



Petroleum Underground Storage Tank Release Compensation Board

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AGENDA Petroleum UST Release Compensation Board September 4, 2013

- I. Chairman's Call to Order
- II. Approval of Minutes – June 12, 2013 Tab 1
- III. Selection of Chairman and Vice Chairman
 - A. Rules Committee Appointments
 - B. Finance Committee Appointments
 - C. Selection of 2014 Board Meeting Dates
- IV. BUSTR Report – Chief William Hills Tab 2
- V. Financial Reports – Don Leasor
 - A. May, June and July Financials Tab 3
 - B. Fee Statement Statistics Tab 4
- VI. Compliance/Fee Assessment Report – Madelin Esquivel Tab 5
- VII. Claims Reports – Cindy Duann Tab 6
- VIII. Certificates of Coverage Ratification
 - A. 2012 Certificates – Issued and Denied Tab 7
 - B. 2013 Certificates – Issued Tab 8
- IX. Executive Session
- X. Confirm Next Meeting Date – November 20, 2013 and Adjourn

Memorandum

To: Petroleum Underground Storage Tank Release Compensation Board
From: Chief William Hills, BUSTR
Re: **BUSTR Report**
Date: August 28, 2013

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

ADMINISTRATION – The proposed BUSTR Revolving Loan Program to enable Political Subdivisions to address the removal of Underground Storage Tanks was passed as part of the State of Ohio budget. Region 5 of the U.S. E.P.A. reduced the underground storage tank (UST) grant by 19% for the 2013 – 2014 grant cycle. No further reductions were imposed on the LUST grant for FY14.

TRAINING AND STAFF DEVELOPMENT – Over the past two to three years the U.S. E.P.A. has been stressing the importance of proper/adequate investigation of soil vapor intrusion to indoor air spaces when there is a petroleum UST release. As such, BUSTR has been able to access the OEPA’s Division of Emergency & Remedial Response (DERR) to provide classroom and on hands training. The training was held at the fire academy on April 16, 17, 23, 24 - May 7, 8, 14, 15, – September 17, 18 and October 1, 2, 2013. All BUSTR corrective action staff participated in the training.

The State Fire Marshal/BUSTR has agreed to sponsor the U.S. E.P.A. Region 5 (consisting of six states) “Underground Storage Tank Installer” seminar in early April, 2014. The training is tentatively planned to be held at the state fire academy. Planning for the event is ongoing.

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

ACTIVITY –

OTTER Database Upgrade Project

After a lengthy process, updated OTTER went live with the change order process on August 5, 2013. Ventech is continuing to correct minor issues through August 30th as part of the contract.

Click Scheduling

The “Click Scheduling” process also went live on August 5, 2013 under the direction of supervisors and managers. There have only been a few minor issues.

Three Year Operational Compliance Inspection Cycle

The third federally mandated three year operational compliance inspection cycle has been started. BUSTR inspectors are currently performing inspection activities along with assisting customers with specific needs through the Click Scheduling system.

STATISTICS and/or COMMENTS

Release Prevention

UST Operation Compliance Inspections

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

For the week ending **August 23, 2013**

75 new inspections were performed for a total of **788** inspections.

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2013.

For the week ending **August 23, 2013**

10 NFA’s were generated, for a total of **573** NFA’s

To - date target projection of total NFA’s is **587**

-3% ahead of projections

Statistic	Count as of 6/1/2013
Number of Registered Tanks	21,972
Number of Owners of Registered Facilities	3,743
Number of Registered Facilities	7,514
Number of Active Releases	2,552
Number of Active Closures	1,124
Number of Program No Further Actions	27,614

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

Fiscal 2014

	July	Total YTD	% Of Budget	FY 2014 Budget
Tank Revenue *				
In house collections	12,949,448.00	12,949,448.00		
AG collections	25,119.99	25,119.99		
Collection costs paid by owner	(4,428.47)	(4,428.47)		
Total Tank Revenue	12,970,139.52	12,970,139.52	92.64%	14,000,000
Interest Income **	9,045.02	9,045.02	35.33%	25,600
Miscellaneous Income	0.00	0.00	0.00%	1,000
Total Income	12,979,184.54	12,979,184.54	92.53%	14,026,600
Claims Expense	156,272.36	156,272.36	1.74%	9,000,000
Salaries	98,185.95	98,185.95	7.96%	1,233,200
Temp Services *	0.00	0.00	0.00%	15,000
Rent	9,035.21	9,035.21	8.33%	108,500
Office Supplies	1,149.17	1,149.17	7.18%	16,000
Printing & Copying *	777.23	777.23	5.18%	15,000
Staff Development	0.00	0.00	0.00%	2,000
Advertising	0.00	0.00	0.00%	2,000
Legal & Professional				
L&P services	1,806.41	1,806.41		
Collection costs	2,339.98	2,339.98		
Collection costs paid by owner	(4,428.47)	(4,428.47)		
Total L & P Expense	(282.08)	(282.08)	-0.09%	300,000
Travel	138.00	138.00	2.76%	5,000
Employee Expenses	1,460.00	1,460.00	6.85%	21,300
Telephone	966.62	966.62	8.79%	11,000
Postage *	16,899.86	16,899.86	56.33%	30,000
Depreciation	1,958.37	1,958.37	6.75%	29,000
Total Operating Expenses	130,288.33	130,288.33	7.29%	1,788,000
Net Income (Cash method)		12,692,623.85		

* 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 07/31/2013**

Assets

Current Assets

108 State Cash Balance	195,831.25	
112 Debt Service Fund	0.00	
114 Treasury Notes	5,983,315.19	
138 Unclaimed Monies Trust Account	17,770.90	
140 Investments - Obligated	8,848,360.67	
141 Reinvested Interest - Obligated	176.31	
142 Investments - Unobligated	12,498,213.27	
143 Reinvested Interest-Unobligated	364.30	
Total Current Assets		<u>27,544,031.89</u>

Fixed Assets

145 Link Deposit Receivable	100,000.00	
160 Fixed Asset-Furniture	101,884.71	
165 Fixed Asset-Data Processing	835,217.90	
169 Accumulated Depreciation	(886,622.08)	
Total Fixed Assets		<u>150,480.53</u>

Total Assets

\$27,694,512.42

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)	12,410,857.97	
Current Year Income (Loss)	15,283,654.45	
Total Equity		<u>27,694,512.42</u>

Total Liabilities and Equity

\$27,694,512.42

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 07/31/2013

Operating Income		Year To Date	
301	Tank Fees	14,677,245.05	14,677,245.05
303	Investment Income	9,045.02	9,045.02
	Total Operating Income	<u>14,686,290.07</u>	<u>14,686,290.07</u>
Operating Expenses			
350	Claims Paid	(475,702.21)	(475,702.21)
	Total Operating Expenses	<u>(475,702.21)</u>	<u>(475,702.21)</u>
Administrative Expenses			
621	Salaries	(89,604.86)	(89,604.86)
634	Rent	9,035.21	9,035.21
638	Office Supplies	411.59	411.59
639	Printing & Copying	572.96	572.96
668	Legal & Professional	(46,072.91)	(46,072.91)
669	Depreciation Expense	1,958.37	1,958.37
675	Employee Expenses	1,460.00	1,460.00
680	Telephone	488.44	488.44
681	Postage	70.95	70.95
	Total Administrative Expenses	<u>(121,680.25)</u>	<u>(121,680.25)</u>
Other Income			
705	Link Interest Income	(18.08)	(18.08)
	Total Other Income	<u>(18.08)</u>	<u>(18.08)</u>
Net Income (Loss)		<u><u>\$15,283,654.45</u></u>	<u><u>\$15,283,654.45</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 07/01/2013 to 07/31/2013

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	1,302,576.57	(1,106,745.32)	195,831.25
114	Treasury Notes	5,974,897.14	8,418.05	5,983,315.19
138	Unclaimed Monies Trust Account	17,770.44	0.46	17,770.90
140	Investments - Obligated	1,994,176.15	6,854,184.52	8,848,360.67
141	Reinvested Interest - Obligated	4,118.09	(3,941.78)	176.31
142	Investments - Unobligated	16,557,833.54	(4,059,620.27)	12,498,213.27
143	Reinvested Interest-Unobligated	9,691.79	(9,327.49)	364.30
144	Accrued Interest Receivable	18.08	(18.08)	0.00
145	Link Deposit Receivable	100,000.00	0.00	100,000.00
160	Fixed Asset-Furniture	101,884.71	0.00	101,884.71
165	Fixed Asset-Data Processing	835,217.90	0.00	835,217.90
169	Accumulated Depreciation	(884,663.71)	(1,958.37)	(886,622.08)
171	Collateral on Lent Securities	1,288.02	(1,288.02)	0.00
240	Accrued Benefits (Employer Contributi	(10,773.42)	10,773.42	0.00
241	Accrued Salaries	(32,103.18)	32,103.18	0.00
242	Accrued Vacation	(84,405.99)	84,405.99	0.00
243	Compensated Absences	(48,157.54)	48,157.54	0.00
250	Accounts Payable	(51,823.19)	51,823.19	0.00
252	Claims Payable	(631,974.57)	631,974.57	0.00
254	Accrued Liabilities	(13,119.31)	13,119.31	0.00
255	Fees Received in Advance	(11,023,200.00)	11,023,200.00	0.00
257	Tank Fee Refunds Payable	(1,680,610.53)	1,680,610.53	0.00
265	Obligations Under Securities Lending	(1,288.02)	1,288.02	0.00
266	Unclaimed Monies Payable	(26,495.00)	26,495.00	0.00
283	Retained Earnings (Deficiency)	(12,410,857.97)	0.00	(12,410,857.97)
301	Tank Fees	0.00	(14,677,245.05)	(14,677,245.05)
303	Investment Income	0.00	(9,045.02)	(9,045.02)
350	Claims Paid	0.00	(475,702.21)	(475,702.21)
621	Salaries	0.00	(89,604.86)	(89,604.86)
634	Rent	0.00	9,035.21	9,035.21
638	Office Supplies	0.00	411.59	411.59
639	Printing & Copying	0.00	572.96	572.96
668	Legal & Professional	0.00	(46,072.91)	(46,072.91)
669	Depreciation Expense	0.00	1,958.37	1,958.37
675	Employee Expenses	0.00	1,460.00	1,460.00
680	Telephone	0.00	488.44	488.44
681	Postage	0.00	70.95	70.95
705	Link Interest Income	0.00	18.08	18.08
		0.00	0.00	0.00

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

Fiscal 2013

	July	August	September	October	November	December	January	February	March	April	May	June	Total YTD	% Of Budget	FY 2013 Budget
Tank Revenue *															
In house collections	13,181,451.66	284,155.00	129,957.00	85,910.78	6,443.74	87,961.53	27,963.51	(10,734.00)	66,344.98	54,545.00	45,870.00	2,293.25	13,962,162.45		
AG collections	52,841.72	20,221.56	17,647.73	42,093.78	43,590.41	33,099.15	16,755.33	37,704.50	29,191.83	18,301.63	47,391.96	25,168.82	384,008.42		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(8,583.06)	(2,583.69)	(3,729.46)	(2,019.12)	(50,199.09)		
Total Tank Revenue	13,225,739.48	303,965.01	147,201.40	121,789.52	46,560.37	114,001.20	46,563.44	17,959.22	86,953.75	70,262.94	89,532.50	25,442.95	14,295,971.78	101.39%	14,100,000
Interest Income **	2,062.33	1,696.05	1,700.62	1,746.75	1,803.27	1,388.25	1,152.66	1,040.94	1,330.25	694.96	639.86	(11,046.37)	4,209.57	44.31%	9,500
Miscellaneous Income	67.37	0.53	11.16	2.83	52.96	0.00	0.00	0.00	0.00	3.24	7.59	111.61	257.29	25.73%	1,000
Seminar/GIN Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Income	13,227,869.18	305,661.59	148,913.18	123,539.10	48,416.60	115,389.45	47,716.10	19,000.16	88,284.00	70,961.14	90,179.95	14,508.19	14,300,438.64	101.27%	14,120,500
Claims Expense	65,588.31	1,177,826.81	611,653.77	900,038.30	815,688.78	602,273.22	309,083.46	645,407.80	452,208.27	519,757.05	144,382.69	761,915.19	7,005,823.65	77.84%	9,000,000
Salaries	99,430.46	104,092.68	91,148.40	104,275.67	118,354.85	91,462.22	99,608.54	86,939.03	80,936.53	81,863.26	96,464.57	85,836.57	1,140,412.78	93.94%	1,214,000
Temp Services *	0.00	0.00	0.00	0.00	0.00	2,787.48	3,716.64	4,906.22	1,858.32	4,555.47	2,064.80	0.00	19,888.93	132.59%	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	9,035.21	9,035.21	108,422.52	99.93%	108,500
Office Supplies	1,559.11	760.66	723.41	797.20	586.99	891.45	589.18	898.32	637.28	911.38	603.05	1,043.13	10,001.16	76.93%	13,000
Printing & Copying *	883.13	1,952.12	465.71	337.36	557.27	800.25	182.66	344.94	464.23	1,987.43	733.26	3,212.64	11,921.00	72.25%	16,500
Staff Development	0.00	0.00	99.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	429.00	1,728.00	86.40%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,049.65	0.00	0.00	1,049.65	52.48%	2,000
Legal & Professional															
L&P services	3,417.30	17,444.93	57.00	(74.00)	26,152.27	14,931.47	10,755.09	9,188.17	11,727.25	2,258.41	17,459.57	(320.00)	112,997.46		
Collection costs	9,900.47	15,830.25	2,216.72	6,997.90	20,212.37	11,066.96	7,949.50	3,051.99	11,955.17	13,300.91	6,048.18	6,779.71	115,310.13		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(8,583.06)	(2,583.69)	(3,729.46)	(2,019.12)	(50,199.09)		
Total L & P Expense	4,763.87	32,863.63	1,870.39	708.86	42,890.86	18,938.95	20,549.19	3,228.88	15,099.36	12,975.63	19,778.29	4,440.59	178,108.50	59.37%	300,000
Travel	152.00	9.00	169.75	467.50	0.00	435.75	304.75	83.25	0.00	423.75	0.00	375.00	2,420.75	48.42%	5,000
Employee Expenses	1,320.00	1,320.00	1,320.00	0.00	1,320.00	2,464.00	1,232.00	0.00	1,144.00	2,789.00	1,760.00	1,754.88	16,423.88	88.30%	18,600
Telephone	935.08	837.58	858.43	834.07	465.55	1,210.80	837.24	908.30	839.02	832.49	833.18	988.47	10,380.21	93.52%	11,100
Postage *	129.00	16,631.92	212.85	3,702.45	264.79	187.05	1,580.24	141.90	51.60	1,801.86	70.95	206.40	24,981.01	83.27%	30,000
Depreciation	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,958.37	1,958.37	1,958.37	1,958.37	23,697.08	87.77%	27,000
Seminar Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Operating Expenses	120,190.81	169,485.75	107,886.10	122,141.27	175,458.47	131,396.11	139,618.60	108,469.00	112,023.92	120,183.50	133,301.68	109,280.26	1,549,435.47	87.41%	1,772,700
Net Income (Cash method)													5,745,179.52		

* 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 06/30/2013**

Assets

Current Assets

108 State Cash Balance	1,302,576.57	
112 Debt Service Fund	0.00	
114 Treasury Notes	5,974,897.14	
138 Unclaimed Monies Trust Account	17,770.44	
140 Investments - Obligated	1,994,176.15	
141 Reinvested Interest - Obligated	4,118.09	
142 Investments - Unobligated	16,557,833.54	
143 Reinvested Interest-Unobligated	9,691.79	
144 Accrued Interest Receivable	18.08	
171 Collateral on Lent Securities	1,288.02	
Total Current Assets		<u>25,862,369.82</u>

Fixed Assets

145 Link Deposit Receivable	100,000.00	
160 Fixed Asset-Furniture	101,884.71	
165 Fixed Asset-Data Processing	835,217.90	
169 Accumulated Depreciation	(884,663.71)	
Total Fixed Assets		<u>152,438.90</u>

Total Assets

\$26,014,808.72

Liabilities

Current Liabilities

240 Accrued Benefits (Employer Contributio	10,773.42	
241 Accrued Salaries	32,103.18	
242 Accrued Vacation	84,405.99	
243 Compensated Absences	48,157.54	
250 Accounts Payable	51,823.19	
252 Claims Payable	631,974.57	
254 Accrued Liabilities	13,119.31	
255 Fees Received in Advance	11,023,200.00	
257 Tank Fee Refunds Payable	1,680,610.53	
265 Obligations Under Securities Lending	1,288.02	
266 Unclaimed Monies Payable	26,495.00	
Total Current Liabilities		<u>13,603,950.75</u>

Long Term Liabilities

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

\$13,603,950.75

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	7,795,347.85	
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Petroleum UST Release Compensation Board

Balance Sheet

As of 06/30/2013

Current Year Income (Loss)	4,615,510.12	
Total Equity		<u>12,410,857.97</u>
Total Liabilities and Equity		<u><u>\$26,014,808.72</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 06/30/2013

Operating Income		Year To Date	
301	Tank Fees	(1,393,822.58)	13,351,437.37
303	Investment Income	(11,046.37)	4,057.48
	Total Operating Income	<u>(1,404,868.95)</u>	<u>13,355,494.85</u>
Operating Expenses			
350	Claims Paid	1,393,889.76	6,976,207.38
	Total Operating Expenses	<u>1,393,889.76</u>	<u>6,976,207.38</u>
Administrative Expenses			
601	Refunded Fees	266,540.00	266,540.00
621	Salaries	259,572.26	1,090,746.19
626	Temporary Services	0.00	19,888.93
634	Rent	9,035.21	108,422.52
638	Office Supplies	1,780.71	9,757.14
639	Printing & Copying	3,416.91	10,102.14
640	Advertising	0.00	1,049.65
641	Staff Development	429.00	1,728.00
668	Legal & Professional	50,231.42	177,919.21
669	Depreciation Expense	1,958.37	23,697.08
672	Travel	513.00	2,431.75
675	Employee Expenses	1,754.88	16,423.88
680	Telephone	1,466.65	10,262.24
681	Postage	17,035.31	25,217.75
	Total Administrative Expenses	<u>613,733.72</u>	<u>1,764,186.48</u>
Other Income			
701	Miscellaneous Income	111.61	257.29
705	Link Interest Income	18.08	151.84
	Total Other Income	<u>129.69</u>	<u>409.13</u>
Net Income (Loss)		<u><u>(\$3,412,362.74)</u></u>	<u><u>\$4,615,510.12</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 06/01/2013 to 06/30/2013

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	6,681,768.95	(5,379,192.38)	1,302,576.57
114	Treasury Notes	0.00	5,974,897.14	5,974,897.14
138	Unclaimed Monies Trust Account	0.00	17,770.44	17,770.44
140	Investments - Obligated	2,756,091.34	(761,915.19)	1,994,176.15
141	Reinvested Interest - Obligated	4,047.91	70.18	4,118.09
142	Investments - Unobligated	9,753,177.66	6,804,655.88	16,557,833.54
143	Reinvested Interest-Unobligated	9,337.58	354.21	9,691.79
144	Accrued Interest Receivable	0.00	18.08	18.08
145	Link Deposit Receivable	100,000.00	0.00	100,000.00
160	Fixed Asset-Furniture	101,884.71	0.00	101,884.71
165	Fixed Asset-Data Processing	835,217.90	0.00	835,217.90
169	Accumulated Depreciation	(882,705.34)	(1,958.37)	(884,663.71)
171	Collateral on Lent Securities	0.00	1,288.02	1,288.02
240	Accrued Benefits (Employer Contributi	0.00	(10,773.42)	(10,773.42)
241	Accrued Salaries	0.00	(32,103.18)	(32,103.18)
242	Accrued Vacation	0.00	(84,405.99)	(84,405.99)
243	Compensated Absences	0.00	(48,157.54)	(48,157.54)
250	Accounts Payable	0.00	(51,823.19)	(51,823.19)
252	Claims Payable	0.00	(631,974.57)	(631,974.57)
254	Accrued Liabilities	0.00	(13,119.31)	(13,119.31)
255	Fees Received in Advance	(3,535,600.00)	(7,487,600.00)	(11,023,200.00)
257	Tank Fee Refunds Payable	0.00	(1,680,610.53)	(1,680,610.53)
265	Obligations Under Securities Lending	0.00	(1,288.02)	(1,288.02)
266	Unclaimed Monies Payable	0.00	(26,495.00)	(26,495.00)
283	Retained Earnings (Deficiency)	(7,795,347.85)	0.00	(7,795,347.85)
301	Tank Fees	(14,745,259.95)	1,393,822.58	(13,351,437.37)
303	Investment Income	(15,103.85)	11,046.37	(4,057.48)
350	Claims Paid	5,582,317.62	1,393,889.76	6,976,207.38
601	Refunded Fees	0.00	266,540.00	266,540.00
621	Salaries	831,173.93	259,572.26	1,090,746.19
626	Temporary Services	19,888.93	0.00	19,888.93
634	Rent	99,387.31	9,035.21	108,422.52
638	Office Supplies	7,976.43	1,780.71	9,757.14
639	Printing & Copying	6,685.23	3,416.91	10,102.14
640	Advertising	1,049.65	0.00	1,049.65
641	Staff Development	1,299.00	429.00	1,728.00
668	Legal & Professional	127,687.79	50,231.42	177,919.21
669	Depreciation Expense	21,738.71	1,958.37	23,697.08
672	Travel	1,918.75	513.00	2,431.75
675	Employee Expenses	14,669.00	1,754.88	16,423.88
680	Telephone	8,795.59	1,466.65	10,262.24
681	Postage	8,182.44	17,035.31	25,217.75
701	Miscellaneous Income	(145.68)	(111.61)	(257.29)
705	Link Interest Income	(133.76)	(18.08)	(151.84)
		0.00	0.00	0.00

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

Fiscal 2013

	July	August	September	October	November	December	January	February	March	April	May	Total YTD	% Of Budget	FY 2013 Budget
Tank Revenue *														
In house collections	13,181,451.66	284,155.00	129,957.00	85,910.78	6,443.74	87,961.53	27,963.51	(10,734.00)	66,344.98	54,545.00	45,870.00	13,959,869.20		
AG collections	52,841.72	20,221.56	17,647.73	42,093.78	43,590.41	33,099.15	16,755.33	37,704.50	29,191.83	18,301.63	47,391.96	358,839.60		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(8,583.06)	(2,583.69)	(3,729.46)	(48,179.97)		
Total Tank Revenue	13,225,739.48	303,965.01	147,201.40	121,789.52	46,560.37	114,001.20	46,563.44	17,959.22	86,953.75	70,262.94	89,532.50	14,270,528.83	101.21%	14,100,000
Interest Income **	2,062.33	1,696.05	1,700.62	1,746.75	1,803.27	1,388.25	1,152.66	1,040.94	1,330.25	694.96	639.86	15,255.94	160.59%	9,500
Miscellaneous Income	67.37	0.53	11.16	2.83	52.96	0.00	0.00	0.00	0.00	3.24	7.59	145.68	14.57%	1,000
Seminar/GIN Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Income	13,227,869.18	305,661.59	148,913.18	123,539.10	48,416.60	115,389.45	47,716.10	19,000.16	88,284.00	70,961.14	90,179.95	14,285,930.45	101.17%	14,120,500
Claims Expense	65,588.31	1,177,826.81	611,653.77	900,038.30	815,688.78	602,273.22	309,083.46	645,407.80	452,208.27	519,757.05	144,382.69	6,243,908.46	69.38%	9,000,000
Salaries	99,430.46	104,092.68	91,148.40	104,275.67	118,354.85	91,462.22	99,608.54	86,939.03	80,936.53	81,863.26	96,464.57	1,054,576.21	86.87%	1,214,000
Temp Services *	0.00	0.00	0.00	0.00	0.00	2,787.48	3,716.64	4,906.22	1,858.32	4,555.47	2,064.80	19,888.93	132.59%	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	9,035.21	99,387.31	91.60%	108,500
Office Supplies	1,559.11	760.66	723.41	797.20	586.99	891.45	589.18	898.32	637.28	911.38	603.05	8,958.03	68.91%	13,000
Printing & Copying *	883.13	1,952.12	465.71	337.36	557.27	800.25	182.66	344.94	464.23	1,987.43	733.26	8,708.36	52.78%	16,500
Staff Development	0.00	0.00	99.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	1,299.00	64.95%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,049.65	0.00	1,049.65	52.48%	2,000
Legal & Professional														
L&P services	3,417.30	17,444.93	57.00	(74.00)	26,152.27	14,931.47	10,755.09	9,188.17	11,727.25	2,258.41	17,459.57	113,317.46		
Collection costs	9,900.47	15,830.25	2,216.72	6,997.90	20,212.37	11,066.96	7,949.50	3,051.99	11,955.17	13,300.91	6,048.18	108,530.42		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(9,011.28)	(8,583.06)	(2,583.69)	(3,729.46)	(48,179.97)		
Total L & P Expense	4,763.87	32,863.63	1,870.39	708.86	42,890.86	18,938.95	20,549.19	3,228.88	15,099.36	12,975.63	19,778.29	173,667.91	57.89%	300,000
Travel	152.00	9.00	169.75	467.50	0.00	435.75	304.75	83.25	0.00	423.75	0.00	2,045.75	40.92%	5,000
Employee Expenses	1,320.00	1,320.00	1,320.00	0.00	1,320.00	2,464.00	1,232.00	0.00	1,144.00	2,789.00	1,760.00	14,669.00	78.87%	18,600
Telephone	935.08	837.58	858.43	834.07	465.55	1,210.80	837.24	908.30	839.02	832.49	833.18	9,391.74	84.61%	11,100
Postage *	129.00	16,631.92	212.85	3,702.45	264.79	187.05	1,580.24	141.90	51.60	1,801.86	70.95	24,774.61	82.58%	30,000
Depreciation	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,958.37	1,958.37	1,958.37	21,738.71	80.51%	27,000
Seminar Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
Total Operating Expenses	120,190.81	169,485.75	107,886.10	122,141.27	175,458.47	131,396.11	139,618.60	108,469.00	112,023.92	120,183.50	133,301.68	1,440,155.21	81.24%	1,772,700
Net Income (Cash method)												6,601,866.78		

