)	(901,268.55)
283	Retained Earnings (Deficiency)	(13,700,158.35)	0.00	(13,700,158.35)
301	Tank Fees	(14,335,638.79)	(61,719.45)	(14,397,358.24)
303	Investment Income	(33,385.65)	(6,238.44)	(39,624.09)
350	Claims Paid	3,681,986.43	1,297,347.78	4,979,334.21
621	Salaries	643,495.14	125,400.00	768,895.14
626	Temporary Services	3,559.58	0.00	3,559.58
634	Rent	81,316.89	9,035.21	90,352.10
638	Office Supplies	9,156.20	1,761.25	10,917.45
639	Printing & Copying	5,473.73	3,422.20	8,895.93
668	Legal & Professional	99,423.13	29,244.57	128,667.70
669	Depreciation Expense	17,720.78	2,168.31	19,889.09
672	Travel	7,302.09	668.40	7,970.49
675	Employee Expenses	14,894.67	1,629.97	16,524.64
680	Telephone	7,800.42	1,460.87	9,261.29
681	Postage	4,484.12	193.67	4,677.79
701	Miscellaneous Income	(17,931.21)	(86.55)	(18,017.76)
705	Link Interest Income	(58.59)	0.00	(58.59)
		0.00	0.00	0.00

**MONTHLY INCOME FIGURES AS OF MARCH 31, 2014 (CASH BASIS)**

**Fiscal 2014**

	July	August	September	October	November	December	January	February	March	Total YTD	% Of Budget	FY 2014 Budget
Tank Revenue												
In house collections *	12,949,448.00	387,201.86	93,612.00	95,313.00	39,890.00	42,720.00	30,628.37	34,337.00	56,790.00	13,729,940.23		
AG collections	25,119.99	23,615.25	25,470.40	15,174.70	12,447.25	40,132.80	22,488.96	11,530.55	27,698.73	203,678.63		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(1,756.13)	(23,454.30)		
<b>Total Tank Revenue</b>	<b>12,970,139.52</b>	<b>409,534.38</b>	<b>117,312.00</b>	<b>108,838.21</b>	<b>51,797.25</b>	<b>74,512.35</b>	<b>50,478.48</b>	<b>44,819.77</b>	<b>82,732.60</b>	<b>13,910,164.56</b>	<b>99.36%</b>	<b>14,000,000</b>
Interest Income												
Interest Earned **	1,825.02	1,760.42	1,653.15	1,736.91	1,702.91	1,578.95	1,506.70	1,508.53	1,449.73	14,722.32	57.51%	25,600
Unearned Gain/(Loss) on Investments	7,220.00	(3,300.00)	10,450.00	6,660.00	2,510.00	(6,060.00)	3,790.00	2,290.00	(4,820.00)	18,740.00		
<b>Total Interest Income **</b>	<b>9,045.02</b>	<b>(1,539.58)</b>	<b>12,103.15</b>	<b>8,396.91</b>	<b>4,212.91</b>	<b>(4,481.05)</b>	<b>5,296.70</b>	<b>3,798.53</b>	<b>(3,370.27)</b>	<b>33,462.32</b>		
Miscellaneous Income	0.00	2.85	0.12	118.69	3.47	9.86	5.67	105.40	17,685.15	17,931.21	1793.12%	1,000
<b>Total Income</b>	<b>12,979,184.54</b>	<b>407,997.65</b>	<b>129,415.27</b>	<b>117,353.81</b>	<b>56,013.63</b>	<b>70,041.16</b>	<b>55,780.85</b>	<b>48,723.70</b>	<b>97,047.48</b>	<b>13,961,558.09</b>	<b>99.54%</b>	<b>14,026,600</b>
Claims Expense	156,272.36	614,569.87	533,260.56	446,960.96	508,426.42	772,840.38	186,937.97	818,469.85	276,222.63	4,313,961.00	47.93%	9,000,000
Operating Expenses												
Salaries	98,185.95	95,057.31	93,069.03	100,172.15	93,246.82	96,633.46	98,562.55	83,955.49	87,972.34	846,855.10	68.67%	1,233,200
Temp Services *	0.00	2,062.78	1,496.80	0.00	0.00	0.00	0.00	0.00	0.00	3,559.58	23.73%	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	1,149.17	690.57	962.03	683.24	870.63	2,857.61	1,548.05	847.36	285.12	9,893.78	61.84%	16,000
Printing & Copying *	777.23	460.39	328.39	684.73	192.52	1,542.26	491.20	699.77	501.51	5,678.00	37.85%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	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	1,806.41	12,285.63	550.22	17,275.63	25,724.95	15,449.22	10,452.72	25,938.93	2,503.56	111,987.27		
Collection costs	2,339.98	3,057.91	21,736.05	4,544.74	4,654.61	3,925.09	4,713.90	1,022.71	3,016.92	49,011.91		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(1,756.13)	(23,454.30)		
<b>Total L &amp; P Expense</b>	<b>(282.08)</b>	<b>14,060.81</b>	<b>20,515.87</b>	<b>20,170.88</b>	<b>29,839.56</b>	<b>11,033.86</b>	<b>12,527.77</b>	<b>25,913.86</b>	<b>3,764.35</b>	<b>137,544.88</b>	<b>45.85%</b>	<b>300,000</b>
Travel	138.00	0.00	521.20	(327.60)	677.04	313.20	1,170.63	3,207.65	1,739.97	7,440.09	148.80%	5,000
Employee Expenses	1,460.00	1,725.00	1,748.63	1,725.00	1,725.00	1,631.64	1,610.00	1,635.43	1,633.97	14,894.67	69.93%	21,300
Telephone	966.62	981.74	540.06	1,412.51	539.90	962.58	971.48	948.81	954.90	8,278.60	75.26%	11,000
Postage *	16,899.86	187.98	129.00	3,096.12	231.40	180.60	70.95	330.07	187.05	21,313.03	71.04%	30,000
Depreciation	1,958.37	1,980.87	1,969.62	1,969.62	1,969.62	1,945.41	1,972.57	1,972.57	1,982.13	17,720.78	61.11%	29,000
<b>Total Operating Expenses</b>	<b>130,288.33</b>	<b>126,242.66</b>	<b>130,315.84</b>	<b>138,621.86</b>	<b>138,327.70</b>	<b>126,135.83</b>	<b>127,960.41</b>	<b>128,546.22</b>	<b>108,056.55</b>	<b>1,154,495.40</b>	<b>64.57%</b>	<b>1,788,000</b>
<b>Net Income (Cash method)</b>										<b>8,493,101.69</b>		

8,493,101.69

\* 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 03/31/2014**

**Assets**

**Current Assets**

108 State Cash Balance	3,467,019.47	
112 Debt Service Fund	0.00	
114 Treasury Notes	6,005,008.84	
138 Unclaimed Monies Trust Account	20,473.32	
140 Investments - Obligated	4,685,256.34	
141 Reinvested Interest - Obligated	1,112.87	
142 Investments - Unobligated	9,289,248.57	
143 Reinvested Interest-Unobligated	2,044.06	
Total Current Assets		<u>23,470,163.47</u>

**Fixed Assets**

160 Fixed Asset-Furniture	98,600.46	
165 Fixed Asset-Data Processing	840,895.72	
169 Accumulated Depreciation	(899,100.24)	
Total Fixed Assets		<u>40,395.94</u>

**Total Assets**

\$23,510,559.41

**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)	13,700,158.35	
Current Year Income (Loss)	9,810,401.06	
Total Equity		<u>23,510,559.41</u>

**Total Liabilities and Equity**

\$23,510,559.41

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 03/31/2014**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	82,732.60	14,335,638.79
303	Investment Income	(3,370.27)	33,385.65
	Total Operating Income	<u>79,362.33</u>	<u>14,369,024.44</u>
<b>Operating Expenses</b>			
350	Claims Paid	276,222.63	3,681,986.43
	Total Operating Expenses	<u>276,222.63</u>	<u>3,681,986.43</u>
<b>Administrative Expenses</b>			
621	Salaries	84,100.00	643,495.14
626	Temporary Services	0.00	3,559.58
634	Rent	9,035.21	81,316.89
638	Office Supplies	285.12	9,156.20
639	Printing & Copying	501.51	5,473.73
668	Legal & Professional	3,764.35	99,423.13
669	Depreciation Expense	1,982.13	17,720.78
672	Travel	1,739.97	7,302.09
675	Employee Expenses	1,633.97	14,894.67
680	Telephone	954.90	7,800.42
681	Postage	187.05	4,484.12
	Total Administrative Expenses	<u>104,184.21</u>	<u>894,626.75</u>
<b>Other Income</b>			
701	Miscellaneous Income	17,685.15	17,931.21
705	Link Interest Income	0.00	58.59
	Total Other Income	<u>17,685.15</u>	<u>17,989.80</u>
<b>Net Income (Loss)</b>		<u><u>(\$283,359.36)</u></u>	<u><u>\$9,810,401.06</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 03/01/2014 to 03/31/2014**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,467,162.74	(143.27)	3,467,019.47
114	Treasury Notes	6,008,549.00	(3,540.16)	6,005,008.84
138	Unclaimed Monies Trust Account	17,773.09	2,700.23	20,473.32
140	Investments - Obligated	4,963,281.87	(278,025.53)	4,685,256.34
141	Reinvested Interest - Obligated	1,057.76	55.11	1,112.87
142	Investments - Unobligated	9,291,948.57	(2,700.00)	9,289,248.57
143	Reinvested Interest-Unobligated	1,937.67	106.39	2,044.06
160	Fixed Asset-Furniture	98,899.96	(299.50)	98,600.46
165	Fixed Asset-Data Processing	840,725.72	170.00	840,895.72
169	Accumulated Depreciation	(897,417.61)	(1,682.63)	(899,100.24)
283	Retained Earnings (Deficiency)	(13,700,158.35)	0.00	(13,700,158.35)
301	Tank Fees	(14,252,906.19)	(82,732.60)	(14,335,638.79)
303	Investment Income	(36,755.92)	3,370.27	(33,385.65)
350	Claims Paid	3,405,763.80	276,222.63	3,681,986.43
621	Salaries	559,395.14	84,100.00	643,495.14
626	Temporary Services	3,559.58	0.00	3,559.58
634	Rent	72,281.68	9,035.21	81,316.89
638	Office Supplies	8,871.08	285.12	9,156.20
639	Printing & Copying	4,972.22	501.51	5,473.73
668	Legal & Professional	95,658.78	3,764.35	99,423.13
669	Depreciation Expense	15,738.65	1,982.13	17,720.78
672	Travel	5,562.12	1,739.97	7,302.09
675	Employee Expenses	13,260.70	1,633.97	14,894.67
680	Telephone	6,845.52	954.90	7,800.42
681	Postage	4,297.07	187.05	4,484.12
701	Miscellaneous Income	(246.06)	(17,685.15)	(17,931.21)
705	Link Interest Income	(58.59)	0.00	(58.59)
		0.00	0.00	0.00

**MONTHLY INCOME FIGURES AS OF FEBRUARY 28, 2014 (CASH BASIS)**

**Fiscal 2014**

	July	August	September	October	November	December	January	February	Total YTD	% Of Budget	FY 2014 Budget
Tank Revenue											
In house collections *	12,949,448.00	387,201.86	93,612.00	95,313.00	39,890.00	42,720.00	30,628.37	34,337.00	13,673,150.23		
AG collections	25,119.99	23,615.25	25,470.40	15,174.70	12,447.25	40,132.80	22,488.96	11,530.55	175,979.90		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(21,698.17)		
<b>Total Tank Revenue</b>	<b>12,970,139.52</b>	<b>409,534.38</b>	<b>117,312.00</b>	<b>108,838.21</b>	<b>51,797.25</b>	<b>74,512.35</b>	<b>50,478.48</b>	<b>44,819.77</b>	<b>13,827,431.96</b>	<b>98.77%</b>	<b>14,000,000</b>
Interest Income											
Interest Earned **	1,825.02	1,760.42	1,653.15	1,736.91	1,702.91	1,578.95	1,506.70	1,508.53	13,272.59	51.85%	25,600
Unearned Gain/(Loss) on Investments	7,220.00	(3,300.00)	10,450.00	6,660.00	2,510.00	(6,060.00)	3,790.00	2,290.00	23,560.00		
<b>Total Interest Income **</b>	<b>9,045.02</b>	<b>(1,539.58)</b>	<b>12,103.15</b>	<b>8,396.91</b>	<b>4,212.91</b>	<b>(4,481.05)</b>	<b>5,296.70</b>	<b>3,798.53</b>	<b>36,832.59</b>		
Miscellaneous Income	0.00	2.85	0.12	118.69	3.47	9.86	5.67	105.40	246.06	24.61%	1,000
<b>Total Income</b>	<b>12,979,184.54</b>	<b>407,997.65</b>	<b>129,415.27</b>	<b>117,353.81</b>	<b>56,013.63</b>	<b>70,041.16</b>	<b>55,780.85</b>	<b>48,723.70</b>	<b>13,864,510.61</b>	<b>98.84%</b>	<b>14,026,600</b>
Claims Expense	156,272.36	614,569.87	533,260.56	446,960.96	508,426.42	772,840.38	186,937.97	818,469.85	4,037,738.37	44.86%	9,000,000
Operating Expenses											
Salaries	98,185.95	95,057.31	93,069.03	100,172.15	93,246.82	96,633.46	98,562.55	83,955.49	758,882.76	61.54%	1,233,200
Temp Services *	0.00	2,062.78	1,496.80	0.00	0.00	0.00	0.00	0.00	3,559.58	23.73%	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	1,149.17	690.57	962.03	683.24	870.63	2,857.61	1,548.05	847.36	9,608.66	60.05%	16,000
Printing & Copying *	777.23	460.39	328.39	684.73	192.52	1,542.26	491.20	699.77	5,176.49	34.51%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	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	1,806.41	12,285.63	550.22	17,275.63	25,724.95	15,449.22	10,452.72	25,938.93	109,483.71		
Collection costs	2,339.98	3,057.91	21,736.05	4,544.74	4,654.61	3,925.09	4,713.90	1,022.71	45,994.99		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(21,698.17)		
<b>Total L &amp; P Expense</b>	<b>(282.08)</b>	<b>14,060.81</b>	<b>20,515.87</b>	<b>20,170.88</b>	<b>29,839.56</b>	<b>11,033.86</b>	<b>12,527.77</b>	<b>25,913.86</b>	<b>133,780.53</b>	<b>44.59%</b>	<b>300,000</b>
Travel	138.00	0.00	521.20	(327.60)	677.04	313.20	1,170.63	3,207.65	5,700.12	114.00%	5,000
Employee Expenses	1,460.00	1,725.00	1,748.63	1,725.00	1,725.00	1,631.64	1,610.00	1,635.43	13,260.70	62.26%	21,300
Telephone	966.62	981.74	540.06	1,412.51	539.90	962.58	971.48	948.81	7,323.70	66.58%	11,000
Postage *	16,899.86	187.98	129.00	3,096.12	231.40	180.60	70.95	330.07	21,125.98	70.42%	30,000
Depreciation	1,958.37	1,980.87	1,969.62	1,969.62	1,969.62	1,945.41	1,972.57	1,972.57	15,738.65	54.27%	29,000
<b>Total Operating Expenses</b>	<b>130,288.33</b>	<b>126,242.66</b>	<b>130,315.84</b>	<b>138,621.86</b>	<b>138,327.70</b>	<b>126,135.83</b>	<b>127,960.41</b>	<b>128,546.22</b>	<b>1,046,438.85</b>	<b>58.53%</b>	<b>1,788,000</b>
Net Income (Cash method)									8,780,333.39		

\* 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 02/28/2014**

**Assets**

**Current Assets**

108 State Cash Balance	3,467,162.74	
112 Debt Service Fund	0.00	
114 Treasury Notes	6,008,549.00	
138 Unclaimed Monies Trust Account	17,773.09	
140 Investments - Obligated	4,963,281.87	
141 Reinvested Interest - Obligated	1,057.76	
142 Investments - Unobligated	9,291,948.57	
143 Reinvested Interest-Unobligated	1,937.67	
Total Current Assets		<u>23,751,710.70</u>

**Fixed Assets**

160 Fixed Asset-Furniture	98,899.96	
165 Fixed Asset-Data Processing	840,725.72	
169 Accumulated Depreciation	(897,417.61)	
Total Fixed Assets		<u>42,208.07</u>

**Total Assets**

\$23,793,918.77

**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)	13,700,158.35	
Current Year Income (Loss)	10,093,760.42	
Total Equity		<u>23,793,918.77</u>

**Total Liabilities and Equity**

\$23,793,918.77

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 02/28/2014**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	(1,236,811.53)	14,252,906.19
303	Investment Income	3,798.53	36,755.92
	Total Operating Income	<u>(1,233,013.00)</u>	<u>14,289,662.11</u>
<b>Operating Expenses</b>			
350	Claims Paid	818,469.85	3,405,763.80
	Total Operating Expenses	<u>818,469.85</u>	<u>3,405,763.80</u>
<b>Administrative Expenses</b>			
621	Salaries	85,100.00	559,395.14
626	Temporary Services	0.00	3,559.58
634	Rent	9,035.21	72,281.68
638	Office Supplies	847.36	8,871.08
639	Printing & Copying	699.77	4,972.22
668	Legal & Professional	33,582.94	95,658.78
669	Depreciation Expense	1,972.57	15,738.65
672	Travel	3,207.65	5,562.12
675	Employee Expenses	1,635.43	13,260.70
680	Telephone	948.81	6,845.52
681	Postage	330.07	4,297.07
	Total Administrative Expenses	<u>137,359.81</u>	<u>790,442.54</u>
<b>Other Income</b>			
701	Miscellaneous Income	105.40	246.06
705	Link Interest Income	0.00	58.59
	Total Other Income	<u>105.40</u>	<u>304.65</u>
	<b>Net Income (Loss)</b>	<u><u>(\$2,188,737.26)</u></u>	<u><u>\$10,093,760.42</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 02/01/2014 to 02/28/2014**

<u>Account</u>	<u>Account</u>	<u>Beginning Balance</u>	<u>Transaction</u>	<u>Ending Balance</u>
108	State Cash Balance	46,506.86	3,420,655.88	3,467,162.74
114	Treasury Notes	6,005,041.33	3,507.67	6,008,549.00
138	Unclaimed Monies Trust Account	17,772.79	0.30	17,773.09
140	Investments - Obligated	5,758,699.46	(795,417.59)	4,963,281.87
141	Reinvested Interest - Obligated	968.16	89.60	1,057.76
142	Investments - Unobligated	12,821,948.57	(3,530,000.00)	9,291,948.57
143	Reinvested Interest-Unobligated	1,736.71	200.96	1,937.67
160	Fixed Asset-Furniture	98,899.96	0.00	98,899.96
165	Fixed Asset-Data Processing	837,226.85	3,498.87	840,725.72
169	Accumulated Depreciation	(895,445.04)	(1,972.57)	(897,417.61)
283	Retained Earnings (Deficiency)	(12,410,857.97)	(1,289,300.38)	(13,700,158.35)
301	Tank Fees	(15,489,717.72)	1,236,811.53	(14,252,906.19)
303	Investment Income	(32,957.39)	(3,798.53)	(36,755.92)
350	Claims Paid	2,587,293.95	818,469.85	3,405,763.80
621	Salaries	474,295.14	85,100.00	559,395.14
626	Temporary Services	3,559.58	0.00	3,559.58
634	Rent	63,246.47	9,035.21	72,281.68
638	Office Supplies	8,023.72	847.36	8,871.08
639	Printing & Copying	4,272.45	699.77	4,972.22
668	Legal & Professional	62,075.84	33,582.94	95,658.78
669	Depreciation Expense	13,766.08	1,972.57	15,738.65
672	Travel	2,354.47	3,207.65	5,562.12
675	Employee Expenses	11,625.27	1,635.43	13,260.70
680	Telephone	5,896.71	948.81	6,845.52
681	Postage	3,967.00	330.07	4,297.07
701	Miscellaneous Income	(140.66)	(105.40)	(246.06)
705	Link Interest Income	(58.59)	0.00	(58.59)
		0.00	0.00	0.00

**Petroleum UST Release Compensation Board  
Fiscal Year 2015 Proposed Operating Budget  
June 16, 2014**

	<u>Annualized FY 2014-Actual</u>	<u>FY 2014 Budget</u>	<u>Variance Fav or (Unfav)</u>	<u>% Variance Fav or (Unfav)</u>	<u>Recommended FY 2015 Budget</u>
Tank Revenue	14,121,803	14,000,000	121,803	0.87%	11,862,000
Interest Income	19,477	25,600	(6,123)	-23.92%	50,100
Miscellaneous Income	18,051	1,000	17,051	1705.12%	1,000
Total Income	<u>14,159,331</u>	<u>14,026,600</u>	<u>132,731</u>	<u>0.95%</u>	<u>11,913,100</u>
Claims Expense	<u>7,092,438</u>	<u>9,000,000</u>	<u>1,907,562</u>	<u>21.20%</u>	<u>9,000,000</u>
Operating Income	7,066,894	5,026,600	2,040,294	40.59%	2,913,100
Salaries	1,117,873	1,233,200	115,327	9.35%	1,252,200
Temp Services	8,349	15,000	6,651	44.34%	25,000
Rent	108,423	108,500	77	0.07%	108,500
Office Supplies	21,703	16,000	(5,703)	-35.64%	19,000
Printing & Copying	12,339	15,000	2,661	17.74%	15,000
Advertising	0	2,000	2,000	100.00%	2,000
Legal & Professional	186,248	300,000	113,752	37.92%	270,000
Travel	9,510	5,000	(4,510)	-90.20%	10,000
Employee Expenses	20,025	21,300	1,275	5.99%	24,000
Staff Development & Training	0	2,000	2,000	100.00%	2,000
Telephone	11,406	11,000	(406)	-3.69%	11,000
Postage	23,036	30,000	6,964	23.21%	30,000
Depreciation	<u>24,078</u>	<u>29,000</u>	<u>4,922</u>	<u>16.97%</u>	<u>28,400</u>
Total Expenses	<u>1,542,988</u>	<u>1,788,000</u>	<u>245,012</u>	<u>13.70%</u>	<u>1,797,100</u>
Net Income (Cash Basis)	5,523,905	3,238,600	2,285,305	70.56%	1,116,000



**Petroleum UST Release Compensation Board  
Fiscal Year 2015 Proposed Operating Budget  
June 16, 2014**

	<u>Annualized FY 2014-Actual</u>	<u>FY 2014 Budget</u>	<u>Variance Fav or (Unfav)</u>	<u>% Variance Fav or (Unfav)</u>	<u>Recommended FY 2015 Budget</u>
Tank Revenue	14,121,803	14,000,000	121,803	0.87%	11,862,000
Interest Income	19,477	25,600	(6,123)	-23.92%	50,100
Miscellaneous Income	18,051	1,000	17,051	1705.12%	1,000
Total Income	<u>14,159,331</u>	<u>14,026,600</u>	<u>132,731</u>	<u>0.95%</u>	<u>11,913,100</u>
Claims Expense	<u>7,092,438</u>	<u>9,000,000</u>	<u>1,907,562</u>	<u>21.20%</u>	<u>9,000,000</u>
Operating Income	7,066,894	5,026,600	2,040,294	40.59%	2,913,100
Salaries	1,117,873	1,233,200	115,327	9.35%	1,252,200
Temp Services	8,349	15,000	6,651	44.34%	25,000
Rent	108,423	108,500	77	0.07%	108,500
Office Supplies	21,703	16,000	(5,703)	-35.64%	19,000
Printing & Copying	12,339	15,000	2,661	17.74%	15,000
Advertising	0	2,000	2,000	100.00%	2,000
Legal & Professional	186,248	300,000	113,752	37.92%	270,000
Travel	9,510	5,000	(4,510)	-90.20%	10,000
Employee Expenses	20,025	21,300	1,275	5.99%	24,000
Staff Development & Training	0	2,000	2,000	100.00%	2,000
Telephone	11,406	11,000	(406)	-3.69%	11,000
Postage	23,036	30,000	6,964	23.21%	30,000
Depreciation	<u>24,078</u>	<u>29,000</u>	<u>4,922</u>	<u>16.97%</u>	<u>28,400</u>
Total Expenses	<u>1,542,988</u>	<u>1,788,000</u>	<u>245,012</u>	<u>13.70%</u>	<u>1,797,100</u>
Net Income (Cash Basis)	5,523,905	3,238,600	2,285,305	70.56%	1,116,000

**Petroleum UST Release Compensation Board  
Fiscal Year 2015 Proposed Capital Budget  
June 16, 2014**

<u>Asset Category</u>	<u>FY 2013 Actual</u> <small>(July 2012 - June 2013)</small>	<u>FY 2014 Budget</u> <small>(July 2013 - June 2014)</small>	<u>FY 2014 Annualized</u> <small>(July 2013 - June 2014)</small>	<u>Recommended FY 2015 Budget</u> <small>(July 2014 - June 2015)</small>
Furniture & Equipment	\$0	\$15,000	\$10,727	\$15,000 (a)
Data Processing & Electronics: Legacy System	\$0 \$0	\$12,000 \$10,000	\$10,061 \$0	\$12,000 (b) \$10,000 (c)
STARRS Database Project: Database OOS and WIBNI	\$0	\$25,000	\$0	\$0
<b>Total Capital Assets</b>	<b><u><u>\$0</u></u></b>	<b><u><u>\$62,000</u></u></b>	<b><u><u>\$20,788</u></u></b>	<b><u><u>\$37,000</u></u></b>

(a) Includes funds for the purchase of office furniture.