* 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 05/31/2013**

Assets

Current Assets

108 State Cash Balance	6,681,768.95	
112 Debt Service Fund	0.00	
140 Investments - Obligated	2,756,091.34	
141 Reinvested Interest - Obligated	4,047.91	
142 Investments - Unobligated	9,753,177.66	
143 Reinvested Interest-Unobligated	9,337.58	
Total Current Assets		<u>19,204,423.44</u>

Fixed Assets

145 Link Deposit Receivable	100,000.00	
160 Fixed Asset-Furniture	101,884.71	
165 Fixed Asset-Data Processing	835,217.90	
169 Accumulated Depreciation	(882,705.34)	
Total Fixed Assets		<u>154,397.27</u>

Total Assets

\$19,358,820.71

Liabilities

Current Liabilities

255 Fees Received in Advance	3,535,600.00	
Total Current Liabilities		<u>3,535,600.00</u>

Long Term Liabilities

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

\$3,535,600.00

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	7,795,347.85	
Current Year Income (Loss)	8,027,872.86	
Total Equity		<u>15,823,220.71</u>

Total Liabilities and Equity

\$19,358,820.71

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 05/31/2013

Operating Income		Year To Date	
301	Tank Fees	89,532.50	14,745,259.95
303	Investment Income	564.44	15,103.85
	Total Operating Income	<u>90,096.94</u>	<u>14,760,363.80</u>
Operating Expenses			
350	Claims Paid	144,382.69	5,582,317.62
	Total Operating Expenses	<u>144,382.69</u>	<u>5,582,317.62</u>
Administrative Expenses			
621	Salaries	82,300.00	831,173.93
626	Temporary Services	2,064.80	19,888.93
634	Rent	9,035.21	99,387.31
638	Office Supplies	603.05	7,976.43
639	Printing & Copying	733.26	6,685.23
640	Advertising	0.00	1,049.65
641	Staff Development	0.00	1,299.00
668	Legal & Professional	19,778.29	127,687.79
669	Depreciation Expense	1,958.37	21,738.71
672	Travel	0.00	1,918.75
675	Employee Expenses	1,760.00	14,669.00
680	Telephone	833.18	8,795.59
681	Postage	70.95	8,182.44
	Total Administrative Expenses	<u>119,137.11</u>	<u>1,150,452.76</u>
Other Income			
701	Miscellaneous Income	7.59	145.68
705	Link Interest Income	75.42	133.76
	Total Other Income	<u>83.01</u>	<u>279.44</u>
Net Income (Loss)		<u><u>(\$173,339.85)</u></u>	<u><u>\$8,027,872.86</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 05/01/2013 to 05/31/2013

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	167,820.65	6,513,948.30	6,681,768.95
140	Investments - Obligated	2,900,462.53	(144,371.19)	2,756,091.34
141	Reinvested Interest - Obligated	3,953.56	94.35	4,047.91
142	Investments - Unobligated	12,759,089.90	(3,005,912.24)	9,753,177.66
143	Reinvested Interest-Unobligated	8,878.28	459.30	9,337.58
145	Link Deposit Receivable	100,000.00	0.00	100,000.00
160	Fixed Asset-Furniture	101,884.71	0.00	101,884.71
165	Fixed Asset-Data Processing	835,217.90	0.00	835,217.90
169	Accumulated Depreciation	(880,746.97)	(1,958.37)	(882,705.34)
255	Fees Received in Advance	0.00	(3,535,600.00)	(3,535,600.00)
283	Retained Earnings (Deficiency)	(7,795,347.85)	0.00	(7,795,347.85)
301	Tank Fees	(14,655,727.45)	(89,532.50)	(14,745,259.95)
303	Investment Income	(14,539.41)	(564.44)	(15,103.85)
350	Claims Paid	5,437,934.93	144,382.69	5,582,317.62
621	Salaries	748,873.93	82,300.00	831,173.93
626	Temporary Services	17,824.13	2,064.80	19,888.93
634	Rent	90,352.10	9,035.21	99,387.31
638	Office Supplies	7,373.38	603.05	7,976.43
639	Printing & Copying	5,951.97	733.26	6,685.23
640	Advertising	1,049.65	0.00	1,049.65
641	Staff Development	1,299.00	0.00	1,299.00
668	Legal & Professional	107,909.50	19,778.29	127,687.79
669	Depreciation Expense	19,780.34	1,958.37	21,738.71
672	Travel	1,918.75	0.00	1,918.75
675	Employee Expenses	12,909.00	1,760.00	14,669.00
680	Telephone	7,962.41	833.18	8,795.59
681	Postage	8,111.49	70.95	8,182.44
701	Miscellaneous Income	(138.09)	(7.59)	(145.68)
705	Link Interest Income	(58.34)	(75.42)	(133.76)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2013 FEE STATEMENT STATISTICS
AS OF SEPTEMBER 3, 2013**

	September 3, 2013 PY 2013 / FY 2014 (7/1/2013 - 6/30/2014)			September 3, 2012 PY 2012 / FY 2013 (7/1/2012 - 6/30/2013)		Percent of PY 2012 / FY2013	PY 2012 / FY2013 Actual To Date
	Billed	Paid					
<u>ACTUAL COLLECTIONS:</u>							
Fees:							
Current Year Fees	\$14,037,600	\$13,314,551	95%	\$13,360,801		99.65%	\$13,907,306
Prior Year Fees (a)		111,365		195,829			515,588 (b)
Total Fees Collected to Date		<u>\$13,425,916</u>		<u>\$13,556,630</u>		99.04%	<u>\$14,422,894</u>
Number of Tanks:							
Standard Deductible	16,084	14,788	92%	14,965		98.82%	15,493
Reduced Deductible (c)	5,484	5,583	102%	5,432		102.78%	5,549
Total Tanks	<u>21,568</u>	<u>20,371</u>	94%	<u>20,397</u>		99.87%	<u>21,042</u>
Number of Owners:							
Standard Deductible		1,098		1,140		96.32%	1,252
Reduced Deductible		2,095		2,079		100.77%	2,078
Total Owners	<u>3,477</u>	<u>3,193</u>	92%	<u>3,219</u>		99.19%	<u>3,330</u>

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

Fee Revenue	\$13,425,916	\$14,000,000	95.90%
Number of Paid Tanks	20,371	20,700	98.41%

(a) Net of refunds paid

(b) As of June 30, 2013, net of refunds paid of \$273,165

(c) As of September 3, 2013, the number of tanks paid at the reduced deductible is 27.4% for PY 2013, and was 26.6% for the same period in PY 2012.

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

	PY 2013 (7/1/13 - 7/31/13)	PY 2012 (7/1/12 - 6/30/13)	PY 2011 (7/1/11 - 6/30/12)	PY 2010 (7/1/10 - 6/30/11)	PY 2009 (7/1/09 - 6/30/10)	Percent of PY 2013/PY 2012
<u>Refunds</u>						
Amount of Refunds Paid	\$5,440	\$273,165	\$387,524 (a)	\$214,842	\$106,391	2%
Number of Refunds Paid	20	636	525	423	225	3%
Number of Owners Paid Refunds	10	220	226	205	131	5%
Number of Pending Refunds	3,001					
Amount of Pending Refunds	\$1,365,980					
<u>Collections</u>						
Amount of Refunds Used to Offset Outstanding Fees	\$1,750	\$51,194	\$68,517	\$48,700	\$33,950	3%
Amount Collected by Attorney General/Special Counsel	\$25,120	\$384,008	\$448,231	\$371,668 (b)	\$370,397 (b)	7%
Collection Costs	\$2,340	\$115,310	\$142,714			
Amount Collected by Attorney General/Special Counsel, Less Collection Costs	\$22,870	\$268,698	\$305,517			
Number of Accounts Certified to the AG's office	0	604	687	592	513	
Number of Owners Certified to the AG's office	0	226	250	240	233	
Amount Certified to the AG's office	\$0	\$1,939,685	\$1,687,168	\$1,820,115	\$1,555,520	
<u>Appeals</u>						
Orders Pursuant to Law	3*		*Current: 3 - under review			
Determinations to Deny a Certificate of Coverage	2					
<u>Ability to Pay Applications</u>						
Ability to Pay Applications Pending Review	2					
<u>COC Applications (As of 8/23/13)</u>						
COC Application/Fee Statements Mailed	3,477	3,538	3,595	3,674	3,694	98%
# of Owners Issued COC	2,847	3,243	3,254	3,258	3,264	88%
# of Owners w/COCs In-Process	342	n/a	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	6	5	3	2	2	
# of Owners w/Unresolved Determinations Denying COC	0	154	164	207	241	
<u>Unclaimed Monies/Refunds Pending</u>						
Owners on Unclaimed Monies List (Uncashed Checks)	32					
Amount of Unclaimed Monies (Uncashed Checks)	\$26,495					
Owners with Refunds Pending - More Info Requested	58					
Amount of Refunds Pending with More Info Requested	\$18,665					

(a) Program year 2013 refund goal - \$250,000. PY 2013 as of 7/31/13: \$5,440 (2%). PY 2012 refund goal \$275,000. total - \$273,165 (99%). PY 2011 refund goal - \$250,000. total - \$387,524 (155%).

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

CLAIMS STATISTICS REPORT
August 1, 2013

Total Number of all Sites	2877	
Face Value of all Claims		\$423,965,328
Total Deductible Used for Settled Claims		(\$91,648,922)
Deductible Remaining for Open Claims		(\$9,548,325)
Net Value		<u>\$322,768,081</u>
Total Disallowed Costs		(\$76,343,335)
Total Payments & Installments		<u>(\$217,232,534)</u>
Maximum Liability of Unpaid Claims		\$29,192,213
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Total Average Gross Value per Closed Site		\$128,374
Total Average Net Value per Closed Site		\$95,156
Total Average Payout per Closed Site (2122 sites)		\$68,839

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

Above the Deductible (139 sites):

Average clean-up costs per site:	\$110,793
Average claim payout per site:	\$41,778

Above and Below the Deductible (299 sites)

Average clean-up costs per site:	\$66,958
Average claim payout per site:	\$19,422

Breakdown of all claim packages

Work in Progress: Open Claims		
Number of Claims with More Information Requested	1	
Number of Claims with More Information Received	3	
Number of Pending Reviewable Claims	1759	
Total Open Claims		1,763
<hr/>		
Settled/Closed Claims		
Number of Settled Claims	4895	
Number of Closed Claims	7673	
Below Deductible/NFA closed without review/Revoked	632	
Number of Claims on Waiting List	88	
Total Settled Claims		13,288
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Held Claims		
Number of Claims with Appeals Outstanding	14	
Number of Claims Below the Deductible	266	
Total Held Claims		280
Total Number of Claims		15,331

CLAIM SETTLEMENT SUMMARY

<u>YEAR</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>NET VALUE</u>	<u>DISALLOWED</u>	<u>SETTLEMENT</u>	<u>PAYOUT</u>
2003	752 (\$14.088M)	655	66	\$13,455,085	\$4,181,941	\$9,472,920	70.4%
AVG/MONTH	63 (\$1.174M)	60			AVERAGE PAYOUT PER CLAIM		\$14,462
2004	743 (\$14.527M)	685	47	\$14,072,003	\$3,886,634	\$10,166,903	72.2%
AVG/MONTH	62 (\$1.210M)	61			AVERAGE PAYOUT PER CLAIM	\$	14,842
2005	823 (\$13.235M)	782	26	\$14,605,477	\$4,377,921	\$10,184,085	69.7%
AVG/MONTH	69 (\$1.103M)	67			AVERAGE PAYOUT PER CLAIM	\$	13,023
2006	971 (\$12.874M)	790	48	\$14,231,096	\$4,708,846	\$9,446,002	66.4%
AVG/MONTH	81 (\$1.073M)	70			AVERAGE PAYOUT PER CLAIM	\$	11,957
2007	916 (\$13.177M)	738	65	\$11,727,341	\$4,467,443	\$7,259,898	61.9%
AVG/MONTH	76 (\$1.098M)	67			AVERAGE PAYOUT PER CLAIM	\$	9,837
2008	867 (\$12.409M)	752	52	\$11,602,241	\$3,631,544	\$8,191,840	70.6%
AVG/MONTH	72 (\$1.034M)	67			AVERAGE PAYOUT PER CLAIM	\$	10,893
	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
2009	799 (\$11.078 M)	723	38	\$14,606,030	\$3,892,253	\$3,081,606	\$ 7,632,171
AVG/MONTH	67 (\$0.923 M)	63			AVERAGE PAYOUT PER CLAIM		\$ 10,556
PERCENTAGES					26.6%		66.2%
2010	808 (\$11.406 M)	705	52	\$12,639,804	\$3,016,429	\$2,582,211	\$ 7,041,164
AVG/MONTH	67 (\$0.951 M)	63			AVERAGE PAYOUT PER CLAIM		\$ 9,987
PERCENTAGES					23.9%		70.0%
2011	794 (\$10.536 M)	725	94	\$13,320,431	\$2,755,350	\$3,537,439	\$ 7,027,642
AVG/MONTH	66 (\$0.878 M)	68			AVERAGE PAYOUT PER CLAIM		\$ 9,693
PERCENTAGES					20.7%		71.8%
2012	728 (\$9.993 M)	697	53	\$11,779,357	\$2,408,971	\$2,374,716	\$ 6,737,103
AVG/MONTH	61	63			AVERAGE PAYOUT PER CLAIM		\$ 9,665.86
PERCENTAGES					20.5%		71.6%
PROGRAM YEAR 2013							
<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-13	93 (\$1.672 M)	62	0	\$936,818	\$125,991	\$326,013	\$484,814
Aug-13							
Sep-13							
Oct-13							
Nov-13							
Dec-13							
Jan-14							
Feb-14							
Mar-14							
Apr-14							
May-14							
Jun-14							
TOTAL	93 (\$1.672 M)	62	0	\$936,818	\$125,991	\$326,013	\$484,814
AVG/MONTH	93	62					
PERCENTAGES					13.4%		79.4%
AVERAGE PAYOUT PER CLAIM							\$7,820

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

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

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

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

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

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

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

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

ELIGIBILITY STATISTICS REPORT

August 1, 2013

Breakdown of Applications

More Info Requested	0
In Review	18
Total Open Applications	18
Eligibility Determinations Under Appeal 4	

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

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%
Total	287

Program Year 2013

	REC'D	APP'D	DENIED
Jul-13	6	16	1
Aug-13			
Sep-13			
Oct-13			
Nov-13			
Dec-13			
Jan-14			
Feb-14			
Mar-14			
Apr-14			
May-14			
Jun-14			
TOTAL	6	16	1
Average/mo.	6	17	

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

COST PRE-APPROVAL STATISTICS REPORT

August 1, 2013

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	4
Number Annual FPR in Review	5
All Other Mandatory Open Cost Pre-Approvals:	37
Total Open Mandatory Cost Pre-Approvals	46

Voluntary Pre-Approvals

Number in Review	3
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	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Voluntary		TOTALS	
PY 2007	26	35	26	21	49	49	12	11	16	20	28	28	44	39	201	203
PY 2008	33	25	49	45	52	48	8	12	16	12	58	44	58	60	274	246
PY 2009	27	21	27	28	65	64	7	6	25	19	35	38	36	38	222	214
PY 2010	22	22	21	24	52	66	8	9	23	28	34	38	31	30	191	217
PY 2011	35	30	19	17	56	55	5	2	22	17	45	43	41	46	223	210
PY 2012	26	39	18	18	57	68	7	10	13	23	30	41	35	35	186	234

PY 2012	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
Jul-13	5	2	6	6	3	6	0	0	2	0	2	0	1	2	19	16
Aug-13																
Sep-13																
Oct-13																
Nov-13																
Dec-13																
Jan-14																
Feb-14																
Mar-14																
Apr-14																
May-14																
Jun-14																
TOTALS	5	2	6	6	3	6	0	0	2	0	2	0	1	2	19	16
Avg./Mo															19	16

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

Program Year 2012

COC Eff Date: Yes COC Print Date: Yes

Printed from 6/12/2013 to 9/3/2013

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2063-0003	1	Mansfield Municipal Office	30 N. Diamond Street, Mansfield OH	05/13/2013	06/16/2013	PD Response Accepted	Accepted
2063-0005	1	Wastewater Treatment Plant	385 S. Illinois Avenue, Mansfield OH	05/13/2013	06/16/2013	PD Response Accepted	Accepted
2063-0006	1	Sewage Lift Station	480 Park Avenue E., Mansfield OH	05/13/2013	06/16/2013	PD Response Accepted	Accepted
2125-0001	2	Sidney Airport	14833 Sidney-Plattsville Road, Sidney OH	07/02/2012	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2125-0004	1	Waste Water Treatment Plant	1091 Children's Home Road, Sidney OH	11/28/2012	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2248-0001	3	Lake Center Depot	870 E. 79th Street, Cleveland OH	06/06/2013	06/16/2013	PD Response Accepted	Accepted
2248-0002	3	East 49th M T Depot	4177 E. 49th Street, Cleveland OH	06/06/2013	06/16/2013	PD Response Accepted	Accepted
2248-0003	2	Ridge Road M T Depot	3832 Ridge Road, Cleveland OH	06/06/2013	06/16/2013	PD Response Accepted	Accepted
3575-0023	5	Buffalo Duke & Duchess	11830 Clay Pike Road, Pleasant City OH	06/27/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
4447-0001	5	West Jeff Express	63 W. Main Street, West Jefferson OH	07/02/2012	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10668-0001	2	The Toledo Hospital	2142 N. Cove Boulevard, Toledo OH	07/01/2012	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11082-0001	2	Pats Place	223 North Main Street, Waynesville OH	06/24/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12260-0002	1	Central Transport	1985 Crescentville Road, Cincinnati OH	07/01/2012	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12260-0014	3	Crown Enterprises Inc	5400 W. 137th Street, Brook Park OH	07/01/2012	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12260-0017	2	Crown Enterprises Inc	2450 Sobek Road, Columbus OH	07/01/2012	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12260-0020	1	Crown Enterprise Inc	11040 N Dixie Dr, Vandalia OH	07/01/2012	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13371-0001	1	McKirnan Real Estate	530 Schunck Road, Celina OH	05/13/2013	06/16/2013	PD Response Accepted	Accepted
16055-0064	3	7-Eleven Store No. 36116	11690 Snow Road, Parma OH	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0065	3	7-Eleven Store No. 19743	3054 Leavitt Road, Lorain OH	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0066	4	7-Eleven Store No. 19726	4075 Rocky River Drive, Cleveland OH	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16106-0003	-2	FedEx Freight	10 Commerce Parkway, West Jefferson O	07/01/2012	08/09/2013	COC Denied	N/A
16106-0003	2	FedEx Freight	10 Commerce Parkway, West Jefferson O	07/01/2012	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
16106-0005	1	FedEx Freight Inc. - MFD	160 Industrial Pkwy Dr, Mansfield OH	07/01/2012	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
16106-0006	5	FedEx Freight Inc. - DAY	8101 Terminal Place, Huber Heights OH	07/01/2012	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
16106-0007	1	FedEx Freight Inc. - TOL	1919 E Manhattan Blvd, Toledo OH	07/01/2012	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
16106-0008	1	FedEx Freight Inc. - CCI	590 Quality Blvd, Fairfield OH	07/01/2012	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
16106-0009	1	FedEx Freight Inc. - YNG	415 S Bailey Rd, North Jackson OH	07/01/2012	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19745-0007	2	Mobil	7157 Dixie Highway, Fairfield OH	06/24/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19811-0001	1	Bureau of Worker's Compensation	30 W. Spring Street, Columbus OH	07/01/2012	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20750-0001	2	Morse & Cleveland Enterprises	4431 Cleveland Avenue, Columbus OH	06/05/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0060	3	Giant #449	110 Shoup Mill Road, Dayton OH	05/10/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21255-0001	3	Convenience Real Estate No. 41 LLC	6120 Winton Road, Fairfield OH	07/01/2012	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21274-0001	3	Convenience Real Estate No. 110	1903 S. Alex Road, West Carrollton OH	07/01/2012	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21460-0001	3	Smithville Oil, LLC	2816 State Road, Cuyahoga Falls OH	06/10/2013	06/28/2013	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21460-0002	2	Smithville Oil, LLC	527 S. Smithville Road, Dayton OH	06/10/2013	06/28/2013	PD Response Accepted	Accepted
21616-0003	1	PAP Oil Company, LLC	6901 Franklin Lebanon Road, Franklin OH	07/02/2012	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22708-0001	5	West Jeff Express	63 W. Main Street, West Jefferson OH	08/02/2012	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22732-0001	4	28021 Miles Rd., LLC	28021 Miles Road, Chagrin Falls OH	05/28/2013	06/16/2013	PD Response Accepted	Accepted
22758-0001	5	Dawn-BV II, LLC	1 Elizabeth Place, Dayton OH	05/24/2013	06/28/2013	PD Response Accepted	Accepted
22760-0002	1	Stream's Edge Properties, LLC	103 Cairns Road, Mansfield OH	07/01/2012	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0006	4	Fast Trac #109	3602 Mahoning Road, Youngstown OH	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0007	3	Fast Trac #103	599 E. Main Street, Canfield OH	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0008	4	Fast Trac #110	890 N. Canfield-Niles Road, Youngstown O	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0009	3	Fast Trac #111	5502 Mahoning Avenue, Youngstown OH	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0010	4	Fast Trac #105	2703 Belmont Avenue, Youngstown OH	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22782-0001	3	McCauly's Carry Out	6788 Fields Ertel Road, Sharonville OH	06/10/2013	07/26/2013	PD Response Accepted	Accepted
22798-0001	2	Hadico DBA Sunoco	2051 Lisbon Road, East Liverpool OH	05/10/2013	06/16/2013	PD Response Accepted	Accepted
22808-0001	3	Bp	3949 Spring Grove Avenue, Cincinnati OH	05/28/2013	07/12/2013	PD Response Accepted	Accepted
22823-0001	3	Samuel D. Purdin	4805 Lapperell Road, Peebles OH	06/18/2013	06/28/2013	PD Response Accepted	Accepted
22830-0001	4	Quick One Stop	35595 US Highway 35, Chillicothe OH	04/30/2013	07/12/2013	PD Response Accepted	Accepted
22832-0001	5	Sunoco	11209 State Road, North Royalton OH	05/29/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22836-0001	4	Yankee Marathon	1824 Oxford State Road, Middletown OH	06/18/2013	07/26/2013	PD Response Accepted	Accepted
22837-0001	2	Ohio City Express	511 West Carmean Street, Ohio City OH	06/19/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22841-0001	1	Serra Works of Akron LLC	3363 S Arlington Rd, Akron OH	06/17/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22842-0001	4	King's Carryout, Inc.	2371 Lisbon Street, East Liverpool OH	06/27/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22844-0001	2	Chesterland Gas and Go	8247 Mayfield Road, Chesterland OH	05/31/2013	07/12/2013	PD Response Accepted	Accepted
22847-0001	5	Little General Stores, Inc.	5321 Washington Rd, Albany OH	05/29/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22854-0001	1	Rush Truck Centers of Ohio, Inc.	7655 Poe Avenue, Dayton OH	06/24/2013	07/26/2013	PD Response Accepted	Accepted
22854-0002	1	Rush Truck Centers of Ohio, Inc.	11775 Highway Drive, Cincinnati OH	06/24/2013	07/26/2013	PD Response Accepted	Accepted
22860-0001	2	Marathon Refugee LLC	6750 Refugee Road, Columbus OH	06/17/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22861-0001	1	Village Grocery	20759 State Route 772, Waverly OH	06/13/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22867-0001	3	Super USA Food Store	1680 South Lincoln Avenue, Salem OH	06/24/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22868-0001	3	Sammy's Food Mart	306 West Richmond Pike, Eaton OH	06/24/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22869-0001	4	U Save Food Mart	66190 Hendrysburg Road, Barnesville OH	07/01/2012	06/28/2013	Property Transferred	N/A
22873-0001	2	B & B Food Mart, LLC	101 East Main Street, Union City OH	06/24/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22882-0001	3	Thunder Falls	20500 Lakeland Boulevard, Euclid OH	06/17/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22904-0001	4	Amazing Clark LLC	603 Findlay Road, Lima OH	08/23/2012	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22905-0001	3	SSJ Petroleum LLC	1041 Findlay Road, Lima OH	08/23/2012	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Total Owners **46**
Total Facilities **67**
Total USTs **173**
Total Determinations **29**

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

Program Year 2012

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 6/12/2013 to 9/3/13

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
2125-0006	1	Water Treatment Plant	880 E. Court Street, Sidney OH			N/A	Determination
2125-0007	1	Pump Station	Riverside Drive (State Route 47), Sidney O			N/A	Determination
12856-0001	1	The Bait Store	249 Beechwood Road, Wilmington OH			N/A	Determination
13897-0002	4	Salineville Carryout	43 W. Main Street, Salineville OH			N/A	Determination
14025-0001	2	Har Market	4151 Owl Creek Road, Lucasville OH			N/A	Determination
14532-0001	1	C & D Transportation	7307 Young Drive, Walton Hills OH			N/A	Determination
14532-0002	2	Frances and Charles DiMarco Property	7288 MacKenzie Road, Olmsted Falls OH			N/A	Determination
15291-0001	1	Richmond Mill, Inc.	State Route 152, Toronto OH			N/A	Determination
18462-0001	1	Quick Exchange	7704 N. State Route 78, Caldwell OH			N/A	Determination
19945-0001	3	Linden Depot	4412 Linden Avenue, Riverside OH			N/A	Determination
20427-0001	3	Rain Gas, Inc.	3350 E. 116th Street, Cleveland OH			N/A	Determination
20482-0001	3	Kunkle Carry Out	102 E. Angola Street, Kunkle OH			N/A	Determination
20599-0001	4	Mahoning Dairy Market	18740 State Route 62, Beloit OH			N/A	Determination
21399-0001	4	Middle Avenue Marathon	824 Middle Avenue, Elyria OH			N/A	Determination
21558-0001	1	Trademark Land Company, LLC	5377 County Route 626, Millersburg OH			N/A	Determination
21616-0003	3	PAP Oil Company, LLC	6901 Franklin Lebanon Road, Franklin OH			N/A	Determination
21832-0001	4	Pamela L. Cox Property	10781 US Highway 52, Stout OH			N/A	Determination
22027-0001	3	Dashmesh Investors LLC	1397 E. McPherson Highway, Clyde OH			N/A	Determination
22027-0001	1	Dashmesh Investors LLC	1397 E. McPherson Highway, Clyde OH			N/A	Determination
22367-0001	5	Elian 704, Inc.	704 N. Main Street, Wellington OH			N/A	Determination
22416-0001	3	GG II Investments L.C.	2021 W. State Street, Alliance OH			N/A	Determination
22527-0001	3	Tamara Smith Market	22 E. Scioto Street, Commercial Point OH			N/A	Determination
22530-0001	4	American Enterprise Bank Property	2260 Heller Road, Alpha OH			N/A	Determination
22531-0001	2	Cabbage Patch Convenience Store	19492 State Route 637, Defiance OH			N/A	Determination
22687-0001	3	A Bremi Corp.	2241 State Route 45, Austinburg OH			N/A	Determination
22790-0001	3	New USA Gas Mart	317 Pine Street, Warren OH			N/A	Determination
22826-0001	2	Allan Grove LLC	3139 Grove Avenue, Lorain OH			N/A	Determination
22829-0001	3	Express Food Mart	1201 Neubrecht Road, Lima OH			N/A	Determination
22859-0001	5	East 110 St Clair Properties LLC	6947 Saint Clair Avenue, Cleveland OH			N/A	Determination
22863-0001	3	G-R Contracting Inc	706 S. Friendship Drive, New Concord OH			N/A	Determination
22870-0001	3	A1 Sunoco	726 West Broad Street, Columbus 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>
Total Owners	28						
Total Facilities	32						
Total USTs	83						
Total Determinations	32						