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

(c) \$10,000 is being requested for the rollover of data stored in the legacy database to a database utilizing graphical user interface and designed for multi user access.

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2014 FEE STATEMENT STATISTICS  
AS OF JUNE 13, 2014**

	<b>June 13, 2014 PY 2014 / FY 2015 (7/1/2014 - 6/30/2015)</b>			<b>June 13, 2013 PY 2013 / FY 2014 (7/1/2013 - 6/30/2014)</b>		<b>Percent of PY 2013 / FY 2014</b>	<b>PY 2013 / FY 2014 Actual To Date</b>
	<b>Billed</b>	<b>Paid</b>					
<b><u>ACTUAL COLLECTIONS:</u></b>							
<b>Fees:</b>							
Current Year Fees	\$11,796,400	\$4,411,500	37%	\$5,183,500			\$13,709,642
Prior Year Fees (a)	<u>0</u>	<u>0</u>		<u>0</u>			<u>339,098</u> (b)
Total Fees Collected to Date (c)		\$4,411,500		\$5,183,500			\$14,048,740
<b>Number of Tanks:</b>							
Standard Deductible	15,890	5,434	34%	5,530	98.26%		15,191
Reduced Deductible (c)	<u>5,502</u>	<u>2,440</u>	44%	<u>2,357</u>	103.52%		<u>5,563</u>
Total Tanks	21,392	7,874	37%	7,887	99.84%		20,754
<b>Number of Owners:</b>							
Standard Deductible		477		473	100.85%		1,185
Reduced Deductible		<u>979</u>		<u>950</u>	103.05%		<u>2,095</u>
Total Owners	3,443	1,456	42%	1,423	102.32%		3,280

	<b>PY 2014 Actual To Date</b>	<b>PY 2014 Recommended Budget</b>	<b>% Actual vs Projected</b>
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**PY 2014 ACTUAL VS PROJECTED COLLECTIONS:**

Fee Revenue	\$4,411,500	\$11,862,000	37.19%
Number of Paid Tanks	7,874	20,600	38.22%

(a) Net of refunds paid

(b) As of June 13, 2014, net of refunds paid of \$186,650

(c) Total Fees Collected to Date decreased from the prior year primarily due to the reduction in fees of \$100 per tank.

(d) As of June 13, 2014, the number of tanks paid at the reduced deductible is 31.9% for PY 2014, and was 29.9% for the same period in PY 2013.

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2013 COMPLIANCE / FEE ASSESSMENT REPORT  
AS OF JUNE 13, 2014**

	<b>PY 2013</b> As of 6/13/2014	<b>PY 2013</b> As of 2/28/2014	<b>Increase from March meeting</b>	<b>PY 2012</b> (7/1/12 - 6/30/13)	<b>PY 2011</b> (7/1/11 - 6/30/12)	<b>PY 2010</b> (7/1/10 - 6/30/11)	<b>PY 2009</b> (7/1/09 - 6/30/10)	<b>Percent of PY 2013/PY 2012</b>
<b>Refunds</b>								
Amount of Refunds Paid	\$186,650 <sup>(a)</sup>	\$70,565	\$116,085	\$273,165	\$387,524	\$214,842	\$106,391	68%
Number of Refunds Paid	389	132	257	636	525	423	225	61%
Number of Owners Paid Refunds	138	71	67	220	226	205	131	63%
Number of Pending Refunds	2,969	3,025	(56)					
Amount of Pending Refunds	\$1,392,748	\$1,407,117	(\$14,369)					
<b>Collections as of 5/31/14</b>								
Amount of Refunds Used to Offset Outstanding Fees	\$90,050	\$81,425	\$8,625	\$51,194	\$68,517	\$48,700	\$33,950	176%
Amount Collected by Attorney General/Special Counsel	\$287,218	\$175,980	\$111,238	\$384,008	\$448,231	\$371,668	\$370,397 <sup>(b)</sup>	75%
Collection Costs	\$76,841	\$45,995	\$30,846	\$115,310	\$142,714			
Amount Collected by AG/SC, Less Collection Costs	\$210,377	\$129,985	\$80,392	\$268,698	\$305,517			
Number of Accounts Certified to the AG's office	272	272	0	604	687	592	513	45%
Number of Owners Certified to the AG's office	179	179	0	226	250	240	233	79%
Amount Certified to the AG's office	\$1,154,822	\$1,154,822	\$0	\$1,939,685	\$1,687,168	\$1,820,115	\$1,555,520	60%
<b>Appeals</b>								
Orders Pursuant to Law	5*							*Current: 5 under review
Determination to Deny a Certificate of Coverage	2**							**Current: 2 under review
<b>Ability to Pay Applications</b>								
Ability to Pay Applications Pending Review	3							
<b>COC Applications</b>								
COC Application/Fee Statements Sent - annual mailing	3,477			3,538	3,595	3,674	3,694	98%
# of Owners Issued COC	3,196			3,243	3,254	3,258	3,264	99%
# of Owners w/COCs In-Process	74			n/a	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	7			5	3	2	2	
# of Owners w/Unresolved Determinations Denying COC	95			154	164	207	241	
<b>Unclaimed Monies/Refunds Pending</b>								
Owners on Unclaimed Monies List (Uncashed Checks)	56							
Amount of Unclaimed Monies (Uncashed Checks)	\$38,845							
Owners with Refunds Pending - More Info Requested	54							
Amount of Refunds Pending with More Info Requested	\$59,295							

(a) Program year 2013 refund goal - \$250,000. PY 2013 as of 6/13/14: \$276,700 (111%). PY 2012 goal \$275,000. Total - \$324,359 (118%). PY 2011 goal - \$250,000. Total - \$455,771 (182%).

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

# CLAIMS STATISTICS REPORT

June 2, 2014

Total Number of all Sites	2,943
Face Value of all Claims	\$435,456,772
Total Deductible Used for Settled Claims	(\$94,063,995)
Deductible Remaining for Open Claims	(\$8,973,944)
Net Value	\$332,418,833
Total Disallowed Costs	(\$78,560,378)
Total Payments & Installments	(\$223,438,185)
<b>Maximum Liability of Unpaid Claims</b>	<b>\$30,420,270</b>
Total Average Gross Value per Closed Site	\$128,630
Total Average Net Value per Closed Site	\$95,277
<b>Total Average Payout per Closed Site (2,210 sites)</b>	<b>\$68,847</b>

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

Above the Deductible (169 sites):

Average clean-up costs per site:	\$111,354
Average claim payout per site:	\$42,399

Above and Below the Deductible (349 sites):

Average clean-up costs per site:	\$68,488
Average claim payout per site:	\$20,531

Breakdown of all claim packages

<b><u>Work in Progress: Open Claims</u></b>	
Number of Claims with More Information Requested	17
Number of Claims with More Information Received	6
Number of Pending Reviewable Claims	1,743
Total Open Claims	1,766
<b><u>Settled/Closed Claims</u></b>	
Number of Settled Claims	4,929
Number of Closed Claims	8,301
Below Deductible/NFA closed without review/Revoked	680
Number of Claims on Waiting List	164
Total Settled Claims	14,074
<b><u>Held Claims</u></b>	
Number of Claims with Appeals Outstanding	28
Number of Claims Below the Deductible	260
Total Held Claims	288
<b>Total Number of Claims</b>	<b>16,128</b>

**CLAIM SETTLEMENT SUMMARY**

<u>YEAR</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>NET VALUE</u>	<u>DISALLOWED</u>	<u>SETTLEMENT</u>	<u>PAYOUT</u>
<b>2004</b>	743 (\$14.527M)	685	47	\$14,072,003	\$3,886,634	\$10,166,903	72.2% <sup>B,C</sup>
<b>AVG/MONTH</b>	<b>62 (\$1.210M)</b>	<b>61</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 14,842</b>	
<b>2005</b>	823 (\$13.235M)	782	26	\$14,605,477	\$4,377,921	\$10,184,085	69.7% <sup>D</sup>
<b>AVG/MONTH</b>	<b>69 (\$1.103M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 13,023</b>	
<b>2006</b>	971 (\$12.874M)	790	48	\$14,231,096	\$4,708,846	\$9,446,002	66.4% <sup>E</sup>
<b>AVG/MONTH</b>	<b>81 (\$1.073M)</b>	<b>70</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 11,957</b>	
<b>2007</b>	916 (\$13.177M)	738	65	\$11,727,341	\$4,467,443	\$7,259,898	61.9%
<b>AVG/MONTH</b>	<b>76 (\$1.098M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 9,837</b>	
<b>2008</b>	867 (\$12.409M)	752	52	\$11,602,241	\$3,631,544	\$8,191,840	70.6% <sup>F</sup>
<b>AVG/MONTH</b>	<b>72 (\$1.034M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 10,893</b>	
	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
<b>2009</b>	799 (\$11.078 M)	723	38	\$14,606,030	\$3,892,253	\$3,081,606	\$ 7,632,171 <sup>G</sup>
<b>AVG/MONTH</b>	<b>67 (\$0.923 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 10,556</b>	
<b>PERCENTAGES</b>					26.6%		66.2%
<b>2010</b>	808 (\$11.406 M)	705	52	\$12,639,804	\$3,001,516	\$2,583,509	\$ 7,054,779
<b>AVG/MONTH</b>	<b>67 (\$0.951 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 10,007</b>	
<b>PERCENTAGES</b>					23.7%		70.2%
<b>2011</b>	794 (\$10.536 M)	725	94	\$13,320,431	\$2,753,772	\$3,537,439	\$ 7,029,220
<b>AVG/MONTH</b>	<b>66 (\$0.878 M)</b>	<b>68</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 9,695</b>	
<b>PERCENTAGES</b>					20.7%		71.9%
<b>2012</b>	731 (\$10.055 M)	697	53	\$11,779,357	\$2,408,971	\$2,374,716	\$ 6,737,103
<b>AVG/MONTH</b>	<b>61</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$ 9,666</b>	
<b>PERCENTAGES</b>					20.5%		71.6%

**PROGRAM YEAR 2013**

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-13	94 (\$1.677 M)	62	0	\$936,818	\$125,991	\$326,013	\$484,814
Aug-13	100 (\$0.766 M)	58	0	\$727,356	\$61,844	\$96,452	\$569,060
Sep-13	77 (\$0.808 M)	55	0	\$633,763	\$157,359	\$298,101	\$178,303
Oct-13	75 (\$0.837 M)	94	25	\$1,533,177	\$280,187	\$464,121	\$788,869
Nov-13	71 (\$0.881 M)	71	0	\$941,021	\$142,255	\$127,037	\$671,729
Dec-13	66 (\$1.172 M)	49	0	\$974,376	\$237,622	\$190,351	\$546,403
Jan-14	90 (\$1.528 M)	100	0	\$675,086	\$172,446	\$176,544	\$326,097
Feb-14	57 (\$0.712 M)	63	23	\$1,272,937	\$281,803	\$360,479	\$630,655
Mar-14	78 (\$0.860 M)	80	0	\$1,306,739	\$284,221	\$103,387	\$919,131
Apr-14	64 (\$1.300 M)	100	0	\$1,175,786	\$315,538	\$241,981	\$618,266
May-14	100 (\$1.115 M)	67	7	\$1,046,326	\$152,500	\$260,580	\$633,246
Jun-14							
<b>TOTAL</b>	<b>871 (\$11.651 M)</b>	<b>799</b>	<b>55</b>	<b>\$11,223,385</b>	<b>\$2,211,767</b>	<b>\$2,645,045</b>	<b>\$6,366,573</b>
<b>AVG/MONTH</b>	<b>79</b>	<b>78</b>					
<b>PERCENTAGES</b>					19.7%		74.2%
<b>AVERAGE PAYOUT PER CLAIM</b>							<b>\$7,968</b>

<sup>B</sup>Includes a settlement agreement in PY 2004 with a major oil company for 98 claims for \$1,100,000 (a payout percentage of 59.2%)

<sup>C</sup>Includes a settlement agreement in PY 2004 with a major oil company for 33 claims for \$417,500 (a payout percentage of 76.6%)

<sup>D</sup>Includes a settlement agreement in PY 2005 with a major oil company for 89 claims for \$912,000 (a payout percentage of 62.5%)

<sup>E</sup>Includes a settlement agreement in PY 2006 with a major oil company for 124 claims for \$1,832,000 (a payout percentage of 63.5%)

<sup>F</sup>Includes a settlement agreement in PY 2008 with a major oil company for 136 claims for \$1,820,000 (a payout percentage of 60.8%)

<sup>G</sup>Includes a settlement agreement in PY 2009 with a major oil company for 96 claims for \$1,215,000 (a payout percentage of 46.9%)

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

## ELIGIBILITY STATISTICS REPORT

June 2, 2014

### Breakdown of Applications

More Info Requested	1
In Review	6
Total Open Applications	7
Eligibility Determinations Under Appeal	3

	REC'D	APP'D	DENIED
<b>PY 2003</b>	78	66	42
<b>Average/mo.</b>	<b>7</b>	<b>9</b>	
<b>PY 2004</b>	72	79	48
<b>Average/mo.</b>	<b>6</b>	<b>11</b>	
<b>PY 2005</b>	96	71	34
<b>Average/mo.</b>	<b>8</b>	<b>9</b>	
<b>PY 2006</b>	109	69	34
<b>Average/mo.</b>	<b>9</b>	<b>9</b>	
<b>PY 2007</b>	108	71	29
<b>Average/mo.</b>	<b>9</b>	<b>8</b>	
<b>PY 2008</b>	96	63	30
<b>Average/mo.</b>	<b>8</b>	<b>8</b>	
<b>PY 2009</b>	85	81	20
<b>Average/mo.</b>	<b>7</b>	<b>8</b>	
<b>PY 2010</b>	38	48	18
<b>Average/mo.</b>	<b>3</b>	<b>6</b>	
<b>PY 2011</b>	63	45	15
<b>Average/mo.</b>	<b>5</b>	<b>5</b>	
<b>PY 2012</b>	87	54	17
<b>Average/mo.</b>	<b>7</b>	<b>6</b>	

### **Program Year 2013**

	REC'D	APP'D	DENIED
Jul-13	6	16	1
Aug-13	2	5	1
Sep-13	1	0	0
Oct-13	1	5	2
Nov-13	8	10	0
Dec-13	8	2	0
Jan-14	2	7	1
Feb-14	7	4	0
Mar-14	4	3	0
Apr-14	5	4	1
May-14	0	9	1
Jun-14			
<b>TOTAL</b>	<b>44</b>	<b>65</b>	<b>7</b>
<b>Average/mo.</b>	<b>4</b>	<b>7</b>	

Denial Reasons PY 2003-2012		%
No Release	88	30.7%
Late Filing	63	22.0%
No Valid COC	34	11.8%
Abandoned/Out of Compliance Tank	30	10.5%
No CA Required	16	5.6%
Pre-Fund Release	9	3.1%
Incomplete App	9	3.1%
Untimely Fees	4	1.4%
No Fee Payment	3	1.0%
No Response	3	1.0%
Other	28	9.8%
<b>Total</b>	<b>287</b>	

Denial Reasons PY 2013	
No Release	3
Late Filing	1
No Valid COC	1
Abandoned / OOC	2
No CA Required	
Pre-Fund Release	
Incomplete App	
Untimely Fees	
No Fee Payment	
No Response	
Other	
<b>Total</b>	<b>7</b>

## COST PRE-APPROVAL STATISTICS REPORT

June 2, 2014

### Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	1
Number Annual FPR in Review	8
All Other Mandatory Open Cost Pre-Approvals:	22
<b>Total Open Mandatory Cost Pre-Approvals</b>	<b>31</b>

### Voluntary Pre-Approvals

Number in Review	1
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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	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
PY 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	26	39	18	18	57	68	7	10	13	23	30	41	35	35	186	234

PY 2013	New RAPs		Annual RAP Cost Pre-Approvals <sup>1</sup>		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-13	4	2	6	6	3	6	0	0	3	0	1	0	1	2	18	16
Aug-13	2	7	4	5	3	5	0	0	0	1	2	2	1	4	12	24
Sep-13	4	0	2	1	0	3	1	0	1	0	1	2	2	2	11	8
Oct-13	4	5	5	8	7	4	1	2	0	2	2	3	4	2	23	26
Nov-13	0	3	3	2	3	2	0	0	0	1	3	0	3	3	12	11
Dec-13	1	4	2	2	6	2	0	0	1	0	2	2	1	1	13	11
Jan-14	0	1	3	3	7	9	0	0	1	0	1	1	1	2	13	16
Feb-14	4	2	4	3	4	7	1	0	2	1	3	2	1	2	19	17
Mar-14	1	1	1	3	1	6	1	1	5	8	0	4	1	0	10	23
Apr-14	3	0	3	6	0	0	0	1	0	1	1	3	1	2	8	13
May-14	3	4	1	1	9	1	0	0	1	1	1	0	1	1	16	8
Jun-14																
<b>TOTALS</b>	26	29	34	40	43	45	4	4	14	15	17	19	17	21	155	173
<b>Avg./Mo</b>															<b>14</b>	<b>16</b>



**Petroleum UST Release Compensation Board**

**Facility Certificate Listing**

Program Year 2012

COC Eff Date: Yes COC Print Date: Yes

Printed from 3/20/2014 to 6/13/2014

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20466-0001	2	Auto Service Center	141 S. Main Street, Oberlin OH	07/01/2012	04/18/2014	Not Required: Post 11-30-09 Pay	N/A

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

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

Program Year 2013

COC Eff Date: Yes COC Print Date: Yes

Printed from 3/20/2014 to 6/13/2014

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
208-0001	1	Akron General Medical Cente	One Akron General Avenue, Akron OH	03/19/2014	03/21/2014	Not Required: Post 11-30-09 Pay	N/A
1096-0014	1	Board of Montgomery County Commissio	2700 Cardington Road, Dayton OH	02/07/2014	03/21/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0132	4	Bolivar Bellstores	450 Canal Street SE, Bolivar OH	05/27/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3269-0047	3	Duncan Oil Company	90 S. Main Street, Mechanicsburg OH	04/03/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0001	3	Pataskala Duke & Duchess	110 W. Broad Street, Pataskala OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0002	5	Mount Gilead Duke & Duchess	100 W. High Street, Mount Gilead OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0003	2	Hebron Duke & Duchess	102 E. Main Street, Hebron OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0004	3	Lodi Duke & Duchess	10185 Avon Lake Road, Lodi OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0005	4	Smithville Duke & Duchess	265 W. Main Street, Smithville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0006	3	Bucyrus Duke & Duchess	1880 E. Mansfield Street, Bucyrus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0010	3	Blue and Adair Duke & Duchess	1209 Blue Street, Zanesville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0011	4	Frazesysburg Duke & Duchess	259 W. 3rd Street, Frazesysburg OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0012	4	Church Street Duke & Duchess	1175 W. Church Street, Newark OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0013	3	Pleasant Grove Duke & Duchess	140 Pleasant Grove Road, Zanesville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0014	3	Ashland Road Duke & Duchess	1000 Ashland Road, Mansfield OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0015	3	Jefferson Woods Duke & Duchess	900 N. 21st Street, Newark OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0016	3	Newark Duke & Duchess	1919 Mount Vernon Road Rt. 13, Newark C	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0017	6	Etna Road Duke & Duchess	10202 Hazelton Etna Road, Pataskala OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0018	4	Mount Vernon Duke & Duchess	814 Coshocton Road, Mount Vernon OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0019	3	Bellville Duke & Duchess	250 Main Street, Bellville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0020	4	Shelby Duke & Duchess	10 Broadway Street, Shelby OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0022	3	Butler Duke & Duchess	11 W. Elm Street, Butler OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0023	5	Buffalo Duke & Duchess	11830 Clay Pike Road, Pleasant City OH	07/01/2013	03/21/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0024	4	Woodsfield Duchess / BP	204 W. Court Street, Woodsfield OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0025	4	Lowell Duke & Duchess	100 Main Street, Lowell OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0027	3	Lancaster Duke & Duchess	189 E. 6th Street, Lancaster OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0028	4	Marion Duke & Duchess	1881 Marion Mount Gilead Road, Marion O	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0029	3	Johnstown Duke & Duchess	233 W. Coshocton Street, Johnstown OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0030	3	Circleville Duke & Duchess	235 E. Main Street, Circleville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0031	2	Newcomerstown Duke & Duchess	550 E. State Street, Newcomerstown OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0032	3	Fairpark Duke & Duchess	440 E. Fairground Street, Marion OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0033	4	Maple Avenue Duke & Duchess	3415 Maple Avenue, Zanesville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0034	4	Cardington Duke & Duchess	101 Gilead Street, Cardington OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0035	5	Maysville Duke & Duchess	2830 Maysville Pike, Zanesville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A

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3575-0036	5	Utica Duke & Duchess	12 Columbus Road, Utica OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0037	4	East Main Duke & Duchess	999 E. Main Street, Newark OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0038	3	Galion Duke & Duchess	745 Harding Way W., Galion OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0040	3	Mansfield Duke & Duchess	595 S. Main Street, Mansfield OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0045	4	Waldo Duke & Duchess	262 N. Marion Street, Waldo OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0046	5	Dillon Duke & Duchess	5955 Newark Road, Nashport OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0047	5	Pike Street Duke & Duchess	120 Pike Street, Marietta OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0048	4	Heath Duke & Duchess	1101 Hebron Road, Heath OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0050	5	Piketon Duke & Duchess	615 S. West Street, Piketon OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0053	4	Englefield Oil Co. Zanesville Bulk Plant	1400 Moxahala Avenue, Zanesville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0054	3	Mount Gilead Truck Plaza	6173 State Route 95, Mount Gilead OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0056	7	Newcomerstown Truck Stop	311 Adena Drive, Newcomerstown OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0058	4	Somerset Duke & Duchess	110 N. Columbus Street, Somerset OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0062	3	Ontario Duke & Duchess	3675 Park Avenue W., Ontario OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0087	4	Fifth Avenue Duke & Duchess	1580 E. 5th Avenue, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0093	3	East Avenue Duke & Duchess	2215 East Avenue, Akron OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0096	4	Leavittsburg Duke & Duchess	2891 W. Market Street, Leavittsburg OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0098	4	Ashtabula Duke & Duchess	1415 Lake Avenue, Ashtabula OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0100	4	Norton Duke & Duchess	2257 Wadsworth Road, Norton OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0101	3	Union Street Duke & Duchess	224 Union Street, Newark OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0103	4	Columbiana Duke & Duchess	19 County Line Road W., Columbiana OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0104	5	Alliance Duke & Duchess	22465 State Route 62, Alliance OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0108	3	Tallmadge Duke & Duchess	876 Southeast Avenue, Tallmadge OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0121	3	Refugee Road Pacific Pride	1561 Refugee Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0122	3	Enterprise Avenue Pacific Pride	3550 Enterprise Avenue, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0123	4	Wilmington Duke & Duchess	2495 Rombach Avenue, Wilmington OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0124	4	Alum Creek Duke & Duchess	3911 Alum Creek Drive, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0125	5	Norton Duke & Duchess	3650 Wadsworth Road, Norton OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0128	3	Hamilton Road Duke & Duchess	3458 Hamilton Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0134	4	New Albany Duke & Duchess	37 Dublin Granville Road, New Albany OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0135	4	Marengo Duke & Duchess	636 State Route 61, Marengo OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0137	3	Sunbury Road Duke & Duchess	900 South Sunbury Road, Westerville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0138	4	Deo Drive Duke & Duchess	1073 Mount Vernon Road, Newark OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0139	3	Union Street Pacific Pride	151 Union Street, Newark OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0144	3	Lee Street Pacific Pride	930 Lee Street, Zanesville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0146	5	Airport Duke & Duchess	4455 E. 5th Avenue, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0147	3	Thornville Duke & Duchess	10638 Jacksontown Road, Thornville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0152	4	Dover Duke & Duchess	1120 N. Tuscarawas Avenue, Dover OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0153	3	Uhrichsville Duchess	110 E. McCauley Road, Uhrichsville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0153	1	Uhrichsville Duchess	110 E. McCauley Road, Uhrichsville OH	03/26/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0155	3	Newcomerstown Duke & Duchess	111 Adena Drive, Newcomerstown OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0156	3	East Pike Duke & Duchess	4985 East Pike, Zanesville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0158	4	Zanesville BP Oil Co.	1305 Maple Avenue, Zanesville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A