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

Program Year 2013

COC Eff Date: Yes COC Print Date: Yes

Printed from 6/12/2013 to 9/3/2013

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	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
53-0001	2	A J Diana Sons Inc	1916 Erie Ave NW, Massillon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
81-0001	5	Miller's A.M.-P.M., Inc.	2889 State Route 821, Marietta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
109-0004	1	Abf Freight System Inc	1720 Joyce Ave, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
109-0008	1	ABF Freight System Inc.	6290 Allen Road, West Chester OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
121-0001	3	Ace Mobil	13920 State Route 107, Montpelier OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
142-0002	2	Adams Cty Airport	3389 Cross Rd, Winchester OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
168-0004	4	Eaton Industrial Corporation	23555 Euclid Avenue, Euclid OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
180-0002	1	Air Products & Chem Inc.	2500 Yankee Road, Middletown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
180-0003	1	Air Products And Chem Inc.	2820 Quigley Rd., Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
208-0001	2	Akron General Medical Cente	400 Wabash Ave, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
210-0001	2	Sand Run Metro Pk	1475 Sand Run Pkwy, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
223-0001	5	West Hill Marathon	569 W Market St, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
230-0001	4	Duebbers Corner Carry Out	6095 Cleves-Warsaw Ave, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
247-0001	1	Albert Screenprint Inc	3704 Summit Rd, Norton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
264-0001	3	Gail's Stop and Pop, Inc.	1115 W. Main Street, Woodville OH	07/01/2013	06/16/2013	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	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
425-0001	4	Beavercreek Sunoco	1326 N. Fairfield Road, Beavercreek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
464-0001	3	Anthony Wayne Local School	6320 Industrial Park, Whitehouse OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
488-0001	3	Wilson Marathon	2942 Central Pkwy, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
511-0001	2	AK Steel Corp Middleton Works	1801 Crawford Street, Middletown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
537-0001	1	Arthur W Miller	13295 E. State Route 162, Republic OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
564-0001	1	Ashtabula Area City Schools	5921 Gerald Road, Ashtabula OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
569-0001	3	Ashtabula Yacht Sales and Service	970 Bridge Street, Ashtabula OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
624-0001	1	Aurora Bus Garage	102 East Garfield Road, Aurora OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
653-0001	4	Aviation Sales Inc	501 N Dixie Dr, Vandalia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
653-0002	2	Aviation Sales Inc	10600 Springboro Pike, Miamisburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
655-0004	1	Avis Rent A Car System LLC	3801 International Gateway, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
655-0008	2	Avis Rent A Car System LLC	18923 Maplewood Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
668-0002	4	Hanover Fuel Station	Hanover And First, Martins Ferry OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
766-0001	3	Baron Enterprises	1530 Pole Lane Road, Marion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
769-0001	2	Barrett Paving Materials Inc	7374 Main Street, Newtown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
794-0001	2	Bath Local Schools	2650 Bible Road, Lima OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
809-0001	2	Bay Village School Bus Garage	29230 Wolf Rd, Bay Village OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
811-0001	11	Bazell Oil Co Inc	15140 St Rt 328 South, Logan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
811-0010	2	Summit Motosports Park	1300 St Rt 18, Norwalk OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
815-0001	1	Public Safety Building	120 N. Fountain Avenue, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
818-0005	1	Plum Creek Maintenance Yard	Plum Creek Pkwy, Brunswick OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
818-0008	3	Medina County Hwy Dept	6100 Wedgewood Rd, Medina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
825-0001	1	Otterbein College	195 W Park St, Westerville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
852-0001	2	Beaver Excavating Co	2000 Beaver Place Avenue, Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
853-0001	5	The Beaver Petroleum Company Inc.	1507 Waynesburg Drive S.E., Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
856-0001	4	Transportation Bus Lot	1258 Hickory Drive, Beavercreek OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
862-0006	3	Friendship Food Store #72	323 W. Water Street, Oak Harbor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0010	3	Friendship Food Store #73	1925 W. State Street, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0011	6	Fremont Bulk Plant	1000 N. Front Street, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0012	2	Friendship Food Store	914 W. State Street, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0017	5	Friendship Food Store #70	3800 E. State Street, Port Clinton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0018	3	Friendship Food Store #74	1965 Byrne Road, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0020	3	Friendship Food Store #77	712 N. State Street, Bettsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0021	3	Friendship Food Store #85	922 W. Perkins Avenue, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0022	4	Friendship Food Store #84	1318 Cleveland Road, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0024	2	Friendship Food Store #87	1045 Myrtle Avenue, Willard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0047	3	Freindship Food Store #75	64 E. Main Street, Wakeman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0048	3	Friendship Food Store #78	3273 Defiance Pike, Wayne OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0052	2	Friendship Food Store #80	1744 Tiffin Road, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0056	3	Rapids Marathon	24010 Front Street, Grand Rapids OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0059	6	Friendship Food Store #71	1 E. Tiffin Street, Attica OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0070	5	Becks Bulk Plant	3515 Tiffin Avenue, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0075	3	Vermillion Friendship 98	1810 State Route 60, Vermillion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0076	4	New Haven Corner Carry Out Inc.	2700 US Route 224, New Haven OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0077	2	Huron Market	525 Cleveland Rd. West, Huron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0079	3	Archbold Wash-N-Fill Marathon	1911 S. Defiance Street, Archbold OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0081	3	089 Norwalk Friendship	275 Milan Avenue, Norwalk OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0082	3	Sunoco Foodmart	2445 W. Alexis Road, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0083	4	Beck Suppliers Inc.	100 N. Vance Street, Carey OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0084	5	079 Oregon Fuel Mart	5805 Navarre Avenue, Oregon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
862-0085	3	76 Port Clinton Marathon	1810 E. Perry Street, Port Clinton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
866-0002	2	Bedford Cty Sch Dist	25441 Solon Road, Bedford Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
925-0001	5	Beoddy Marathon Mart South	400 S Barron St, Eaton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
925-0013	4	Beoddy Mara Mart North	1697 N Barron St, Eaton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
945-0001	5	Attica Hy-Miler Shell	Route 4, Attica OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
957-0001	3	Bertone Inc. dba Bertone's Gas and Serv	222 E. Erie Street, Painesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1006-0002	1	Big Walnut Local School District	117 N. Kintner Parkway, Sunbury OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1018-0001	1	Bill Denoon Lumber Co.	571 County Highway 52, Bergholz OH	08/06/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1025-0001	1	Haydu & Son Pennzoil	210 N Main, Niles OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1048-0001	1	Bishop's Storehouse	4431 Marketing Place, Groveport OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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1053-0001	2	Bitzel Excavating Inc	4141 Southway St SW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1093-0001	1	Bluford Jackon & Son Inc	910 U S 50, Milford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1096-0003	5	Sanitary Engineering Depart	1802 Spaulding Drive Eastern Re, Dayton C	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1096-0004	2	Sanitary Engineering Depart	4111 Hydraulic Road, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1096-0005	1	Sanitary Engineering Depart	4257 Dryden Road, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1096-0007	6	Solid Waste Management Sout	2712 Springboro Pike, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1096-0009	5	County Engineers Office	5625 Little Richmond Road, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1096-0012	1	Montgomery Co. Stillwater Medical Cent	8100 N. Main Street, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1103-0004	2	Boardman Township	8299 Market Street, Boardman Township O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1109-0001	3	Bob Caldwell Inc	1888 Morse Rd, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1116-0001	4	Bob Evans Farms, Inc.	3776 S. High Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1116-0004	2	Bob Evans Trucking Services	6088 Green-Field Drive, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1132-0001	2	Bob Ross Buick GMC	85 Loop Road, Centerville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1132-0002	3	Mercedes	1 Loop Rd, Centerville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1134-0001	1	Bob Ruhe Ag Svc Inc	5450 St Rt 109, Leipsic OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1138-0001	8	Ullman Oil Co Hitchn Post	9810 Washington St, Chagrin Falls OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1144-0001	3	Craigo's Service Center	300 E Canal St, Newcomerstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1215-0002	2	Transportation/Maintenance Compound	9175 Market Place West, Bradview Height	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1223-0001	4	Bridgeport Gas Inc	501 Howard St, Bridgeport OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1249-0001	1	Brookfield Local School Dist	7015 Grove St, Brookfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1257-0001	4	Brookside Convenience Store	1301 W Ridge Rd, Van Wert OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1267-0001	1	Adult Detention Ctr	750 Mt Orab Pike, Georgetown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1267-0004	3	Brown County Maintenance Facility	25 Veterans Drive, Georgetown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1270-0001	2	Brown Distr Co	51 Swan Rd, Newark OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1289-0001	1	Brubaker Grain & Chem	2918 Quaker Trace Rd, West Alexandria O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1309-0001	2	Bryan City Sch Bus Garage	327 W. Butler Street, Bryan OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1334-0001	1	Buckeye Fabric Finishing Co	1260 E. Main Street, Coshocton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1347-0001	2	Buckeye Schools Bus Garage	3044 Columbia Rd, Medina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1359-0001	3	Brp Manufacturing Company	637 North Jackson Street, Lima OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1369-0001	6	Buckley Bros. Inc. Property	143 N. Plains Road, The Plains OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1372-0001	2	Bucyrus City Sch Maint	900 W Perry St, Bucyrus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1402-0009	4	Mcarthur Gulf	Main And Pearl Sts, Mcarthur OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1402-0019	6	Burlile Petroleum	488 Pike St, Gallipolis OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1402-0029	1	Burlile Petroleum	683 State Route 7 North, Gallipolis OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1414-0002	1	Lesourdsville Wastewater Treat	5260 Hamilton-Middletown Rd, Hamilton O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1414-0003	1	Upper Mill Creek Wastewater Treatment	6055 Center Park Drive, West Chester OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1414-0004	1	Mulhauser Pump Station	5440 Mulhauser Road, Hamilton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1414-0005	1	Dimmick Road Pump Station	7315 Dimmick Road, West Chester OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1424-0001	2	Buurma Farms Inc	3909 Kok Rd, Willard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1444-0001	1	C&K Trucking - Marnelli Bldg	8001 Old Granger Rd, Garfield Hts OH	07/01/2013	07/26/2013	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	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1493-0006	4	Payne Maramart	202 N Main St, Payne OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1518-0001	1	Cambridge City Schools	Corner N. 11th Street & Scott Avenue, Cam	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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1532-0005	9	Campbell Oil Co 1	611 S. Erie Street, Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0008	3	Canal Fulton Bellstores	2111 Locust Street, Canal Fulton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0023	5	West Liberty Bellstores	516 W. Liberty Street, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0029	3	Six Nineteen Bellstores	2361 E. Turkeyfoot Lake Road, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0032	5	Orrville Bellstores	425 W. High Street, Orrville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0033	5	East Market Bellstores	1805 E. Market Street, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0036	4	Midway Bellstores	7170 E. Lincoln Way, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0038	5	Tuslaw Bellstores	13172 Lincoln Way N.W., Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0039	5	Southside Bellstores #65	110 Commercial Avenue SE, New Philad	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0040	6	Strasburg Bellstores	7467 State Route 250 N.W., Strasburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0042	3	S. Market Bellstores	404 S. Market Street, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0043	3	Jackson Bellstores	5508 Wales Road N.W., Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0044	5	Wales Road Bellstores	3917 Wales Road N.W., Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0046	4	Wadsworth Bellstores	835 High Street, Wadsworth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0048	2	Viaduct Bellstores	519 Lincoln Way W., Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0051	3	Waco Bellstores	2540 Waynesburg Drive S.E., Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0053	4	First Street Bellstores	108 Lake Avenue, Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0056	4	Navarre Fuel Stop / South Massillon	100 Navarre Road S.E., Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0057	3	585 Bellstores	2424 Akron Road, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0058	4	Crossroads Bellstores	11089 State Route 800 N.E., Magnolia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0073	2	Louisville Fuel Stop	5085 Louisville Street, Louisville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0075	3	Belden Village Bellstores	3985 Everhard Road N.W., Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0079	2	Hills And Dales Bellstores	4332 Hills And Dales Road NW, Canton O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0082	3	North Market	2820 Market Avenue N., Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0089	6	Millersburg Ashland Bulk Plant	7257 County Road 623, Millersburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0090	4	Alliance Bellstores	2491 W. State Street, Alliance OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0091	4	Canton South Bellstores	2612 Cleveland Avenue S.W., Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0092	4	Market & Easton Bellstores	6358 Market Avenue N., N Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0093	5	Campbell Oil House	652 S. Erie Street, Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0096	3	East Canton Bellstores	102 Nassau Street E., East Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0097	4	Shreve Bellstores	103 S. Market Street, Shreve OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0098	5	Minerva Ashland Bulk Plant	621 Valley Street, Minerva OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0099	4	Northend Bellstores	132 W. Milltown Road, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0101	5	Hartville Bellstores	1261 W. Maple Street, Hartville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0103	4	Brewster Bellstores	120 Wabash Avenue S., Brewster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0104	6	Dalton Bellstores	208 Mill Street S., Dalton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0105	4	Ashland Bellstores	1011 Sugarbrush Drive, Ashland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0106	6	South Wooster Bellstores	1337 Blachleyville Road, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0107	4	Mount Eaton Bellstores	15927 E. Main Street, Mount Eaton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0108	6	Dalton West Marathon	216 S. Mill Street, Dalton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0109	2	Buehlers Milltown Store	3540 Burbank Road, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0110	2	Buehler's Parkside	3000 N. Wooster Avenue, Dover OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0112	3	Ashland West # 59	2115 Baney Road, Ashland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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1532-0113	4	Cherry Street Bellstores	146 E. Cherry Street, Canal Fulton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0114	4	Holmesville Bellstores	160 Vermilion Street, Holmesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0115	4	Ontario Bellstores	1340 Lexington Springmill Road, Ontario O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0116	4	Millersburg South Bellstores	644 S. Washington Street, Millersburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0117	4	Coshocton Bellstores	501 S. Second Street, Coshocton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0118	4	New Lexington Bellstores	149 W. Broadway Street, New Lexington O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0119	4	Millersburg West Bellstores	8490 State Route 39, Millersburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0120	5	Triway Bellstores	2240 Columbus Road, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0121	4	Fredericktown Bellstores	300 Sandusky Street W., Fredericktown O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0122	3	Fisher Road Bellstores #124	5501 Fisher Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0123	3	Cleveland Ave Bellstores #122	3812 Cleveland Avenue N.W., Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0124	4	Bellstores #131	1530 Beall Avenue, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0125	4	Sawmill Road Bellstores #123	7200 Sawmill Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0126	4	Dover Bellstores	201 W. Ohio Avenue, Dover OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0127	4	Hayesville Bellstores	1923 State Route 60, Ashland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1532-0128	5	Millersburg South Bellstores	1129 South Washington, Millersburg OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1554-0001	2	Cantini Inc	3459 S Main St, Rock Creek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1612-0001	3	Cliff Towers Marathon	18100 Sloane Avenue, Lakewood OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1621-0001	3	Steve's Carry Out	10085 SH 108, Wauseon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1685-0004	1	Research Institute	2103 Cornell Road, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1694-0001	2	Hartzell Hardwoods Inc	1025 S Roosevelt Ave, Piqua OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1698-0002	2	Catawba Island Marina	4235 Beach Club Rd, Port Clinton OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1700-0002	1	Holy Cross Cemetery	14609 Brookpark Road, Brookpark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1700-0003	1	Calvary Cemetery	555 North Ridge Road, Lorain OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1700-0004	2	Resurrection Cemetery	6303 Cemetery Road, Valley City OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1700-0005	1	St Mary Cemetery	7284 Lake Avenue, Elyria OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1700-0006	1	Holy Cross Cemetary	100 E. Waterloo Raod, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1700-0007	1	All Saints Cemetery	480 Highland Road, Northfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1711-0001	7	Cedar Point	One Cedar Point Drive, Sandusky OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1711-0002	3	Geauga Lake	1100 Squires Drive, Aurora OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1711-0003	2	Castaway Bay Marina	10 Harbour Parkway, Sandusky OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1713-0001	1	Cedarville University	300 Bridge St, Cedarville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1728-0001	2	Center Heights Service Inc	3884 Warrensville Center, Warrensville Hts	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1729-0001	2	Center Oil Co	3769 Center Rd, Brunswick OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0009	1	United Telephone Co. of Ohio dba Centu	3225 Massilon Road, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0010	1	United Telephone Co. of Ohio dba Centu	4975 Wilkes Road, Atwater OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0011	1	United Telephone Co. of Ohio dba Centu	204 Latin Street, Cortland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0012	1	United Telephone Co. of Ohio dba Centu	13474 Cygnet Road, Cygnet OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0013	1	United Telephone Co. of Ohio dba Centu	415 Second Street, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0014	1	United Telephone Co. of Ohio dba Centu	60 Eastern Road, Doylestown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0015	1	United Telephone Co. of Ohio dba Centu	127 N. Main Street, Bellefontaine OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0016	1	United Telephone Co. of Ohio dba Centu	2303 State Route 88, Bristolville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0017	1	United Telephone Co. of Ohio dba Centu	123 S. Walnut Street, Bucyrus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1762-0018	1	United Telephone Co. of Ohio dba Centu	4529 Mahoning Avenue N.W., Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0019	1	United Telephone Co. of Ohio dba Centu	715 E. Main Street, Elida OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0020	1	United Telephone Co. of Ohio dba Centu	2169 Elm Road N.E., Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0021	1	United Telephone Co. of Ohio dba Centu	10 N. Pleasant Street, Fredericktown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0022	1	United Telephone Co. of Ohio dba Centu	200 S. Broadway Street, Greenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0023	1	United Telephone Co. of Ohio dba Centu	135 Niles Cortland Road, Howland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0024	1	United Telephone Co. of Ohio dba Centu	103 S. Main Street, Johnstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0025	1	United Telephone Co. of Ohio dba Centu	323 Grandview Boulevard, Lake Milton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0026	1	United Telephone Co. of Ohio dba Centu	20 N. Mechanic Street, Lebanon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0027	1	United Telephone Co. of Ohio dba Centu	20 Frederick Street, Lexington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0028	1	United Telephone Co. of Ohio dba Centu	122 S. Elizabeth Street, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0029	1	United Telephone Co. of Ohio dba Centu	50 S. Main Street, Marengo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0030	1	United Telephone Co. of Ohio dba Centu	322 W. Main Street, Mason OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0031	1	United Telephone Co. of Ohio dba Centu	15 E. Gambier Street, Mount Vernon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0032	1	United Telephone Co. of Ohio dba Centu	115 N. Plum Street, Marysville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0033	1	United Telephone Co. of Ohio dba Centu	Rear 2031 Park Avenue W., Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0034	1	United Telephone Co. of Ohio dba Centu	25 S. Mulberry Street, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0035	1	United Telephone Co. of Ohio dba Centu	654 E. Miltown Road, Madisonburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0036	1	United Telephone Co. of Ohio dba Centu	15 S. Center Street, Newton Falls OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0037	1	United Telephone Co. of Ohio dba Centu	1140 Oak Knoll S.E., Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0038	1	United Telephone Co. of Ohio dba Centu	10 E. Walnut Street, Pataskala OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0039	1	United Telephone Co. of Ohio dba Centu	125 N. Main Street, Sidney OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0040	1	United Telephone Co. of Ohio dba Centu	1107 State Route 430, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0041	1	United Telephone Co. of Ohio dba Centu	67 E. Grandville Street, Sunbury OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0042	1	United Telephone Co. of Ohio dba Centu	123 Lincoln Street, Swanton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0043	1	United Telephone Co. of Ohio dba Centu	112 N. Market Street, Van Wert OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0044	1	United Telephone Co. of Ohio dba Centu	300 W. Grand Street, Versailles OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0045	1	United Telephone Co. of Ohio dba Centu	220 S. Park Avenue, Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0046	1	United Telephone Co. of Ohio dba Centu	763 Lexington Avenue, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0047	1	United Telephone Co. of Ohio dba Centu	10 Water Street, Shelby OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0048	1	United Telephone Co. of Ohio dba Centu	14820 Ovitt Road, Waterville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0049	1	United Telephone Co. of Ohio dba Centu	114 E. Elm Street, Wauseon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0050	1	United Telephone Co. of Ohio dba Centu	224 E. Liberty Street, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0051	1	United Telephone Co. of Ohio dba Centu	4293 Fort Amanda Road, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0052	1	United Telephone Co. of Ohio dba Centu	1317 Hills Miller Road, Delaware OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1762-0053	1	United Telephone Co. of Ohio dba Centu	255 N. Canal Street, Delphos OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1764-0001	2	Central Allied Enterp Inc	3015 Columbus Rd NE, Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
1773-0001	1	Certainteed Corp	11519 SR 250 N, Milan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1781-0001	2	Champaign County Engineer	428 Beech St, Urbana OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1791-0001	2	Channel Park Marina	5300 Whiskey Island, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1796-0001	2	Chardon Local Sch Transport	355 Maple Ave., Chardon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1798-0001	7	Chardon Oil Co. Inc.	1590 W. Jackson Street, Painesville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1798-0001	7	Chardon Oil Co. Inc.	1590 W. Jackson Street, Painesville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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1798-0001	-7	Chardon Oil Co. Inc.	1590 W. Jackson Street, Painesville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1798-0002	6	Chardon Oil Co. Inc.	420 Water Street, Chardon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1798-0002	6	Chardon Oil Co. Inc.	420 Water Street, Chardon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1798-0002	-6	Chardon Oil Co. Inc.	420 Water Street, Chardon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
1806-0001	4	B E Pizza	18992 Main Street, Broadway OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1806-0002	2	Raceway Mini-Mart Inc	9039 Larue Prospect Rd, Larue OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1815-0001	2	Bellbrook Fire Dept	4254 W Franklin St, Bellbrook OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1816-0001	6	Bootsies Carryout Serv	155 W Columbus St, Lithopolis OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1831-0001	3	Care Auto Svc Inc	3525 Lost Nation Rd, Willoughby OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1873-0001	1	Chesapeake Board Of Educa	10183 City Rd 1, Chesapeake OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1880-0001	2	Chester Township Road Department	8558 Parkside Drive, Chesterland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1901-0001	3	Blairs Auto Care	18590 W Fifth St, Beloit OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1903-0001	3	Finney Bros Inc	11061 SR 39, Millersburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1956-0017	1	Columbus Terminal	6433 Cosgray Road, Dublin OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1956-0018	1	Tallmadge Terminal	1595 Southeast Ave, Tallmadge OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1956-0020	2	Toledo Terminal	1840 Otter Creek Rd, Oregon OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1956-0021	2	Dayton Terminal	1800 Farr Dr, Dayton OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1972-0006	4	Street Division	310 W. 12th Street, Ashland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1972-0008	1	City Wastewater Treatment Plan	865 US Route 42, Ashland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1978-0007	1	Barberton Pump Station	60 Snyder Avenue, Barberton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1978-0008	1	Barberton Waste Treatment	5087 S. Van Buren Avenue, Barberton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1979-0001	4	Bay Village Serv Center	31300 Naigle Rd, Bay Village OH	07/11/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1979-0004	1	Huntington Pump Station	431 Longbeach Parkway, Bay Village OH	07/11/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1980-0001	2	City Of Bedford/Svc Garage	100 Solon Rd, Bedford OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1981-0002	2	Service Department City	25401 Solon Road, Bedford Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
1984-0001	2	Blue Ash Golf Maintenance	3800 Mohler Road, Blue Ash OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1984-0002	2	Blue Ash Sports Center	11540 Grooms Road, Blue Ash OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1984-0003	3	Blue Ash Municipal and Safety	4343 Cooper Road, Blue Ash OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
1995-0001	3	Motor Vehicle Division	2436 30th Street NE, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1995-0002	3	Water Pollution Control Ctr	3530 Central Avenue SE, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1995-0006	2	Traffic Eng. Paint Post Sign	2506 Cleveland Ave, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1995-0007	1	Sugarcreek Water Treatment Plant	4622 SR 212 NW, Strasburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
1999-0001	3	Chillicothe Wastewater	405 Environmental Way, Chillicothe OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2002-0002	3	Fleet Services/Msd Galbraith Road	225 W. Galbraith Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2002-0011	3	Fleet Services	4747 Spring Grove Ave, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2002-0038	3	Fleet Services	4243 Airport Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2002-0049	4	City of Cincinnati	654 Wilmer Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2002-0050	3	Fleet Services/Gest Street	1900 Gest Street, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2002-0053	2	Kroger Co Corporate Hangar	640 Wilmer Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2005-0001	1	Cleveland Heights City Hall	40 Sevrance Circle, Cleveland Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2005-0003	2	Municipal Garage Transfer Station	14200 Superior Road, Cleveland Heights O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2012-0006	2	Trash Collection - Refuse	1550 Georgesville Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2012-0017	2	Jackson Pike - Wastewater Treatment Pl	2104 Jackson Pike, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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2012-0023	2	Fire Station 1	300 N. 4th Street, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2012-0030	1	Fire Station 30	3555 Fishinger Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2012-0039	1	Fire Station 29	5151 Little Turtle Way, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2012-0040	1	Fire Station 31	5305 Alkire Drive, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2012-0055	6	Water Services Center	910 Dublin Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2012-0073	2	Fairwood Avenue Maintenance	1250 Fairwood Avenue, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2012-0076	4	Fleet Management Service Station	4211 Groves Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2015-0002	1	Village of Crestline	100 N. Seltzer St., Crestline OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2016-0001	4	Cuyahoga Falls Service Center	2560 Bailey Road, Cuyahoga Falls OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2022-0002	2	City Of Defiance Wtr Pol Ct	26273 Route 6 281 East, Defiance OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2023-0003	2	Delaware Municipal Airport	1075 Pittsburgh Dr, Delaware OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2028-0001	2	Eaton Wastewater Plant	901 S. Barron Street, Eaton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2032-0004	3	Municipal Garage	300 N Third St, Fairborn OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2033-0002	3	Fairlawn New Public Service Bldg	3300 Service Center Rd., Fairlawn OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2040-0001	1	Fremont Police Dept	1141 W State St, Fremont OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
2040-0005	1	Water Treatment Plant	1113 Tiffin St, Fremont OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
2040-0006	2	City of Fremont Fueling Station	723 S. Front Street, Fremont OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
2049-0001	3	City Of Independence Serv Dept	6350 Selig Blvd, Independence OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2052-0001	1	City of Kettering	3600 Shroyer Road, Kettering OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2052-0002	3	City of Kettering	1015 E. Dorothy Lane, Kettering OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2058-0001	1	Logan Wastewater Trtmt Plnt	875 S Norwood Ave, Logan OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2061-0001	2	City of Lyndhurst	5301 Mayfield Road, Lyndhurst OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2062-0004	1	Highway Maint Station District 5	948 Twinsburg Rd, Macedonia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2063-0003	1	Mansfield Municipal Office	30 N. Diamond Street, Mansfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2063-0005	1	Wastewater Treatment Plant	385 S. Illinois Avenue, Mansfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2063-0006	1	Sewage Lift Station	480 Park Avenue E., Mansfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2064-0001	3	City Of Maple Hts-Fuel	5501 Dunhan Rd (rear), Maple Hts OH	07/26/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