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3575-0159	4	Main Street Duke & Duchess	153 E. Main Street, Ashland OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0164	3	Lancaster BP Oil Co.	561 E. Main Street, Lancaster OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0165	3	Lancaster Duke & Duchess	603 N. Memorial Drive, Lancaster OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0171	3	Delaware BP Oil Co.	1360 Delaware Avenue, Marion OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0173	3	Clover BP Oil Co. & Procure	1070 Mount Vernon Avenue, Marion OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0176	3	BP Oil Co.	860 State Route 97, Bellville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0177	4	Main Street Duke & Duchess	680 N. Main Street, Mansfield OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0181	4	#186 National Parkway Duke & Duchess	1020 National Parkway, Mansfield OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0183	3	E. Main Street Duke & Duchess	1141 E. Main Street, Chillicothe OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0184	4	Bridge Street BP Oil Co.	760 N. Bridge Street, Chillicothe OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0185	4	High & Orange Duke & Duchess	741 Safford Avenue, Chillicothe OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0188	3	Shawnee Road Duke & Duchess	2401 Shawnee Road, Lima OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0189	4	Allentown Road Duke & Duchess	2075 Allentown Road, Lima OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0190	3	Elida Road Duke & Duchess	3295 Elida Road, Lima OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0194	3	Dayton Road Duke & Duchess	57 Dayton Road N.E., Newark OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0196	3	Etna Crest Duke & Duchess	103 Etna Crest Boulevard, Pataskala OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0198	3	West Main St. Duchess	462 W. Main Street, Westerville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0199	3	E. 5th Duchess	2365 E. 5th Avenue, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0200	3	Wilson Road Duchess	850 Wilson Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0203	4	Broad/James Duchess	3265 E. Broad Street, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0204	3	High and Henderson BP #263	4387 N. High Street, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0205	4	S. High Street Duchess	4569 S. High Street, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0206	4	Dublin Granville Duchess	1263 Dublin-Granville Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0207	4	Olentangy/Bethel Duchess	5067 Olentangy River Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0208	5	W. Broad St. Duchess	4100 W. Broad Street, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0209	3	Bethel Road Duchess	2827 Bethel Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0210	2	Sancus Blvd Duchess	7525 Sancus Boulevard, Worthington OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0211	2	Linworth Duchess	2230 W. Dublin Granville Road, Worthingt	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0212	3	Reed/Henderson Duchess	1770 W. Henderson Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0213	4	East State St. Duchess	798 S. State Street, Westerville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0214	3	Pickerington Duchess	995 Refugee Road, Pickerington OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0215	2	E. Broad/New Albany Rd Duchess	6840 E. Broad Street, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0216	3	Stringtown Road Duchess	2487 Stringtown Road, Grove City OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0217	3	Olentangy & 5th Duchess	1347 Olentangy River Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0218	4	Gahanna Duchess	407 Granville Street, Gahanna OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0219	4	Canal Winchester Duchess	800 W. Waterloo Sreet, Canal Winchester C	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0220	2	High and Greenlawn Duchess	1091 S. High Street, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0221	2	Dublin & Grandview Duchess	1090 Dublin Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0222	3	Tussing/Brice Duchess	6310 Tussing Road, Reynoldsburg OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0223	2	Morse Road Duchess	927 Morse Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0224	2	E. Broad Duchess	825 E. Broad Street, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0225	4	I-71/36/37 Duchess	7331 E. State Route 37, Sunbury OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0226	3	Harrisburg Pike Duchess	1825 Harrisburg Pike, Grove City OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A

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3575-0227	2	I-71 Polaris Parkway Duchess	1925 Polaris Parkway, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0228	3	I-70 and Rome Hilliard Rd Duchess	925 Rome Hilliard Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0230	3	Tuttle Crossing Duchess	5099 Tuttle Crossing, Dublin OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0231	3	Sawmill I-270 Duchess	7310 Sawmill Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0232	3	Westerville Duchess	6241 Sunbury Road, Westerville OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0233	3	Worthington Duchess	7141 N. High Street, Worthington OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0234	3	Sawmill Pkwy Duchess	9760 Sawmill Parkway, Powell OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0235	3	Groveport Duchess	5100 Groveport Pike, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0236	3	Columbus Duchess	4835 N. Hamilton Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0237	2	Reynoldsburg Duchess	2220 Baltimore Reynoldsburg Road, Reyno	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0238	2	Polaris Fashion Mall Duchess	1060 Polaris Parkway, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0239	2	Easton Duchess	4024 Morse Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0240	4	Swiftly Service Station 158	987 Hebron Rd, Heath OH	03/13/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
8377-0038	5	Pilot Travel Center #469	2320 Faircrest SW, Canton OH	10/17/2013	03/21/2014	PD Response Accepted	Accepted
8468-0061	4	Fuel Mart 646	500 N Barron St, Eaton OH	03/28/2014	05/02/2014	Not Required: Post 11-30-09 Pay	N/A
9954-0001	5	St Paris Oil Co	124 W Main St, St Paris OH	05/22/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10380-0001	1	The Christ Hospital	2139 Auburn Avenue, Cincinnati OH	04/07/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
12093-0007	3	Neil Armstrong Airport	7776 State Route 219, New Knoxville OH	05/14/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12260-0002	1	Central Transport	1985 Crescentville Road, Cincinnati OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
12260-0014	3	Crown Enterprises Inc	5400 W. 137th Street, Brook Park OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
12260-0017	2	Crown Enterprises Inc	2450 Sobeck Road, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
12260-0020	1	Crown Enterprise Inc	11040 N Dixie Dr, Vandalia OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0057	2	Latham Grocery And Hardware	8313 State Route 124, Latham OH	03/26/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
15113-0001	3	Steves Auto Care	5004 Bayshore Road, Oregon OH	08/15/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
15709-0001	2	Guenther Mechanical Inc	1248 Middle Rowsburg Road, Ashland OH	07/01/2013	05/30/2014	PD Response Accepted	Accepted
17884-0002	4	Progas 2	1155 Chesnut Street, Nelsonville OH	07/08/2013	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18589-0001	4	The Corner	101 S Second St, Coshocton OH	03/10/2014	03/21/2014	PD Response Accepted	Accepted
18887-0097	3	GetGo #3036	2816 State Road, Cuyahoga Falls OH	05/12/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0092	3	Kroger Fuel Center #N907	7010 Orchard Centre Drive, Holland OH	06/02/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0057	3	Kroger Fuel Center #376	2900 W. Route 22, Maineville OH	06/09/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0061	3	Kroger Fuel Center #A939	5214 Pleasant Avenue, Fairfield OH	05/19/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18990-0001	2	Beach City Convenience Store	110 3rd Avenue NW, Beach City OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
19107-0001	1	CB & I	16406 US Rt 224 East, Findlay OH	03/12/2014	03/21/2014	PD Response Accepted	Accepted
19213-0009	6	Love's Travel Stop #427	2217 South Edwin C Moses Boulevard, Da	02/28/2014	03/21/2014	Not Required: Post 11-30-09 Pay	N/A
19550-0001	1	Midwest Auto Group	6335 Perimeter Loop Road, Dublin OH	05/16/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20003-0001	2	Salem Gas	5346 Sinclair Road, Columbus OH	03/27/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
20079-0001	4	Shell	1002 Alexis Road, Toledo OH	01/27/2014	03/21/2014	PD Response Accepted	Accepted
20284-0002	2	Gasway	4702 Memphis Avenue, Cleveland OH	03/14/2014	03/21/2014	PD Response Accepted	Accepted
20384-0001	3	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH	07/01/2013	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20466-0001	2	Auto Service Center	141 S. Main Street, Oberlin OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
20588-0001	5	Alexis and Bennett Mini Mart	429 W. Alexis Road, Toledo OH	03/10/2014	03/21/2014	PD Response Accepted	Accepted
20673-0001	3	Convenient Food Mart	7413 N. Center Street, Mentor OH	03/21/2014	04/18/2014	PD Response Accepted	Accepted
21616-0001	3	PAP Oil Company, LLC	602 Lincoln Avenue, Lancaster OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A

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21616-0002	3	PAP Oil Company	1326 Oakland Park Avenue, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21616-0004	2	PAP Oil Company, LLC	12500 State Route 235 N., Lakeview OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21616-0006	2	PAP Oil Company, LLC	3494 State Route 741, Lebanon OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21616-0008	4	PAP Oil Company, LLC	7077 Harrison Avenue, Cincinnati OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21616-0009	3	PAP Oil Company, LLC	750 Lexington Avenue, Mansfield OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21616-0010	5	PAP Oil Company, LLC	104 E. Main Street, St. Paris OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21616-0011	3	PAP Oil Company, LLC	296 Home Avenue, Xenia OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21631-0001	3	322 & 91 Property Co., LLC	6665 Mayfield Road, Mayfield Heights OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21631-0003	3	322 & 91 Property Co., LLC	20045 Lake Road, Rocky River OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21650-0001	4	OUMALAWIS, LLC	1535 Alum Creek Drive, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21650-0002	2	OUMALAWIS, LLC	3518 Broadway, Grove City OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21650-0003	4	OUMALAWIS, LLC	3911 Sullivant Avenue, Columbus OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
21650-0004	3	OUMALAWIS, LLC	3980 N. Pearl Road, Medina OH	07/01/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
22027-0001	1	Dashmesh Investors LLC	1397 E. McPherson Highway, Clyde OH	07/08/2013	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
22237-0001	2	Sunview Petroleum, Inc.	813 Lovers Lane Road, Akron OH	03/21/2014	04/18/2014	PD Response Accepted	Accepted
22251-0001	3	Abdul K. Akl Property	1133 N. Summit Street., Toledo OH	02/20/2014	04/18/2014	PD Response Accepted	Accepted
22357-0001	7	Air Commerce, LLC	One Emery Plaza, Vandalia OH	04/14/2014	04/18/2014	PD Response Accepted	Accepted
22450-0001	2	SD Investments, LLC	4537 Scioto Darby Creek Road, Columbus	03/18/2014	04/18/2014	PD Response Accepted	Accepted
22450-0001	1	SD Investments, LLC	4537 Scioto Darby Creek Road, Columbus	04/08/2014	04/18/2014	Tank Qty Split for COC	N/A
22497-0001	2	Shields Gas dba Town Food Supermarke	1082 E. 105th Street, Cleveland OH	05/27/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22531-0001	2	Cabbage Patch Convenience Store	19492 State Route 637, Defiance OH	05/27/2014	05/30/2014	PD Response Accepted	Accepted
22535-0001	2	Garry Butler Property	750 E. Central (3037 Stickney Ave), Toled	05/19/2014	05/30/2014	PD Response Accepted	Accepted
22555-0001	4	Amira Omran, LLC	57 Youngstown Warren Road, Niles OH	03/10/2014	03/21/2014	PD Response Accepted	Accepted
22609-0001	4	Nandini Oil, LLC	704 Wooster Pike, Terrace Park OH	05/05/2014	05/30/2014	PD Response Accepted	Accepted
22609-0002	5	Nandini Oil, LLC	700 Dalton Avenue, Cincinnati OH	05/05/2014	05/30/2014	PD Response Accepted	Accepted
22630-0001	3	L. T. Ricer Property	258 Beaver Pike, Waverly OH	04/14/2014	05/02/2014	PD Response Accepted	Accepted
22677-0001	3	Guilford Dairy Bar, LLC	32660 Guilford Road, Lisbon OH	03/07/2014	05/02/2014	PD Response Accepted	Accepted
22682-0001	2	5503 Norton, LLC	5503 Norton Road, Grove City OH	03/19/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
22691-0001	8	Chuck's Automotive Repair, LLC	3084 Massillon Road, Akron OH	04/11/2014	04/18/2014	PD Response Accepted	Accepted
22862-0001	2	Valley View Service Station LLC	22984 Leatherwood Road, Quaker City OH	03/06/2014	03/21/2014	PD Response Accepted	Accepted
22863-0001	3	G-R Contracting Inc	706 S. Friendship Drive, New Concord OH	02/03/2014	05/30/2014	PD Response Accepted	Accepted
22864-0001	4	New Paris Market	606 South Washington Street, New Paris O	05/06/2014	05/30/2014	PD Response Accepted	Accepted
22874-0001	3	MTA Petroleum & Food Mart, LLC	52634 High Ridge Road, Saint Clairsville O	04/30/2014	05/02/2014	PD Response Accepted	Accepted
22875-0001	3	Hanini - Union Marathon	11602 Union Avenue, Cleveland OH	03/24/2014	04/18/2014	PD Response Accepted	Accepted
22877-0003	5	Athvij Resources Corporation	402 S. Main Street, Bryan OH	06/06/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22972-0001	3	Handy Mart	102 South Street, Quincy OH	03/17/2014	03/21/2014	PD Response Accepted	Accepted
22977-0001	4	Shubh Ashish dba Marathon, Stop N Go	43520 Middle Ridge Road, Lorain OH	04/03/2014	04/18/2014	PD Response Accepted	Accepted
22981-0001	3	13100 Madison Avenue LLC	13100 Madison Avenue, Lakewood OH	04/17/2014	05/02/2014	Not Required: Post 11-30-09 Pay	N/A
22989-0001	1	Phillipsburg Aviation	53 North Street Ext, Phillipsburg OH	03/19/2014	03/21/2014	Not Required: Post 11-30-09 Pay	N/A
22991-0001	1	MCC-Norwood, LLC	4500 Beech Street, Cincinnati OH	02/03/2014	03/21/2014	Not Required: Post 11-30-09 Pay	N/A
22993-0001	3	Winton Food Mart	6120 Winton Road, Fairfield OH	03/26/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
22995-0001	2	Complete Land Holdings Corporation	37701 Stevens Boulevard, Willoughby OH	03/26/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
22998-0001	4	Fendi	166 N Broad St, Bremen OH	02/06/2014	03/21/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23000-0001	3	Dill Inc DBA Sunco	2850 Grove Avenue, Lorain OH	04/09/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
23002-0001	3	Shell	77 S. Diamond Street, Mansfield OH	04/07/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
23003-0001	3	Dorothy Lane Property, LLC	3151 E. Dorothy Lane, Kettering OH	04/07/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
23005-0001	4	SNS Petroleum, LLC	79 E. Main Street, Centerburg OH	03/14/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
23007-0001	4	A & J Petroleum Inc.	213 East Main Street, Gnadenhutten OH	04/15/2014	05/02/2014	Not Required: Post 11-30-09 Pay	N/A
23008-0001	4	Dick's Corner	101 S Second St, Coshocton OH	03/25/2014	05/02/2014	Not Required: Post 11-30-09 Pay	N/A
23010-0001	5	515 State Street, LLC	515 State Street, Zanesville OH	04/07/2014	04/18/2014	Not Required: Post 11-30-09 Pay	N/A
23012-0001	8	Legacy Farmers Cooperative	6566 County Road 236, Findlay OH	04/21/2014	05/02/2014	Not Required: Post 11-30-09 Pay	N/A
23012-0002	3	Legacy Farmers Cooperative	622 W. Lytle Street, Fostoria OH	04/21/2014	05/02/2014	Not Required: Post 11-30-09 Pay	N/A
23013-0001	4	Giant #426	6363 N. Market Street, North Canton OH	04/11/2014	05/30/2014	PD Response Accepted	Accepted
23016-0001	4	I71 Route 95 Shell	6022 State Route 95, Mount Gilead OH	05/06/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
23058-0001	2	Soft Touch Auto Spa	325 N. Sandusky Avenue, Upper Sandusk	05/16/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
23060-0001	2	Narender R. Rao	1088 Cadiz Rd, Wintersville OH	06/06/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
23073-0001	4	Mike's BP	5 N Pennsylvania Ave, Wellston OH	07/01/2013	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

**Total Owners**                **74**  
**Total Facilities**            **218**  
**Total USTs**                    **724**  
**Total Determinations**    **56**

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

Program Year 2013

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 3/20/2014 to 6/13/14

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2125-0005	1	City Hall	201 W. Poplar Street, Sidney OH			N/A	Determination
5866-0030	2	John W Clark Oil Co Inc	2644 Gallia Street, Portsmouth 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
5926-0011	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
11352-0001	4	Lawrence and Anitalouise Isaacs Proper	6590 Gracely Drive, Cincinnati OH			N/A	Determination
13338-0001	1	Mark Schaffer Excavating & Trucking, I	1623 Old State Road, Norwalk OH			N/A	Determination
14025-0001	2	H & R Market	4151 Owl Creek Road, Lucasville OH			N/A	Determination
17884-0001	2	Pro Gas 1	544 Richland Avenue, Athens OH			N/A	Determination
18060-0003	4	Richard M. Osborne Trustee	1065 Lost Nation Road, Willoughby OH			N/A	Determination
18091-0001	3	Circle Pizza	320 N. Market Street, Mcarthur OH			N/A	Determination
19444-0001	3	Stan's Bar & Grill Inc.	757 W. 2nd Street, Xenia OH			N/A	Determination
20030-0001	4	Goshen Dairy	213 East Main Street, Gnadenhutten OH			N/A	Determination
20384-0001	1	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH			N/A	Determination
20564-0001	2	Krista Hedrick Grocery	140 Main Street, Wilkesville OH			N/A	Determination
20963-0001	3	Sunrise Marathon	8995 Avon Belden Road, North Ridgeville C			N/A	Determination
21364-0001	3	Maha Laxmi, LLC	601 W. Market Street, Lima OH			N/A	Determination
21830-0001	3	Stephanie Jo Barnett Property	1301 Eastern Avenue, Gallipolis OH			N/A	Determination
21830-0002	3	Stephanie Jo Barnett Property	125 Marion Pike, Coal Grove OH			N/A	Determination
21830-0004	3	Stephanie Jo Barnett Property	3103 S. 3rd Street, Ironton OH			N/A	Determination
22008-0001	2	LCS Petroleum, LLC	325 N. Cole Street, Lima OH			N/A	Determination
22406-0002	5	Ohio Petroleum Organization, LLC	302 East Avenue, Hamilton 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.	4489 Pearl Road, Cleveland OH			N/A	Determination
22880-0001	1	New Horizon Properties LLC	205 Salem Avenue, Dayton OH			N/A	Determination
22964-0001	2	Cornerstone Convenience Store	48 High Street, Glouster OH			N/A	Determination
23037-0001	5	Q & W LLC	4902 Superior Avenue, Cleveland OH			N/A	Determination



<u>Owner/Fac</u>	<u>UST Cnt</u>	<u>Own / Fac Name</u>	<u>Own / Fac Address</u>	<u>Eff Date</u>	<u>Print Date</u>	<u>Override Reason</u>	<u>Denial Status</u>
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Total Owners 23