2065-0006	1	Marietta Harbor	Post & Butler Sts, Marietta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2067-0004	1	Marion City Garage	960 W. Center Street, Marion OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2067-0007	1	Marion Municipal	1530 Pole Lane Rd, Marion OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2068-0004	1	City of Maumee	2728 Seventh Street, Maumee OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2069-0001	2	City Of Mayfield Hts	6154 Mayfield Rd, Mayfield Hts OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2070-0001	1	City Of Mentor On The Lake	5860 Andrews Road, Mentor On The Lake OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2071-0002	1	East Side Pump Station	1021 S Main St, Miamisburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2071-0003	1	Waste Water Treatment Plant	9139 Cincinnati Pike, Miamisburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2072-0001	1	City Of Middleburg Heights	15700 E. Bagley Road, Middleburg Heights OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2072-0003	2	City of Middleburg Heights	7375 Engle Road, Middleburg Heights OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2073-0001	2	Golf Course	5401 Mosiman Rd, Middletown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2073-0002	4	Middletown Municipal Garage	400 N. Main Street, Middletown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2075-0002	2	City Of Moraine	4720 Vance Road, Moraine OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2083-0003	3	Harry Clever Airport	1834 East High Avenue Ext, New Philade	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2087-0001	2	City Of Niles	15 East State Street, Niles OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2089-0001	3	City Of North Olmsted	5200 Dover Ctr Rd, North Olmsted OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2098-0002	1	Oberlin Police Station	85 S. Main Street, Oberlin OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2098-0004	2	City of Oberlin Service Complex	538 Hill Creek Road, Oberlin OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2100-0001	2	R E Lacy Service Center	415 Pine Street, Orrville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2101-0001	2	Garage	Collins Run Rd, Oxford OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2101-0002	1	Waste Water Treatment Plant	501 Mckee Ave, Oxford OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2101-0003	1	Water Treatment Plant	4935 Oxford Trenton Road, Oxford OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2102-0001	2	City Of Painesville	459 Storrs St, Painesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2104-0001	3	Parma Hts Service Garage	6184 Pearl Rd, Parma Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2115-0001	2	City Of Richmond Heights	26260 Chardonview Road, Richmond Heig	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2116-0001	2	City Of Rocky River	21012 Hilliard Blvd, Rocky River OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2116-0002	2	City of Rocky River Service Garage	22401 Lake Rd, Rocky River OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2117-0001	2	City Of South Euclid	1349 S Green Rd, S Euclid OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2117-0002	1	S Euclid Service Ctr	4224 Monticello Blvd, S Euclid OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2120-0001	1	City Of Shaker Heights Fire Station 2	2801 Warrensville Ctr Rd, Shaker Hts OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2120-0003	3	City of Shaker Heights Service Center	15600 Chagrin Boulevard, Shaker Heights (	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2127-0001	2	Springdale Municipal Garage	335 Northland Blvd, Springdale OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2131-0001	1	Steubenville Wastewater Plant	100 N. Water Street, Steubenville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2131-0003	2	Public Works Building	238 S. Lake Erie Avenue, Steubenville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2132-0001	2	Street Department	3850 City Center Blvd., Stow OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2132-0002	1	City of Stow	2770 Call Road, Stow OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2137-0001	3	City Maintenance Building	5509 Harroun Rd, Sylvania OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2138-0001	2	John E Western Muncpal Servic	210 Osceola Ave, Tallmadge OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0001	3	Bayview Wastewater Treatment Plant	3900 N. Summit Street, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0003	2	Fire Station 4	3940 Hill Avenue, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0004	2	Fire Station 9	920 South Ave, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0005	2	Fire Station 13	1899 Front St, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0006	2	Fire Station 18	5221 Lewis Ave, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0011	2	Muni Service Station	Spielbush Southern, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0023	2	Streets Bridges and Harbor	301 Byrne Rd, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0025	4	Streets Bridges and Harbor	1189 W Central, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0027	2	Sewer Maintenance	3930 Creekside, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0028	2	Water Distribution	401 S Erie, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0030	1	Water Low Service	1002 Yondota Road, Jerusalem Township (	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0032	1	Windermere Lift Station	Windermere Boulevard, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0044	1	New Fire Station 24	5023 Summitt Street, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2146-0046	2	Glass City Municipal Marina	1701 Front Street, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2153-0001	3	Upper Arlington Maintenance Facility	4100 Roberts Road, Upper Arlington OH	07/17/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2158-0002	2	Service Department Yard	311 Broad Street, Wadsworth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2158-0003	3	Wadsworth Municipal Airport	840 Airport Drive, Wadsworth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2162-0001	2	City Westerville, Pub Ser	350 Park Meadow, Westerville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2162-0002	1	City of Westerville, Water Dept.	312 W. Main St., Westerville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2165-0003	1	Willard Airport	3744 St Rt 103, Willard OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2165-0004	1	Willard Fire Department	425 Fort Ball Rd, Willard OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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2168-0001	2	City of Xenia Service Garage	966 Towler Road, Xenia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2171-0001	2	St Clairsvil Rich City Sch	108 Woodrow Ave, St Clairsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2187-0001	2	Clark Cty Bd Of DD	50 W Leffel Ln, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2188-0001	2	Clark County Engineer's Department	4075 Laybourne Road, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2241-0001	1	Clermont Distr Co	1155 Cincinnati-Batavia Pike, Batavia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2267-0001	4	Cleveland Yachting Club Inc.	200 Yacht Club Drive, Rocky River OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2280-0001	4	Dorsey's County Pride	7397 Canton Rd, Malvern OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2287-0001	3	Clinton Massie Local	2556 Lebanon Road, Clarksville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2292-0001	1	Clopay Building Products Company, Inc.	138 N. Liberty Street, Russia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2292-0002	1	Clopay Building Products Company, Inc.	1400 W. Market Street, Troy OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2312-0001	1	Main Yard	601 E. Crosier Street, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2322-0001	1	Coca-Cola Refreshments	5100 Duck Creek Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2362-0001	2	Columbiana City Highway Department	315 South Market St, Lisbon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2386-0001	1	Cols Lace Cleaning Co	49 Greenlawn Ave, Columbus OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2391-0001	2	Fort Hayes Bus Compound	630 Cleveland Avenue, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2391-0003	2	Morse Road Bus Compound	4001 Appian Way, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2391-0004	2	Food Production Center	450 E Fulton, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2391-0007	2	Scarborough Bus Compound	3510 Park Crescent Dr, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2391-0008	2	17th Ave Vehicle Facility	889 E. 17th Avenue, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2401-0001	1	Allied Systems Ltd	19550 Smokey Road, Marysville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2436-0001	1	Connector Mfg Co	3501 Symmes Rd, Hamilton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2455-0003	2	Convenient Food Mart 746	5375 W Erie Ave, Lorain OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2455-0005	3	Convenient Food Mart 747	102 S Center St, Lagrange OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2455-0007	2	Convenient Food Mart 736	8703 W Ridge Rd, Elyria OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2455-0008	3	Convenient Express #748	42163 N Ridge Rd, Elyria OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2455-0009	2	Convenient Express #750	7580 S Leavitt Rd, Amherst OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2455-0010	2	Convenient Express 751	533 N Main St, Grafton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2483-0001	2	Cooper Hatchery Inc	Rt 1 Rd 140, Oakwood OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
2491-0001	2	Copley Fairlawn City School Bus Garage	3395 Trumbull Ave, Copley OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2557-0001	1	Coventry Bus Garage	1135 Portage Lakes Dr, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2579-0002	2	Swagelok Co	328 Bishop Road, Highland Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2585-0001	3	Univ Auto Service	1584 Summit St, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2585-0002	5	Gateway Mart	207 E. 11th Avenue, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2606-0001	3	Crosby Oil Co.	188 E. Main Street, St Clairsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2618-0001	3	Neil Armstrong Airport	7776 State Route 219, New Knoxville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2618-0003	2	Dicke Service Station	304 S. Washington Street, New Bremen O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2656-0001	2	Dept Of Central Services	1319 E. 18th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2656-0003	2	Sanitary Engineer Cmnty Sv	6100 West Canal Road, Valleyview OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2656-0005	2	Cuyahoga City Airport	355 Richmond Road, Richmond Heights O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2656-0011	2	Fitch Maint Yard	7924 Fitch Road, Olmsted Twp OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2656-0012	2	York Maint Yard	14875 York Road, North Royalton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2658-0001	2	Cuyahoga Community College	11000 Pleasant Valley Road, Parma OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2658-0002	2	Cuyahoga Community College	2900 Community College Avenue, Clevel	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2658-0003	2	Cuyahoga Community College	4250 Richmond Road, Highland Hills OH	07/01/2013	07/12/2013	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	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2664-0003	6	Cuyahoga Landmark Inc	12966 Prospect Rd, Strongsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2664-0006	6	Cuyahoga Landmark Inc	21079 Westwood Dr, Strongsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2681-0002	1	Dayton Freight Lines Inc	6265 Executive Boulevard, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2697-0001	1	D Hamilton Trucking Inc	141 Willis St, Bedford OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2725-0001	3	Save 4 Store	10637 South, Garrettsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2731-0003	1	Dales Auto Service Center	26 Tippecanoe Drive, Tipp City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2731-0004	1	Dale's Auto Service	431 Miamisburg-Centerville Road, Dayton C	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2734-0001	1	North Canton Drain Inc	1110 5th St NE, Canton OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2748-0001	1	Causeway Sporting Goods	2233 Greenville Rd, Cortland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2759-0001	1	The Swedish Solution	27999 Miles Road, Orange Village OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2759-0002	1	The Swedish Solution	1815 S. Taylor Road, Cleveland Heights O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2763-0001	3	Lakeland Marathon	29849 Lakeland Boulevard, Wickliffe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2775-0001	4	Energy Plus 24	619 Sater St, Greenville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2775-0003	7	McGonigle Facility	2173 Millville Oxford Rd, Hamilton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2780-0001	4	Jamies Market	2501 Millville Oxford Rd, Hamilton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2824-0001	1	Dave's Auto Service	102 East Street, Liberty Center OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
2831-0001	4	Mash Oil & Tire	2279 S. Arlington Street, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2864-0001	1	Dayton Service Bldg	1900 Dryden Rd, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2864-0002	6	O H Hutchings Station	9200 Chautauqua Rd, Miamisburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2864-0004	1	Monument Substation	1131 E Monument, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2864-0005	1	Sidney Service Center	2385 Campbell Rd, Sidney OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2864-0006	5	J.M. Stuart Elec Generating Station	745 US Highway 52, Aberdeen OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2864-0007	14	Yankee Street Substation	9975 Yankee St, Centerville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2898-0001	2	Defiance County Airport	07557 SR 15, Defiance OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2898-0003	2	Defiance Cty Hwy Garage	7495 SR 15, Defiance OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
2922-0001	1	Delhi Township	934 Neeb Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
2970-0001	2	Upper Valley Medical Center	3130 N. Co. Rd. 25A , Troy OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0001	3	Cleveland Road Shell	1631 Cleveland Rd, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0003	3	Huron Car Wash Shell	805 S Main St, Huron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0005	3	Tiffin Shell	247 S. Sandusky Street, Tiffin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0006	4	Berlin Rd Shell	508 Berlin Rd, Huron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0008	4	Rye Beach Hy Miller Shell	2026 Cleveland Road E., Huron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0009	5	Port Clinton Shell Hy Miler	1814 Perry St, Port Clinton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0010	4	Fremont Shell Hy Miller	801 W State St, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0011	4	Bucyrus Hy Miler	600 S Sandusky St, Bucyrus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0013	5	Venice Rd Hy Miler	3223 Venice Road, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0016	4	Rt 250 Shell Hy Miler	5511 Milan Road, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0024	4	Wales Road Shell	2488 Oregon, Northwood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0025	3	PDS Hy Miler	110 Townsend Ave, Norwalk OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0028	2	Norwalk Hy Miller	4768 US 250 North, Norwalk OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0035	4	Rt 53 BP	1771 W Fremont Road, Pt Clinton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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3024-0038	2	Crestline Shell	990 W Main, Crestline OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0039	3	Perkins Shell	310 W. Perkins Ave, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0041	3	Bp 136	1831 Fostoria, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0042	4	Bp 134	800 Trenton Street, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0043	2	Willard BP	8 E Tiffin St, Willard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3024-0044	5	BP #137	SR 53 & Ohio Turnpike Gate 6, Fremont O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3040-0001	2	Zeiter Trucking Inc.	2606 State Route 18 E., Norwalk OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
3050-0001	4	Reed's Country Store Inc.	66155 State Route 124, Reedsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3054-0001	4	Dolph Oil Corporation	331 Harris Street, Elmore OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
3065-0001	4	Hillside Sunoco	7099 Brecksville Road, Independence OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3065-0002	3	Shoregate Sunoco	29000 Lakeshore Boulevard, Willowick OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3154-0001	3	White's Service	374 Robbins Ave, Niles OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3155-0001	3	Whitney Shell	187 E Herrick, Wellington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3174-0001	1	L F Donnell Inc	7955 Market St, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
3187-0001	2	West Side Store	288 W. Main Street, Norwalk OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
3238-0001	1	Drawbridge Marina Inc	247 Lake Shore Drive, Port Clinton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3269-0002	2	Duncan Oil Company	849 Factory Road, Beavercreek OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
3269-0035	2	Clark 8097	5450 Glenway Ave, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
3269-0040	3	Bellbrook Citgo	34 West Franklin, Bellbrook OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
3269-0041	5	All In One Food & Fuel	119 N. James H McGee Boulevard, Dayton	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
3275-0001	1	Dupont Service Co	East And Maple, Dupont OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
3305-0001	2	E Clinton Local School Dist	97 Astro Way, Sabina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3364-0001	1	East Muskingum Schools	13505 John Glenn School Rd, New Concor	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
3365-0013	2	Perry Yard	4725 Southway St SW, Perry Twp OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
3365-0017	2	West Park Shop	15601 Chatfield Ave, Cleveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
3365-0023	1	West Ohio Gas	150 S Jackson St, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
3424-0001	2	Edgewood Bd Of Ed	3500 Busenbark Road, Trenton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3494-0004	1	Bon Tons Stores Corp	1340 Dayton Yellow Springs Road, Fairbo	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
3497-0001	3	Carrollton Ace Hardware	1285 Canton Rd NW, Carrollton OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3550-0001	1	Emery Transportation	500 Manor Park Dr, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
3552-0001	6	Emil Pawuk and Assoc Inc	2958 Brecksville Rd, Richfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
3590-0006	3	Huron Basin Wastewater Treatment Plan	554 River Road, Huron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3590-0008	2	Erie County Service Center	2900 Columbus Avenue, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3590-0009	1	Erie County Jail	2800 Columbus Avenue, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3593-0001	1	Erie Concrete and Steel Supply	490 N River Rd, Warren OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
3605-0076	3	Esber Beverage Co	2217 Bolivar Rd SW, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3617-0001	2	Euclid City Schools Bus	463 Babbitt Road, Euclid OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
3618-0001	3	Erie Vu Maintenance	38303 Airport Pkwy, Willoughby OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3647-0004	1	Evergreen Highschool	14544 Co Road 6, Metamora OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
3659-0001	5	Turnpike Shell	8150 SH 108, Wauseon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
3677-0001	10	Chagrin Oil and Gas Co	15385 Oil State Rd, Middlefield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3711-0001	2	Crow Executive Air, Inc.	28331 Lemoyne Road, Millbury OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
3718-0001	1	Fallsway Equipment Co	1277 Devalera Avenue, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
3729-0001	5	Farmer's Market	19321 US Route 50 W., Chillicothe OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
3758-0001	2	Macy's, Inc	Hanger 28 422 Wilmer Avenue, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
3837-0001	2	Fisher Titus Medical Center	272 Benedict Avenue, Norwalk OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
3902-0002	3	Ford Ohio Assembly Plant	650 Miller Road, Avon Lake OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3902-0003	1	Ford Walton Hills Stamping	7845 Northfield Road, Walton Hills OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3902-0004	3	Ford Lima Engine Plant	1155 Bible Road, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3902-0010	2	Ford Cleveland Engine Plant 2	18300 Five Points Road, Brookpark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3940-0001	2	Fox Cleaners Inc	4333 N Main St, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
3943-0001	5	FoxHaven Marina Inc	2737 N.E. Catawba Road, Port Clinton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
3987-0001	2	Moritz Concrete Inc.	362 N Trimble Rd, Mansfield OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4007-0001	2	Frank City Schools Bus Garage	150 E. 6th Street, Franklin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
4071-0001	3	Fremont Ross High School	1100 North St, Fremont OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4084-0001	1	Frisch's Restaurants Inc	3011 Stanton Ave, Cincinnati OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4108-0002	2	Fulton County Airport	9460 County Rd 14, Wauseon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4144-0001	3	G T Bros Auto	15501 Madison Ave, Lakewood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4150-0001	3	Troy Road Market	1300 Troy Rd, Ashland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4155-0001	1	Galion Inc	515 North East St, Galion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4244-0001	13	Ge Aircraft Engines	1 Neumann Way Md N123, Cincinnati OH	07/01/2013	07/26/2013	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	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4299-0001	1	Geneva Schls Bus Garage	75 North Ave, Geneva OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4299-0002	2	Geneva Area Hs	839 Sherman St, Geneva OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4384-0001	2	Wren's Service Station	427 W. Miami Street, Degraff OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
4469-0001	2	Go-Mart Store 039	1875 Eastern Avenue, Gallipolis OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4469-0002	7	Go-Mart Store 057	64322 Wintergreen Road, Lore City OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4469-0003	6	Go-Mart Store 058	820 Pike Street, Marietta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4469-0004	4	Belpre Go-Mart	206 Washington Boulevard, Belpre OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4469-0005	4	Go-Mart #111	928 E. State Street, Athens OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4469-0006	4	Go-Mart #112	707 W. Union Street, Athens OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4469-0007	4	Go-Mart #113	311 Canal Street, Nelsonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4469-0008	3	Go-Mart Store #114	10730 Jackson Street, Rockbridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4475-0001	2	Golf Inc	1316 Mudbrook Rd, Huron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4495-0002	4	Gordon Food Service	4980 Gateway Boulevard, Springfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4519-0001	2	Marietta City Sch Bus Gara	400 Millcreek Rd, Marietta OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4542-0001	3	Great American Insurance	500 Wilmer Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4559-0001	1	Green Bay Packaging Fremont Div	2323 Commerce Drive, Fremont OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4572-0002	2	Green Township Fire Station 55	5410 Audro Drive, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4577-0001	3	Sugarcreek Wastewater Treatment Faci	2365 State Route 725, Spring Valley OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
4577-0002	2	Beavercreek Wastewater Trtmt	420 Factory Rd, Beavercreek OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
4577-0004	2	Vehicle Maintenance	1126 Beaver Valley Rd, Beavercreek OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
4586-0001	3	Winton Woods School Bus Garage	10020 Corbett Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4610-0002	1	Greyhound Lines Inc #250305	1005 Gilbert Street, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4610-0004	1	Greyhound Lines Inc #250327	1465 Chester Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4610-0007	1	Greyhound Lines Inc. #250338	111 E. Town Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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4612-0001	3	Gries Seed Farms Inc.	2348 N. 5th Street, Fremont OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
4614-0001	3	Griffing Sandusky Airport	3115 Cleveland Rd, Sandusky OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4641-0001	1	SE Ohio Regional Medical Center	1341 N. Clark Street, Cambridge OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4672-0001	5	H. F. Everett Gas & Oil Company	1346 Youngstown Kingsville Road SE, Vie	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4683-0001	2	Borden Dairy Co. of Cincinnati	757 Elliott Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4696-0001	2	East Canton Union 76	109 Walnut St East, East Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4698-0001	4	Haas Service Station	5814 Fremont Pike, Stony Ridge OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4729-0001	3	Hamilton County Engineers	223 W Galbraith Rd, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4729-0002	2	Hamilton County Engineers	3504 Round Bottom Rd, Newtown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4729-0003	2	Hamilton County Engineers	6950 Ripple Rd, Cleves OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4729-0005	2	Hamilton County Engineers	934 Neeb Road, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4747-0001	4	Hancock County Engineer	1900 Lima Avenue, Findlay OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4747-0002	1	Hancock County Jail	200 W. Crawford Street, Findlay OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4755-0001	3	Pearces Auto Care	6014 Hamilton Avenue, Cincinnati OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4767-0001	2	Happy Jack's Car Wash	1718 W State St, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4813-0001	2	Harold J Pohl Inc	9394 McGreevey Rd, Versailles OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4818-0001	2	Dixie Deli	6687 Dixie Hwy, Fairfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4829-0001	1	Harris Motor Express	4261 Crawford Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4834-0001	3	Harrison Marina Limited	3840 N. Summit Street, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4862-0001	1	Mayors Corner	36881 State Route 541, Warsaw OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4876-0001	4	Harshman and Sons Inc	4403 St Rt 305, Southington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0002	8	The Hartley Company	319 Wheeling Ave, Cambridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0006	5	Starfire 5	1002 Wheeling Ave, Cambridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0009	4	Starfire 8	727 Pershing Rd, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0011	5	Starfire 10	431 National Rd, Bridgeport OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0013	3	Rose Moore Inc	841 Main St, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0018	3	Starfire 17	300 W Main St, Byesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0019	3	Marietta Starfire 18	277 Muskingum Drive, Marietta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0020	4	Starfire 19	1311 Maysville Ave, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0023	5	Woolfes Huff and Puff	605 W Main, New Lexington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0025	3	24 JJI	1648 50 Linden Ave, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0027	4	Cline's Starfire	166 N Broad St, Breman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0028	4	Shop Mart	Stimson Ave, Athens OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0029	3	G and L Service	781 S 2nd St, Coshocton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0030	4	Duncan Falls Shell	252 Main St, Duncan Falls OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0032	4	Cartners Shell	9760 Plainfield Rd, N Salem OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0033	4	Starfire 36	204 E Main, Barnsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0034	4	37 Norwich	8490 E Pike, Norwich OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0036	4	Starfire 39	507-511 Crawford-broadway, Martinsferry C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0037	5	209 Shell	2246 Southgate Pkway, Cambridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0043	5	West Pike Shell	2655 W. Pike, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0046	4	51 Shell	10583 Jacksontown Rd, Thornville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0047	4	L and R Shell	2nd and Chestnut, Coshocton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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4882-0048	3	Jims Shell	129 State St, New Comerstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0049	4	Hicks Shell	1414 E Chestnut, Coshocton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0051	4	Clarington Starfire	Main & Market Sts, Clarington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0052	4	Gene's 63	324 Dewey Ave, Cambridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0053	4	Shadyside Starfire 64	41st and Central Ave, Shadyside OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0054	4	Martins Ferry Starfire 67	Zane and Hanover St, Martins Ferry OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0058	5	Troy Starfire 27	3311 S County Rd 25a, Troy OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0068	4	54 One Stop Drive Thru	2550 E Pike, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0070	5	Starfire 61	901 N Main St, Orrville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0071	6	Starfire 60	101 McCauley Drive, Uhrichsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0072	4	Cadiz Shell	655 Lincoln Avenue, Cadiz OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0076	2	Waynesburg Union	120 Canal Street, Waynesburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0081	3	Bp Oil 08259	9547 Cadiz Road, Cambridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0085	4	BP Oil 02046	497 Pike Street, Marietta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0087	4	Bp Oil 08206	542 Richland Avenue, Athens OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0088	3	Bp Oil 08351	971 Chestnut St, Nelsonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0091	4	Bp Oil 08382	418 S. Marietta Street, St. Clairsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0092	3	Bp Oil 08406	302 S Third St, Steubenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0093	4	Bp Oil 08410	1400 University Blvd, Steubenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0095	3	Bp Oil 08429	1528 Franklin Avenue, Toronto OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0099	5	BP Oil 05107	103 Main, Apple Creek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0100	3	BP Oil 05380	310 South Market, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0101	4	BP Oil 05976	111 East Jackson, Millersburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0103	3	Bp Oil 05379	2958 Cleveland Rd, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0104	3	Bp Oil 05383	3013 Lincolnway East, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0106	4	Bp Oil 05371	5 West Buckeye St, W Salem OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4882-0108	4	The Fort	102 5th Street, Beverly OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0002	6	Flagway Inc 6	122 E Main St, Hillsboro OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0003	5	Flagway Inc 7	635 Dayton Ave, Washington C H OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0004	5	Flagway Inc 9	113 W Washington St, Jamestown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0005	5	Flagway Inc 10	810 Highland Ave, Washington Ch OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0006	5	Flagway Inc 1	1537 N North St, Washington Ch OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0007	5	Flagway Inc 2	915 E Market, Washington Ch OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0009	5	Flagway Inc 11	1129 US Rt 22w, Washington Courthouse C	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0010	3	Bowersville Mini Mart	3191 Maysville St, Bowersville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0011	5	Flagway Inc 12	203 Jefferson St, Greenfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0013	6	Flagway 15	225 W. Main, Leesburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4883-0014	3	Flagway # 16	1119 Jefferson Street, Greenfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4891-0001	2	Hartzell Propeller Inc	5465 W St Rt 185, Piqua OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
4932-0003	6	Heiby Oil Co	1020 S Detroit St, Bellefontaine OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4955-0001	1	Hemmelgarn & Sons Inc	3763 Philothea Rd, Coldwater OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4957-0002	2	Henderson Oil Co.	2518 Oxford State Road, Middletown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
4961-0001	2	Henry A Selinsky Inc	4015 23rd Street SW, Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4963-0001	2	Henry County Hwy Dept	Bales Rd, Napoleon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4963-0002	1	H C Bd Of Devel Disab Hope	J-169 St Rt 65, McClure OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4963-0003	2	Henry County Airport	10-646 Cordo R3, Napoleon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
4966-0001	3	Henry Gurtzweiler, Inc.	921 Galena Street, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5016-0001	2	Highland County Airport	9585 N. Shore Drive, Hillsboro OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5019-0001	2	Highland Bus Garage	3940 Ridge Rd, Medina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5036-0001	4	Hillsdale Car Wash, Inc.	4411 Hills & Dales Rd NW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5052-0001	2	Skeets Airport Inc.	3599 Herr Fieldhouse Road, Southington O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5081-0001	2	Holiday Camplands Assoc Inc	4273 Lake Rd North, Andover OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5082-0001	1	Holiday Harbor Marina, Inc.	944 Main Street, Huron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5117-0001	11	Honda East Liberty Plant	11000 State Route 347, East Liberty OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5117-0002	11	Honda of America Marysville	24000 Honda Parkway, Marysville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5117-0003	13	Honda Of America Engine Plant	12500 Meranda Road, Anna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5117-0005	16	Honda Research and Development	21001 State Route 739, Raymond OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5154-0001	5	Brills Serv Center	50650 State Route 20, Oberlin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5176-0001	2	Howards Friendly Service LLC	808 N. Perry St., Napoleon OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5184-0001	2	Hubbard Board Bus Garage	345 Hall Avenue, Hubbard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5185-0001	3	Transportation Dept	7450 Taylorsville Rd, Huber Hts OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5200-0001	1	Hull Builders Supply Inc	685 Main St, Vermilion OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5208-0001	2	Huppco - DBA Hupps Spirit	125 W Maple, Hartville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5210-0001	2	Huron County	150 Jefferson St, Norwalk OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5211-0001	2	Huron County Airport	961 State Highway 20 East, Norwalk OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5212-0001	7	Sunrise Cooperative, Inc.	82 Townsend Avenue, Norwalk OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5212-0006	1	Sunrise Cooperative, Inc.	419 East Street, New Washington OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5270-0001	2	Independence Excavating Inc	5720 Schaaf Road, Independence OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5384-0001	3	J D Williamson Const Co Inc	441 Geneva Ave, Tallmadge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5422-0001	2	Jack A Allen Inc	2105 St Rt 7 Box 668, Steubenville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5422-0006	2	Quik Mart and More, Inc	St 43 and Sabina Drive, Wintersville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5422-0007	2	Quik Mart and More Inc DBA Valero Truc	1061 Canton Rd, Wintersville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5422-0008	4	Quik Mart & More, Inc.	31 West Park Ave, Columbiana OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5422-0009	4	Quik Mart	555 E. Ohio Ave., Sebring OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5422-0011	5	Quik Mart and More Inc.	7662 State Route 45, Lisbon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5457-0001	2	Jackson Local School Bus Garage	7241 Mudbrook Street NW, Massillon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5488-0001	5	Lucas Enterprises Inc	14005 Madison Ave, Lakewood OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5533-0001	2	Huffman Enterprises	831 S. Union Road, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5608-0001	2	Jefferson County Board of DD	256 John Scott Highway, Steubenville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5651-0003	3	Henderson Road Sunoco	2122 Henderson Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5667-0001	3	Jewell Oil Co.	27970 Jewell Road, Jewell OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5682-0001	3	Jims Carry Out	406 N State, Pioneer OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5691-0001	3	Jim's Sunoco	522 Dover Rd, Sugarcreek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5714-0001	5	Brown's Distributions	100 E. Main Street, Martinsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5737-0002	2	Lindberg Bagley Citgo	455 W. Bagley Road, Berea OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5777-0001	3	John Cheeseman Trucking Inc.	2200 State Route 119, Fort Recovery OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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5783-0001	7	Weaver Gas and Oil, Inc.	22428 State Route 73, West Portsmouth O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5787-0001	2	Village Marathon	31 S. Main Street, Jeffersonville OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5793-0001	3	Bell Street Marathon	130 Bell St, Chagrin Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5854-0001	1	Lumberton Airport Inc	231 New Burlington Road, Wilmington OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0001	4	Stroble Mini Mart	St Rt 141, Ironton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0002	4	South Point BP	132 County Road 450, South Point OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0004	4	Oak Hill BP	Morgans and Rt 93, Oak Hill OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0005	4	Whittingtons BP Service	309 Upper River Road, Gallipolis OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0006	5	Rio Grande BP	1310 Jackson Pike, Rio Grande OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0008	3	Chesapeake BP	2927 Co Rd 44, South Point OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0009	3	Ironton BP	824 Park Avenue, Ironton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0010	4	Waverly BP #39	506 East Emmitt, Waverly OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0011	3	Wheelersburg BP	312 Center Street, Wheelerburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0012	4	Portsmouth BP	3008 Scioto Trail, Portsmouth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0013	3	Newsome C Store	2626 Gallia Street, Portsmouth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0014	3	Lucasville B.P. #29	10863 ST Rt 23, Lucasville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0015	5	Tupper Plains BP	Route 7 And Route 681, Tupper Plains OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0016	3	Clark's Pump N Shop #38	6288 State Route 7, Proctorville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0019	2	University Mart BP	1813 Liberty St, Ironton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0020	4	Jackson BP	90 Twin Oaks Drive, Jackson OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0021	2	Meenachs Ashland	4440 Gallia St, New Boston OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0022	4	Piketon BP	833 Beaver Creek Rd, Piketon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0024	3	Portsmouth B.P. #12	11th & Gay Street, Portsmouth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0025	3	McArthur Marathon	301 S Market Street, McArthur OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0026	4	Clark's Pump N Shop #25	7575 State Route 7, Procterville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0027	4	Hollidays Quick Stop	3302 State Route 243, Ironton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0028	2	Rosemount Rd. BP	1701 St Rt 139, Portsmouth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5866-0029	4	JJ's 140 Convenient Mart	315 State Route 140, Portsmouth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5872-0001	2	Beaver Park North Inc	6000 W Erie Ave, Lorain OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5896-0001	1	Jonathan Alder Junior High School	6440 Kilbury-Huber Road, Plain City OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
5922-0001	2	Joseph L Hamilton School Bus Service I	100 Hamilton Boulevard, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
5936-0001	1	Joseph Toyota Inc.	1180 W. National Road, Vandalia OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5956-0001	3	Julian W Perkins Inc	40657 Butternut Ridge Road, Elyria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
5968-0037	2	K Mart 4169	2600 Lincoln Way E., Massillon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5968-0038	2	K Mart 4175	3801 Harmont Avenue N.E., Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5968-0104	2	K Mart 3555	61690 Southgate Parkway, Cambridge OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5968-0108	2	Big K Express #4966	7700 Brookpark Road, Brooklyn OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5981-0004	1	Kaiser Perm Data Ctr	5400 Lancaster Dr, Brooklyn Hgts OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
5983-0001	2	Kaleel Bros Inc	761 Bev Rd, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6012-0002	1	Kealy Trucking	3184 E 79th St., Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6034-0001	1	Kempthorn Motors Inc.	1449 Cleveland Avenue NW, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6038-0001	1	Kenneth Jacobs	132 Sycamore, St Henry OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6049-0004	3	Commercial Fuel Depots	1541 Harvard Avenue, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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6052-0001	4	Kenmore Construction Co Inc	700 Home Ave, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6060-0001	3	Berlin Heights Carry Out, Inc	5 South Street, Berlin Heights OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6082-0001	1	Kenston Local Schools	17419 Snyder Road, Chagrin Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6090-0001	2	Kent State University Airport	4020 Kent Rd, Stow OH	07/01/2013	06/16/2013	Piping CP NR - Other	N/A
6092-0001	1	Bus Garage	State Route 67 E., Kenton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6104-0001	2	Bus Garage	2640 Wilmington Pike, Kettering OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6104-0002	1	Kettering Fairmont High School	3301 Shroyer Rd, Kettering OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6129-0001	2	Dutch Valley Industries	7667 Blizzard Ridge Rd SE, Uhrichsville O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6137-0001	1	Kings Island	6300 Kings Island Dr, Kings Island OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6171-0001	2	Klostermans Baking Co	1000 E. Ross Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6173-0001	3	Klug School Bus Service	1053 Ebenezer Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6199-0002	1	Kolcz Concrete Block Co	7620 Oakleaf Road, Oakwood Village OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6231-0001	3	KSB Inc.	1828 S. Taylor Road, Cleveland Hts OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6234-0001	3	Kuchta Brothers of Macedonia Inc	463 E Aurora Rd, Macedonia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6294-0001	3	Gtr Mentor Waste Wtr Treat	8471 Lakeshore Blvd, Mentor OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6294-0003	1	Aquarius Water Plant	38265 Aquarius Parkway, Willoughby OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6294-0009	2	Aquarius Water Plant	38270 Aquarius Parkway, Willoughby OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6294-0010	1	Redmill Creek Pump Station	4169 Middle Ridge Road, Perry OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6294-0011	1	Lake Co Emergency Operations	8505 Garfield Road, Mentor OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6294-0015	1	Lake County Jail	74 East Erie Street, Painesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6308-0001	1	Lake Mohawk Marina	92 E. Mohawk Drive, Malvern OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6316-0001	1	Lake Waynoka Marina	Beach Cove, Sardinia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6318-0001	3	Lakefield Airport	6177 State Route 219, Celina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6324-0001	2	Lakeside Yacht Club Inc	4851 N Marginal Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6332-0001	1	Lakota Bus Garage	5200 County Road 13, Kansas OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6333-0001	2	Lokota Local School District	6947 Yankee Road, Middletown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6367-0002	4	Sabina Food Mart	149 W Washington St, Sabina OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6367-0006	2	College Shell	480 E. Main Street, Wilmington OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6368-0001	11	Port Columbus International Airport Tan	4800 Sawyer Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6368-0002	9	Lane Aviation	Pt Cols 4925 Sawyer Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6370-0003	3	74 Fuel Stop	9990 Harrison Avenue, Harrison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6371-0001	4	Dbu Langs Marathon	5994 Mayfield Rd, Mayfield Heights OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6378-0001	4	Law's Auto Service, Inc.	43520 Middle Ridge Road, Lorain OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6438-0001	4	Leaf Enterprises Inc.	6022 State Route 95, Mount Gilead OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6439-0002	5	Leake Oil Co Inc	1020 E Taggart St, E Palestine OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6441-0001	8	Hydro-Aire Inc., Lear Romec Division	241 S Abbe Road, Elyria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6496-0001	2	Leppo Inc	176 West Ave, Tallmadge OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6507-0001	4	Delta Snack Shop	430 Delta Avenue, Cincinnati OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6526-0001	2	Lexington Schools Bus Grg	301 Delaware St, Lexington OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6535-0001	2	Liberty Steel Products Inc	7193 Masury Rd SE, Hubbard OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6545-0008	1	Licking County Justice Center	155 E. Main Street, Newark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6545-0009	3	Licking County Regional Airport Authority	530 Heath Road, Heath OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6549-0001	4	Licking Memorial Hospital	1320 West Main St, Newark OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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6552-0001	1	Liebert Corp	1050 Dearborn Drive, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6552-0002	1	Liebert Corp	975 Pittsburgh Drive, Delaware OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6552-0003	1	Liebert Corp.	3040 S. 9th Street, Ironton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6566-0001	1	University of Cincinnati Maint Departmen	3141 Reading Rd, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6573-0001	1	Lippincott Plumbing-Heating and Air Cor	872 Saint Johns Avenue, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6607-0001	2	Logan-Hocking School District	13483 Maysville Williams Road, Logan OH	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
6625-0003	3	Lorain County Garage	42100 Russia Road, Elyria OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6668-0003	3	The Lube Stop Inc	34545 Euclid Avenue, Willoughby OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6668-0018	3	The Lube Stop Inc	6119 Mayfield Road, Mayfield Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6668-0019	3	The Lube Stop Inc	5191 Turney Road, Garfield Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6668-0033	2	The Lube Stop Inc	3908 Medina Rd, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6670-0002	2	Transportation Ctr	1154 Larc Lane, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0001	1	Lucas County Corrections Center	1622 Spielbush Ave, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0002	1	Family Court Center	429 Michigan St, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0004	1	Vehicle Maint	644 State Street, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0005	2	Wastewater Treatment Plant	5758 River Rd, Waterville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0007	2	County Engineer	2504 S. Detroit Avenue, Maumee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0010	1	Lucas Co Correctional Treatmen	1100 Jefferson Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0011	1	Lucas County Commissioners- Sanitary E	2639 Holloway Rd, Maumee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0012	1	Lucas County Commissioners - Sanitary I	3945 N Holland Sylvania Rd, Sylvania OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6671-0013	1	The Source	1301 Monroe Street, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6677-0001	5	Lucky Farmers, Inc.	3940 Fremont Pike, Lemoyne OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6677-0004	2	Lucky Farmers, Inc.	123 W. Elm Street, Lindsey OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6677-0005	5	Lucky Farmers, Inc.	640 N Locust, Oak Harbor OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
6705-0001	1	Lynchburg Clay Middle School	8250 State Route 134, Lynchburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6721-0001	2	All Erection and Crane Rental	7809 Old Rockside Road, Independence O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6721-0002	2	All Erection and Crane Rental	16891 Brookpark Road, Brookpark OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6758-0001	1	Morgan Adhesives Co. MACtac	4560 Darrow Road, Stow OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6759-0001	3	Mad River Local Schools	1837 Harshman Road, Riverside OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6760-0001	1	Greenon Local School	4059 Dayton Road, Springfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6766-0001	2	Madison High School	1368 Middletown Eaton Rd, Middletown O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6816-0003	1	DistTech, Inc.	1708 Sawmill Creek Parkway, Huron OH	08/15/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
6860-0001	2	Marbo Inv., Inc.	1058 Fostoria Ave., Findlay OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6868-0001	1	Margaretta Transportation	205 W. Lucas Street, Castalia OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6885-0001	2	Mariners Landing Inc.	7405 Forbes Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6943-0001	4	Bedford Sunoco	667 Northfield Rd, Bedford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
6950-0001	5	Martins Meat Mart	204 E Lima, Forest OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
6986-0002	3	Mason School Bus Garage	5025 Enterprise Drive, Mason OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6995-0003	1	Washington High School	1 Paul E Brown Dr SE, Massillon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
6996-0001	1	Massillon Cable TV Inc	814 Cable Court NW, Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
7021-0001	2	Service Center Maumee City Schools	950 Cass Road, Maumee OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
7097-0001	8	Lexis-Nexis	9333 Springboro Pike, Miamisburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7097-0003	1	Lexis Nexis	601 Benjamin Drive, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7108-0002	2	Medina City Schools	1122 W. Smith Road, Medina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7114-0001	1	Medina Recycling, Inc.	370 Lake Rd, Medina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0001	5	Meijer 49 Gas Station	1153 N 21st St, Newark OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0002	5	Meijer 51 Gas Station	2200 Tiffin Ave, Findlay OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0004	5	Meijer 61 Gas Station	3651 Towne Blvd, Franklin OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0006	5	Meijer 102 Gas Station	4095 Wilmington Pike, Kettering OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0007	5	Meijer 103 Gas Station	5888 Springboro Pike, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0008	6	Meijer 106 Gas Station	9210 N Main, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0009	6	Meijer 104 Gas Station	1675 Hilliard Rome Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0010	6	Meijer 111 Gas Station	2153 Marion Mt Gilead Rd, Marion OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0011	6	Meijer 112 Gas Station	1990 W. Main Street, Troy OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0012	6	Meijer 110 Gas Station	3180 Elida Rd, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0013	6	Meijer 107 Gas Station	3928 Colonel Glen Hwy, Fairborn OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0020	6	Meijer 114 Gas Station	5030 N Hamilton Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0021	6	Meijer 116 Gas Station	2801 Curtice Road, Northwood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0022	6	Meijer 117 Gas Station	7240 W Central, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0023	6	Meijer 118 Gas Station	1500 E Alexis, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0024	5	Meijer Gas Station 126	1321 N. Lexington Springmill Road, Mansf	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0025	5	Meijer Gas Station 144	3000 Columbus Lancaster, Lancaster OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0026	5	Meijer Gas Station 142	4714 Milan Rd, Sandusky OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0027	5	Meijer Gas Station 135	1554 Main Street, Hamilton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0028	4	Meijer 143 Gas Station	8870 Columbus Pike, Westerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0029	4	Meijer 147 Gas Station	7420 Tylersville Road, Westchester OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0030	4	Meijer 148 Gas Station	887 Eastgate N Drive, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0031	5	Meijer Gas Station 150	4039 W St Rt 22-3, Loveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0032	4	Meijer Gas Station 157	1084 St Rt 28, Milford OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0033	4	Meijer Gas Station 156	2029 E Wooster St, Bowling Green OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0034	4	Meijer 181 Gas Station	50 Polaris Parkway, Westerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0035	5	Meijer 189 Gas Station	1961 N. Clinton Street, Defiance OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0036	4	Meijer 212 Gas Station	7930 E Broad St, Reynoldsburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0037	3	Meijer 211	10075 Meijer Drive, Rossford OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0038	5	Meijer Gas Station #241	7266 Executive Boulevard, Huber Heights C	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0039	5	Meijer Gas Station #234	2859 London Groveport Road, Grove City C	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0040	5	Meijer Gas Station #246	7685 Kings Crossing, Canal Winchester O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7119-0041	5	Meijer #249	1380 Sunbury Road, Delaware OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7131-0001	1	Mennonite Memorial Home	410 West Elm St, Bluffton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
7133-0001	2	Mentor Harbor Yachting Club	5330 Coronado Dr, Mentor On The Lake O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7179-0003	1	Polk Run Treatment Plant	9744 E Kemper Rd, Symmes Township O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7184-0001	1	Senior Lifestyle Wellspring	8000 Evergreen Ridge Dr, Cincinnati OH	08/15/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
7209-0001	3	Miami Valley Construction	11997 Runyan Dr, Sharonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7210-0001	7	Miami Valley Hospital	1 Wyoming Street, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7210-0002	2	Miami Valley Hospital South Campus	5801 Clio Road, Centerville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7216-0001	9	600 Building	600 Longworth Street, Dayton OH	07/25/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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7216-0002	3	601 Building	601 Longworth Street, Dayton OH	07/25/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7219-0002	2	Miamisburg School Transportation Cente	200 12th Street, Miamisburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
7220-0001	4	L and M Automotive	2120 Sylvania Ave, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7222-0001	2	Alger Carryout	106 E. Lee Street, Alger OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7256-0005	7	Mid Wood Inc	12818 E Gypsy Lane Rd, Bowling Green O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7266-0001	4	Midei Service Center Inc.	700 Walden Avenue, Tiltonsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7266-0002	3	Midei Service Center Inc.	301 Walden Avenue, Tiltonsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7270-0001	2	Grimes Field Airport	1636 N Main St, Urbana OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7275-0001	2	Midway Marina Inc	1871 NE Catawba Rd, Port Clinton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
7286-0003	2	Sysco Food Services of Cleveland	19300 Cleveland Business Park, Clevelan	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7292-0001	2	Mike Coates Const Co Inc	800 Summit Ave, Niles OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7299-0001	4	Mike Amoco	3 East Avenue, Tallmadge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7319-0002	2	Service Building	996 Bears Den Rd, Youngstown OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
7392-0001	2	Monroe County Airport	47073 SR 26, Woodsfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7433-0001	7	Moraine Drive-Thru Inc.	2901 Main Street, Moraine OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7449-0001	2	Morris Oil Co	1003 Spruce St, Wooster OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
7490-0001	1	Mt Calvary Cemetery	Mt Calvary Lane, Steubenville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
7501-0001	1	Transportation Dept	920 Harcourt Road, Mt Vernon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
7515-0001	1	Wastewater Treatment Plant	901 North Dunbridge Rd, Bowling Green O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7527-0001	1	Musicians Towers Apartments	2727 Lancashire Rd, Cleveland Heights O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7538-0009	1	Piedmont Marina	32281 Marina Road, Freeport OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7550-0001	2	Maple Auto Repair	6120 Dunham Road, Maple Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7550-0002	3	Perry One Stop	2500 N. Ridge Road, Painesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7563-0001	4	Sahlani Bros Inc	3161 Mayfield, Cleveland Hts OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
7571-0002	3	Defiance Wash N Fill	619 Davidson St, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7584-0001	5	National Lubricating Products Co.	500 Labelle Street, Brilliant OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7584-0003	3	Pit Stop	2630 St. Clair Avenue, East Liverpool OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7584-0006	3	Sunset Marathon	4201 Sunset Boulevard, Steubenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7623-0001	1	NCR Corp.	1560 S. Patterson Boulevard, Dayton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
7697-0001	2	Newtons Service	601 N Main, Columbiana OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0001	3	Ney Supermart	110 E. Main Street, Ney OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0002	4	Village Food	14023 State Route 18, Sherwood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0003	3	Sailers	625 W. Main Street, Hicksville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0004	3	Porterhouse	711 W. Lima Street, Kenton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0005	5	Kenton Marathon	960 Fontaine Street, Kenton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0007	3	Country Times Market	1002 S. Erie Street, Antwerp OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0008	3	Tyler's Short Stop	714 E. Main Street, Van Wert OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0009	3	Kens Karry Out	7508 US Highway 24, Liberty Center OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0011	3	Exit 2 Stop and Go	13441 State Route 15, Montpelier OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0016	2	Bil Jax Rental	5144 County Road 15, Bryan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0017	3	Barbs Party Shop	143 W. Tully Street, Convoy OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0027	4	Newmans Carry Out	1421 Ralston Avenue, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0028	5	Bryan Fuel Stop	2042 County Road 15, Bryan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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7698-0029	3	Repp Oil	418 E Main St, Fayette OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0030	3	Wallys Filling Station	2295 N. Cole Street, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0031	3	Keck's Market	1970 S. Jefferson Avenue, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0032	3	Dunkirk South Side Six	441 S. Main Street, Dunkirk OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0033	4	Ayersville Carry Out	27986 Ayersville Pleasant Bend, Defiance (	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0034	4	Farmers Edge	157 E. Morrison Street, Edgerton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0036	3	M and W Carry Out	718 N. Michigan Avenue, Edgerton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0037	4	McClure Carry Out	137 S. East Street, McClure OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7698-0038	3	McComb Carry Out	305 E. Main Street, McComb OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7713-0001	3	Nicolozakes Trucking Const	8555 Georgetown Road, Cambridge OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7739-0001	2	Nordonia Hills City School	7943 S Bedford Rd, Macedonia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7745-0001	3	Park Aver Gen Store	104 Mason Rd., Milan OH	07/01/2013	06/16/2013	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	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7755-0001	1	North Canton Transfer Co	2515 Greensburg Road, North Canton OH	08/15/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
7756-0001	1	North Central Local Sch	400 Baubice Street, Pioneer OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7764-0001	4	North High Auto Service, Inc.	710 High Street, Wadsworth OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
7775-0002	1	Neorsd Easterly WWTP	14101 Lakeshore Blvd, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7775-0003	2	Environmental and Maintenance Service	4747 E. 49th Street, Cuyahoga Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7775-0004	1	Neorsd Southerly WWTP	6000 Canal Rd, Cuyahoga Hgts OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7784-0001	2	Northfield Park Associates	10705 Northfield Road, Northfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
7788-0001	2	Northmont Service Ctr	7277 Hoke Rd, Clayton OH	07/01/2013	06/16/2013	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	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7841-0001	4	O and P Oil and Gas Inc	220 Center St, Andover OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7841-0002	5	O and P Oil and Gas Inc	2515 S Ridge E, Ashtabula OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7841-0006	2	Hubbard Bulk Paint	7210 Hubbard-Masury Rd, Hubbard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7867-0003	2	Oberfields, LLC	10075 Sheehan Road, Centerville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7869-0002	1	Mudd Center	148 W. College Street, Oberlin OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7874-0001	1	Oclc Online Comp Lib Ctr	6565 Kilgour Place, Dublin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0002	2	Canton South Service Center	2100 Shepler Church Avenue SW, Canton (	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0003	2	New Philadelphia Serv Ctr	337 S Broadway, New Philadephia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0004	2	Wooster Service Center	500 Maple St, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0007	4	Newark Service Center	777 Hopewell Dr, Heath OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0008	2	Mt Vernon Service Center	Boyle Street, Mt Vernon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0009	2	Lancaster Service Center	1320 Sugar Grove Road, Lancaster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0010	2	Ironton Serv Center	525 S 3rd St, Ironton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0011	3	Portsmouth Service Center	3225 Scioto Trail, Portsmouth OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0012	1	Fremont Off Serv Bldg	1408 Oakwood StPO428, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0013	2	Tiffin Service Center	2622 State Route 100 S., Tiffin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0014	2	Bucyrus Serv Center	2552 Quaker Rd, Bucyrus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0018	5	Steubenville Service Center	120 John Scott Hwy, Steubenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0019	2	East Liverpool Serv Ctr	16203 Annesley Rd, E Liverpool OH	07/01/2013	07/26/2013	Tank Removed	N/A
7883-0019	-2	East Liverpool Serv Ctr	16203 Annesley Rd, E Liverpool OH	07/01/2013	07/26/2013	Tank Removed	N/A
7883-0021	1	Gavin Plant	State Route 7, Cheshire OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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7883-0023	3	Muskingum River Plant	Box 158 Washington County32, Beverly O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0025	2	Dewalt Garage	335 Dewalt Ave SW, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0026	13	General Service Center	5300 Navarre Rd SW, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0027	2	Columbia Center	12220 Columbus Rd SW SR 16, Pataskala	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0028	2	Kenton Off Serv Building	300 S Main St, Kenton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0029	3	Lima Service Building	369 E O'Connor Ave, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0030	2	Findlay Service Center	430 Emma St, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0032	2	Van Wert Service Center	690 N. Cherry Street, Van Wert OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0033	2	Zanesville Service Center	1900 Licking Rd, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0034	2	Cambridge Service Center	6558 Glenn Highway (Route 40), Cambridg	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0038	4	Belmont Service Center	47687 National Road, St Clairsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0039	2	Mcconnellsville Serv Ctr	4991 SR 60, Mcconnellsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0040	2	Canton North East Serv Ctr	3525 Middle Branch Rd NE, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0042	2	Chillicothe Serv	701 Hardin Drive, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0043	4	Grandview Service	1333 Goodale Boulevard, Grandview Heigh	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0044	1	Central Operations Center	4500 S. Hamilton Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0045	2	Northeast Quadrant	4909 Westerville Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0046	2	Northwest Quadrant	5721 Shier-Rings Road, Dublin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0047	2	Southeast Quadrant	5900 Refugee Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0048	2	Southwest Quadrant	1770 Georgesville Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0049	2	Athens Service Center	9135 State Route 682, Athens OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7883-0050	2	AEP - Transmission Operation Center	8400 Smith's Mill Road, New Albany OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7927-0001	1	Drexel J Trash Training Center	25721 Coshocton Road, Howard OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
7941-0001	2	Ohio Packaging	777 3rd Street NW, Massillon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7966-0001	4	Ohio University Bush Airport	747 Columbia Road, Albany OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7966-0002	3	University Garage	100 Factory St, Athens OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7966-0005	1	Ridges Power Plant	Richland Avenue, Ridges Building 34, Athe	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7966-0006	1	Building 20	Richland Avenue, Ridges Building 20, Athe	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7972-0001	1	Trinity Medical Center East	380 Summit Ave, Steubenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