Total Facilities 28

Total USTs 85

Total Determinations 28

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

Program Year 2014

COC Eff Date: Yes COC Print Date: Yes

Printed from 3/20/2014 to 6/13/2014

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
30-0002	2	Express-Mart (Valero)	150 W. Canal Street, Ottoville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
97-0001	1	SYSCO Food Services of Central Ohio, I	2400 Harrison Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
109-0004	1	Abf Freight System Inc	1720 Joyce Ave, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
109-0008	1	ABF Freight System Inc.	6290 Allen Road, West Chester OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
142-0002	2	Adams Cty Airport	3389 Cross Rd, Winchester OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
180-0002	1	Air Products & Chem Inc.	2500 Yankee Road, Middletown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
180-0003	1	Air Products And Chem Inc.	2820 Quigley Rd., Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
210-0001	2	Sand Run Metro Pk	1475 Sand Run Pkwy, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
213-0001	4	Transportation Service Center	500 E. North Street, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
300-0002	1	Alliance Community Hospital	200 E. State Street, Alliance OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
391-0001	2	Amherst Exempted Village	255 Washington St, Amherst OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
394-0001	2	Huesman Enterprises, Llc dba Bob's Sun	4201 W 8th St, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
407-0001	3	Anchors Away Marina Corp	5925 Saylor Rd, Marblehead OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
464-0001	3	Anthony Wayne Local School	6320 Industrial Park, Whitehouse OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
475-0001	1	Apple Valley Marina	2925 Apple Valley Drive, Howard OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
511-0001	2	AK Steel Corp Middleton Works	1801 Crawford Street, Middletown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
537-0001	1	Arthur W Miller	13295 E. State Route 162, Republic OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
564-0001	1	Ashtabula Area City Schools	5921 Gerald Road, Ashtabula OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
624-0001	1	Aurora Bus Garage	102 East Garfield Road, Aurora OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
633-0001	1	Austintown Chrysler Plymouth	4850 Mahoning Ave, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
649-0004	1	Avery Dennison Corporation	170 Monarch Lane, Miamisburg OH	07/01/2014	06/13/2014	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	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
779-0001	2	Bascom Elevator and Supply Assn	6100 West Poplar, Bascom OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
794-0001	2	Bath Local Schools	2650 Bible Road, Lima OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
809-0001	2	Bay Village School Bus Garage	29230 Wolf Rd, Bay Village OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
815-0001	1	Public Safety Building	120 N. Fountain Avenue, Springfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
856-0001	4	Transportation Bus Lot	1258 Hickory Drive, Beaver creek OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
860-0001	2	Beck Bros Inc	20-902 US Highway 6, Ridgeville Corners C	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
922-0001	2	Benton Carroll Salem Bus G	601 N Benton St, Oak Harbor OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
926-0005	3	Transportation Ctr	235 Riveredge Pkwy, Berea OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
945-0001	5	Attica Hy-Miler Shell	Route 4, Attica OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
973-0001	3	Bethesda North Hospital	10500 Montgomery Road, Montgomery OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
973-0002	1	Bethesda Oak Inc	619 Oak Street, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
973-0005	1	Good Samaritan Hospital	375 Dixmyth Avenue, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1066-0002	1	Blanchester High School	961 Cherry Street, Blanchester OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1101-0001	3	Boardman Schools Bus Garage	201 McClurg Rd, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1103-0004	2	Boardman Township	8299 Market Street, Boardman Township O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1134-0001	1	Bob Ruhe Ag Svc Inc	5450 St Rt 109, Leipsic OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1250-0001	1	Brooklyn Bd Of Edu Bus Gar	4500 Ridge Rd, Brooklyn OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1252-0001	3	Village Of Brooklyn Hts	233 Tuxedo Ave, Brooklyn Hts OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1260-0001	1	Brookville Transportation Ctr	185 S Orchard St, Brookville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1270-0001	2	Brown Distr Co	51 Swans Rd, Newark OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1289-0001	1	Brubaker Grain & Chem	2918 Quaker Trace Rd, West Alexandria O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1309-0001	2	Bryan City Sch Bus Garage	327 W. Butler Street, Bryan OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1334-0001	1	Buckeye Fabric Finishing Co	1260 E. Main Street, Coshocton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1347-0001	2	Buckeye Schools Bus Garage	3044 Columbia Rd, Medina OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1372-0001	2	Bucyrus City Sch Maint	900 W Perry St, Bucyrus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1385-0001	3	Buehler Food Mkt Off & Wh	1401 Old Mansfield Rd, Wooster OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1423-0003	2	Butler Township Serv Dept	3710 W National Rd, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1493-0002	5	C Y Oil Co Inc	Corner Rt 127 N & City Rd 144, Paulding O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1493-0006	4	Payne Maramart	202 N Main St, Payne OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1516-0001	1	Roeder Cartage Co Inc	1979 North Dixie Hwy, Lima OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1733-0002	2	Transportation Department	10256 Sheehan Road, Centerville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1739-0001	2	Central Cadillac Co	2801 Carnegie Ave, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1750-0001	1	Central Mutual Insurance Company	800 S. Washington Street, Van Wert OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1757-0001	6	Central Ohio Transt Authority	1600 McKinley Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1757-0002	6	Central Ohio Transit Authority	1333 Fields Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1757-0003	2	Central Ohio Transit Authority	1330 Fields Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1770-0001	1	Century Motors of Columbus - Acura	4340 Dublin Granville Road, Dublin OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1777-0001	5	Chagrin Lagoons Yacht Club	35111 Lagoons Drive, Eastlake OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1791-0001	2	Channel Park Marina	5300 Whiskey Island, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1815-0001	2	Bellbrook Fire Dept	4254 W Franklin St, Bellbrook OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1873-0001	1	Chesapeake Board Of Educa	10183 City Rd 1, Chesapeake OH	07/01/2014	05/30/2014	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	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1979-0001	4	Bay Village Service Center	31300 Naigle Road, Bay Village OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1979-0004	1	Huntington Pump Station	431 Longbeach Parkway, Bay Village OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1980-0001	2	City Of Bedford/Svc Garage	100 Solon Rd, Bedford OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1983-0001	2	City Of Bexley	2242 E. Main Street, Bexley OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
1986-0001	2	Brecksville Ser Garage	9023 Brecksville Rd Rear, Brecksville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1986-0005	1	Brecksville Service Facility	6916 Stadium Drive, Brecksville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1997-0001	2	Cheviot Municipal Building	3814 Harrison Avenue, Cheviot OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
1997-0002	2	Cheviot Municipal Garage	3729 Robb Avenue Rear, Cheviot OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2005-0001	1	Cleveland Heights City Hall	40 Severance Circle, Cleveland Heights O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2005-0003	2	Municipal Garage Transfer Station	14200 Superior Road, Cleveland Heights O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2023-0003	2	Delaware Municipal Airport	1075 Pittsburgh Dr, Delaware OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2028-0001	2	Eaton Wastewater Plant	901 S. Barron Street, Eaton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2030-0001	2	City of Englewood Service Center	1111 Union Boulevard, Englewood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2031-0005	1	Euclid Police Dept	545 East 222nd St, Euclid OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2031-0006	2	Euclid Municipal Service Garage	25200 Lakeland Boulevard, Euclid OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2034-0003	1	Water Treatment Plant	110 N. Blanchard Street, Findlay OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2034-0004	2	Findlay Airport	1615 Gray Street, Findlay OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2045-0001	3	City Hall	5827 Highland Rd, Cty Highland Hts OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2046-0002	2	City of Hilliard Street Maintenance	3770 Municipal Way, Hilliard OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2052-0001	1	City of Kettering	3600 Shroyer Road, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2052-0002	3	City of Kettering	1015 E. Dorothy Lane, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2056-0002	2	City of Lima Water Treatment	1100 East Wayne Street, Lima OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2056-0003	1	City of Lima Wastewater Treat	1200 Fort Amanda Road, Lima OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2056-0004	2	Central Services Building	900 S. Collett Street, Lima OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2058-0001	1	Logan Wastewater Trtmt Plnt	875 S Norwood Ave, Logan OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2061-0001	2	City of Lyndhurst	5301 Mayfield Road, Lyndhurst OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2063-0003	1	Mansfield Municipal Office	30 N. Diamond Street, Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2063-0005	1	Wastewater Treatment Plant	385 S. Illinois Avenue, Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2063-0006	1	Sewage Lift Station	480 Park Avenue E., Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2065-0006	1	Marietta Harbor	Post & Butler Sts, Marietta OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2067-0004	1	Marion City Garage	960 W. Center Street, Marion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2067-0007	1	Marion Municipal	1530 Pole Lane Rd, Marion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2069-0001	2	City Of Mayfield Hts	6154 Mayfield Rd, Mayfield Hts OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2071-0002	1	East Side Pump Station	1021 S Main St, Miamisburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2071-0003	1	Waste Water Treatment Plant	9139 Cincinnati Pike, Miamisburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2075-0002	2	City Of Moraine	4720 Vance Road, Moraine OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2082-0002	2	City Of Napoleon Fire Stat	265 W Riverview Ave, Napoleon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2082-0003	1	City Of Napoleon	735 E Washington St, Napoleon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2085-0001	2	Newark Service Complex	1195 E. Main Street, Newark OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2085-0003	1	Newark Waste Water Treatment	1003 East Main Street, Newark OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2086-0003	1	City Of Newton Falls Wastewate	500 Warren Rd, Newton Falls OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2089-0001	3	City of North Olmsted	5200 Dover Center Road, North Olmsted O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2100-0001	2	R E Lacy Service Center	415 Pine Street, Orrville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2103-0007	1	Ridgewood Golf Course	6506 Ridge Road, Parma OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2103-0011	1	Parma Fire Station 5	10220 W. Pleasant Valley Road, Parma O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2104-0001	3	Parma Hts Service Garage	6184 Pearl Rd, Parma Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2111-0001	1	City Of Portsmouth Pub Serv	55 Maryann St, Portsmouth OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2117-0001	2	City Of South Euclid	1349 S Green Rd, S Euclid OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2117-0002	1	S Euclid Service Ctr	4224 Monticello Blvd, S Euclid OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2118-0001	2	Water Treatment Plant	2425 First St, Sandusky OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2127-0001	2	Springdale Municipal Garage	335 Northland Blvd, Springdale OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2131-0001	1	Steubenville Wastewater Plant	100 N. Water Street, Steubenville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2131-0003	2	Public Works Building	238 S. Lake Erie Avenue, Steubenville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2136-0001	1	City of Struthers	6 Elm Street, Struthers OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2138-0001	2	John E Western Muncipal Servic	210 Osceola Ave, Tallmadge OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2150-0001	4	Central Maint and Service Facility	1400 Experiment Farm Road, Troy OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2153-0001	3	Upper Arlington Maintenance Facility	4100 Roberts Road, Upper Arlington OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2158-0002	2	Service Department Yard	311 Broad Street, Wadsworth OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2158-0003	3	Wadsworth Municipal Airport	840 Airport Drive, Wadsworth OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2163-0001	1	City Hall	27200 Hilliard Blvd, Westlake OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2163-0003	1	Meadowood Golf Course	29694 Center Ridge Rd, Westlake OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2165-0003	1	Willard Airport	3744 St Rt 103, Willard OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2165-0004	1	Willard Fire Department	425 Fort Ball Rd, Willard OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2168-0001	2	City of Xenia Service Garage	966 Towler Road, Xenia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2171-0001	2	St Clairsvil Rich City Sch	108 Woodrow Ave, St Clairsville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2188-0001	2	Clark County Engineer's Department	4075 Laybourne Road, Springfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2202-0001	2	Clarke Detroit Diesel	3133 E. Kemper Road, Sharonville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2225-0001	1	Clear Fork School	987 St Rt 97, Bellville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2267-0001	4	Cleveland Yachting Club Inc.	200 Yacht Club Drive, Rocky River OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2280-0001	4	Dorsey's County Pride	7397 Canton Rd, Malvern OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2312-0001	1	Main Yard	601 E. Crosier Street, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2380-0001	1	Columbus Fair Auto Auction	4700 Groveport Rd, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2391-0001	2	Fort Hayes Bus Compound	630 Cleveland Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2391-0003	2	Morse Road Bus Compound	4001 Appian Way, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2391-0004	2	Food Production Center	450 E Fulton, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2391-0007	2	Scarborough Bus Compound	3510 Park Crescent Dr, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2391-0008	2	17th Ave Vehicle Facility	889 E. 17th Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2407-0002	1	Community Tissue Services - Dayton	2900 College Drive, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2417-0002	3	Completer General Const Co	1275 E 5th Ave, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2435-0002	1	Conneaut Port Authority	1203 Broad Street, Conneaut OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2436-0001	1	Connector Mfg Co	3501 Symmes Rd, Hamilton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2491-0001	2	Copley Fairlawn City School Bus Garage	3395 Trumbull Ave, Copley OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2585-0001	3	Univ Auto Service	1584 Summit St, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2585-0002	5	Gateway Mart	207 E. 11th Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2662-0001	2	Cuyahoga Hts Board Of Ed	4820 E 71st St, Cleveland Cuyah Hts OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2664-0003	6	Cuyahoga Landmark Inc	12966 Prospect Rd, Strongsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2664-0006	6	Cuyahoga Landmark Inc	21079 Westwood Dr, Strongsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2743-0002	1	Active Usa Inc 118	148 Colomet Drive, Chillicothe OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2759-0001	1	The Swedish Solution	27999 Miles Road, Orange Village OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2759-0002	1	The Swedish Solution	1815 S. Taylor Road, Cleveland Heights O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
2898-0001	2	Defiance County Airport	07557 SR 15, Defiance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2898-0003	2	Defiance Cty Hwy Garage	7495 SR 15, Defiance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2911-0001	2	Delaware County Svc Ctr	1405 US 23 North, Delaware OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2911-0002	3	Delaware County Engineers	50 Channing St, Delaware OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2911-0003	1	Olentangy Environmental Con	10333 Olentangy River Rd, Powell OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2970-0001	2	Upper Valley Medical Center	3130 N. Co. Rd. 25A , Troy OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
2992-0001	1	Dick Lavy Trucking Inc	8848 St Rt 121, Bradford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3174-0001	1	L F Donnell Inc	7955 Market St, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3187-0001	2	West Side Store	288 W. Main Street, Norwalk OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
3305-0001	2	E Clinton Local School Dist	97 Astro Way, Sabina OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3336-0003	4	Earhart Petroleum	5445 Webster Street, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3336-0004	3	Earhart Petroleum	4945 Duff Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3336-0005	3	Earhart Petroleum	80 S. Stanfield Road, Troy OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3336-0007	3	Earhart Petroleum	2500 E. River Road, Moraine OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3380-0001	1	Eastwood Schools	4800 Sugar Ridge, Pemberville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3423-0001	2	Edgewater Yacht Club Inc	6700 Memorial Shoreway, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3432-0001	2	Springfield Bus Garage	State Route 164 / Kilgore Road, Amsterda	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3550-0001	1	Emery Transportation	500 Manor Park Dr, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3617-0001	2	Euclid City Schools Bus	463 Babbitt Road, Euclid OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3619-0001	1	Euclid Fish Company	7839 Enterprise Drive, Mentor OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3703-0001	1	Fairlawn High School	18800 Johnston Road, Sidney OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3718-0001	1	Fallsway Equipment Co	1277 Devalera Avenue, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3753-0001	1	Fdrl Hocking Lcl Schl Bus	State Rt 144, Stewart OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3774-0001	1	Ferris Chevrolet, Inc.	634 Wabash Avenue NW, New Philadelp	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3790-0002	1	University of Findlay	415 College Street, Findlay OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3800-0001	1	DBA Firelands Community Hospital	1111 Hayes Avenue, Sandusky OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3800-0003	3	Firelands Regional Medical Center - Sout	1912 Hayes Avenue, Sandusky OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
3837-0001	2	Fisher Titus Medical Center	272 Benedict Avenue, Norwalk OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3911-0001	1	Forest City Yacht Club	5301 N Marginal Rd, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3913-0001	1	Forest Hills School District Transportatio	7600 Forest Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3921-0001	6	Ashland Motomart	650 East Main St, Ashland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3921-0004	3	Galion Moto Mart	604 East Harding Way, Galion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3921-0005	5	Mansfield Motomart	1050 West 4th St, Mansfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3921-0006	5	Marion Motomart	1297 South Prospect, Marion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3921-0010	5	Zanesville Motomart	2341 Maple Avenue, Zanesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
3921-0011	5	Center Street Motomart	691 W Center St, Marion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4008-0001	1	Franklin County Comm Fleet Managemer	1721 Alum Creek Dr, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4008-0003	1	Franklin County Corrections Center	2460 Jackson Pike, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4008-0005	1	Franklin County Work Release	2655 Jackson Pike, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4020-0001	1	Franklin Blvd Nursing Home	3600 Franklin Blvd, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4071-0001	3	Fremont Ross High School	1100 North St, Fremont OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4108-0002	2	Fulton County Airport	9460 County Rd 14, Wauseon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4120-0005	2	Pepsi Cola Botlng Co.	1241 Gibbard Avenue, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4120-0007	3	Pepsi Cola Bottling Co	4587 Gallia Pike, Franklin Furnace OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4158-0001	1	Gallia Meigs Regional Airport	312 Airport Road, Gallipolis OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4162-0001	5	Gamppps Inc	2229 St Rt 140, Portsmouth OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4259-0003	1	General Car and Truck Leasing System I	20311 Hannan Parkway, Walton Hills OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0001	2	Go-Mart Store 039	1875 Eastern Avenue, Gallipolis OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0002	7	Go-Mart Store 057	64322 Wintergreen Road, Lore City OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0003	6	Go-Mart Store 058	820 Pike Street, Marietta OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0004	4	Belpre Go-Mart	206 Washington Boulevard, Belpre OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0005	4	Go-Mart #111	928 E. State Street, Athens OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

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4469-0006	4	Go-Mart #112	707 W. Union Street, Athens OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0007	4	Go-Mart #113	311 Canal Street, Nelsonville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0008	3	Go-Mart Store #114	10730 Jackson Street, Rockbridge OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4505-0001	1	Goshen Schools Bus Garage	6757 Linton Rd, Goshen OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4533-0005	1	Bus Garage	Grand Valley Avenue, Orwell OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4542-0001	3	Great American Insurance	500 Wilmer Avenue, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4556-0002	5	RTA Comm Respon Transit Service	4601 Euclid Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4556-0003	3	RTA Service Building	6000 Grand Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4556-0004	3	RTA Triskett District	13405 Lakewood Heights Boulevard, Clev	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4556-0006	1	RTA Brooklyn District	4371 Pearl Road, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4556-0009	4	RTA Central Bus Maintenance Facility	2500 Woodhill Road, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4556-0010	5	RTA Harvard District	2501 Harvard Avenue, Newburgh Heights C	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4572-0002	2	Green Township Fire Station 55	5410 Audro Drive, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4586-0001	3	Winton Woods School Bus Garage	10020 Corbett Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4610-0002	1	Greyhound Lines Inc #250305	1005 Gilbert Street, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4610-0004	1	Greyhound Lines Inc #250327	1465 Chester Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4610-0007	1	Greyhound Lines Inc. #250338	111 E. Town Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4638-0001	1	Guenther and Sons Inc	2578 Long Street, Ross OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4641-0001	1	SE Ohio Regional Medical Center	1341 N. Clark Street, Cambridge OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4729-0001	3	Hamilton County Engineers	223 W Galbraith Rd, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4729-0002	2	Hamilton County Engineers	3504 Round Bottom Rd, Newtown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4729-0003	2	Hamilton County Engineers	6950 Ripple Rd, Cleves OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4729-0005	2	Hamilton County Engineers	934 Neeb Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4773-0001	2	Hardin County Airport Authority	13975 County Road 135, Kenton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4774-0001	1	Hardin-Houston Local Schools	5300 Houston Road, Houston OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4877-0001	2	Mail Contractors of America, Inc.	3065 Crescentville Road, West Chester O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4908-0001	5	Lassus Brothers	225 E High St, Hicksville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4936-0002	1	Heinen's Inc	20101 South Miles Rd, Warrensville Hghts	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
4962-0001	2	Henry Bierce Co.	50 S. East Avenue, Tallmadge OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
4968-0001	2	Henry Jergens Contractor	1280 Brandt Pike, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5016-0001	2	Highland County Airport	9585 N. Shore Drive, Hillsboro OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5017-0001	1	Highland County Engineer	138 Bowers Ave, Hillsboro OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5034-0001	3	Hilliard Transportation Fac	4970 Davidson Rd, Hilliard OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
5081-0001	2	Holiday Camplands Assoc Inc	4273 Pymatuning Lake Rd North, Andover	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5184-0001	2	Hubbard Board Bus Garage	345 Hall Avenue, Hubbard OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
5185-0001	3	Transportation Dept	7450 Taylorsville Rd, Huber Hts OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5200-0001	1	Hull Builders Supply Inc	685 Main St, Vermilion OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
5211-0001	2	Huron County Airport	961 State Highway 20 East, Norwalk OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5212-0001	7	Sunrise Cooperative, Inc.	82 Townsend Avenue, Norwalk OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5212-0006	1	Sunrise Cooperative, Inc.	419 East Street, New Washington OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5268-0001	2	Independence Bd Of Ed	7733 Stone Rd, Independence OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5270-0001	2	Independence Excavating, Inc.	5720 Schaaf Road, Independence OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5455-0001	2	Jackson County Highway Department	3062 Clary Road, Jackson OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
5457-0001	2	Jackson Local School Bus Garage	7241 Mudbrook Street NW, Massillon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5479-0001	1	Jake Sweeney BMW	11535 McGillard Street, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5486-0001	1	James A Garfield Schools	10233 St Rt 88, Garrettsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5488-0001	5	Lucas Enterprises Inc.	14005 Madison Avenue, Lakewood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5533-0001	2	Huffman Enterprises	831 S. Union Road, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5595-0002	1	Chrysler Group LLC, Toledo Assembly C	4400 Chrysler Drive, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
5606-0001	3	Jefferson County Serv Complex	598 St Rt 43, Steubenville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5608-0001	2	Jefferson County Board of DD	256 John Scott Highway, Steubenville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5761-0001	2	Altheirs Oil Inc. d/b/a Johns Place	140 West Main Street, Corning OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
5777-0001	3	John Cheeseman Trucking Inc.	2200 State Route 119, Fort Recovery OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5819-0001	3	Genie Management LLC	65919 Batesville Rd, Quaker City OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5896-0001	1	Jonathan Alder Junior High School	6440 Kilbury-Huber Road, Plain City OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5901-0001	2	Jones Fuel Co	350 Frank Rd, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5917-0001	2	Heights Mechanical	2785 Mayfield Rd, Cleveland Hts OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
5922-0001	2	Joseph L Hamilton School Bus Service I	100 Hamilton Boulevard, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
5936-0001	1	Joseph Toyota Inc.	1180 W. National Road, Vandalia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
5956-0001	3	Julian W Perkins Inc	40657 Butternut Ridge Road, Elyria OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6021-0002	3	Keim Lumber Company	4465 State Route 557 (Box 40), Charm OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6104-0001	2	Bus Garage	2640 Wilmington Pike, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6104-0002	1	Kettering Fairmont High School	3301 Shroyer Rd, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6137-0001	1	Kings Island	6300 Kings Island Dr, Kings Island OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6197-0001	3	Kokosing Constr Co	17531 Waterford Road, Fredericktown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6197-0005	2	Kokosing Construction Co Inc	13700 McCracken Road, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6197-0007	3	Corna Kokosing	6211 Westerville Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6231-0001	3	KSB Inc.	1828 S. Taylor Road, Cleveland Hts OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6244-0001	5	Garver's Service Station	205 W Front St, Killbuck OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6295-0001	1	Lake County Board of DD/Deepwood	8121 Deepwood Boulevard, Mentor OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6307-0001	2	Concord Woods	11211 Spear Road, Concord OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6307-0004	1	Lake Metroparks Golf	30601 Ridge Road, Wickliffe OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6526-0001	2	Lexington Schools Bus Grg	301 Delaware St, Lexington OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6529-0001	2	Liberty School Bus Garage	317 Churchill Hubbard Road, Youngstown (	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6549-0001	4	Licking Memorial Hospital	1320 West Main St, Newark OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6606-0003	1	Laurelville Elementary School	16138 Pike St, Laurelville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6606-0005	1	Mc Dowell Exchange School	9579 Tarlton Rd, Circleville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6607-0001	2	Logan-Hocking School District	13483 Maysville Williams Road, Logan OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6625-0003	3	Lorain County Garage	42100 Russia Road, Elyria OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6630-0001	3	Lordstown Village	1491 Salt Springs Rd SW, Lordstown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6630-0002	2	Lordstown Village	1583 Salt Springs Rd SW, Lordstown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6697-0064	3	Lyden Oil Company, Fleet Oil	3710 Leharps Drive, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6701-0031	4	Git N Go Drive Thru	403 E Main St, Somerset OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6701-0033	6	Waynesville BP	400 S Main Street, Waynesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6701-0034	4	Lavy's Service	103 W Main St, Gettysburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6701-0035	4	Zane Trace Station	4985 Cincinnati Zanesville Rd, Lancaster O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A



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6705-0001	1	Lynchburg Clay Middle School	8250 State Route 134, Lynchburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6710-0001	2	Lytle Constr Co	1941 Millersburg Rd, Wooster OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6721-0001	2	All Erection and Crane Rental	7809 Old Rockside Road, Independence O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6721-0002	2	All Erection and Crane Rental	16891 Brookpark Road, Brookpark OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6752-0001	1	Mack Industries, Inc.	201 Columbia Road, Valley City OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6759-0001	3	Mad River Local Schools	1837 Harshman Road, Riverside OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6760-0001	1	Greenon Local School	4059 Dayton Road, Springfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6766-0001	2	Madison High School	1368 Middletown Eaton Rd, Middletown O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6790-0001	2	Sanitary Engineering Dept	761 Industrial Rd, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6790-0003	1	Boardman Wastewater Plant	7980 E Parkside Dr, Boardman Twp OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6790-0006	1	Craig Beach Waste Wtr Trtmt	2599 Grandview Rd, Lake Milton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6790-0007	1	New Middletown Wastewater	11435 Unity Road, New Springfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6790-0008	2	Campbell Wastewater Treatment	4200 Wilson Avenue, Campbell OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6790-0009	2	Juvenile Justice Center	300 E. Scott St., Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6863-0001	3	4-E, Inc. d/b/a M'N M Petrol'n Pantry	201 S. Main Street, Ansonia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
6889-0001	1	Marion County	348 E. Fairground Street, Marion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
6924-0001	2	Marlington Local Schls	10320 Moulin Ave NE, Alliance OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7021-0001	2	Service Center Maumee City Schools	950 Cass Road, Maumee OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7032-0001	1	Bus Garage	1123 Som Center Rd, Mayfield Hts OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7097-0001	8	Lexis-Nexis	9333 Springboro Pike, Miamisburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7097-0003	1	Lexis Nexis	601 Benjamin Drive, Springfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0001	5	Meijer 49 Gas Station	1153 N 21st St, Newark OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0002	5	Meijer 51 Gas Station	2200 Tiffin Ave, Findlay OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0004	5	Meijer 61 Gas Station	3651 Towne Blvd, Franklin OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0006	5	Meijer 102 Gas Station	4095 Wilmington Pike, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0007	5	Meijer 103 Gas Station	5888 Springboro Pike, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0008	6	Meijer 106 Gas Station	9210 N Main, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0009	6	Meijer 104 Gas Station	1675 Hilliard Rome Rd, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0010	6	Meijer 111 Gas Station	2153 Marion Mt Gilead Rd, Marion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0011	6	Meijer 112 Gas Station	1990 W. Main Street, Troy OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0012	6	Meijer 110 Gas Station	3180 Elida Rd, Lima OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0013	6	Meijer 107 Gas Station	3928 Colonel Glen Hwy, Fairborn OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0020	6	Meijer 114 Gas Station	5030 N Hamilton Rd, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0021	6	Meijer 116 Gas Station	2801 Curtice Road, Northwood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0022	6	Meijer 117 Gas Station	7240 W Central, Toledo OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0023	6	Meijer 118 Gas Station	1500 E Alexis, Toledo OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0024	5	Meijer Gas Station 126	1321 N. Lexington Springmill Road, Mansf	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0025	5	Meijer Gas Station 144	3000 Columbus Lancaster, Lancaster OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0026	5	Meijer Gas Station 142	4714 Milan Rd, Sandusky OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0027	5	Meijer Gas Station 135	1554 Main Street, Hamilton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0028	4	Meijer 143 Gas Station	8870 Columbus Pike, Westerville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0029	4	Meijer 147 Gas Station	7420 Tylersville Road, Westchester OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0030	4	Meijer 148 Gas Station	887 Eastgate N Drive, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7119-0031	5	Meijer Gas Station 150	4039 W St Rt 22-3, Loveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0032	4	Meijer Gas Station 157	1084 St Rt 28, Milford OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0033	4	Meijer Gas Station 156	2029 E Wooster St, Bowling Green OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0034	4	Meijer 181 Gas Station	50 Polaris Parkway, Westerville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0035	5	Meijer 189 Gas Station	1961 N. Clinton Street, Defiance OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0036	4	Meijer 212 Gas Station	7930 E Broad St, Reynoldsburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0037	3	Meijer 211	10075 Meijer Drive, Rossford OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0038	5	Meijer Gas Station #241	7266 Executive Boulevard, Huber Heights C	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0039	5	Meijer Gas Station #234	2859 London Groveport Road, Grove City C	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0040	5	Meijer Gas Station #246	7685 Kings Crossing, Canal Winchester O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7119-0041	5	Meijer #249	1380 Sunbury Road, Delaware OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7129-0001	2	Memorial Hospital of Union County	500 London Avenue, Marysville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7132-0001	3	Mentor Sch Serv Bldg	7060 Hopkins Rd, Mentor OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7195-0002	2	Miami Cty Hwy Dept	2100 N CR 25 A, Troy OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7216-0001	9	600 Building	600 Longworth Street, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7216-0002	3	601 Building	601 Longworth Street, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7219-0002	2	Miamisburg School Transportation Cente	200 12th Street, Miamisburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7249-0001	1	Mid State Systems, Inc.	9455 Lancaster Road, Hebron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7256-0005	7	Mid Wood Inc	12818 E Gypsy Lane Rd, Bowling Green O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7274-0002	1	Midview Bus Garage	37901 W. Capel Road, Grafton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7319-0002	2	Service Building	996 Bears Den Rd, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7365-0001	2	Manufactured Housing Ent	09302 St Rt 6, Bryan OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7431-0001	2	Moraine Airpark	3800 Clearview Drive, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7449-0001	2	Morris Oil Co	1003 Spruce St, Wooster OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7466-0002	1	Motorists Mutual Insurance Co.	6650 New Albany Road E., New Albany O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7490-0001	1	Mt Calvary Cemetery	Mt Calvary Lane, Steubenville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7563-0001	4	Sahlani Bros Inc	3161 Mayfield, Cleveland Hts OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7668-0001	2	Bus Garage	229 Front Street, New Richmond OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7668-0002	1	New Richmond Transportation Departme	1967 Franklin Laurel Road, New Richmond	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7724-0001	3	Noble County Commissioners	46003 Sr821, Caldwell OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7739-0001	2	Nordonia Hills City School	7943 S Bedford Rd, Macedonia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7754-0001	2	N Canton City Sch Bus Garag	341 Wise Avenue NE, N Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7756-0001	1	North Central Local Sch	400 Baubice Street, Pioneer OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7762-0001	2	North Fork Bus Garage	318 Spring Street, Utica OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7764-0001	4	North High Auto Service, Inc.	710 High Street, Wadsworth OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7769-0001	2	N Ridgeville City Sch	7012 Pitts Blvd., North Ridgeville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7777-0003	1	Northeastern Boad Of Education	1414 Bowman Road, Springfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7784-0001	2	Northfield Park Associates	10705 Northfield Road, Northfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7806-0001	1	N W Local School Bus Garage	7569 N. Elyria Road, West Salem OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7812-0001	2	Norton City Schools	4128 Cleveland Massillon Road, Barberton	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7859-0001	2	Oak Hills Loc Sch District	6465 Bridgetown Rd, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7868-0001	1	Oberlin City School District	153 N. Main Street, Oberlin OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7880-0001	2	Oglesby Const Inc	1600 Toledo Rd, Norwalk OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

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7883-0002	2	Canton South Service Center	2100 Shepler Church Avenue SW, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0003	2	New Philadelphia Serv Ctr	337 S Broadway, New Philadephia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0004	2	Wooster Service Center	500 Maple Street, Wooster OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0007	4	Newark Service Center	777 Hopewell Drive, Heath OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0008	2	Mt Vernon Service Center	Boyle Street, Mt Vernon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0009	2	Lancaster Service Center	1320 Sugar Grove Road, Lancaster OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0010	2	Ironton Serv Center	525 S 3rd St, Ironton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0011	3	Portsmouth Service Center	3225 Scioto Trail, Portsmouth OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0012	1	Fremont Off Serv Bldg	1408 Oakwood StPO428, Fremont OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0013	2	Tiffin Service Center	2622 State Route 100 S., Tiffin OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0014	2	Bucyrus Serv Center	2552 Quaker Rd, Bucyrus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0018	5	Steubenville Service Center	120 John Scott Hwy, Steubenville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0025	2	Dewalt Garage	335 Dewalt Ave SW, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0026	13	General Service Center	5300 Navarre Rd SW, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0027	2	Columbia Center	12220 Columbus Rd SW SR 16, Pataskala	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0028	2	Kenton Off Serv Building	300 S Main St, Kenton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0029	3	Lima Service Building	369 E O'Connor Ave, Lima OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0030	2	Findlay Service Center	430 Emma St, Findlay OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0032	2	Van Wert Service Center	690 N. Cherry Street, Van Wert OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0033	2	Zanesville Service Center	1900 Licking Rd, Zanesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0034	2	Cambridge Service Center	6558 Glenn Highway (Route 40), Cambridg	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0038	4	Belmont Service Center	47687 National Road, St Clairsville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0039	2	Mcconnellsville Serv Ctr	4991 SR 60, Mcconnellsville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0040	2	Canton North East Serv Ctr	3525 Middle Branch Rd NE, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0042	2	Chillicothe Serv	701 Hardin Drive, Chillicothe OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0043	4	Grandview Service	1333 Goodale Boulevard, Grandview Heigh	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0044	1	Central Operations Center	4500 S. Hamilton Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0045	2	Northeast Quadrant	4909 Westerville Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0046	2	Northwest Quadrant	5721 Shier-Rings Road, Dublin OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0047	2	Southeast Quadrant	5900 Refugee Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0048	2	Southwest Quadrant	1770 Georgesville Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0049	2	Athens Service Center	9135 State Route 682, Athens OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7883-0050	2	AEP - Transmission Operation Center	8400 Smith's Mill Road, New Albany OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
7927-0001	1	Drexel J Trash Training Center	25721 Coshocton Road, Howard OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
7970-0002	1	Kyger Creek Station	State Route 7, Cheshire OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8001-0001	2	Bus Garage	26894 Schady Road, Olmsted Township O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0001	2	Tablers Drive Thru	715 S. Main Street, Columbus Grove OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0002	3	Ottawa Party Mart	746 N. Perry Street, Ottawa OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0003	5	Ottawa Shell Service	241 N. Elm Street, Ottawa OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0004	5	Main Street Party Mart	1724 E. Main Street, Ottawa OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0005	3	Teds Market	311 E. Washington Street, Pandora OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0006	1	Rainbow Party Shop	404 N. Main Street, Columbus Grove OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0007	3	Kalida Party Mart	313 E. North Street, Kalida OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8050-0008	5	Looser Brothers Shell	290 W. Canal Street, Ottoville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0010	5	South Clinton Party Mart	1163 S. Clinton Street, Defiance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0012	3	Courtview Mart	151 S. Fulton Street, Wauseon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0013	4	Defiance Party Mart	1841 E. 2nd Street, Defiance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0014	4	Morning Star Convenience Store	605 Superior Street, Melrose OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0015	3	Holgate Party Mart	148 Railway Avenue, Holgate OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0017	4	One Stop Part Shop	309 S. Belmore Street, Leipsic OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0020	4	Napoleon Party Mart	330 S. Perry Street, Napoleon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0023	4	Alltentown Carryout	4675 Allentown Road, Lima OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0024	4	Findlay Party Mart	1100 Trenton Avenue, Findlay OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0025	3	Get N Go Party Mart	1535 Ottawa Avenue, Defiance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0027	6	Ottawa Bulk Plant	10305 State Route 224, Ottawa OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0028	3	10-K Korner Mart	204 W. Main Street, Deshler OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0029	1	Vaughnsville Fuel Stop	21026 State Route 115, Columbus Grove C	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0031	3	Eastside Party Mart	2451 Tiffin Avenue, Findlay OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0032	3	Benroth Drive-Thru	5777 Ottawa Road, Elida OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0034	4	Celina Party Mart	317 S. Main Street, Celina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0035	5	Van Wert Party Mart	1060 S. Washington Street, Van Wert OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0036	3	Wapakoneta Party Mart	102 N. Defiance Street, Wapakoneta OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0037	4	Fort Recovery Party Mart	302 E. Butler Street, Fort Recovery OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0038	3	Westown Party Mart	901 W. Main Street, Coldwater OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0040	3	Eastown Party Mart	701 Grand Lake Road, Celina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0041	3	St Marys Party Mart	1302 Indiana Avenue, St Marys OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0042	3	Zuma Drive Thru	6941 State Route 219, Celina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0043	3	Northside Party Mart	3900 Ventura Drive, Findlay OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8050-0044	2	Greenville Party Mart	1525 B Wagner Avenue, Greenville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8136-0002	2	School Bus Garage	7600 Day Drive, Parma OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8205-0001	2	Paulding County Hwy Garage	801 West Wayne St, Paulding OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8205-0003	2	Paulding County Jail	500 E. Perry Street, Paulding OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8242-0001	1	Peoples Cartage Inc	8045 Navarre Road SW, Massillon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8273-0001	2	Perry Schools Transporation Department	3829 Main Street, Perry OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8273-0002	1	Perry Community Education Vil	One Success Boulevard, Perry OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8288-0003	3	Perrysburg Bus Garage	25715 Fort Meigs Road, Perrysburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8391-0001	1	Piqua Concrete Corp.	8395 N. Piqua-Lockington Road, Piqua OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8398-0001	2	Pit Stop C Store Inc.	210 N. Washington Street, Tiffin OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8406-0001	2	Plain Township Fire Dept	3625 Middlebranch NE, Canton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8406-0002	2	Plain Township Road Department	6300 Heminger Avenue NE, North Canton C	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8418-0001	1	Pleasant Local School	3507 Smeltzer Road, Marion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8437-0001	1	Poland Bus Garage	3199 Dobbins Road, Poland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8439-0001	2	Polaris Joint Vocational School	7285 Old Oak Boulevard, Middleburg Heig	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8556-0001	2	Putnam County Garage	304 E. 2nd Street, Ottawa OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8560-0001	1	Pymatuning Valley Schools	191 W. Main Street, Andover OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8616-0001	1	R C Hemm Glass Shops Inc	514 S Main St, Piqua OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8669-0001	2	Dettys Inc.	10 W. High Street, Jeffersonville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8763-0001	1	Reading Rock Inc	4600 Devitt Dr, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8826-0001	4	Dill Oil Company Inc.	401 Union Street, Greenville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
8830-0003	1	Ricart Ford Inc.	4255 S. Hamilton Road, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8950-0001	1	River View Yacht Club	5981 Edgewater Dr, Toledo OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8959-0001	2	River View High School	26496 State Route 60 N., Warsaw OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
8978-0001	3	Zapps Gastore	9946 Johnnycake Ridge Rd, Concord OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9048-0005	3	Hi Grade Oil Co	435 S. VanDemark Road, Sidney OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9119-0001	5	Muletown Mini Mart	9445 State Route 335, Minford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9160-0001	1	Romps Water Port Inc	5055 Liberty Ave, Vermilion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9208-0001	2	Roppe Corporation	1602 N. Union Street, Fostoria OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9230-0001	1	Bus Compound	28546 Lime City Road, Perrysburg Twp O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0001	1	Ryder Transportation Svcs 0116A	11250 Brookpark Road, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0002	2	Ryder Transportation Svcs 0562A	7540 Independence Drive, Walton Hills OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0007	1	Ryder Transportation Svcs 0312A	10382 US 224 West, Findlay OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0017	1	Ryder Transportation Services 1554A	1250 N Main St, Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0018	1	Ryder Transportation Svcs 1137 B	780 Killian Road, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0019	1	Ryder Transportation Services 0322A	1190 Gest St, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0020	1	Ryder Transportation Services 0372A	2575 Commodity Circle, Sharonville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0021	1	Ryder Transportation Services 0473A	3580 Needmore Road, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0022	2	Ryder Transportation Services 0120A	2600 E Westbelt Dr, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0023	2	Ryder Transportation Services 0639A	775 Schrock Rd, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0024	1	Ryder Transportation Services 2649A	2269 Williams Road, Obetz OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0027	4	Ryder Transportation Services 1680 C	1101 E. Lutz Road, Archbold OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0028	1	Ryder Transportation Services #0740	515 Independence Drive, Napoleon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0029	1	Ryder Transportation Serv #0345B	4196 E Pike, Zanesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9330-0031	1	Ryder Transportation Service #0631	2024 E Manhattan Blvd, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9354-0001	2	S Euclid-Lyndhurst Board Of	5044 Mayfield Rd, Lyndhurst OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9368-0001	2	Sabina Farmers Exchange, Inc.	292 N. Howard Street, Sabina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9383-0001	1	Salem Senior High School	1200 East Sixth Street, Salem OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9395-0001	2	Regional Airport	9732 Brick Church Road, Cambridge OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9420-0002	1	Sandusky County Sheriff Off	2323 Countryside Dr, Fremont OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9420-0003	1	Sandusky Cty Eng Hghwy Dept	2520 W State St, Fremont OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9420-0004	2	Sandusky County Co	2039 Countryside Pl, Fremont OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9430-0001	1	Sandy Beach Marina	3719 S Main St, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9452-0001	1	Mariner Village Yacht Club Inc	609 Mariner Village, Huron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9488-0001	1	Schrocks Woodcrafts	3413 State Route 39, Millersburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9492-0001	3	Schulhoff Tool Rental Inc	2709 Woodburn Ave, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9606-0001	1	Shadyside Local Schools	3890 Lincoln Avenue, Shadyside OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9612-0001	2	Shaker Heights Schl Transp Dept	3680 Lee Rd, Shaker Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9627-0001	4	Shaw Realty Holding LLC	70 Graham Road, Cuyahoga Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9727-0001	2	Sinclair Community College	444 West Third St, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9730-0001	1	Sisters Of Charity	5900 Delhi Rd, Mt St Joseph OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

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9750-0001	2	Slesnick Iron and Metal	927 Warner Rd SE, Canton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9751-0001	5	Smart Oil LLC	1254 Columbus Ave, Marysville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9775-0001	2	Smithville Western Commons	4110 Smithville Western Road, Wooster O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9803-0001	3	Solon Bus Facility	33600 Inwood Drive, Solon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9836-0001	1	Southern Local Bus Garage	37382 State Route 39, Salineville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9846-0001	3	Southwest Gernal Health Ctr	18697 Bagley Rd, Middleburg Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9847-0001	2	Watkins Middle School	8808 Watkins Rd, Pataskala OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9904-0001	1	Springfield High School	701 E Home Rd, Springfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9908-0001	1	Springfield Local High School	11335 Youngstown Pittsburgh Road, New M	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
9911-0001	1	Shawnee High School	1675 E Possum Rd, Springfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
9946-0001	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10016-0001	3	Stanwade Metal Products	6868 State Route 305, Hartford OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10120-0001	3	Stow Munroe Falls City School	4158 Newcomer Road, Stow OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10137-0002	2	Strongsville City Schools	15650 Pearl Road, Strongsville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10200-0002	1	Superior Beverage Group, Ltd.	31031 Diamond Parkway, Solon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10238-0001	5	Swiss Valley Oil Co.	223 Yoder Avenue, Sugarcreek OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10238-0002	5	Swiss Valley Oil	399 Browns Lane, Coshocton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10241-0001	4	Sycamore Bus Compound	5751 Cooper Rd, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10244-0003	4	Support Services Facility	7400 Cougar Lane, Sylvania OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10247-0001	2	Sylvania Township Building	4927 Holland Sylvania Road, Sylvania OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10247-0005	1	Sylvania Township Police Department	4420 King Road, Sylvania OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10269-0001	2	Tallmadge Cty Schl Bus Gar	89 West Overdale Dr, Tallmadge OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10296-0003	2	Teays Valley Bus Garage	385 Viking Way, Ashville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10399-0001	1	Defiance College-Physical P	825 Webster St, Defiance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10418-0002	3	Great Lakes Construction Co.	2608 Great Lakes Way, Hinckley OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10555-0001	1	Theodore Fritz Inc	G410 County Road 18, Holgate OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0003	3	Thorntons Inc. # 36	4600 Winchester Pike, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0006	4	Thorntons Inc. # 67	4360 Newberry Dr, Batavia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0009	5	Thorntons Inc. # 71	10134 Princeton Glendale Rd, Cincinnati O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0010	4	Thorntons Inc. # 74	1030 Reading Rd, Mason OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0011	5	Thorntons Inc. # 75	664 Riverside Dr, Hamilton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0012	5	Thorntons Inc. # 65	4530 Reading Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0014	5	Thorntons Inc. # 70	4990 W. Broad Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0016	5	Thortons Inc. # 63	2568 W. North Bend Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0018	5	Thorntons Inc. # 66	1771 Norton Rd, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0019	5	Thorntons Inc. # 171	3480 Gender Road, Canal Winchester OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0020	5	Thorntons Inc. # 550	6347 Dixie Highway, Fairfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0021	5	Thorntons Inc. # 500	3898 Alum Creek Dr, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0022	4	Thorntons Inc. # 552	7301 Kingsgate Way, West Chester OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0023	4	Thorntons Inc. # 551	2225 Sharon Road, Sharonville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0024	4	Thorntons Inc. #501	2333 N. Wilson Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0025	3	Thorntons Inc. #554	798 State Route 28, Milford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10610-0026	4	Thornton's Inc. #557	945 W. Central Avenue, Springboro OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10656-0001	2	H Hafner & Sons Inc	5445 Wooster Pike, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10773-0001	1	Tri Fab Inc	10370 W South Range Rd, Salem OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10783-0002	1	Triad Local Bd Of Education	7920 Brush Lake Rd, North Lewisburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10816-0001	2	Truck World Inc	6985 Truck World Blvd, Hubbard OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10816-0002	4	Shell Food Mart	6965 Truck World Blvd, Hubbard OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10816-0004	4	Shell Food Mart	998 East Western Reserve Rd, Boardman (	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10844-0012	2	Tuscarawas County Sheriff's	2295 Reiser Ave SE, New Philadelphia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10910-0001	1	Us Tsubaki Engineering Chain D	1010 Edgewater Dr, Sandusky OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10913-0001	2	Union Co Airport Auth	760 Clymer Rd, Marysville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10916-0001	2	Union Local Bus Garage	66859 Belmont Morristown Rd, Belmont O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10966-0001	3	Kwik Fill S 208 269	11086 Mahoning Ave, North Jackson OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10966-0002	3	Kwik Fill S 214 270	4994 Mahoning Avenue, Champion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10966-0011	3	Kwik Fill S 242 287	209 S Second St, Coshocton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10966-0013	2	Kwik Fill S 253 289	195 N. Main Street, Rittman OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10966-0016	3	Kwik Fill S 204 268	630 Youngstown & Poland Rd, Struthers O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10966-0017	5	Kwik Fill M 206 227	1635 State Route 534, Geneva OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10966-0019	3	Kwik Fill M 0372	1640 Rt 534 & I 90, Geneva OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10990-0002	4	University Hospital of Cleveland	11100 Euclid Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10990-0004	2	Ahuja Medical Center	3999 Richmond Road, Beachwood OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10990-0005	1	University Hospital Bedford Medical Cent	44 Blaine Avenue, Bedford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
10991-0002	2	University Of Akron/ Purchasing	100 Lincoln St, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10991-0004	1	University Of Akron/ Poly Sci	170 University Ave, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10991-0005	1	University of Akron/ Leigh Hall	308 Buchtel Common, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
10991-0006	1	University of Akron, Col of Bus. Admn.	259 S. Broadway Street, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11015-0001	1	Akron Switch Center	120 North Broadway, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11015-0002	1	Cincinnati Pop	1120 West 6th Street, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11015-0003	1	Cleveland Pop	2650 Broadway, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11015-0004	1	Columbus Pop	161 Goodale Blvd, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11046-0001	1	Valley View Local Schools	64 Comstock Street, Germantown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11082-0001	2	Pats Place	223 North Main Street, Waynesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
11086-0001	2	Vermilion School Bus Garage	1065 Decatur Street, Vermilion OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
11144-0001	3	Glendale Svc Dept	528 E Sharon Ave, Glendale OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11169-0001	2	Shadyside Fire Department	4210 Central Avenue, Shadyside OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11181-0001	1	Village of West Jefferson	450 Cemetery Road, West Jefferson OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11201-0001	2	Vinton County Highway Department	300 Mill Street, McArthur OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11373-0003	2	Human Services Building	416 S. East Street, Lebanon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
11373-0005	1	Deerfield Hamilton WWTP	6193 Stryker Road, Maineville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
11385-0001	2	Warrensville Heights Bus Garage	4285 Warrensville Center Road, Warrensvi	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11393-0001	3	Washington Local School Bus Garage	5201 Douglas Road, Toledo OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11410-0002	2	Waterloo Board of Education	1464 Industry Road, Atwater OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11417-0001	1	Wauseon High School	840 Parkview Street, Wauseon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11434-0001	1	Wayne Hospital Co.	835 Sweitzer Street, Greenville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11436-0001	1	Wayne Local Schools	659 Dayton Rd, Waynesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
11584-0001	5	Pomeroy Exxon	282 W Main Street, Pomeroy OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
11595-0002	1	White Allen Chevrolet	442 N Main St, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
11625-0001	3	Wm E Fagaly & Son Inc	6858 Hill St, Miamitown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11686-0001	1	Haines & Co. Inc.	6420 Promler Avenue NW, North Canton O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11732-0001	2	Transportation Dept	33505 Curtis Rd, Eastlake OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11737-0002	1	Wilmington City School Bus Garage	341 S. Nelson Avenue, Wilmington OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11785-0011	1	Wood County Justice Center	1960 E. Gypsy Lane, Bowling Green OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11785-0012	2	Wood County Fuel Facility	1934 Gypsy Lane Road, Bowling Green O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11813-0001	4	Wright Bros Fuel Farm-Ctr 2	Dixie Drive, Vandalia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11813-0004	1	Wright Brothers Aero	3603 Cargo Road, Vandalia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11813-0005	1	Wright Bros. Aero, Inc. - Hangar 5	3550 Wright Drive, Vandalia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11814-0001	2	Wright State University	3640 Colonel Glenn Hwy, Fairborn OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
11825-0001	2	Wynford High Sch	3288 Holmes Center Rd, Bucyrus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11897-0001	1	Zumstein Land Company Inc.	524 N. Water Street, Lewisburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
11947-0001	1	Ainsley Oil Co Inc	440 South Mecca Street, Cortland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12022-0002	7	Western Reserve Farm Coop	195 E. Satin Street, Jefferson OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12022-0004	5	Western Reserve Farm Coop., Inc.	10508 Freedom Street, Garrettsville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12022-0005	3	Western Reserve Farm Cooperative	13762 Ford Lane, Burton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12094-0001	2	Transportation Center/Warren Schools	600 Roanoke Street S.E., Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12143-0001	1	Blennerhassett Yacht Club	800 O'neil Street, Belpre OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12200-0001	4	Reno Mini Mart	26960 State Route 7, Marrietta OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12200-0002	3	Newport Mini Mart	38175 State Route 7, Newport OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12223-0001	2	Carron Asphalt Paving Inc	7615 Bond St, Glenwillow OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12244-0001	3	The Catawba Moorings	2313 N E Catawba Rd, Port Clinton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12270-0004	3	Heritage Cooperative	252 North Franklin, Richwood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12270-0005	4	Heritage Cooperative	304 Bloomfield Avenue, Urbana OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12270-0011	2	Heritage Cooperative - Mechanicsburg	140 S. Main, Mechanicsburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12308-0002	2	Ashtabula City Public Works Department	501 W. 24th Street, Ashtabula OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12323-0002	1	City Of Clyde - Municipal Bldg	222 Main Street, Clyde OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12333-0001	2	City Of Eastlake	35150 Lakeshore Boulevard, Eastlake OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12384-0001	2	City Fuel Facility	300 N Miami Ave, West Carrollton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12384-0002	1	West Carrollton Civic Center	300 E Central Avenue, West Carrollton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12388-0001	4	City Worthington Service Dpt	380 Highland Avenue, Worthington OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12391-0001	1	City Of Wyoming	800 Oak Avenue, Wyoming OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12396-0001	2	Broadway Sunoco	22775 Broadway Avenue, Oakwood Villa	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12435-0001	2	Col Buick Olds Cadillac Inc	21 E Railroad St, Columbiana OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12448-0002	1	Montpelier Hospital	909 E. Snyder Avenue, Montpelier OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12451-0002	2	Con-Way Freight XCN	5289 Duff Drive, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12451-0003	2	Con-Way Freight XCO	2625 Westbelt Drive, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12451-0005	1	Con Way Freight XDY	3410 Stop Eight Rd, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12451-0006	1	Con-Way Freight XFM	1850 East Wyandot Ave., Upper Sandusky	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12451-0009	4	Con-Way Freight XCL	12901 Snow Road, Parma OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12451-0010	4	Con-Way Freight XAY	6700 Muth Road, Lordstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A