7991-0001	2	Olde Towne Cleaners, Inc.	1953 Maple Avenue, Zanesville OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8014-0002	1	Fire Station 362	7307 S. Old State Road, Lewis Center OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8014-0003	1	Fire Station 361	7700 Gooding Boulevard, Delaware OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8017-0001	1	Oregon Board of Education	5721 Seaman Road, Oregon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8023-0001	1	Ormet Primary Aluminum Corp	SR 7 Box 176, Hannibal OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8048-0001	1	Ottawa County R V Nursing	8180 W State Route 163, Oak Harbor OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8048-0002	2	Ottawa County Highway Garage	8247 W State Route 163, Oak Harbor OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8048-0004	2	Portage Catawba Waste Water Treatmen	1209 NW Catawba Road, Port Clinton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8048-0005	1	Danbury Wastewater Treatment	1875 Danbury Rd, Lakeside OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8048-0006	1	Danbury Wastewater Treatment	5802 E Harbor Rd, Lakeside OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8048-0007	1	Ottawa Co Regional Water Plant	1405 W Fremont Rd, Port Clinton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0001	2	Tablers Drive Thru	715 S. Main Street, Columbus Grove OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0002	3	Ottawa Party Mart	746 N. Perry Street, Ottawa OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0003	5	Ottawa Shell Service	241 N. Elm Street, Ottawa OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8050-0004	5	Main Street Party Mart	1724 E. Main Street, Ottawa OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0005	3	Teds Market	311 E. Washington Street, Pandora OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0006	1	Rainbow Party Shop	404 N. Main Street, Columbus Grove OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0007	3	Kalida Party Mart	313 E. North Street, Kalida OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0008	5	Looser Brothers Shell	290 W. Canal Street, Ottoville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0010	5	South Clinton Party Mart	1163 S. Clinton Street, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0012	3	Courtview Mart	151 S. Fulton Street, Wauseon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0013	4	Defiance Party Mart	1841 E. 2nd Street, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0014	4	Morning Star Convenience Store	605 Superior Street, Melrose OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0015	3	Holgate Party Mart	148 Railway Avenue, Holgate OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0017	4	One Stop Part Shop	309 S. Belmore Street, Leipsic OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0020	4	Napoleon Party Mart	330 S. Perry Street, Napoleon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0023	4	Alltentown Carryout	4675 Allentown Road, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0024	4	Findlay Party Mart	1100 Trenton Avenue, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0025	3	Get N Go Party Mart	1535 Ottawa Avenue, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0027	6	Ottawa Bulk Plant	10305 State Route 224, Ottawa OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0028	3	10-K Korner Mart	204 W. Main Street, Deshler OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0029	1	Vaughnsville Fuel Stop	21026 State Route 115, Columbus Grove C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0031	3	Eastside Party Mart	2451 Tiffin Avenue, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0032	3	Benroth Drive-Thru	5777 Ottawa Road, Elida OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0034	4	Celina Party Mart	317 S. Main Street, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0035	5	Van Wert Party Mart	1060 S. Washington Street, Van Wert OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0036	3	Wapakoneta Party Mart	102 N. Defiance Street, Wapakoneta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0037	4	Fort Recovery Party Mart	302 E. Butler Street, Fort Recovery OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0038	3	Westown Party Mart	901 W. Main Street, Coldwater OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0040	3	Eastown Party Mart	701 Grand Lake Road, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0041	3	St Marys Party Mart	1302 Indiana Avenue, St Marys OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0042	3	Zuma Drive Thru	6941 State Route 219, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0043	3	Northside Party Mart	3900 Ventura Drive, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8050-0044	2	Greenville Party Mart	1525 B Wagner Avenue, Greenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8051-0001	4	Otto Falkenberg Excavat Inc	9350 Coit Rd, Mantua OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0003	1	Mercy Health Care Center	2200 Jefferson Avenue, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0004	1	Mercy Franciscan Terrace	100 Compton Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0005	1	Mercy Franciscan at West Park	2950 W. Park Drive, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0006	1	Mercy Fransiscan Hospital Western Hills	2841 Boudinot Avenue, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0007	2	St. Vincent Mercy Medical Center	2213 Cherry Street, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0008	2	Mercy Memorial Hospital	904 Scioto Street, Urbana OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0009	1	Springfield Regional Medical Center - Hi	2615 E. High Street, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0010	2	Springfield Regional Medical Center	100 Medical Center Drive, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0011	4	St. Charles Hospital	2600 Navarre Avenue, Oregon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0012	1	St Rita's Medical Center	730 W. Market Street, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0013	3	St. Elizabeth Health Center	1044 Belmont Avenue, Youngstown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0014	1	St. Elizabeth Boardman Health Center	8401 Market Street, Boardman OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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8056-0015	2	Mercy Hospital West	3300 Mercy West Boulevard, Cincinnati O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8056-0016	1	St. Joseph Health Center	667 Eastland Avenue S.E., Warren OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8076-0001	3	Oxford Oil Service Co	4985 College Corner Rd, Oxford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8100-0001	2	Painesville Local Board of Education	585 Riverside Drive, Painesville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8136-0002	2	School Bus Garage	7600 Day Drive, Parma OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8147-0001	3	Pastor's Auto Service	265 E. Highland Road, Macedonia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8178-0001	3	Gem Beach Marina Inc	3000 N Carolina St, Port Clinton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8193-0001	3	Blue Ash Shell Inc	10415 Kenwood Rd, Blue Ash OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8213-0001	1	Paullin Milk Cartage Inc	2285 Co Rd 377, Loudonville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8276-0001	2	Perry County Board of Commissioners	499 N. State Street, New Lexington OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8288-0003	3	Perrysburg Bus Garage	25715 Fort Meigs Road, Perrysburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8314-0001	1	Petron Oil Bulk Plant II	90 Renick Lane, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8314-0008	4	Massieville Mini Mart	7942 US 23 and Cable Ln, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8314-0009	4	East Main Sunoco	1112 E Main St, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8314-0010	3	Petron 24 Hr Feul Stop	199 W Main St, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8318-0001	2	Pettits Auto Elel Inc	911 Kenmore Blvd, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8344-0001	1	Phillipsburg Aviation	53 North Street Ext, Phillipsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8386-0001	1	Pioneer Rural Elec Coop Inc	344 West US Route 36, Piqua OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8403-0002	6	The Plain Dealer	4800 Tiedeman Road, Brooklyn OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8416-0001	2	Plastipak Packaging Inc	18015 State Route 65, Jackson Center OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8437-0001	1	Poland Bus Garage	3199 Dobbins Road, Poland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8457-0001	2	Portage Country Club Inc	240 N Portage Path, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0003	5	Fuel Mart 701	7225 Northfield Rd, Walton Hills OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0004	6	Fuel Mart 714	2185 Grant Rd, N Baltimore OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0011	7	Fuel Mart 764	404 N Urbana St, S Vienna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0012	6	Fuel Mart 767	1004 Bowling Green Rd, Bradner OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0018	4	Fuel Mart 706	201 W Main St, New Concord OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0029	5	Fuel Mart 727	21927 Bridgewater Road, Quaker City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0042	5	Fuel Mart 782	101 S. Dixie Highway, Cridersville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0046	4	Fuel Mart 626	302 S Detroit St, Kenton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8468-0057	6	Fuel Mart 641	3654 Libbey Road, Perrysburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8484-0001	2	Preble County Hwy Dept	1000 Preble Dr, Eaton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8601-0001	4	Quinns Johnston Market	6210 Youngstown Kingsville Road, Cortla	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8628-0001	5	Stephenson Oil Co	3938 Stillwell Beckett Rd, Hamilton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8628-0002	4	Larrys Food Mart Car Wash	3917 Wade Mill Rd, Ross OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8628-0006	3	Millville Ave Marathon	1405 Millville Ave, Hamilton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8628-0008	3	Snack Shack	2560 Oxford Millville Rd, Oxford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8628-0011	3	Price Hill Marathon	3431 Warsaw Ave, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8628-0015	3	Reading Marathon	3041 Reading Rd, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8628-0016	4	Queensgate Marathon	811 West 8th, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8628-0017	3	Victory Chevron	2377 Victory, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8638-0001	3	R. R. Donnelley & Sons Co.	1145 Conwell Avenue, Willard OH	08/09/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
8682-0001	4	Detroit Lakewood Automotive	12511 Detroit Ave, Lakewood OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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8713-0001	4	Randy's Auto Service	1901 Jefferson Avenue, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8720-0002	12	Ravenna Oil Co. Bulk Plant	102 E. Lake Street, Ravenna OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8720-0003	4	Lake St Station	102 Lake St, Ravenna OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8739-0001	3	Ray Prus & Son, Inc.	5325 Wooster Road, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8745-0001	4	Hemmelgarn Marathon & Detailing, LLC	121 E. Main Street, St Henry OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8753-0001	3	Cook's Mobil	105 Shepherd Lane, Lockland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8826-0001	4	Dill Oil Company Inc.	401 Union Street, Greenville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
8830-0003	1	Ricart Ford Inc.	4255 S. Hamilton Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8871-0001	6	Glottzbecker Service Center	1911 South Ridge E, Ashtabula OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8895-0001	2	Richcreek's Amoco	38 State Route 7, Pierpont OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
8897-0001	2	Richland Aviation Inc	Mansfield Lahm Airport, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8905-0001	2	Richland Township Trustees	Rt 9 South, St Clairsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
8908-0001	4	Dale's Marathon	175 E. Ohio Avenue, Rittman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
8950-0001	1	River View Yacht Club	5981 Edgewater Dr, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9013-0001	2	Mathews Service Center	310 W Main St, Cardington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9046-0001	1	A and A Market	7697 E. Harbor Road, Marblehead OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9048-0001	3	Hi Grade Handy Mart	102 South Street, Quincy OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
9048-0005	3	Hi Grade Oil Co	435 S. VanDemark Road, Sidney OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
9119-0001	5	Muletown Mini Mart	9445 State Route 335, Minford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9153-0001	2	Bus Garage	9968 Lucasburg Rd, Byesville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9164-0001	2	R and J Truch Auto Body	8063 Southern Blvd, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9171-0001	3	Rons BP	1241 E. Central Avenue, Miamisburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9177-0001	2	Pit Stop Carry Out	St Rt 108 S Main St, Miller City OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9198-0001	4	Ron's Noble Shell	2603 Noble Road, Cleveland Hts OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9202-0001	1	Rood Trucking Co., Inc.	3505 Union Street, Mineral Ridge OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
9218-0001	3	Rosewood Grain Co.	11036 State Route 29, Rosewood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9224-0001	1	Ross County Court House	2 N. Paint Street, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9224-0003	2	Ross County Airport	1296 Stone Road, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9224-0004	4	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9230-0001	1	Bus Compound	28546 Lime City Road, Perrysburg Twp O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9251-0001	4	R and R Gas and Oil	318 Center Street, Jewett OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9263-0001	3	Hudson Marathon	744 E. Hudson Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9282-0002	4	Rumpke Sanitary Landfill Inc	3800 Struble Rd, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9284-0003	1	Rumpke Waste Inc	9427 Beyers Rd, Georgetown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0001	1	Ryder Transportation Svcs 0116A	11250 Brookpark Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0002	2	Ryder Transportation Svcs 0562A	7540 Independence Drive, Walton Hills OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0007	1	Ryder Transportation Svcs 0312A	10382 US 224 West, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0017	1	Ryder Transportation Services 1554A	1250 N Main St, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0018	1	Ryder Transportation Svcs 1137 B	780 Killian Road, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0019	1	Ryder Transportation Services 0322A	1190 Gest St, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0020	1	Ryder Transportation Services 0372A	2575 Commodity Circle, Sharonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0021	1	Ryder Transportation Services 0473A	3580 Needmore Road, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0022	2	Ryder Transportation Services 0120A	2600 E Westbelt Dr, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9330-0023	2	Ryder Transportation Services 0639A	775 Schrock Rd, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0024	1	Ryder Transportation Services 2649A	2269 Williams Road, Obetz OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0027	4	Ryder Transportation Services 1680 C	1101 E. Lutz Road, Archbold OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0028	1	Ryder Transportation Services #0740	515 Independence Drive, Napoleon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0029	1	Ryder Transportation Serv #0345B	4196 E Pike, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9330-0031	1	Ryder Transportation Service #0631	2024 E Manhattan Blvd, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9345-0001	2	SB Morabito Trucking Co	3560 E. 55th Street, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
9347-0003	1	South Central Power Co.	2100 Chickasaw Drive, Circleville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9378-0001	1	National Freight	225 Manning Street, Newark OH	08/21/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
9383-0001	1	Salem Senior High School	1200 East Sixth Street, Salem OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9395-0001	2	Regional Airport	9732 Brick Church Road, Cambridge OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9403-0001	3	One Stop Sunoco	4402 Lorain Avenue, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9420-0002	1	Sandusky County Sheriff Off	2323 Countryside Dr, Fremont OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9420-0003	1	Sandusky Cty Eng Hghwy Dept	2520 W State St, Fremont OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9420-0004	2	Sandusky County Co	2039 Countryside Pl, Fremont OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9432-0001	2	Sandy Valley Local School District	5362 State Route 183, Magnolia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0002	4	Delta Kwik Stop	105 W. Main Street, Delta OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0003	4	Unity Mini Mart	205 W. Jackson Street, West Unity OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0004	3	Stryker Main Stop	101 E. Curtis Street, Stryker OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0005	4	Montpelier Main Stop	501 W. Main Street, Montpelier OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0009	3	Bryan Main Stop	232 S. Union Street, Bryan OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0012	3	US 20 Main Stop	17980 US Highway 20, Fayette OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0013	3	Main Street Station	13125 Main Street S., Weston OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0015	3	Lyons Union 76	105 W. Morenci Street, Lyons OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0016	2	Denny's IGA	112 E. Maple Street, Liberty Center OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0017	2	Edon Main Stop	11024 State Route 49, Edon OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0019	3	West Unity Main Stop	204 E. Jackson Street, West Unity OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0020	2	Johnnie's Kwik Stop	102 N. Turkeyfoot Avenue, Malinta OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0021	2	Evansport Carryout	1582 Evensport Road, Defiance OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0022	3	Jamar Kwik Stop	20968 Road E., Coninental OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0025	2	Edgerton Main Stop	314 W. Vine Street, Edgerton OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0026	2	Obes Country Carry Out	19963 Otsego Pike, Bowling Green OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0027	3	Archbold Main Stop	1200 Stryker Street, Archbold OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0028	2	Brookside Express	602 E. Perry Street, Paulding OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9434-0031	3	Liberty Main Stop	T526 State Route 109, Liberty Center OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9439-0001	4	Santmyer Oil Co	1055 Lincoln Way W, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9439-0002	5	Santmyer Oil Of Ashland	1011 Jacobson Ave, Ashland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9439-0003	4	Santmeyer Ashland Mart	1058 Lincolnway West, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9439-0004	6	Rowe Oil Co	9090 Columbus Rd, Mt Vernon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9452-0001	1	Mariner Village Yacht Club Inc	609 Mariner Village, Huron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9483-0001	1	Schott Bros Sales	811 Nevada Rd, Bucyrus OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9492-0001	3	Schulhoff Tool Rental Inc	2709 Woodburn Ave, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9555-0001	5	Seaway Gas and Petroleum Inc	1690 Columbus Rd, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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9590-0002	4	FedEx Ground	6120 S. Meadows Drive, Grove City OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9590-0005	1	Fed Ex Ground	3201 Columbia Rd., Richfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9590-0006	2	FedEx Ground	100 J. Street, Perrysburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9590-0007	1	FedEx Ground	4600 Poth Road, Whitehall OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9601-0001	2	Schwebel Baking Co	920 E. Midlothian Boulevard, Youngstown C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9612-0001	2	Shaker Heights Schl Transp Dept	3680 Lee Rd, Shaker Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9626-0001	2	Shawnee Local School District	3255 Zurmehly Rd, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9627-0001	4	Shaw Realty Holding LLC	70 Graham Road, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9632-0001	1	Sheffield Lake School Dist	1812 Harris Rd, Lorain OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9633-0001	2	Shelby City Schls Bus Gar	27 Walnut St, Shelby OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9663-0001	2	Sherman Industries Inc	37701 Stevens Boulevard, Willoughby OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9672-0001	6	Shoemaker's Service Ctr, Inc	10595 State Route 139, Minford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9697-0001	1	Sidney Transportation Services, LLC	777 W. Russell Road, Sidney OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9727-0001	2	Sinclair Community College	444 West Third St, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9728-0001	3	North Ridge Marathon	1750 North Ridge Rd, Painesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9728-0002	5	Narrows Marathon	2481 North Ridge Rd, Painesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9728-0003	4	Antioch Road Bulk Plant	4683 Antioch Road, Perry OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9728-0004	3	Antioch Road Marathon	4683 N. Ridge Road, Perry OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9728-0005	3	South Madison Marathon	4393 Madison Road, Madison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9728-0007	2	Chardon Marathon	380 Center St, Chardon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9728-0009	2	Little Mountain Marathon	8745 Johnnycake Ridge Rd, Mentor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9748-0001	3	Sherwood Marathon	542 North Harrison Street, Sherwood OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9748-0002	4	Slattery Oil Co Inc	506 E High St, Hicksville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9748-0004	4	Slattery Marathon	107 W Indiana, Edon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9748-0006	4	Slattery Oil Co	RR 3 13454 SR 15, Montpelier OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9748-0007	2	Slattery Oil Co. Inc.	102 N. Main Street, Antwerp OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9751-0001	5	Smart Oil LLC	1254 Columbus Ave, Marysville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9761-0003	1	Smiths Dairy	135 Sara Ave, Marion OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9761-0004	2	Smith Dairy Products	1201 Sterling Ave, Orrville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9762-0001	2	Smith Evergreen Nursery	9260 Bachelor Rd NW, Magnolia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9764-0001	4	Smith Oil Co 101	393 Canton Road, Wintersville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9764-0002	4	Smith Oil Co 102	320 Walden Avenue, Tiltonsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9764-0003	3	Smith Oil Co 105	3232 St. Clair Avenue, East Liverpool OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9764-0004	4	Smith Oil Co 106	275 E. Lincoln Way, Lisbon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9764-0005	4	Smith Oil Co 109	968 E. State Street, Salem OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9764-0006	4	Smith Oil Co 110	16292 E. Liverpool Road, E Liverpool OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9764-0007	4	Smith Oil Co 111	3395 Guernsey St, Bellaire OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9764-0008	4	Smith Oil Co 112	1424 Cadiz Road, Wintersville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9779-0001	2	Village Sunoco	211 S Main St, Pleasant Hill OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9807-0001	2	Quick Stop Foods	1088 Cadiz Rd, Wintersville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9808-0001	2	Pikewood Manor Inc	1800 Lorain Blvd, Elyria OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
9824-0004	3	Transportation Complex	3427 Southwest Blvd, Grove City OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9847-0001	2	Watkins Middle School	8808 Watkins Rd, Pataskala OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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9851-0001	5	Metro S O R T A - Queensgate	1401 Bank St, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9851-0002	5	Metro S O R T A - Bondhill	4700 Paddock Rd, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9851-0003	1	Metro SORTA - Access	1801 Transpark Drive, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9857-0002	1	CEMEX Construction Materials Atlantic, L	3250 Linebaugh Road, Xenia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
9876-0001	1	Staunton Country Store	17 South St Rt 202, Troy OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9890-0001	3	Grafton Citgo Inc	879 Main Street, Grafton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9895-0005	3	Circle K 5664	20220 Lorain Road, Fairview Park OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9904-0001	1	Springfield High School	701 E Home Rd, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9908-0001	1	Springfield Local High School	11335 Youngstown Pittsburgh Road, New M	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
9911-0001	1	Shawnee High School	1675 E Possum Rd, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
9916-0001	1	Springfield Twp Police Dept	1130 Compton Rd, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
9946-0001	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10005-0001	5	Staneart's Inc.	8 N. Main Street, Johnstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10016-0001	3	Stanwade Metal Products	6868 State Route 305, Hartford OH	08/07/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10018-0001	3	Star American Inc	1415 US 62, Wilmot OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10030-0001	2	Bus Garage	3059 Cleveland Ave SW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10049-0001	2	Steinkes Inc	102 S Main St, Botkins OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10090-0001	2	Stocker Concrete Co	7574 State Route 36 SE, Gnadenhutten O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10091-0001	2	Stocker Sand & Gravel Co.	7574 State Route 36 SE, Gnadenhutten O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10092-0001	4	Stocker Trucking Inc.	537 Frys Valley Road, Gnadenhutten OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0001	2	Stop N Go 94	221 N Portage St, Doylestown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0004	2	Stop N Go 88	228 S Main St, Creston OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0005	2	Stop N Go 90	590 Lake Rd, Chippewa OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0006	4	Stop N Go 91	828 West Liberty St, Medina OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0007	2	Stop N Go 92	1033 S Court St, Medina OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0008	2	Stop N Go 82	10 E Sunset St, Rittman OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0009	2	Stop N Go 98	6550 Center Rd, Valley City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0010	3	Stop N Go 99	1010 W Lafayette Rd, Medina OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10113-0012	3	Stop -N- Go #83	825 Dover Road, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10115-0001	1	WTVG Inc	4247 Dorr St, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10120-0001	3	Stow Munroe Falls City School	4158 Newcomer Road, Stow OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10179-0135	3	Sunoco 00124248	101 Aetna St Rt 7, Bridgeport OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10190-0001	1	Sunshine Inc. Residential and Support S	7223 Maumee Western Road, Maumee O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10200-0002	1	Superior Beverage Group, Ltd.	31031 Diamond Parkway, Solon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10201-0002	1	Superior Honda	4777 Spring Grove Ave, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10238-0001	5	Swiss Valley Oil Co.	223 Yoder Avenue, Sugarcreek OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10238-0002	5	Swiss Valley Oil	399 Browns Lane, Coshocton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10241-0001	4	Sycamore Bus Compound	5751 Cooper Rd, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10245-0001	1	Sylvania Country Club	5201 Corey Road, Sylvania OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10270-0001	1	Tam O'Shanter Co	4866 Fulton Drive NW, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10296-0003	2	Teays Valley Bus Garage	385 Viking Way, Ashville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10377-0001	1	Tolles Career & Technical Center	7877 Route 42 NE, Plain City OH	07/17/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10449-0001	19	The Lubrizol Corp	29400 Lakeland Blvd, Wickliffe OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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10464-0001	2	N Regional Farm	8787 Sullivan Road, Tipp City OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10487-0001	1	Peerless Transportation	1440 Miami Chapel Road, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0001	2	The Shelly Co	143 E. Columbus Street, Thornville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0003	2	The Shelly Company	1749 Highland Road, Twinsburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0004	3	Allied Corporation Plant #76	404 Literary Avenue, Cleveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0006	1	Shelly Company	7901 Sylvania Avenue, Sylvania OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0008	1	All Ohio Ready Mix	1630 Airport Highway, Swanton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0009	2	Shelly Materials Inc	600 N. Sugar Street, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0010	2	Shelly Materials Inc	1558 County Route 105, Belle Center OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0012	1	The Shelly Company	820 W. Smith Road, Medina OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0013	1	The Shelly Company	1516 Highland Road, Twinsburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10515-0014	2	The Shelly Company	18413 Dover Road, Mount Eaton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
10574-0001	5	Tom Brewster	1937 Tennyson Road, Piketon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10577-0002	2	Top Cat Concrete	3296 Paris Court, Westerville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10580-0001	1	Thomas E Keller Trucking Co	24862 Elliot Rd, Defiance OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10591-0001	4	Toms Bunker Hill Marathon	918 Bunker Hill Road, Ashtabula OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10602-0001	1	Sysco Cincinnati, LLC	10510 Evendale Dr, Evendale OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0003	3	Thorntons Inc. # 36	4600 Winchester Pike, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0006	4	Thorntons Inc. # 67	4360 Newberry Dr, Batavia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0009	5	Thorntons Inc. # 71	10134 Princeton Glendale Rd, Cincinnati O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0010	4	Thorntons Inc. # 74	1030 Reading Rd, Mason OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0011	5	Thorntons Inc. # 75	664 Riverside Dr, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0012	5	Thorntons Inc. # 65	4530 Reading Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0014	5	Thorntons Inc. # 70	4990 W. Broad Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0016	5	Thortons Inc. # 63	2568 W. North Bend Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0018	5	Thorntons Inc. # 66	1771 Norton Rd, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0019	5	Thorntons Inc. # 171	3480 Gender Road, Canal Winchester OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0020	5	Thorntons Inc. # 550	6347 Dixie Highway, Fairfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0021	5	Thorntons Inc. # 500	3898 Alum Creek Dr, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0022	4	Thorntons Inc. # 552	7301 Kingsgate Way, West Chester OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0023	4	Thorntons Inc. # 551	2225 Sharon Road, Sharonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0024	4	Thorntons Inc. #501	2333 N. Wilson Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0025	3	Thorntons Inc. #554	798 State Route 28, Milford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10610-0026	4	Thornton's Inc. #557	945 W. Central Avenue, Springboro OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10622-0001	2	Tiffin Aire Inc.	1778 W US Route 224, Tiffin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10644-0001	3	Ernst Service Ctr Inc	10685 St Rt 66, Ft Loramie OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10652-0001	1	Scotts Carryout	8015 St Rt 119, Maria Stein OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10656-0001	2	H Hafner & Sons Inc	5445 Wooster Pike, Cincinnati OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10657-0001	4	Toledo 76 Inc #102	1896 Front St, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10657-0003	4	Toledo 76 Inc #104	1540 Front St, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10657-0004	4	Toledo 76 Inc #103	4711 S Detroit Ave, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10657-0006	3	Toledo 76 Inc	5432 Summit St, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10657-0010	5	Toledo 76 Inc #109	552 Illinois Avenue, Maumee OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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10657-0011	4	Toledo 76 Inc #110	7503 Airport Highway, Holland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10657-0012	4	Toledo 76 Inc. #111	102 Airport Highway, Swanton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10657-0013	2	Toledo 79 INC #112	1625 Miami Street, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
10658-0001	6	Tarta	1127 W. Central Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10658-0002	1	Toledo Area Regional Transit Authority	130 Knapp Street, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10668-0001	2	The Toledo Hospital	2142 N. Cove Boulevard, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10673-0001	2	Rbt S Pearson Maint Center	130 S. Hawley Street, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10673-0002	2	Transportation Center	5600 Hill Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10751-0001	2	Transportation Equipment Sales Corp.	6401 Seaman Road, Oregon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10752-0002	2	Transport America	1951 N Bailey Road, North Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10773-0001	1	Tri Fab Inc	10370 W South Range Rd, Salem OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10780-0001	2	Tri Valley Bus Garage	35 E. Muskingum Avenue, Dresden OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10785-0001	3	Triangle Machine Prod Co	6055 Hillcrest Drive, Valley View OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10796-0001	4	The Town Pump	199 E. Union Street, Mt Gilead OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10796-0002	2	Union Street Station	215 E Union St, Mt. Gilead OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0014	4	#38 Stringtown Bp	1881 Stringtown Rd, Grove City OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0019	4	Dry Fork BP	9055 Dry Fork Road, Harrison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0052	4	West Carrollton Shell	106 S. Alex Road, West Carrollton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0060	3	Zip In BP	4750 S Charleston Pike, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0067	4	Main Street BP	930 Main St, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0078	4	Brown St. Sunoco #39	1927 Brown St., Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0079	4	River Rd. Sunoco	6340 River Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0080	3	Bob Day's Sunoco	1275 W. Main Street, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0081	4	Middletown Eaton Sunoco	1066 Middletown-Eaton Road, Middletown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0083	3	Delhi Shell #33	5272 Delhi Pike, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0084	3	Boudinot BP	3200 Harrison Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0086	3	Werk Road Shell	5984 Glenway Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0087	3	Monfort Heights Shell	5233 North Bend Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0090	3	New Haven BP	10515 New Haven Road, Harrison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0091	3	Winton Rd Shell	1199 Kemper Meadows Drive, Forest Park	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10799-0092	5	Western Hills BP	6510 Glenway Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10801-0001	5	Trl Inc	3500 Parkway Road, Brookfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10804-0001	4	Troutwine Auto Sales Inc	9 N. Main Street, Arcanum OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10844-0012	2	Tuscarawas County Sheriff's	2295 Reiser Ave SE, New Philadelphia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10893-0001	2	Unibilt Industries Inc	4671 Poplar Creek Rd, Vandalia OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10910-0001	1	Us Tsubaki Engineering Chain D	1010 Edgewater Dr, Sandusky OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10913-0001	2	Union Co Airport Auth	760 Clymer Rd, Marysville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10916-0001	2	Union Local Bus Garage	66859 Belmont Morristown Rd, Belmont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10946-0001	1	United Loc Sch District	8143 St Rt 9, Hanoverton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0001	1	United Parcel Service	1635 Industrial Parkway, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0004	2	United Parcel Service	331 Bishop Road, Highland Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0006	4	United Parcel Service	17940 Englewood Drive, Middleburg Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0007	2	United Parcel Service	800 Trumbull Road, Girard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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10961-0008	1	United Parcel Service	1851 Industrial Drive, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0009	1	United Parcel Service	820 Carpenter Road, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0010	1	United Parcel Service	1301 Commerce Parkway, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0012	1	United Parcel Service	801 Industrial Drive, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0013	1	United Parcel Service	12614 Route 250, Milan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0014	4	United Parcel Service	1550 Holland Road, Maumee OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0017	1	United Parcel Service	4850 Navarre Road SW, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0018	4	United Parcel Service	2450 Rathmell Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0019	1	United Parcel Service	875 West Longview, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0020	1	United Parcel Service	105 Industrial Road, Marietta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0021	1	United Parcel Service	1476 Likens Road, Marion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0022	1	United Parcel Service	1099 East Main Street, Newark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0023	1	United Parcel Service	241 Eighth Street SW, New Philadelphia O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0024	1	United Parcel Service	500 Labelle, Brilliant OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0025	5	United Parcel Service	5101 Trabue Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0026	1	United Parcel Service	3250 Old Airport Road, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0027	2	United Parcel Service	500 Gest Street, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0028	1	United Parcel Service	1536 North Bridge Street, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0029	2	United Parcel Service	1308 Brandt Pike, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0030	1	United Parcel Service	1951 Logan Avenue, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0031	1	United Parcel Service	8460 Industrial Parkway, Piqua OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0032	1	United Parcel Service	Gingersnap Drive, Portsmouth OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0033	4	United Parcel Service	11141 Canal Road, Sharonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0034	1	United Parcel Service	500 West Leffel Road, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0035	2	United Parcel Service	225 South Alex Road, West Carrollton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0037	2	United Parcel Service	4300 E 68th St, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0042	1	UPS Ground Freight	3250 E. Kemper Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0043	1	UPS Ground Freight	3495 Brecksville Road, Richfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0044	2	UPS Ground Freight	3400 Refugee Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0045	1	UPS Ground Freight	3730 Valley Street, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0046	1	UPS Ground Freight	3235 Nebraska Avenue, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0047	1	UPS Ground Freight	7945 S.E. 3rd Street, Masury OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10961-0048	1	UPS Ground Freight	15775 Industrial Parkway, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10966-0001	3	Kwik Fill S 208 269	11086 Mahoning Ave, North Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10966-0002	3	Kwik Fill S 214 270	4994 Mahoning Avenue, Champion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10966-0011	3	Kwik Fill S 242 287	209 S Second St, Coshocton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10966-0013	2	Kwik Fill S 253 289	195 N. Main Street, Rittman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10966-0016	3	Kwik Fill S 204 268	630 Youngstown & Poland Rd, Struthers O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10966-0017	5	Kwik Fill M 206 227	1635 State Route 534, Geneva OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10966-0019	3	Kwik Fill M 0372	1640 Rt 534 & I 90, Geneva OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10989-0001	2	University Circle Inc.	12100 Euclid Ave., Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