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12451-0011	1	Con-Way Freight XTO	28291 Glenwood Road, Perrysburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12478-0002	4	Country Fair Store 67	1143 Canfield-Niles Rd, Austintown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12478-0006	3	Country Fair Store 85	3342 Mahoning Ave, Warren OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12478-0007	3	Country Fair Store 94	7565 South Ave, Boardman OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12478-0008	3	Country Fair Store 60	800 Youngstown Warren Rd, Niles OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12478-0009	4	Country Fair 74	1841 Niles-Cortland Rd, Warren OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12496-0002	1	Crestwood Schools Bus Garag	10921 Main St, Mantua OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12544-0001	4	Main & High Shortstop	81 Main St, Frankfort OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12678-0001	2	Elpe Co.	650 N. Meridian Road, Youngstown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12689-0001	2	Erie County Highway Engineer	2700 Columbus Avenue, Sandusky OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
12709-0001	1	Fairfield County Board Of DD	795 College Ave., Lancaster OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12725-0004	2	Firestone Test Ctr	410 Lippy Road, Columbiana OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12782-0001	6	Fred M Miller	1552 State Route 139, Portsmouth OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12822-0001	1	Rustic Haven Campground	00935 Kohen Rd., St Marys OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12892-0001	1	Green Local School District	1900 Greensburg Road, Green OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
12979-0001	1	Hillsboro Transportation Co.	2889 E. Cresenville Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13027-0001	1	Brubakers Ashland	53261 Steinersville Road, Powhatan Point OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
13085-0001	2	Ross' Service Station	101 Main Street, Grover Hill OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13142-0001	1	M C Tank Transport	8555 N. Gilmore Road, Fairfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13162-0001	4	Corner Market	3761 US Rt 42 South, Delaware OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13284-0001	1	Lucas Local Schools	84 Lucas North Road, Lucas OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13345-0001	3	B & J Carryout	38710 State Route 7, Newport OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13383-0001	3	Adena Regional Medical Center	272 Hospital Road, Chillicothe OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
13434-0001	2	East Richland Mkt	46030 National Rd West, St Clairsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13542-0003	1	Northwest Transportation Department	3113 Springdale Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13646-0001	3	Steve's Bp	110 S Bierley Ave, Pemberville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0007	4	Penske Truck Leasing Co L P	2470 Westbelt Drive, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0011	3	Penske Truck Leasing	7600 First Place, Oakwood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0012	3	Penske Truck Leasing	2528 Commodity Cir, Sharonville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0019	1	Penske Truck Leasing Co, Lp	3000 Fortura Drive, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0021	2	Penske Truck Lesing Co Lp	4591 Industrial Center Rd, Obetz OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0022	1	Penske Truckleasing Co Lp	1300 N Main St, Mansfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0023	2	Penske Truck Leasing Co Lp	2519 Nordic Rd, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0025	2	Penske Truck Leasing	15270 Deanna Park, Brook Park OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0026	2	Penske Truck Leasing Co	12222 Williams Rd, Perrysburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13651-0031	1	Penske Truck Leasing, CO LP	16195 Industrial Pkwy, Middlefield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13657-0001	1	Perry Twp	7125 Sawmill Rd, Dublin OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
13830-0001	1	Bob's M Trkg Inc	8251 Claude Thomas Rd, Franklin OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13934-0001	3	Henry's Marathon	3106 Fulton Rd, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13953-0001	5	Huels Kamp & Kremer Inc	3579 Miamisburg-Cent Rd, W Carrollton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13953-0002	3	Englewood Clark	709 South Main St, Englewood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13953-0003	3	Kettering Cruise-Thru	1890 E Stroop Rd, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
13953-0004	3	Dixie Drive-Thru	4520 S. Dixie Highway, Moraine OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14020-0001	2	Stein Inc. REP	1807 E. 28th Street, Lorain OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14020-0002	2	Stein Inc. Holmden Facility	1034 Holmden Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14020-0003	4	Stein Inc. Mittal East	2032 Cambell Road, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14101-0006	2	Hertz Rent A Car	19025 Maplewood Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14111-0001	1	The Medical Center Co	2250 Circle Dr, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14132-0001	1	Standy Emergency Backup Fac	11599 East Miami River Rd, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14149-0001	1	Bus Garage	555 N Hyatt St, Tipp City OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14174-0002	1	Toys R Us	1500 Geoffrey Lane, Youngstown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14282-0001	3	Cuyahoga Heights Service Center	7201 Canal Road, Cuyahoga Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14284-0002	1	Delta Wastewater Treatment	516 Locust Street, Delta OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14287-0001	2	Village Of Gates Mills	1470 Chagrin River Road, Gates Mills OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14297-0001	1	Monroevill Water Plant	136 Monroe Street, Monroeville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14310-0001	2	Village Street Department	139 Mill Street SW, Sugarcreek OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14336-0001	2	Warren Township Road Department	3765 W. Market Street, Leavittsburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14406-0001	2	William Sizemore	1301 SR 123 & Phillis Rd, Lebanon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14421-0001	1	Windy Point Marina Inc	5275 Windy Point Rd, Celina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14434-0001	1	Wolff Bros Supply Inc	6078 Wolff Road, Medina OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0001	2	Allen Correctional Institute	2338 North West Street, Lima OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0002	1	Chillicothe Corr Institute	15802 SR 104 North, Chillicothe OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0003	3	Correction Reception Ctr	11271 State Route 762, Orient OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0004	2	Dayton Correctional Inst	4104 Germantown Street, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0005	2	Grafton Correctional Institution	2500 S. Avon Belden Road, Grafton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0006	1	Hocking Correctional Inst	16759 Snake Hollow Road, Nelsonville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0007	4	Lebanon Correctional Inst	3791 State Route 63, Lebanon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0009	4	London Correctional Institution	1580 State Route 56, London OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0010	2	Lorain Correctional Inst	2075 South Avon-Belden Road, Grafton O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0011	3	Madison Correctional Inst	1851 State Route #56, London OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0012	1	Marion Correctional Inst	940 Marion-Williamsport Road, Marion OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0015	1	Ohio Reformatory For Women	1479 Collins Avunue, Marysville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0017	3	Pickaway Correctional Inst	11781 State Route 762, Orient OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0018	4	Ross Correctional Inst	16149 State Route 104, Chillicothe OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0019	3	Mansfield Correctional Inst	State Route 13, Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0020	1	Southeastern Corrr Inst	5900 Bis Rd, Lancaster OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0021	4	Southern Oh Corr Inst	Lucasville-Minford Rd, Lucasville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0022	1	Warren Corr Inst	5787 St 63, Lebanon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0023	3	Belmont Correctional Instit	68513 Bannick Road, St Clairsville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0025	2	Corrections Medical Center	1990 Harmon Ave, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0026	2	Trumbull Correctional Institution	5701 Burnett Road, Leavittsburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0027	3	Noble Correctional Institute	15708 St Rt 78, Caldwell OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0028	3	Richland Correctional Inst	1001 Olivesburg Rd, Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0029	2	Ohio State Penitentiary	878 Coitsville-Hubbard Rd, Youngstown O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0031	3	Toledo Correctional Institution	2001 E Central Ave, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14512-0036	4	Oakwood Correctional Facility	3200 North West Street, Lima OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14529-0001	5	New Madison Mini Mart	406 S. Main Street, New Madison OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14556-0001	2	Harlan Twp Fire Dept	9009 Morrow Rossburg Rd, Pleasant Plain	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14557-0001	2	Harrison County Airport	43000 Airport Road, Cadiz OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
14565-0001	2	Knisely Inc	5885 Crown Road NW, Dover OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
14578-0001	1	Nieman Plumbing	2030 Stapleton Ct, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15094-0001	1	Class 8 Truck Repair Inc	22250 St Rt 12, Fostoria OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15156-0001	1	Miami Valley Golf Club	3311 Salem Ave, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15161-0002	1	Portage County Motor Pool	3480 St Rt 59, Ravenna OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15164-0001	1	Sardinia Ready Mix Inc	9 Oakdale Ave, Sardinia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15177-0001	2	Magnode Corporation	716 E. State St., Trenton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15205-0001	1	Carr Bros Inc	7177 Northfield Road, Bedford OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15230-0001	2	Keystone Local Schools	301 Liberty Street, LaGrange OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15234-0001	6	Western Reserve Trans Auth	604 Mahoning Ave, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15256-0001	4	1 70 310 Autocare Inc	9702 Hazelton Etna Rd, Pataskala OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15304-0001	1	NES Rentals	28363 Glenwood Road, Perrysburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15310-0001	1	Hocking Valley Concrete	St Rt 56/ 748 W. Union Street, Athens OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15321-0001	2	Spend A Day Marina	9481 State Route 708, Russells Point OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15345-0001	3	Stan's Wash & Fill	103 S. Main Street, Continental OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15359-0001	4	Continental Express Inc	10450 St Rt 47, Sidney OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15394-0001	5	Hine Motors Inc.	8065 State Route 7, Kinsman OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15399-0001	2	Mercer County Engineer's	1005 W Market St, Celina OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15403-0001	1	Champaign Telephone Co	126 Scioto St, Urbana OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15404-0001	1	Summer Breeze Assoc	2125 Sand Rd, Port Clinton OH	07/01/2014	05/30/2014	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	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15513-0002	1	Lorain Sailing Club	108 Alabama Avenue, Lorain OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15564-0001	3	Fleetmaster Leasing Corp	300 E Naghten St, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15578-0001	1	Springfield Local Schools	6900 Hall Street, Holland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15602-0001	2	Perry High School Bus Garage	3737 13th Street SW, Massillon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15625-0001	3	North Loramie Drive Thur	300 N. Main Street, Ft Loramie OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15686-0001	5	A A Truck Stop	080 Dixon Run Rd, Jackson OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15709-0001	2	Guenther Mechanical Inc	1248 Middle Rowsburg Road, Ashland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15710-0001	2	Richland County Transit	232 N. Main Street, Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15720-0001	1	Metropolitan Office Park	9797 Springboro Pike, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15732-0001	1	Madison Local Schools	600 Esley Lane, Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0002	1	Mci Telecomm Waynesville	9073-9172 Lytle Ferry Rd, Waynesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0003	1	Holgate Regen	Rt 108 & Railway 3/4 Mi E Holg, Holgate O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0004	1	Hotteville Regen	Hwy 18, Hoytville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0005	1	Kent Regen	MOGADORE RD , Kent OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0006	1	Creston Regen	Hays St, Creston OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0007	1	Everett Drei	Riverview Rd, Everett OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0008	1	Fostoria Jct	536 Columbus Ave, Fostoria OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0009	1	Lester Regen	7060 SPIETH RD , Lester OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0010	1	NOVFOH	219 State Route 511, Nova OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

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15747-0012	1	Republic Regen	Kilbaum Rd, Republic OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0013	1	Wayland Regen	Minyoung Rd3, Wayland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0014	1	Willard Regen	Woodland St, Willard OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0016	6	Mci Switch/Data Center	12300 Ridge Rd, North Royalton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0018	1	Lemoyne Repeater	Lemoyne Rd & Fremont Pk, Lemoyne OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15747-0019	1	The Bend Regenerator	City Rd 134, Defiance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
15809-0002	8	Parker Hannifin Corp/Airborne	711 Taylor Street, Elyria OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15809-0003	4	Parker Hannifin Corp	725 N Beech Street, Eaton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
15829-0001	2	Notre Dame Educational Center	13000 Auburn Road, Chardon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16017-0001	1	10 Wilmington Place	10 Wilmington Ave, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16051-0002	1	Jiffy Lube 909	6410 Glenway Ave, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16051-0003	1	Jiffy Lube 1220	5013 Cooper Rd, Blue Ash OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16051-0005	1	Jiffy Lube 1263	9435 Fields Ertel Rd, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16051-0006	1	Jiffy Lube 1306	4403 Gleneste/Withamsville Rd, Cincinnati	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16149-0001	5	Richies Citgo, Inc	10846 Lower Valley Pike, Medway OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16289-0001	2	Matt's Mart	1215 Lexington Ave, Mansfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16337-0004	15	Air Bp Cleveland	Cleveland Hopkins Airport, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16344-0001	1	Castaway Harbor	9438 E. Bayshore Road, Marblehead OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16391-0001	2	Tibbels Marina	6965 E Harbor Rd, Marblehead OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16409-0001	3	Cin-Air L.P.	400 Wilmer Ave, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16452-0001	4	Mosier's Iga	21701 Main St, Raymond OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16741-0001	1	C. C. Caldwell Trucking, Co.	2204 Jackson Pike, Bidwell OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16818-0001	1	Cbc Companies	1691 NW Professional Plaza, Columbus O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16829-0001	1	Terminal Leasing, Inc.	15220 Industrial Parkway, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16829-0002	1	Terminal Leasing, Inc.	2101 Hardy Parkway Street, Grove City O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16872-0001	1	Bass Haven West Inc	6657 E Harbor Rd, Marblehead OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16875-0002	2	Municipal Maintenance Facility	789 Orchard Lane, Beavercreek OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16898-0001	3	City Of Galion	301 Harding Way East, Galion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16898-0002	1	City of Galion - Waste Water Treatment P	6374 Hosford Road, Galion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16898-0003	1	City of Galion Airport	8240 State Route 309, Galion OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16936-0001	2	Truck Terminal Motor Carrier	815 Lemoyne Rd, Northwood OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
16970-0001	2	South East Area Transit	375 Fairbanks Street, Zanesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16973-0001	2	Robert Sherlock	State Route 821, Marietta OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16973-0004	6	Sherlock Oil Company, Inc.	20805 State Route 60 N., Beverly OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
16985-0001	1	Beau Townsend Ford Inc	1020 W. National Road, Vandalia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17042-0001	2	Eastern Cincinnati Aviation In	2001 Sporty's Drive, Batavia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17084-0001	2	Meigs County Engineer	34110 Fairgrounds Road, Pomeroy OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17105-0001	2	Cintas Corp Aviation Dept	418 Wilmer Ave, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17171-0001	4	Main Street Marathon Service	8 N. Union Avenue, Alliance OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17179-0001	1	The Cleveland Museum of Art	11150 East Boulevard, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
17250-0001	4	Sardinia Fuel Mart	153 Winchester Street, Sardinia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17253-0001	5	Seamans Marathon	295 W Union Street, Athens OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17282-0001	3	Laketran	555 Lakeshore, Painesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

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17367-0001	2	Hittle Buick GMC Inc.	1270 Sweitzer Street, Greenville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17439-0001	3	East Ave Marathon	1425 East Avenue, Elyria OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17447-0001	5	Kwik Stop	8420 St Rt 335, Minford OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17470-0001	3	M N One Stop Fuel Mart Inc	127 Lowellville Rd, Struthers OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17492-0001	3	Hilltop Quick Stop 1	418 East Main Street, Williamsburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17492-0002	4	Hilltop Quick Stop 2	647 Old State Route 74, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17511-0001	3	St Henry Food Mart	502 N Eastern Ave, St Henry OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17541-0001	1	Akron Canton Airport	5430 Lauby Rd Bldg 28, N Canton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17546-0001	2	Knoxville Carry Out	14696 State Highway 152, Toronto OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17556-0001	1	America Honda Motor Co Inc	101 South Stanfield, Troy OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17630-0001	1	Eby-Brown Company, LLC	1982 Commerce Road, Springfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17806-0001	1	Hiney Trucking	1101 South Columbus Street, Xenia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17861-0001	1	Anthony Thomas Candy Co	1777 Arlingate Lane, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17901-0001	1	Park Place	18951 Snow Road, Brook Park OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
17939-0001	4	Rocky's Inc	224 N Mill St, Waynesburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17974-0001	1	Huron Lagoons Marina, Inc	100 Laguna Drive, Huron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
17996-0001	5	31 Litchfield Sunoco	9240 Norwalk Rd, Litchfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
17997-0001	3	Westside Marathon	740 W Liberty, Medina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18011-0001	5	Richwood Mini-Mart	3 E. Bomford Street, Richwood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18030-0001	3	Stoney Hills Station	4640 Medina Road, Copley OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18066-0001	3	Food Center Convient	100 Olive Street, Caldwell OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18069-0001	3	ULP 214	214 Underwood Street, Zanesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18079-0001	1	Paclease	11155 Mosteller Road, Sharonville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18085-0001	3	Maria Stein Oil Company	8014 St Rt 119, Maria Stein OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18135-0001	2	Amherst Citgo, Inc	1999 Cooper-Foster Park Rd, Amherst OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18135-0002	3	Amherst Citgo Inc.	109 Cleveland Street, Amherst OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18144-0001	4	T R Enterprises	2155 Pearl Road, Brunswick OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18149-0004	2	Center-Marks Sunoco	5329 Center Rd, Brunswick OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18182-0001	4	Westwood Mini Mart	2454 Harrison Avenue, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18183-0001	4	Brunswick Sunoco 27	3240 Center Road, Brunswick OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18186-0001	2	Ohio Pike Marathon	1723A E. Ohio Pike, Amelia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18194-0002	1	McQuaids	1795 N. State Street, Girard OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18212-0001	3	Mikes	1746 South Clinton St, Defiance OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18212-0002	3	Mikes	1310 W High St, Bryan OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18219-0001	2	Subi Inc	863 W Exchange St, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18295-0001	3	One Stop Gas Mart	858 N Park, Warren OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18305-0001	1	Action Terminals Inc.	2914 S. 3rd Street, Ironton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18325-0001	3	Singer Mart LLC	17010 McConnellsville Road, Caldwell OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18326-0001	4	Rich's Mini Mart	10550 W. Pleasant Valley, Parma OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18359-0001	1	Fraley Schilling Inc	708 Dan Dee Lane, Brilliant OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18374-0001	1	Aster's Garage	1107 South Main Street, Franklin OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18378-0001	1	Pomerene Memorial Hosp	981 Wooster, Millersburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18389-0001	6	Cole Distributing Inc.	6312 State Route 598, Shelby OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18389-0002	5	Cole Distributing Inc.	3851 W. 4th Street, Ontario OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18395-0001	1	Key Tower	127 Public Square, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18404-0001	1	Riverdale Local School District	20613 State Route 37, Mt Blanchard OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18411-0001	2	Village Of Mingo Junction	501 Commercial St, Mingo Junction OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18445-0001	3	The Haylett Corporation	4699 State Route 82, Mantua OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18449-0001	1	State Teachers Retirement Sys	275 E Broad St, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18453-0001	3	Little Johns Citgo	1327 E. Main Street, Versailles OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18459-0001	1	Kent City Schools/Trans Center	1633 St Clair Ave, Kent OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18465-0001	2	Columbia Cook Sunoco	7512 Columbia Rd, Olmsted Falls OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18466-0001	4	Becks Petro Country Store Ltd	20813 US Route 6, Ridgeville Corners OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18536-0001	4	Rajoveer Inc Db a Bp	12750 St Rt 56 SE, Mt Sterling OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0001	4	Sheetz Inc #248	2721 Salt Springs Road, Girard OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0002	5	Sheetz Inc #251	15744 Saint Claire Avenue, East Liverpool (	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0003	4	Sheetz Inc 266	Rt 14 (E Liverpool&mondial), Streetsboro O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0004	4	Sheetz Inc 274	2411 North Ridge Road, Ashtabula OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0005	4	Sheetz 282	1162 Niles Cortland Road, Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0006	4	Sheetz 281	5499 Mahoning Avenue, Austintown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0007	4	Sheetz 294	3379 Elm Road, Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0008	4	Sheetz 296	950 East Steels Corner Road, Stow OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0009	4	Sheetz Inc #301	6941 State Route 14, Ravenna OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0010	4	Sheetz Inc #310	9010 Market St, North Lima OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0011	4	Sheetz Inc # 311	20 W. Waterloo Road, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0012	4	Sheetz Inc. #317	1210 Main Street, Cuyahoga Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0013	4	Sheetz Inc. #324	5100 Ridge Road, Medina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0014	4	Sheetz Inc #328	4585 Boardman Canfield Rd., Canfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0015	4	Sheetz #342	5057 Tuscarawas Street West, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0016	4	Sheetz #347	32390 Lorain Rd, North Ridgeville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0017	5	Sheetz 357	1281 West High Street, New Philadelphia C	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0018	5	Sheetz #368	1651 Turkeyfoot Lake Road, Green OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0019	5	Sheetz #375	236 W. State Street, Alliance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0020	5	Sheetz # 389	2939 Whipple Avenue N.W., Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0021	5	Sheetz # 393	2495 E. Aurora Road, Twinsburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0022	5	Sheetz # 394	7777 Reynolds Road, Mentor OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0023	5	Sheetz Convenience Store #390	1762 E. Main Street, Kent OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0024	5	Sheetz - Cambridge #387	2101 Southgate Parkway, Cambridge OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0025	5	Sheetz # 406	225 N. Maysville Avenue, South Zanesville	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0026	5	Sheetz Store - Perry Ohio #404	2800 Northridge Road, Perry OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0027	5	Sheetz #422	21034 Royalton Road, Strongsville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0028	5	Sheetz Convenience #435	435 Water Street, Chardon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0029	5	Sheffield Village Ohio Sheetz #441	5295 Detroit Road, Sheffield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0030	5	Sheetz Convenience #431	1415 Pittsburg Avenue NW, North Canton C	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0031	5	Sheetz, Inc. #452	600 N. Mantua Street, Kent OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0032	4	Sheetz #465	6767 Ridge Road, Parma OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

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18540-0033	5	Sheetz Inc 526	7766 Lake Shore Boulevard, Mentor OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0034	4	Sheetz Inc 529	1280 West Maple Street, Hartville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18540-0035	4	Sheetz 533	10315 Cascade Crossing, Brooklyn OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18599-0001	3	Gas Depot	11 Akron Street, New London OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18617-0001	1	Frank and Sons	899 Reed Road, Mansfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18621-0001	2	Westside Marathon	1240 W Wooster St, Bowling Green OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18622-0001	1	Sherwood Food Distributors	16625 Granite Road, Maple Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18629-0001	2	New Albany Country Club	1 Club Lane, New Albany OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18633-0001	1	Autoplas	560 Goodrich Rd, Bellvue OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18633-0002	1	Precision Automotive Plastics	122 Hirt Drive, Bellvue OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18641-0001	3	Carpenters Mini-Mart	1060 State Route 93 N., Logan OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18667-0001	2	Jet Resource	455 Wilmer Ave, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18673-0001	1	Delmar Division	6829 Waldo-Delaware Road, Waldo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18673-0002	3	Columbus Distributing Co	4949 Freeway Drive East, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18687-0001	1	Jefferson Justice Facility	16001 Dean Martin Boulevard, Steubenvi	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18709-0001	5	Rockys Inc.	515 Canal Street, Malvern OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18709-0002	4	Rockys III	625 E. Lincolnway, Minerva OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18710-0001	1	Lakevue Marina Inc	8549 North Shore Blvd, Lakeside OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18741-0001	2	Ram Gopal Inc	6790 Kellogg Avenue, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18760-0002	1	City Hall	5555 Turney Road, Garfield Heights OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18773-0001	1	John F. Stambaugh & Co.	5063 Bevier Road, Plymouth OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18778-0001	5	Pit Stop II	321 E. Perry Street, Tiffin OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18783-0001	1	Brookville Airpark	9386 National Road, Brookville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18787-0001	2	Lovejoy Foodmart	525 W. Main Street, Plain City OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18787-0002	4	Village Mart	10152 US Route 42, Marysville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18809-0001	1	Fishing Pole Bait Shop	5071 State Route 350 W., Clarksville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18843-0001	2	333 Elyria Inc	12502 Kinsman Road, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18845-0002	2	Johnston Farm and Indian Agency	9845 N. Hardin Road, Piqua OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18845-0003	1	Fort Ancient State Memorial	6123 State Route 350, Oregonia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18845-0004	2	Ohio Historical Society	800 E 17th Ave, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18858-0001	1	Kalmbach Trucking, Inc.	11790 County Hwy 4, Upper Sandusky OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18866-0001	1	Belpre Wastewater Treatment Plant	1400 Blennerhassett Ave, Belpre OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18876-0015	3	Mason Marathon #133	6391 Reading Rd., Mason OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18876-0018	7	Lykins Bulk Plant #0210	210 S. Wright Avenue, Blanchester OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18876-0019	5	Lykins Bulk Plant #0649	143 Pine Street, Gallipolis OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18876-0020	6	Lykins Bulk Plant #0643	3250 State Route 133, Bethel OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18881-0001	1	First Island Company	3 N Monroe St, Port Clinton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0002	2	Giant Eagle Painesville #6377	1201 Mentor Ave, Painesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0003	2	Giant Eagle Inc	9880 Old US 20, Rossford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0004	2	GetGo #3348	909 East Main Street, Ravenna OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0005	2	Giant Eagle #3656	45 5th St, Barberton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0006	2	Giant Eagle Fuel Station	1740 Hilliard-Rome Rd, Hilliard OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0007	2	Giant Eagle #3657	185 West Ave, Tallmadge OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

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18887-0008	2	Giant Eagle #3658	6542 N Ridge Rd, North Madison OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0009	2	Busch Blvd Facility	990 E Dublin-Granville Rd, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0010	2	Giant Eale #6501	1310 N Hamilton Rd, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0011	2	Giant Eagle	6079 Andrews Rd, Mentor on the Lake OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0012	2	Giant Eagle Fuel 3022	125 Graham Rd., Cuyahoga Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0013	2	Giant Eagle Fuel 3364	104 Raff Road SW, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0014	3	Giant Eagle	6932 W. Central Ave., Sylvania OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0015	3	GetGo from Giant Eagle #3220	2223 Kresge Drive, Amherst OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0016	3	GetGo from Giant Eagle #3388	7418 Broadview Road, Parma OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0017	3	GetGo from Giant Eage #3124	488 East Waterloo Rd., Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0018	3	GetGo from Giant Eagle #3229	3446 Center Road, Brunswick OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0019	3	GetGo from Giant Eagle #3385	375 East Main Street, Canfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0020	3	GetGo from Giant Eagle #3507	672 N State Street, Westerville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0021	3	Get Go from Giant Eagle #3297	22150 Center Ridge Rd., Rocky River OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0022	3	Get Go from Giant Eagle #3075	6911 South Ave., Boardman OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0023	3	GetGo from Giant Eagle #3356	2800 Mahoning Ave., Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0024	3	Get Go #3318	480 Boardman Canfield Road, Boardman C	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0025	4	GetGo #3201	25500 Miles Rd, Warrensville Heights OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0026	4	Get Go # 3132	5163 Mahoning Ave, Austintown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0027	4	Get Go # 3383	318 Center Street, Chardon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0028	2	Giant Eagle	8901 Hadden Road, Twinsburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0029	3	Get Go #3216	30200 Lake Shore Blvd, Willowick OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0030	3	GetGo # 3504	2888 Bethel Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0031	4	Get Go #3523	625 S. 30th Street, Heath OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0032	3	Get Go #3029	1796 Canton Road, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0033	4	Get Go #3204	10151 W. 130th Street, North Royalton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0034	2	Get Go #3605	766 S. Union Street, Alliance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0035	3	GetGo #3199	34179 Center Ridge Road, North Ridgevi	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0036	3	GetGo #3152	2046 Lincoln Way East, Massilon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0037	3	Getgo #3621	2390 W. Prospect Road, Ashtabula OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0038	3	GetGo #3620	1711 Corporate Woods Parkway, Uniontow	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0039	4	GetGo #3627	1759 S. Broadway Avenue, Geneva OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0040	3	GetGo # 3465	14600 Snow Road, Brook Park OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0041	3	GetGo # 3151	119 Niles Cortland Road, Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0042	3	GetGo # 3513	6825 E. Broad Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0043	3	GetGo # 3526	2165 Stringtown Road, Grove City OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0044	2	GetGo # 3509	1825 W. 5th Avenue, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0045	3	GetGo #3514	1020 Hill Road North, Pickerington OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0046	3	GetGo # 3503	9151 Columbus Pike, Lewis Center OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0047	3	GetGo # 3006	27210 Center Ridge Road, Westlake OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0048	3	GetGo # 3231	4660 Abbe Road, Sheffield Village OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0049	3	GetGo # 3218	5637 Transportation Boulevard, Garfield He	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0050	4	GetGo # 3284	1501 Travelers Pointe, Avon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A



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18887-0051	4	GetGo # 3511	1640 Fishinger Road, Upper Arlington OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0052	3	GetGo # 3203	6730 Pearl Road, Parma Heights OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0053	2	GetGo # 3092	5275 Mayfield Road, Lyndhurst OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0054	3	GetGo # 3527	9590 Sawmill Parkway, Powell OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0057	3	GetGo #3515	17675 Chillicothe Road, Chagrin Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0058	3	Giant Eagle Getgo #3389	302 S. Court Street, Medina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0059	3	GetGo # 3519	4758 W. Broad Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0060	3	GetGo #3703	4072 Medina Road, Fairlawn OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0061	3	GetGo # 3664	2345 E. State Street, Salem OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0062	2	GetGo # 3238	1317 State Route 60N, Vermillion OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0063	4	GetGo # 3528	5465 New Albany Road W., New Albany O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0064	2	GetGo # 3811	209 E. Bridge Street, Elyria OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0065	3	GetGo # 3512	2845 N. High Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0066	3	GetGo # 3376	21991 Lorain Road, Fairview Park OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0067	3	GetGo #3529	6780 Hayden Run Road, Dublin OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0068	2	GetGo # 3396 Stow	3845 Darrow Road, Stow OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0069	4	GetGo #3833	400 Northfield Road, Bedford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0070	2	GetGo #3689	501 Union Avenue, Dover OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0071	2	GetGo #3618	907 W. Maple Street, Hartville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0072	2	GetGo #3648	15400 W. High Street, Middlefield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0073	4	GetGo #3230	3036 W. 117th Street, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0074	4	GetGo # 3517	2920 Stelzer Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0075	2	GetGo #3387	3070 Cromer Avenue NW, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0076	4	GetGo #3537	3765 S. Hamilton Road, Groveport OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0077	3	GetGo	8039 Day Drive, Parma OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0078	2	GetGo #3632	15905 State Route 170, East Liverpool OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0079	3	GetGo #3601	1056 Akron Road, Wadsworth OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0080	3	GetGo #3538	1416 Ety Shops Way, Lancaster OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0081	4	GetGo #3329	2780 E. 116th Street, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0082	2	GetGo #3381	6215 Whipple Avenue NW, North Canton O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0083	2	GetGo #3359	9075 State Route 43, Streetsboro OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0084	1	Riser Foods Inc	5300 Richmond Road, Bedford Heights OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0086	2	GetGo #3361	4951 Ridge Road, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0087	2	GetGo #3360	27268 Lorain Road, North Olmsted OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0088	3	GetGo #3088	4955 Royalton Road, Broadview Heights O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0089	2	GetGo #3878	1125 Main Street, Cuyahoga Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0090	2	GetGo #3440	4254 Mayfield Road, South Euclid OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0091	2	GetGo #3401	6725 Perimeter Loop Drive, Dublin OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0092	3	GetGo #3425	3120 W. Market Street, Fairlawn OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0093	2	GetGo #3228	6477 Som Center Road, Solon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0094	2	GetGo #3219	2109 Elm Road N.E., Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0095	3	GetGo #3403	115 N. Chapel Street, Louisville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0096	3	GetGo #3431	14013 Detroit Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

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18887-0097	3	GetGo #3036	2816 State Road, Cuyahoga Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0098	3	GetGo #3316	25476 Center Ridge Road, Westlake OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18891-0001	2	Mills Creek Marathon	32700 Center Ridge Rd, N Ridgeville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18898-0001	2	Stonebraker's Garage	Rd #1, Jacobsburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18920-0001	2	A and B Iron and Metal	329 Washington Street, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18922-0001	5	Greuey Fuel & Farm Supply LLC	1250 Front St, Malta OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18923-0002	1	Sunbelts Rentals, Inc.	1275 W. Mound Street, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18934-0001	2	Chickasaw Quick Stop	23 W. Franklin St., Chickasaw OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18943-0001	3	Savko Bros Properties II, LLC	875 Jason Way, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18958-0001	2	Village Marathon	390 S. Whitewoman Street, Coshocton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18959-0001	2	Estes Express Lines	6459 Allen Road, West Chester OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18959-0002	2	Estes Express Line	1009 Frank Road, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18962-0001	2	Brown County Asphalt Inc.	11254 Hamer Road, Georgetown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18964-0001	2	Saeed A. Bhatti	d/b/a Gas City, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0001	2	Kroger Store # 411	824 Main Street, Milford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0002	2	Kroger Store # 433	10595 Springfield Pike, Woodlawn OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0003	2	Kroger Store # 920	210 Sterling Run Road, Mount Orab OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0004	2	Kroger Store # 833	200 Lease Avenue, Greensville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0005	2	Kroger Store # 380	575 Harry Sauner Road, Hillsboro OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0006	2	Kroger Store # 445	4001 State Route 128, Cleves OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0007	2	Kroger Store # 836	3520 W. Siebenthaler Road, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0008	2	Kroger Store # 933	1934 Needmore Road, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0009	2	Kroger Store # 413	800 Loveland Madeira Road, Loveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0010	3	Kroger Store # 754	4506 Brandt Pike, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0012	2	Kroger Store # 408	5705 S. State Route 48, Maineville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0013	3	Kroger Store # 830	1161 E. Dayton Yellow Springs Road, Fair	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0014	2	Kroger Store # 390	7132 Hamilton Avenue, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0015	3	Kroger Store # 747	780 Northwoods Road, Vandalia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0016	3	Kroger Store # 817	1230 Rombach Avenue, Wilmington OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0017	3	Kroger Store # 436	5830 Harrison Avenue, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0018	2	Kroger Store # 405	8241 Vine Street, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0019	3	Kroger Store # 835	2728 E. Main Street, Springfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0020	3	Kroger Store # 396	1785 E. Ohio Pike, Amelia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0021	3	Kroger Store # 832	1053 N. Bechtle Avenue, Springfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0022	3	Kroger Store # 914	751 W. Market Street, Troy OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0023	3	Kroger Store # 355	3710 Paxton Avenue, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0024	3	Kroger Store # 448	5100 Terra Firma Drive, Mason OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0025	2	Kroger Store # 943	1212 W. Kemper Road, Forest Park OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0026	3	Kroger Store # 921	1093 State Route 28 By-Pass, Milford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0028	2	Kroger Store # 758	7747 Old Troy Pike, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0029	2	Kroger Store # 447	1425 Columbus Avenue, Lebanon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0030	3	Kroger Store # 932	1510 Covington Avenue, Piqua OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0031	2	Kroger Store # 915	7580 Beechmont Avenue, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

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18971-0032	3	Kroger Store # 384	8433 Winton Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0033	2	Kroger Store # 948	6145 Glenway Avenue, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0034	3	Kroger Store # 336	3033 Heritage Green Drive, Monroe OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0035	3	Kroger Store # 383	7296 Yankee Road, Middletown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0036	3	Kroger Store # 910	475 Fortman Drive, Saint Marys OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0037	2	Kroger Store # 938	875 Union Road, Englewood OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0038	3	Kroger Store # 934	1400 S. Erie Highway, Hamilton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0039	4	Kroger Store # 395	1003 Cherry Street, Blanchester OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0040	4	Kroger Store # 435	6388 Branch Hill Guinea Pike, Loveland O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0041	2	Kroger Store # 909	1484 Main Street (Hamilton Richmond Rd),	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0042	3	Kroger Fuel Center #907	10477 Harrison Avenue, Harrison OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0043	2	Kroger Store #482	3601 Warsaw Avenue, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0044	3	Kroger Fuel Center #944	5191 Delhi Pike, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0045	3	Kroger Fuel Center #902	4230 Eastgate Boulevard, #500, Cincinnati	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0046	4	Kroger Fuel Center #412	340 S. Locust Street, Oxford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0047	3	Kroger Fuel Center #441	3420 Towne Boulevard, Middletown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0048	3	Kroger Fuel Center #418	4229 Montgomery Road, Norwood OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0049	3	Kroger Fuel Center #936	1856 E. Second Street, Defiance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0050	3	Kroger Fuel Center #432	2300 Ferguson Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0051	3	Kroger Fuel Center #825	2115 E. Dorothy Lane, Kettering OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0052	3	Kroger Fuel Center #811	3167 Dayton Xenia Road, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0053	3	Kroger Fuel Center #335	430 Oxford State Road, Middletown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0054	3	Kroger Fuel Center #913	2110 Michigan Avenue, Sidney OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0055	3	Kroger Fuel Center #923	1095 S. Main Street, Centerville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0056	3	Kroger Fuel Center #426	5210 Kings Mills Road, Mason OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0057	3	Kroger Fuel Center #376	2900 W. Route 22, Maineville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0058	3	Kroger Fuel Center #421	7305 Wooster Pike, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0059	3	Kroger Fuel Center #722	10101 Landing Way, Miamisburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0060	3	Kroger Fuel Center #468	240 W. Main Street, Amelia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0061	3	Kroger Fuel Center #A939	5214 Pleasant Avenue, Fairfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0062	3	Kroger Fuel Center #A353	12080 Montgomery Road, Symmes Townsh	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18971-0063	3	Kroger Fuel Center #A751	1024 South Smithville Road, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
18987-0001	1	Carry Transit	5536 Brentlinger Rd, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
18999-0001	1	Aultman Orrville Hospital	832 S. Main Street, Orrville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19006-0001	2	Dover Marathon	2016 State Route 39 NW, Dover OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19015-0001	4	Indian Hill Sunoco	19365 Euclid Ave, Euclid OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19020-0001	4	Spremulli American Service	19548 Detroit Road, Rocky River OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19020-0002	5	Spremulli Amoco Goodyear	15002 Puritas Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19021-0001	2	Mike's Marathon	4561 E. 131st St., Garfield Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19027-0001	3	Agland Co Op	1062 W High Ave, New Philadelphia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19027-0002	8	Agland Co-Op, Inc.	47345 Stumptown Road, Cadiz OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19027-0003	1	Agland Co-Op, Inc.	1541 Canton Road, Carrollton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19027-0004	5	Alliance Bulk Plant	14949 Oyster Road, Alliance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

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19027-0005	4	Carrollton Bulk Plant	258 5th Street, Carrollton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19027-0006	2	Bellville Bulk Plant	32 Fitting Avenue, Bellville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19036-0001	1	Hyland Software, Inc.	28500 Clemens Rd, Westlake OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19046-0001	3	Oster Sand and Gravel	1955 Riverside Dr NW, Massillon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19051-0001	2	Tony's 76	305 W Main, Port Washington OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19052-0001	1	Twin Towers Retirement	5343 Hamilton Avenue, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19058-0001	1	Shelby County Correctional Facility	555 Gerhart Rd, Sidney OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19065-0001	2	Sams Food Market	2277 Ohio Pike, Amelia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19099-0002	1	West Chester Township	9577 Beckett Road, West Chester OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19148-0002	5	Brecon Service Ctr	11777 Solzmon Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19148-0006	3	Little Miami Svc Ctr	1099 St Rt 28, Milford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19148-0007	2	Monfort Hts Svc Ctr	5445 Audro Dr, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19148-0008	3	Queensgate Service Center	424 Gest Street, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19148-0009	2	Todhunter Svc Ctr	593 Todhunter Rd, Monroe OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19148-0010	2	W H Zimmer Generating Sta	1781 US Route 52, Moscow OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19181-0001	2	Broad and Hague Marathon	2805 W. Broad Street, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19183-0001	2	Three Village Condominiums	5150 Three Village Drive, Lyndhurst OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19203-0001	2	Convenient Food Mart Sunoco	32505 Center Ridge Rd., North Ridgeville C	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19223-0002	3	Dean's Drive Thru	4975 N. State Route 2, Oak Harbor OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19241-0001	1	Maple Knoll Village	11100 Springfield Pike, Springdale OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19243-0001	3	TSP 807	17005 St Rt 78, Caldwell OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19243-0004	3	TSP 818	201 S Main Street, Woodsfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19259-0001	2	Waste Water Treatment Plant	100 Legion Road, Saint Clairsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19259-0002	2	City of St Clairsville Service	129 Reservoir Road, Saint Clairsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19275-0001	3	Northtown Marathon	555 N. Second Street, Coldwater OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19281-0001	2	Roeder-Toledo Terminal	1728 Drouillard, Oregon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19287-0001	3	Perrysville C-Store, LLC	200 W. 3rd Street, Perrysville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19298-0001	3	Kirby Oil	4200 Kirby Ave, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19301-0001	7	Brookys	10959 State Route 224, Ottawa OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19309-0001	3	Mom N Dad N 16 Kids, Inc.	2014 Second Street, Cuyahoga Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19311-0001	1	Richs Towing & Service	20529 First Ave, Middleburg Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19334-0001	2	South Amherst Citgo	104 E Main, South Amherst OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19338-0001	3	Wernerts Corner Station	5001 Douglas Road, Toledo OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19394-0002	1	US Express Enterprises, Inc.	825 W. Leffel Lane, Springfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19422-0001	2	C Plus Market	4106 West Pike Rt 40, Zanesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19426-0001	2	The Filling Station	5091 Delhi Pike, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19454-0002	2	Old Dominion Freight Line	2885 Alum Creek Drive, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19454-0003	1	Old Dominion Freight Line Inc	6431 Centre Park Drive, West Chester OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19482-0001	2	Cooke's Service, Inc.	400 Water Street, Chardon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19487-0001	2	Steel Valley Regional Transit Authority	555 Adams Street, Steubenville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19532-0001	4	Heartland Express Inc. of Iowa	1800 Lone Eagle, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19550-0001	2	Midwest Auto Group	6335 Perimeter Loop Road, Dublin OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19565-0001	4	Campus Sohio	101 W Brooklyn St, Gambier OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

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19569-0002	8	Medina Landmark Inc	901 W Smith Rd, Medina OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19569-0004	2	West Salem Equity	40 Equity St, West Salem OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19569-0006	5	Town and Country Co Op Inc	210 Huron St, Elyria OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19569-0007	2	Bill's Citgo Service	204 S Center St, LaGrange OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19569-0008	7	Agrimark Farmers Coop Inc	1290 Middle Rowsburg Rd, Ashland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19578-0001	2	Olmsted Falls Sunoco	9796 Columbia Road, Olmsted Falls OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19586-0001	1	Richland County Juvenile Justice Center	411 S Diamond St, Mansfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19590-0001	2	Pa's Sure Stop	8942 United Lane, Athens OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19619-0001	4	Unique Paving Materials Corp.	3993 East 93rd St, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19635-0001	4	Broadway Market & Cafe	700 E. North Broadway, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19644-0001	2	Toledo Shredding	275 Millard Ave Bldg 3, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19655-0001	2	Tri-City Airport	18330 Harrisburg-Westville Road, Beloit O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19657-0001	3	Brunswick Valero	4236 Center Road, Brunswick OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19671-0001	3	Pit Stop	38 E Front St, New Holland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19676-0002	3	Clark Oil Svc Sta 1714	302 S. Willipie Street, Wapakoneta OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19685-0001	3	Clark Oil Svc Sta 1232	13925 Puritas Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19694-0001	2	Gas Land	2851 Larchmont Avenue, Warren OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19706-0001	3	GetGo #3510	331 Pike Street, Marietta OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19723-0001	3	BP Sidney	125 Court St, Sidney OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19728-0001	3	Middletown Sunoco	6300 Germantown Road, Middletown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19735-0001	1	Waldmans Service	1800 Old SR 7, Rayland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19740-0001	3	Beckys Fly Spot	33260 St Rt 7, Fly OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19743-0001	4	Sunoco	1226 Georgesville Rd, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19757-0001	1	Geneva Medical Center	870 W. Main Street, Geneva OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19769-0001	3	Ro-Lin Farm Services, Inc.	8040 Conservancy Rd., Germantown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19790-0002	1	Enterprise Rent A Car	18715 Maplewood Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19790-0003	2	National Car Rental	18809 Maplewood Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19813-0001	1	Minerva Lake Golf Course	2955 Minerva Lake, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19824-0001	1	Henry County Hospital	1600 East Riverview Avenue, Napoleon O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19851-0001	2	Lorain County Regional Airport	44050 Russia Road, Elyria OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19853-0001	2	Children's Hospital	1 Perkins Square, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19853-0002	1	Bowery Professional Building	215 Bowery Street, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19854-0001	2	Acme Foods Fuel Center	3235 Manchester Rd., Coventry Township (	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19866-0001	1	J. N. Stiffy Ltd.	975 Post Rd. NW, Warren OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19873-0001	3	Jefferson Landmark	1525 St Hwy 152, Bloomingdale OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19873-0002	4	Jefferson Landmark Marathon	40 Smithfield Street, Dillonvale OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19878-0001	3	Good Samaritan Hospital	2222 Philadelphia Avenue, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19880-0001	4	Genoa Mini Mart	22210 State Route 51, Genoa OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19895-0002	2	Clark	2725 W. Broad Street, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19914-0001	3	Perk Company, Inc.	4994 Holyoke Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19923-0001	4	HH&G Stores Inc	3445 Linden Ave, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19924-0001	3	22 Sunoco	521 Lincoln Avenue, Lancaster OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19942-0001	4	Xenia Food Mart Inc.	410 Dayton Ave, Xenia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19947-0001	2	Allen County RTA	240 N. Central Avenue, Lima OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19948-0001	3	Shell Mini Mart	4606 Warrensville Center Road, Cleveland	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19952-0001	3	Market Place Express	2 Remick Blvd, Springboro OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19955-0001	4	Turney Town Shell Inc	5095 Turney Rd Mcracken, Garfield Heigh	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19958-0001	3	Ahmad Khalil	3707 Germantown, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19967-0001	3	DSC North 60 Service Ltd.	3960 N. State Route 60, McConnellsville O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19970-0001	5	Pettit's IGA	107 Mill St, Williamsport OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
19991-0001	7	Teledyne Turbine Engine	1330 Laskey Road, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19991-0002	3	Maumee Air Associates, Inc.	11371 W. Airport Service Road, Swanton O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19991-0003	2	Toledo Express Airport	11013 Airport Highway, Swanton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19991-0004	1	Owens Corning World Headquarters	One Owens Corning Parkway, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19991-0006	1	Toledo-Lucas County Port Authority	11340 W. Airport Service Road, Swanton O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
19994-0001	2	Linde Gas North America LLC	2045 Aurora Road, Twinsburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20040-0001	4	Martinsburg Marathon	100 N. Market Street, Martinsburg OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20045-0001	1	Olivesburg General Store	4778 SR 545, Ashland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20054-0001	4	Vihini Inc.	10410 Kenwood Road, Blue Ash OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20055-0001	3	Subham, Inc.	8186 Montgomery Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20069-0001	1	Liberty Convenience	16988 St Rt 103, Mt Blanchard OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20072-0001	5	M & K Mart	8610 Waynesburg Road SE, Waynesburg C	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20072-0002	4	M & K Foodmart	2120 E. Main Street, Louisville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20113-0001	1	Unknown	7648 Wastler Rd., Clayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20122-0003	2	Buckeye Terminals LLC	303 Wilson Road, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20138-0001	4	Winton Rd Sunoco	9177 Winton Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20156-0001	3	Avon Lake Shell	33433 Lake Road, Avon Lake OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20164-0001	5	Reddy Business Group LLC	4487 US Route 42, Mason OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20181-0001	3	Justop	125 First St, Hamler OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20189-0001	3	East 55th Shell	2625 E. 55th Street, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20193-0001	3	871 Rocky River Inc	871 Rocky River Drive, Berea OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20195-0001	1	Car Parts Warehouse	721 Erie Street, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20234-0001	1	Crete Carrier Corporation	5400 Crosswind Drive, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20240-0001	3	Amanda Carryout	145 E. Main Street, Amanda OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20245-0001	3	Woodlawn Marathon LLC	401 Glendale Milford Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20250-0001	4	Former Otermats Sunoco	242 W Main St, Bellevue OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20264-0001	3	Cherry Grove Marathon	533 Ohio Pike, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20266-0001	4	Marathon Service Center	310 Second Street, Defiance OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20284-0002	2	Gasway	4702 Memphis Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20286-0001	2	Cornell's Express	147 Mansfield Avenue, Shelby OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20288-0001	4	Par Mar # 44	2943 State Route 141, Gallipolis OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20288-0002	4	Par Mar # 43	56 Vine St, Gallipolis OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20288-0003	5	Par Mar # 40	1547 Nye Avenue, Pomeroy OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20288-0004	4	Par Mar # 42	15054 St Rt 160, Vinton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20288-0005	4	Par Mar # 41	43109 State Route 689, Wilksville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20288-0006	4	Woodford Express #4	St Rt 650 & US 52, Hanging Rock OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

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20294-0001	2	Tbone Sales LLC	410 Ray St, Baltic OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20312-0001	3	3020 Carnegie, LLC	3020 Carnegie Ave 30th, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20318-0001	2	Deli & Discount Tobacco	8681 Dayton Cincinnati Pike, Miamisburg O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20327-0001	3	Hanini Petroleum	7310 Lorain Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20328-0001	3	Naylor Brothers Inc.	1100 S. Zane Highway, Martins Ferry OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20340-0001	3	Marathon	1027 N Main St, Celina OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20340-0002	4	Marathon	925 E Columbus St, Kenton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20347-0001	3	Chestnut Food Mart	185 Chestnut St, Painesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20357-0001	3	Camp Washington Sunoco	2740 Spring Grove Avenue, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20360-0001	3	Kwik Stop - Citgo	4397 State Route 43, Kent OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20368-0001	2	200 Public Square	200 Public Square, Suite 215, Cleveland O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20388-0001	3	Max Mart	310 Alexis Road, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20389-0001	5	Fast Mart	1263 Ohio Pike, Amelia OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20398-0001	5	American Road Truckstop	900 American Road, Napoleon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20399-0001	3	Kileys Market	60 W Pike, Fayetteville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20443-0001	3	National Trail Country Store	6852 National Road Southeast (US Rt. 40),	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20450-0001	3	Whitehall Shell Car Wash	4780 E. Broad Street, Whitehall OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20473-0001	3	Fairfield County Engineer	3026 W. Fair Avenue, Lancaster OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20481-0001	5	Bethel BP	308 W. Plane Street, Bethel OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20544-0001	3	Five Star Aviation	26500 Curtis Wright Parkway, Highland He	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20552-0001	1	Ken's Transport	17444 GAR Highway, Montville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20563-0001	3	DKP LTD	6825 Finzel Road, Whitehouse OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20580-0001	2	Clark Toledo, Inc.	4484 Monroe Street, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20588-0001	5	Alexis and Bennett Mini Mart	429 W. Alexis Road, Toledo OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20600-0001	3	Shell Field Ertel Road	7555 Fields Ertel Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20622-0001	3	Joe's Gas	161 Richmond Street, Painesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20660-0001	1	Village Quick Stop	80 W. Main Street, Martinsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20662-0001	5	4223 E. 49th Street Property	4223 E. 49th Street, Cuyahoga Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20679-0001	3	Lakeland Valero	30460 Lakeland Boulevard, Wickliffe OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0001	1	Windstream Western Reserve, Inc.	900 Lake Avenue, Ashtabula OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0002	1	Windstream Western Reserve, Inc.	4616 Park Avenue, Ashtabula OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0003	1	Windstream Ohio, Inc.	131 Broadway E., Granville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0004	1	Windstream Ohio, Inc.	7322 Dorsey Mill Road S.E., Heath OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0005	1	Windstream Western Reserve, Inc.	11677 Hayden Avenue, Hiram OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0006	1	Windstream Western Reserve, Inc.	14948 S. State Avenue, Middlefield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0007	1	Windstream Ohio, Inc.	320 Deo Drive, Newark OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0008	1	Windstream Ohio, Inc.	214 Neal Avenue, Newark OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0009	1	Windstream Ohio, Inc.	66 N. 4th Street, Newark OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0010	1	Windstream Western Reserve, Inc.	54 Leonard Avenue, Northfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20701-0011	1	Windstream Western Reserve, Inc.	18381 Nelson Road, Parkman OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20702-0001	1	Independent Steel Co., LLC	615 Liverpool Drive, Valley City OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20724-0001	2	Mentor Sunoco	8903 Mentor Avenue, Mentor OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20743-0001	3	Convenient Food Mart	4709 Clark Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

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20746-0001	2	Baker's IGA	105 Walnut Street, Scio OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20746-0002	2	Baker's IGA	316 S. College Street, Newcomerstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20766-0001	3	Harper Point Shell	11406 Montgomery Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20791-0001	4	Mobile Mart	1466 S. Hamilton Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20794-0001	2	Mantua Jay Enterprise, Inc.	4737 State Route 82, Mantua OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20806-0001	4	Cleves BP	21 W. State Street, Cleves OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20809-0001	1	Judson Park	2181 Ambleside Road, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20823-0001	1	Franklin Park Conservatory	1777 E. Broad Street, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20863-0001	2	Shehy Market	786 Shehy Street, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20868-0001	1	Buckeye Charters	8240 Expansion Way, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20883-0001	2	S & S Fuel Ventures, Inc.	5410 W. Alexis Road, Sylvania OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20905-0001	1	GE Consumer Finance, Inc.	950 Forrer Boulevard, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20915-0001	2	G & R McCord Property	5502 Monroe Street, Sylvania OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20924-0001	4	Laila Enterprises, LLC	11701 Clifton Boulevard, Lakewood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20925-0001	4	East 185th Street Shell	1150 E. 185th Street, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20930-0001	3	Eastside Mini Mart	615 Oak Street, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20934-0001	3	Auto Land	8497 Springboro Pike, Miamisburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20956-0001	3	Shell	3613 Main Street, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20957-0001	3	Bremen Quik Stop	320 N. Broad Street, Bremen OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20959-0001	2	North Bend Express	3295 N. Bend Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20964-0001	1	Mahle Engine Components - USA	5130 N. State Route 60, McConnellsville O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20970-0001	3	Grove City Marathon	4441 Broadway, Grove City OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20974-0001	2	Modern Development Corp.	3172 E. Livingston Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20974-0002	3	Modern Development Corp.	1950 E. 17th Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20979-0001	3	Convenience Food Mart	788 E. 200th Street, Euclid OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20983-0001	2	Corner Market	10 W. Main Street, Clarksville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20988-0001	3	Two Great Lake, Inc.	4030 E. 131st Street, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
20991-0001	3	Manjula One Inc.	827 Front Street, Berea OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
20995-0001	3	N & N Quick Stop Carryout	199 W. Jackson Street, Grover Hill OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21005-0001	1	Sheraton Suites Columbus	201 Hutchinson Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21006-0001	4	Miamitown BP	6310 State Route 128, Miamitown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0001	9	Travel Centers of America #15	8834 Lake Road, Seville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0002	4	Goasis	715 US Highway 250 E., Ashland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0003	9	Dayton Travel Center	6762 State Route 127, Eaton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0004	9	Columbus East Travel Center	10679 Lancaster Road, Hebron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0005	8	Jeffersonville Travel Center	12403 US Highway 35 NW, Jeffersonville O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0006	7	Kingsville Travel Center	5551 State Route 193, Kingsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0007	6	Columbus West Travel Center	940 US Highway 41 NE, London OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0008	6	North Canton Travel Center	4450 Portage Street NW, North Canton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0009	7	Toledo Travel Center	3483 Libbey Road, Perrysburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21018-0010	5	Youngstown Travel Center	5400 76 Drive, Youngstown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21022-0001	5	River Crossing Marathon	2530 Route 52, Aberdeen OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21024-0002	2	Fast Fuel	4050 Younstown Poland Road, Youngstow	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21024-0003	3	Ikremah A. Omran	1514 Parkman Road, Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21024-0004	3	BP	2069 E. Midlothian Boulevard, Youngstown	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21024-0005	3	BP	5710 Mahoning Avenue N.W., Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21024-0006	3	BP	3860 Elm Road, Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21045-0002	4	Paul's Quick Serve	210 State Street, Proctorville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21072-0001	2	Marathon Food Mart	8811 N. Dixie Road, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21077-0001	2	Cincinnati Financial Corp.	6200 S. Gilmore Road, Fairfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21077-0002	1	Cincinnati Financial Corp. - Winton Facil	8685 Winton Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21082-0001	2	Rodhe's Gas n Go	2105 Glen Drive, Millersburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21086-0002	5	Morinda Petroleum, LLC	1250 W. Breese Road, Fort Shawnee OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21089-0001	3	Mobile Mart	2727 Cleveland Avenue, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21107-0001	3	East 47 Marathon	1001 Milligan Court, Sidney OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21108-0001	2	Holtfield Station	620 S. High Street, Hillsboro OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21127-0001	5	A & M Citgo	13819 W. Center Street, Burton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21129-0001	4	The Korner Convenience Stores Enterpr	9457 State Route 160, Bidwell OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21135-0001	1	Grandview Medical Center	405 W. Grand Avenue, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21155-0001	5	Framco Services Inc.	1160 Alliance Road NW, Minerva OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21158-0001	3	Dave's Food Mart	84 Benedict Avenue, Norwalk OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21170-0001	1	FairPoint Communications Inc.	36 N. Plum Street, Germantown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21181-0001	4	A & L National LLC	230 S. Main Street, Urbana OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21181-0002	5	A & L National LLC	355 W. Main Street, St Paris OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21190-0001	4	Sunoco Food Market	13601 Lorain Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21191-0001	4	Eastgate Sunoco	4514 Mt. Carmel Tobasco Road, Cincinnati	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21200-0001	3	PCR Ohio, Inc.	666 E. Hudson Street, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21229-0001	9	Petro Stopping Center	26416 W. Service Road, Perrysburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21229-0002	9	Petro Stopping Center #320	1 Petro Place, Girard OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21229-0003	9	Petro Stopping Center	12906 Deshler Road, North Baltimore OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21229-0004	8	Petro Stopping Center	9787 US Route 40 W., New Paris OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21236-0001	2	M & K Supermarket	1619 Walnut Road SE, Massillon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21242-0001	1	Water Plant	445 Palmer Lane, Granville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21270-0001	3	Rockside Sunoco	6000 Rockside Road, Independence OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21322-0001	1	St. Luke's Hospital	5901 Monclova Road, Maumee OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21360-0001	4	Schmid's Sunoco	2320 US Route 50, Batavia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21361-0001	5	Clough Marathon	8345 Clough Pike, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21375-0001	3	Clague & Center Ridge Shell Auto Care	23696 Center Ridge Road, Westlake OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21378-0001	2	Yunes Oil & Sons Inc.	3945 W. 130th Street, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21387-0001	2	Metalico Annaco	943 Hazel Street, Akron OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21397-0001	1	National Church Residences Bristol Vill	444 Cherry Street, Waverly OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21405-0001	1	River Marine Inc.	465 E. 5th Street, Ashtabula OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21413-0001	2	Johns Service	201 Mary Ellen Street, South Lebanon OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21416-0001	2	Reet Inc.	2425 N. Ridge Road E., Lorain OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21431-0001	4	Redi-Go	148 S. Broadway Street, Geneva OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21432-0001	3	SAHA Realty of Cleveland, LLC	7310 Broadway Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21434-0001	2	Woodville One Stop Center, LLC	228 E. Main Street, Woodville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21435-0001	4	Liberty Gas of Ohio	14510 Kinsman Road, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21466-0001	3	Gregs Marathon	1020 W. Fair Avenue, Lancaster OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21481-0001	3	Sunrise Hospitality Fuel Mart	3894 W. 4th Street, Mansfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21487-0001	1	St Catherine's Manor Of Fostoria	25 Christopher Drive, Fostoria OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21507-0001	2	Carnival Fuel	1215 N. Memorial Drive, Lancaster OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21509-0002	4	Corporate Wings Hopkins LLC	6200 Riverside Drive (Front), Cleveland O	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21511-0001	3	Waterway Gas & Wash Company	7010 N. Aurora Road, Aurora OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21511-0002	3	Waterway Gas & Wash Company	30299 Chagrin Road, Pepper Pike OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21517-0001	4	London BP	51 E. High Street, London OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21517-0002	3	London One Stop	157 S. Main Street, London OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21517-0003	3	US 42 Properties LLC	3880 E National Rd, Springfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21545-0001	3	Khushubu LLC	6050 Cheviot Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21575-0001	2	Yaksh Enterprises, Inc.	2401 Cincinnati Dayton Road, Middletown C	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21576-0001	5	Sober Systems LLC	50708 National Road, St Clairsville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21601-0001	3	NWO Property Holdings, LLC	6700 Wales Road, Northwood OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21613-0001	1	Flying Pig Express, LLC	2186 Isaac Beal Road, Bucyrus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21630-0001	2	Gas Land No. 2	860 Parkman Road NW, Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21644-0001	5	Pump N Pack, LLC	1115 Celina Road, Saint Marys OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21652-0001	1	MIRK, Inc.	7629 Chippewa Road, Orrville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21656-0001	2	Summa Western Reserve Hospital, LLC	1900 23rd Street, Cuyahoga Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21661-0001	4	V1 Carryout	10048 US Highway 68, Georgetown OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21668-0001	3	Fuel America	311 S. Main Street, Kenton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21677-0001	4	Countyline One Stop Center, LLC	6098 W. Fremont Road, Port Clinton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21679-0001	4	Pearl Road, Inc.	7606 Pearl Road, Middleburg Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21690-0001	3	Izzy's One-Stop, LLC	16 Blain Highway, Waverly OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21710-0001	3	Khush Oil LLC	1616 Coshocton Road, Mount Vernon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0001	3	Turkey Hill Mini Market #702	753 Hebron Road, Heath OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0002	2	Turkey Hill Mini Market #710	6977 E. Broad Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0003	3	Turkey Hill Mini Market #708	1425 Cassady Avenue, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0004	3	Turkey Hill Mini Market #709	5350 Tuttle Crossing Boulevard, Columbus	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0005	3	Turkey Hill Mini Market #711	7447 State Route 3, Westerville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0006	3	Turkey Hill Mini Market #712	3900 S. High Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0007	3	Turkey Hill Minit Market #703	721 S. Hamilton Road, Whitehall OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0008	3	Turkey Hill Minit Market #704	2685 N. High Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0009	3	Turkey Hill Mini Market #713	3000 Centerpoint Drive, Urbancrest OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0010	3	Turkey Hill Mini Market #706	1880 E. Broad Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0011	3	Turkey Hill Mini Market #714	1910 Stringtown Road, Grove City OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0012	3	Turkey Hill Minit Market #707	2740 Stratford Road, Delaware OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0013	4	Turkey Hill Mini Market #705	1953 Morse Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0014	3	Turkey Hill #715	1621 Cobblestone Way, Marysville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21713-0015	3	Turkey Hill Mini Market #717	950 Georgesville Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21714-0001	2	Van Wert County Hospital	1250 S. Washington Street, Van Wert OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

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21786-0001	1	CareSource	230 N. Main Street, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21816-0001	4	Digisha LLC	1601 Germantown Road, Middletown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21829-0001	3	Om Namu Narayan, LLC	6364 Bridgetown Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21846-0001	3	ZZ Tanks, LLC	395 E. Andrus Road, Northwood OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21889-0001	1	2434 Darnell Facility	2434 Darnell Drive, Spring Valley OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21920-0001	2	Euclid & Noble Mini-Mart / Marathon	16049 Euclid Avenue, East Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21922-0001	3	Ohio Food Mart, LLC	382 Lexington Avenue, Mansfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21924-0001	2	Warmike, Inc.	4351 Northfield Road, Warrensville Heights	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21935-0001	3	High Street BP	5385 N. High Street, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21945-0001	2	Melhem Properties Inc.	3034 E. Broad Street, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21954-0001	3	STAG III Dayton, LLC Property	4646 Needmore Road, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21974-0001	4	Harvard Sunoco	17510 Harvard Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
21975-0001	1	Ohio Judicial Center	65 S. Front Street, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21987-0001	4	Country Store Foods	10958 State Route 140, South Webster O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21988-0001	5	Uhrichsville Food Mart	1200 N. Water Street, Uhrichsville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21994-0001	2	Shree Uma, Inc.	1302 S. State Route 123, Lebanon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
21999-0001	1	M.T.R.E. Enterprises LLC	195 Gorrel Avenue, Bowling Green OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22012-0001	4	Bassi5, LLC	2531 Valley Street, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22014-0001	2	State Street Market Inc.	11 State Street, Zanesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22024-0001	3	Five Points Country Convenience Co.	8430 State Route 305, Burghill OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22026-0001	3	Chehar, Inc.	1150 Tower Boulevard, Lorain OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22037-0001	3	West Pike Market Inc.	9765 West Pike, Hopewell OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22038-0001	5	Chinar Oil LLC	7809 Cincinnati Dayton Road, West Chest	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22085-0001	3	Green Springs Energy, LLC	8419 State Route 19, Green Springs OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22086-0001	1	St. Vincent Charity Hospital	2351 E. 22nd Street, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22144-0001	3	Sai Station, Inc.	3107 S. Canfield Niles Road, Canfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22146-0001	8	Millbury Bulk Plant	3140 Moline Martin Road, Millbury OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22158-0001	2	Cramer Oil Wooster Bulk Plant	530 Palmer Street, Wooster OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22171-0001	4	Bethel Sunoco	622 W. Plane Street, Bethel OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22172-0001	5	Mercerville Convenience, LLC	9239 State Route 218, Crown City OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22175-0001	7	D & D Landholding Co., LLC	2091 US Route 322, Williamsfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22181-0001	2	TJX Corporate Technology Center	6595 New Albany Road E., New Albany O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22220-0001	4	Snappy Gas	4189 Ridge Road, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22228-0001	1	Warren Ohio Rehab Hospital Company, L	8747 Squires Lane, Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22230-0001	5	Khushi Enterprises Inc.	1144 State Route 131, Milford OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22240-0001	3	Waleed Tayeh Property	237 Lake Avenue, Elyria OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22248-0001	3	Milford Food & Gas, Inc.	1279 State Route 28, Loveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22256-0001	2	Sunoco	6004 N. Dixie Drive, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22256-0002	4	Sunoco	2001 Needmore Road, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22260-0001	3	Fuelcon, LLC	4501 W. 8th Street, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22271-0001	4	Isho's Bros Fuel Ventures, Inc.	2446 Alexis Road, Toledo OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22272-0001	3	Isho's Oil, Inc.	1289 Conant Street, Maumee OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22280-0001	5	Second Street Properties LLC	590 W. Second Street, Xenia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

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22287-0001	5	Ansh & Anshika, Inc.	1434 US Route 52 W., Aberdeen OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22299-0001	3	Lockland Oil, LLC	100 S. Cooper Avenue, Lockland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22306-0001	2	Pleasant Ridge BP	6135 Montgomery Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22319-0001	3	Reed's	33427 State Route 78, Lewisville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22323-0001	5	Doran-McQuiston, LLC	201 W. Central Avenue, Camden OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22325-0001	2	Sidhi Vinayak, Inc.	1152 W. Main Street, Kent OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22326-0001	2	Perkins Convenient Food Mart	1917 E. Perkins Avenue, Sandusky OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22345-0001	2	My Sons, LLC	11500 Saint Clair Avenue, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22360-0001	2	Locust, Inc.	1089 W. Locust Street, Wilmington OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22377-0001	5	Fram Group Operations, LLC	1600 N. Union Street, Fostoria OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22384-0001	2	Shri Food Market Inc.	979 Ohio Pike, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22408-0001	3	Ozzies General Market	9980 West Central Avenue, Sylvania OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22427-0001	2	South Fork Investments, LLC	2040 S. River Road, Zanesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22449-0001	4	JININ, LLC	24849 Rockside Road, Bedford Heights O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22449-0002	3	JININ, LLC	5601 Warrensville Center Road, Maple Hei	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22449-0003	4	JININ, LLC	4591 Green Road, Warrensville Heights O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22449-0004	4	JININ, LLC	5460 Northfield Road, Maple Heights OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22451-0001	4	YUG, LLC	2050 Fair Road, Sidney OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22471-0001	1	Lake Erie Correctional Institution	501 Thompson Road, Conneaut OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22485-0001	2	Clark, Balata Food Inc.	1655 N. Gettysburg Avenue, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22491-0001	4	TimRho, LLC	17746 State Route 127, Cecil OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22516-0001	3	Clark	126 S. Washington Street, New Paris OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22522-0001	2	Speedy Gas #3	4025 E. 131st Street, Cleveland OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22538-0001	3	Geetanjali Real Estate, LLC	4000 Park Avenue, Ashtabula OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22538-0002	4	Uni-Mart	5941 Vrooman Road, Painesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22543-0001	1	Tank Wash Enterprises, LLC	5560 Brentlinger Drive, Dayton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22547-0001	2	Young Properties, LLC	2230 Shepler Church Avenue, Canton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22554-0001	3	Findlay Mobil # 402	1303 N. Main Street, Findlay OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22554-0002	3	Findlay Mobil #401	6477 Dixie Highway, Fairfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22555-0001	4	Amira Omran, LLC	57 Youngstown Warren Road, Niles OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22557-0001	1	Pier 53 Marine	2555 N.E. Catawba Road, Port Clinton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22558-0001	3	Pranaey International, LLC	6795 Glenn Highway, Cambridge OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22583-0001	3	Ganesh Canton, LLC	2557 Cleveland Avenue NW, Canton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22593-0001	4	1590 Northwest LLC	1590 N. West Street, Lima OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22607-0001	3	Adam May, Inc.	110 Niles-Cortland Road S.E., Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22607-0003	3	BP	2670 Robbins Avenue, Niles OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22607-0004	3	BP	1290 E. Market Street, Warren OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22611-0001	2	Great Lakeview, LLC	11005 St Clair Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22613-0001	1	Northside Medical Center	500 Gypsy Lane, Youngstown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22621-0001	2	Esha Petroleum	8758 Township Road 239, Lakeview OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22622-0001	1	Case Farms Processing, Inc.	3205 Middlebranch Road, Canton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22624-0001	3	Hague Food Mart	839 N. Hague Avenue, Columbus OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22645-0001	1	Shenandoah General Store	12 State Route 603 W., Shiloh OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22650-0001	3	Dayton Marathon	1845 N. Main Street, Dayton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22656-0001	3	B & K Beverage, LLC	42 W. Main Street, Salineville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22663-0001	3	Colorado Avenue Partners, LLC	1800 Colorado Avenue, Lorain OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22680-0001	3	Palmyra Little Village Shopper, LLC	9447 Tallmadge Road, Diamond OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22689-0001	3	Rolanano, Ltd.	1683 State Road, Cuyahoga Falls OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22693-0001	2	Southern Loggers Cooperative Chillicothe	2396 Bridge Street, Chillicothe OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22695-0001	4	Pari Oil, LLC	1398 State Route 131, Milford OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22725-0001	4	Rama Tika Retails, LLC	1368 N. Main Street, Mansfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22727-0001	3	Shopwise Foods	704 E. Main Street, Warsaw OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22729-0001	1	C-Z Company	557 E. Tallmadge Avenue, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22749-0001	3	7941 Ravenna, LLC	7941 Ravenna Road, Painesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22750-0001	1	Battered Women's Shelter of Summit an	974 E. Market Street, Akron OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22752-0001	3	Fill Ups Fuel	2000 Beeson Street N.E., Alliance OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22765-0001	1	WKBN-TV	3930 Sunset Boulevard, Youngstown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22767-0001	4	Sammer LLC - Gasland	301 East Market Street, Cadiz OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22768-0001	3	Jenine, LLC - Gasland	945 Lincoln Avenue, Steubenville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22783-0001	3	Seville Bulk Plant	11 Market Street, Seville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22787-0001	4	Ereeny Corporation	1585 E. Dublin Granville Road, Columbus C	07/01/2014	05/30/2014	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 C	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22794-0001	3	27645 Lorain Road, LLC	27645 Lorain Road, North Olmsted OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22798-0001	2	Hadico DBA Sunoco	2051 Lisbon Road, East Liverpool OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22799-0001	3	John Q. Todd	13408 State Route 164, Lisbon OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22801-0001	2	Irondale Bus Garage	91 Rural Way, Irondale OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22808-0001	3	Bp	3949 Spring Grove Avenue, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22809-0001	4	SS Petroleum, Inc.	23255 State Route 4, Marysville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22821-0001	5	Williamsburg Market Inc.	609 W Main St, Williamsburg OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22822-0001	4	Lancaster Shell	2610 N. Columbus Street, Lancaster OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22830-0001	4	Quick One Stop	35595 US Highway 35, Chillicothe OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22831-0001	3	Dick's Service, LLC	768 Lewisville Road, Woodsfield OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22832-0001	5	Sunoco	11209 State Road, North Royalton OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22835-0001	1	Burkhardt Farms LLC	4295 Monnett New Winchester Rd, Bucyru	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22836-0001	4	Yankee Marathon	1824 Oxford State Road, Middletown OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22847-0001	5	Little General Stores, Inc.	5321 Washington Rd, Albany OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22849-0001	3	BP On Reading	8400 Reading Road, Cincinnati OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22860-0001	2	Marathon Refugee LLC	6750 Refugee Road, Columbus OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22862-0001	2	Valley View Service Station LLC	22984 Leatherwood Road, Quaker City OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22869-0001	4	U Save Food Mart	66190 Hendrysburg Road, Barnesville OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22871-0001	1	Allstate Insurance Company	75 West Executive Parkway, Hudson OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22878-0001	3	Chaudhary & Laura Inc.	911 North High Street, Worthington OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22884-0001	3	SIM7, Inc.	2501 Dryden Road, Moraine OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22888-0001	4	MNH Marathon LLC	2098 James E Sauls Sr Drive, Batavia OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22891-0001	3	5 K Carry Out & Grill	1790 E. Melrose Avenue, Findlay OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22909-0001	3	Jiya Properties	5755 State Route 128, Cleves OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22910-0001	4	Jara Properties	5968 Springdale Road, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22914-0001	5	Hillsboro Convenient Food Mart, LLC	5828 W. New Market Road, Hillsboro OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22918-0001	3	Carnegie Gas Inc.	8404 Carnegie Avenue, Cleveland OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22921-0001	2	Express Lane	224 Lancaster Pike, Circleville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22939-0001	3	River Road Food Mart	5040 River Road, Fairfield OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22941-0001	4	RCJ Petroleum LLC	2900 Medina Road, Medina OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22942-0001	5	12388 Mayfield Road	12388 Mayfield Road, Munson Township O	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22950-0001	3	Patel & Singh LLC	101 Aetna Street, Bridgeport OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22967-0001	3	New USA Gas Mart	317 Pine Street, Warren OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22970-0001	3	Port 37 LLC	10840 State Route 37 E, Malta OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
22980-0001	4	Rita BP 2	27 S. Main Street, Hudson OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22991-0001	1	MCC-Norwood, LLC	4500 Beech Street, Cincinnati OH	07/01/2014	06/13/2014	Not Required: Post 11-30-09 Pay	N/A
22998-0001	4	Fendi	166 N Broad St, Bremen OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
23003-0001	3	Dorothy Lane Property, LLC	3151 E. Dorothy Lane, Kettering OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
23008-0001	4	Dick's Corner	101 S Second St, Coshocton OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
23010-0001	5	515 State Street, LLC	515 State Street, Zanesville OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
23012-0001	8	Legacy Farmers Cooperative	6566 County Road 236, Findlay OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A
23012-0002	3	Legacy Farmers Cooperative	622 W. Lytle Street, Fostoria OH	07/01/2014	05/30/2014	Not Required: Post 11-30-09 Pay	N/A

**Total Owners**            **952**  
**Total Facilities**        **1,557**  
**Total USTs**                **4,133**  
**Total Determinations**    **0**