10991-0002	2	University Of Akron/ Purchasing	100 Lincoln St, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10991-0004	1	University Of Akron/ Poly Sci	170 University Ave, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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10991-0005	1	University of Akron/ Leigh Hall	308 Buchtel Common, Akron OH	07/01/2013	06/28/2013	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	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10992-0004	1	University of Cincinnati	231 Albert Sabin Way, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10992-0007	1	University Cincinnati East Campus	3220 Eden Ave, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10992-0012	1	University Of Cincinnati West Campus	345 Clifton Court, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10992-0013	1	University Of Cincinnati West Campus	2925 Campus Green Drive, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10992-0016	2	University of Cincinnati Hoxworth Blood	667 Lincoln Ave, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10992-0017	1	University if Cincinnati Inst Of Env Hlth	123 E Shields St, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10992-0020	1	University of Cincinnati	2190 E. Galbraith Rd., Reading OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10993-0002	1	University of Dayton	1700 S. Patterson Boulevard, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
10994-0001	2	Unversity Of Toledo	2801 W. Bancroft Street, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
10994-0003	2	University of Toledo - Health Science Car	3000 Arlington Avenue, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11005-0001	1	Ursuline Academy Of Cleveland	2600 Lander Rd, Pepper Pike OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11043-0001	1	Valley Mining Inc	4412 Pleasant Valley Rd SE, Dennison O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11045-0001	2	Valley Fleet Services, Inc.	One Valley Drive, Ashland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11057-0001	3	Van Dyne Crotty Co	2150 Fairwood Ave, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
11062-0001	1	Van Wert County Regional Airport	1400 Leeson Avenue, Van Wert OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11082-0001	2	Pats Place	223 North Main Street, Waynesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
11087-0001	2	Vermilion Power Boats Inc	5054 Liberty Ave, Vermilion OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
11090-0001	4	Middlefield BT	15525 W. High Street, Middlefield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11126-0001	3	In & Out Mart 9	5101 W Alexis Rd, Sylvania OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11126-0003	4	In & Out Mart 17	2710 Tremainsville Rd, Todedo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11126-0004	3	In And Out Mart 23	4315 W Alexis Rd, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11126-0005	3	In And Out Mart 24	4721 Lewis Ave, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11126-0007	4	In & Out Market 7	1646 W Alexis, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11126-0008	4	In & Out Mart 22	8249 Sylvania Metamora Rd, Sylvania OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11126-0009	4	In & Out Mart # 15	5544 W. Alexis Road, Sylvania OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11144-0001	3	Glendale Svc Dept	528 E Sharon Ave, Glendale OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11160-0001	2	Svc Garage	3976 Rhodes Ave, New Boston OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11169-0001	2	Shadyside Fire Department	4210 Central Avenue, Shadyside OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11171-0001	2	Village Of Silver Lake	2961 Kent Road, Village of Silver Lake OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
11174-0001	1	Vos Stratton Garage	Stratton Heights Park, Stratton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11262-0002	1	W.L. Tucker Supply Co.	3624 State Road, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11360-0001	6	Wardway Fuels Inc	4555 Bridgetown Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11376-0001	1	Warren Local School District	220 Sweetapple Road, Vincent OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11385-0001	2	Warrensville Heights Bus Garage	4285 Warrensville Center Road, Warrensvi	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11406-0001	4	Wasko's Marathon Inc.	8177 Brecksville Road, Brecksville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11417-0001	1	Wauseon High School	840 Parkview Street, Wauseon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11434-0001	1	Wayne Hospital Co.	835 Sweitzer Street, Greenville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11436-0001	1	Wayne Local Schools	659 Dayton Rd, Waynesville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11468-0001	3	7 & 14 Plaza	44952 State Route 14, Columbiana OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11503-0001	2	Wenger Excavating Inc	26 N Cochran St, Dalton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11510-0001	1	Werlor Inc	1420 Ralston Ave, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
11545-0002	3	Western Reserve Oil Company, Inc.	38001 Stevens Boulevard, Willoughby OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11550-0001	2	Westerville City Schools	125 E. Walnut Street, Westerville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11550-0003	2	Building Services Wcs	816 County Line Rd, Westerville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11584-0001	5	Pomeroy Exxon	282 W Main Street, Pomeroy OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11595-0002	1	White Allen Chevrolet	442 N Main St, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11617-0001	2	Wickliffe City Schools	2221 Rockefeller Rd, Wickliffe OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11619-0001	2	Wiers Farm Inc	4465 St Rt 103 S, Willard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11619-0002	1	Seven Cousins Truck Terminal	3377 US 224 East, Willard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11650-0001	4	Arnold's Oil Co	466 Old US 52, New Richmond OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11653-0001	5	Berts Marathon	1422 W. High Street, Orville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11658-0001	3	Hasty Service Inc	4738 Dorr St, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11665-0001	1	Jonick & Co Inc	4768-4900 French Creek Rd, Sheffield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11679-0001	1	H & D Steel Service	9960 York Alpha Dr, North Royalton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
11716-0001	2	Clean Car Wash Inc	29906 Lakeland Blvd, Wickliffe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
11732-0001	2	Transportation Dept	33505 Curtis Rd, Eastlake OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11785-0011	1	Wood County Justice Center	1960 E. Gypsy Lane, Bowling Green OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11785-0012	2	Wood County Fuel Facility	1934 Gypsy Lane Road, Bowling Green O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11806-0001	3	Kingsmill-Transportation Department	6545 Kingsmill Court, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11809-0001	2	Worthington Steel Company	1127 Dearborn Drive, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11814-0001	2	Wright State University	3640 Colonel Glenn Hwy, Fairborn OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11828-0001	5	Wyvill Marathon	109 Cleveland Street, Amherst OH	08/08/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
11842-0001	2	United Garage & Service Corp.	2069 W. 3rd Street, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11842-0003	1	Westlake Cab Service Co	19061 Depot St, Rocky River OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11869-0001	3	Zachrich Trucking Inc	Route 2 State Rt 281 & Rd 18, Holgate OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11897-0001	1	Zumstein Land Company Inc.	524 N. Water Street, Lewisburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11962-0001	4	Baker Hardware Inc	6550 Hamilton-Scipio Rd, Okeana OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
11964-0003	2	Marimor School & Inds	2550 Ada Rd, Lima OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11964-0006	2	Bd Of County Commissioners	1501 N Sugar Street, Lima OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
11970-0001	2	Alliance C C	725 E Milton, Alliance OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
11983-0001	4	Laccheo's Marathon	30490 Euclid Avenue, Wickliffe OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
12017-0147	3	Gary Fluharty 368-097	383 W Riverside Dr, Mcconnelsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
12057-0002	5	Lite Star Oil	402 N Warpole St, Upper Sandusky OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12057-0004	4	Jen Cor Food Store	7792 St Rt 309, Galion OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12109-0001	1	Belmont Country Club	29601 Bates Road, Perrysburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
12126-0001	4	Bailey's Convenient Mart	4321 Gallia Pike, Franklin Furnace OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12140-0001	4	Rickenbacker BP	2560 London Groveport Road, Groveport O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
12140-0007	3	The 23 Mart	6301 S. High Street, Shadeville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
12140-0008	3	Downtown Bp	215 E. Rich Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
12157-0001	3	Myers 76 Station Inc.	1333 State Route 83, Millersburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12183-0001	2	Buckeye Carryout Gas & Rest	767 US 52, Aberdeen OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
12219-0001	3	Canton Erectors Inc	2009 Quimby Ave S W, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12219-0002	1	Canton Erectors Inc	3035 21st St SW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12234-0001	3	Knauff's Grocery	21309 St Rt 125, Blue Creek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12251-0005	2	Ashtabula Service Center	2210 S. Ridge Road, Ashtabula OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0006	2	Brooklyn Service Center	3601 Ridge Road, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0007	1	Clinton Substation	9200 Clinton Road, Brooklyn OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0008	1	Eastlake Plant	10 Erie Road, Willoughby OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0009	2	East 24th Street Service Center	1561 E. 24th Street, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0010	1	Huntsburg Radio Facility	11680 Clay Street, Huntsburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0013	1	Mayfield Substation	8754 Mayfield Road, Chester OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0014	2	Miles Service Center	4295 E. 146th Street, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0015	1	Sheffield Radio Facility	Plymouth Ridge Road, Kingsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0016	2	System Operation Center	6896 Miller Road, Brecksville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0017	1	Thompson Substation	Route 528 (South of Thompson Village), T	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0024	2	Wadsworth Secondary Data Center	9681 Silvercreek Road, Wadsworth OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0029	4	Lakewood Operations Center	900 LeMoynne Road, Northwood OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0030	2	Toledo Edison Eastern Distrct	2600 US Route 20 W., Lindsey OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0031	2	Toledo Edison Western District	134 Lawrence Avenue, Wauseon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0032	5	Bay Service Building	2508 W. Perkins Avenue, Sandusky OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0033	6	Fairlawn Service Center	1910 W. Market Street, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0034	2	Hartville Line Shop	282 State Route 43, Hartville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0035	5	Lake Erie Service Building	6326 Lake Avenue, Elyria OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0036	1	Macedonia Line Shop	470 E. Highland Road, Macedonia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0038	2	Marion Service Building	1040 S. Prospect Street, Marion OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0039	2	Medina Line Shop	543 Lake Road, Medina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0041	2	Salem Line Shop	1441 S. Ellsworth Road, Salem OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0042	2	Springfield Service Center	420 York Street, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0043	5	Stark Service Building	2600 S. Erie Avenue, Massillon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0045	6	Warren Service Building	2231 W. Market Street, Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0046	5	Youngstown Service Center	730 South Avenue, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0047	1	Bay Shore Plant	4701 Bay Shore Road, Oregon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0048	3	R E. Burger Plant	Route 7 PO Box 8, Shadyside OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0049	2	W. H. Sammis Plant	Route 7 Box 176, Stration OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0050	2	Wadsworth Control Center	9681 Silvercreek Road, Wadsworth OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12251-0052	1	West Akron Campus	341 White Pond Drive, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12269-0001	1	Chagrin Falls Exempted	1155 Bell Street, Chagrin Falls OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0002	6	Bodimer's Grocery	3747 Rt-35 , Rodney OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0004	5	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0009	3	G & G Grocery	St Rt 7, Addison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0015	5	Food Mart 218	6770 SR 7 S, Gallipolis OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0035	4	Little Hocking Grocery & Deli	15 Arrowhead Road, Little Hocking OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0038	3	Chauncey Food Mart	5 Converse Street, Chauncey OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0039	3	Beverly Marathon	415 5th Street, Beverly OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0040	4	Mason Co. E One Twenty Four Mart	31637 Dead Man's Curve Rd., Pomeroy O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0044	3	Marietta Marathon	498 Pike Street, Marietta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12308-0002	2	Ashtabula City Public Works Department	501 W. 24th Street, Ashtabula OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
12314-0003	3	Brook Park Service Center	19065 Holland Road, Brook Park OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12314-0004	1	Fairlawn Pump Station	Smith Rd, Brook Park OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12316-0001	1	Bucyrus Airport	2254 Isaac Beal Rd, Bucyrus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
12344-0001	3	Central Maintenance Garage	1220 Mogadore Rd, Kent OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12348-0005	4	Philip Q Maiorana Waste Water Treatmer	6301 W. Erie Avenue, Lorain OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12348-0006	3	City Garage Department	114 E. 35th Street, Lorain OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12353-0002	1	Golf Center of Kings Island	6042 Fairway Drive, Mason OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12379-0010	2	Springfield Beckly Airport	1251 W Blee Rd, Springfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12379-0011	2	Bus Maintenance Facility	100 West Jefferson St, Springfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12379-0012	2	City Services Center	2100 Lagonda Avenue, Springfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12393-0016	2	Street Dept	1475 Teamster Dr, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12393-0021	2	Henry Stambaugh Golf Course	202 Gypsy Lane, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12393-0022	1	City Water Department	160 N. West Ave., Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12394-0001	4	Bubba's Corner	11500 US Route 62, Orient OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12396-0001	2	Broadway Sunoco	22775 Broadway Avenue, Oakwood Villa	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12409-0001	1	Clean Harbors Of Env Serv Inc	2900 Rockefeller Ave, Cleveland OH	07/25/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0001	6	Cleveland Clinic Foundation	9500 Euclid Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0002	1	Cleveland Clinic	9211 Euclid Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0003	1	NC Dock (BRB Dock)	2123 E. 96th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0004	1	Intercontinental Hotel and Conference Ce	9801 Carnegie Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0005	4	Cleveland Clinic Power House	2045 E. 90th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0007	2	Hillcrest Hospital	6780 Mayfield Road, Mayfield Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0008	1	Cleveland Clinic Administrative Campus -	25875 Science Park Drive, Beachwood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0009	1	Cleveland Clinic Administrative Campus -	25900 Science Park Drive, Beachwood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0010	1	Cleveland Clinic Administrative Campus -	3050 Science Park Drive, Beachwood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0011	1	Cleveland Clinic Administrative Campus -	3175 Science Park Drive, Beachwood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0015	2	Lakewood Hospital	14519 Detroit Avenue, Lakewood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0017	3	Medina Hospital	1000 E. Washington Street, Medina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0018	2	Cleveland Clinic Data Center	8002 Katherine Boulevard, Brecksville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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12412-0019	4	Fairview General Hospital	18101 Lorain Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0020	3	Euclid Hospital	18901 Lakeshore Boulevard, Euclid OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0021	5	Marymount Hospital	12300 McCracken Road, Garfield Heights C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0022	1	Cleveland Clinic Building LL	10300 Carnegie Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12412-0024	1	Cleveland Clinic Childrens Hospital for Re	2801 Martin Luther King Drive, Cleveland C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12415-0005	1	Garfield Park Reservation	11410 Broadway Ave, Garfield Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12415-0010	2	Scenic Park Marina	1500 Scenic Park Dr, Rocky River OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12415-0014	1	Sleepy Hollow Golf Course	9445 Brecksville Road, Brecksville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12415-0016	1	Cleveland Metropark Zoo	4001 Fulton Parkway, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12415-0017	1	Seneca Golf Course	1901 East Edgerton Road, Broadview Hei	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12435-0001	2	Col Buick Olds Cadillac Inc	21 E Railroad St, Columbiana OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12451-0002	2	Con-Way Freight XCN	5289 Duff Drive, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12451-0003	2	Con-Way Freight XCO	2625 Westbelt Drive, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12451-0005	1	Con Way Freight XDY	3410 Stop Eight Rd, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12451-0006	1	Con-Way Freight XFM	1850 East Wyandot Ave., Upper Sandusky	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12451-0009	4	Con-Way Freight XCL	12901 Snow Road, Parma OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12451-0010	4	Con-Way Freight XAY	6700 Muth Road, Lordstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12451-0011	1	Con-Way Freight XTO	28291 Glenwood Road, Perrysburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12472-0001	1	Corrections Ctr Of Nw Oh	03151 Rd 2425 Rt1 Box 100 A, Stryker OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12478-0002	4	Country Fair Store 67	1143 Canfield-Niles Rd, Austintown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12478-0006	3	Country Fair Store 85	3342 Mahoning Ave, Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12478-0007	3	Country Fair Store 94	7565 South Ave, Boardman OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12478-0008	3	Country Fair Store 60	800 Youngstown Warren Rd, Niles OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12478-0009	4	Country Fair 74	1841 Niles-Cortland Rd, Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12496-0002	1	Crestwood Schools Bus Garag	10921 Main St, Mantua OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12536-0001	5	Dave Gill Pontiac GMC	4700 E. Broad Street, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12540-0001	5	444 Marathon Mart	3830 St Rt 444, Fairborn OH	08/08/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
12604-0001	3	Don's Bp	101 South Broadway St, Green Springs O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12607-0001	2	Don's Brooklyn Chevy Inc	4941 Pearl Rd, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12626-0001	1	Drake Farms	31251 US Route 35, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12630-0001	1	Dunn Chevrolet Olds Inc.	3000 Dustin Road, Oregon OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12659-0001	3	Stop N Shop	15 Hurley St, Mcdermott OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12678-0001	2	Elpe Co.	650 N. Meridian Road, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12708-0001	3	Fairfield County Airport	3430 Old Columbus Road NW, Carroll OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
12757-0001	5	Frank Sunoco Food Mart	5391 State Road, Parma OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12764-0001	2	Dimaiolo's Marathon	1236 Salt Spring Rd, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12773-0003	2	West Central School	1481 W. Town Street, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12773-0006	2	Franklin County Board Of MRDD	2879 Johnstown Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12773-0007	2	Arc Industries	250 W. Dodridge, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12778-0001	3	Frantom Sunoco Service	2006 W Michigan, Sidney OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12782-0001	6	Fred M Miller	1552 State Route 139, Portsmouth OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12809-0002	1	Hannan Trace Elementary Sch	9345 St Rt 218, Crown City OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12809-0005	1	River Valley Middle School	8779 St Rt 160, Bidwell OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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12809-0007	1	Vinton Elementary School	123 Keystone Rd, Vinton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12819-0001	4	Newton's	100 W. Main Street, Washingtonville OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12838-0001	3	Gemco Aviation Serv Inc	10800 Sharrott Rd, North Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12877-0001	3	Or's Sunoco	118 N Findlay St, Haskins OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12880-0001	4	Glockner Oil Co., Inc.	4407 US Highway 23, Piketon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
12892-0001	1	Green Local School District	1900 Greensburg Road, Green OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12899-0001	2	Mifflin Market	31 Maine Street, Ashland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12930-0001	3	Old Bear & Son Ashland Mart #2	11785 Lebanon Rd, Sharonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
12947-0001	6	Robbie's BP	87 Vine St, Gallipolis OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
12962-0001	4	Heffelfinger Marathon	236 N. Union Street, Loudonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13027-0001	1	Brubakers Ashland	53261 Steinersville Road, Powhatan Point (	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13029-0002	3	MJ BP Gas	10982 Mahoning Road, North Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13078-0001	4	Tom's Sunoco	602 E Main St, Lancaster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13131-0001	2	Strawser Paving Co Inc	1595 Frank Rd, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13162-0001	4	Corner Market	3761 US Rt 42 South, Delaware OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13166-0002	1	Floro's Marina	6627 N Thompson Rd, Oak Harbor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13192-0001	4	Springfield Shell	1543 Moorefield Rd, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13193-0001	2	Glenn's Market	6085 Fallsburg Rd NE, Newark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13196-0001	6	Jump N Jims	1255 S. Main Street, Kenton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13206-0001	1	Lake Lorelei Property Owners Associatio	49 Keil Drive, Fayetteville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13208-0001	1	Lakewood Country Club Co	2613 Bradley Rd, Westlake OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13282-0003	3	Lube Stop	5010 Mahoning Avenue, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13306-0001	3	Madison Auto	14588 Madison, Lakewood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13345-0001	3	B & J Carryout	38710 State Route 7, Newport OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13371-0001	1	McKirnan Real Estate	530 Schunck Road, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13394-0008	7	Cw Service-Bulk Plant	5215 St Rt 118, Coldwater OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13424-0001	3	Quinn's Food Barn	8845 State Route 45, North Bloomfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13429-0002	1	Atrium Medical Center	1 Medical Center Drive, Franklin OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13434-0001	2	East Richland Mkt	46030 National Rd West, St Clairsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13436-0001	2	Higgins Gulf	51090 Or & W Street-Key, Bellaire OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13477-0001	2	Mount Carmel Medical Center	793 W. State Street, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13477-0002	4	Mount Carmel East Hospital	6001 E. Broad Street, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13477-0004	1	St Anns Hospital	500 S. Cleveland Avenue, Westerville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13477-0005	1	Diley Ridge Medical Park	7911 Diley Ridge, Canal Winchester OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13542-0003	1	Northwest Transportation Department	3113 Springdale Road, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0001	1	Midlake 644 CO L41113	517-533 Portage Lakes Dr, Coventry Towns	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0002	1	Parkway 724 CO L41104	400 E Wilbeth Rd, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0003	1	Stadium 784 CO L41118	115 Massillon Rd, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0008	1	University 864 CO L42103	1600 W Market St, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0010	3	Akron Data Center L42110	700 Bell St, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0012	1	West Bowery EQR M L42101	50 W Bowery St, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0013	1	Alliance 821 CO L43506	861 S Arch St, Alliance OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0014	1	Alton 878 ESS CO L37107	100 Norton Rd, New Rome OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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13576-0015	1	Sherwood 745 CO L41105	72 E Hiram, Barberton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0016	1	Valley 825 CO L41134	83 31st Street, Barberton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0018	1	Barnesville 425 CO L35214	142 N Arch St, Barnesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0019	1	Bevercreek 426 CO L56126	3262 Dayton-Xenia Rd, Beavercreek OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0020	1	Bedford 232 CO L28101	739 S Broadway Ave, Bedford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0021	1	Bellaire 676 CO L35308	3373 Guernsey Ave, Bellaire OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0022	1	Berea 234 CO L21112	20 Bagley Rd, Berea OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0024	1	Skyline 758 CO L47126	80 Boardman-Canfield Rd, Boardman OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0025	1	Brecksville 526 CO L24116	7411 Chippewa Rd, Brecksville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0026	1	Corporate Data Center L24118	6889 Snowville, Brecksville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0028	1	Brookfield Masury L47120	7931 Warren-Sharon Rd, Brookfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0030	1	Clearwater South 267 L21117	16351 Brookpark Rd, Brookpark OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0031	1	Burton 834 CO L26201	14524 Main St, Burton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0032	1	Canal Winchester 837 L34119	6301 Bixby Rd, Canal Winchester OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0033	1	Canfield 533 CO L46146	18 Scott St, Canfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0034	1	Glendale 452 #1ESS L43112	420 Mckinley Ave NW, Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0037	1	Dayton 433 CO L56119	7201 Far Hills Ave, Centerville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0039	1	Scotland 729 CO L25140	7631 Mayfield Rd, Chesterland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0042	1	Clearwater 251 CO L21113	13630 Lorain, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0044	1	Melrose 631 CO L22103	6513 Guthrie Ave, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0045	1	Shadyside 741 CO L22107	4314 State Rd, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0046	1	621 CO L23105	700-750 Huron Rd, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0048	1	Henderson 431 CO L24105	5400 Prospect Ave, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0049	1	Michigan 641 CO L24108	7225 Broadway Ave, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0051	1	Garfield 421 CO L25103	2130 E 107th St, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0053	1	Glenville 451 CO L27104	12223 Saint Clair Ave, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0054	1	Kenmore 531 CO L27107	18900 Nottingham Rd, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0057	1	Fairmount 381 CO L25106	13174 Cedar Rd, Cleveland Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0060	1	Columbus 291 CO L31302	1265 Indianola Ave, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0062	2	Columbus 262 CO & PA L32107	3419 Indianola, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0064	1	Columbus 451 CO L32114	4646 Reed Rd, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0066	1	Columbus 25 CO L33105	1415 Franklin Ave, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0067	1	Columbus 44 CO L33110	355 Thurman Ave, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0068	1	Columbus 23 CO L34104	3101 Main St, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0071	1	Columbus 274 CO L37110	2615 W Broad St, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0073	1	Columbus 486 CO L37101	2025 Northwest Blvd, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0074	1	Coshocton 622 CO L35408	641 Walnut St, Coshocton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0075	1	Walbridge 928 CO L41114	208 W Portage St, Cuyahoga Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0076	1	Dayton 141 CO L54105	564 Kolping Ave, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0077	1	300 W. 1st Street Building L54147	300 W First St, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0078	1	Dayotn 274 CO L55107	2220 Catalpa Dr, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0080	1	Dayotn 233 CO L55137	4401 Brandt Pike, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0082	1	Dayton 263 CO-ESS L56106	4209 W Third St, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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13576-0083	1	Dayton 293 CO L56108	3001 Far Hills, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0086	1	Dublin 889 CO # 5 ESS L32229	4270 Tuller Rd, Dublin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0087	1	East Liverpool 385 CO L47609	214 W Fifth St, East Liverpool OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0088	1	Redwood 731 CO L27110	25900 Lakeland Blvd, Euclid OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0090	1	Fairborn 878 CO L54132	21 Pleasant Ave, Fairborn OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0091	1	Findlay 422 CO L52203	121 W Hardin St, Findlay OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0093	1	Fostoria 435 CO L52101	121 E North St, Fostoria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0094	1	Franklin 746 CO ESS L57702	254 S Main St, Franklin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0095	1	Fremont 332 CO L52305	903-911 Croghan St, Fremont OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0096	1	Gahanna 47 CO L33118	2580 McCutcheon Rd, Gahanna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0097	1	Gallipolis 446 CO L36301	54-62 Locust St, Gallipolis OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0098	1	Greenburg 896 CO L41146	4344 S Arlington Rd, Greensburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0099	1	Hartville 877 CO ES L43140	120 Prospect Ave, Hartville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0102	1	Hilliard 876 CO ESS L37128	4055 E Columbia St, Hilliard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0103	1	Hillsboro #39 Central Office L57208	134 W. Beech Street, Hillsboro OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0104	1	Holland 86X CO-ESS L51112	1155 Clark St, Holland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0105	1	Hubbard 534 CO #2 ESS L46145	32 Oak Knoll Dr, Hubbard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0106	1	Independence 524 CO L24103	7207 Valley View Rd, Independence OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0107	1	Ironton 532 CO L36411	821 Park Ave, Ironton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0108	1	Kent 673 CO L41301	203 N. Depeyster Street, Kent OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0109	1	Lakewood 521 CO L21106	14223 Detroit Ave, Lakewood OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0111	1	London 852 CO L36613	56 S Union St, London OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0112	1	Lockbourne 491 CO L34113	1200 Rathmell Rd, Lockbourne OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0113	1	Trojan_Louisville 87 L43116	110 N Mill St, Louisville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0114	1	Montrose 622 CO L28104	15915 Libby Rd, Maple Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0115	1	Marietta 373 CO L35705	526 N Fourth St, Marietta OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0116	1	Manchester 882 CO L41132	1001 W Nimisila Rd, Manchester OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0117	1	Martins Ferry CO L35309	1123 Zane Highway, Martins Ferry OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0118	1	Massillon 833 CO-E L43607	188 E Charles St, Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0119	1	Maumee 893 CO-ESS L51111	523 Conant St, Maumee OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0120	1	Hillcrest L25116	5775 Mayfield Rd, Mayfield Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0121	1	Medway 849 CO L55138	Carlisle Rd, Medway OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0122	1	Mentor 255 CO ESS#2 L26219	8440 Prospect St, Mentor OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0124	1	Mentor on the Lake 2 L26204	8266 Lake Shore Blvd, Mentor OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0126	1	Miamisburg 866 CO ESS L56111	1501 E Central Ave, Miamisburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0127	1	Middletown 422 CO L57701	1505 Central, Middletown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0131	1	Nelsonville 753 CO L36703	164 W Washington Ave, Nelsonville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0132	1	New Albany 855 CO #5 L33109	14 W Main St, New Albany OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0133	1	New Carlisle 845 CO L57117	115 W Jefferson, New Carlisle OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0134	1	New Lexington 342 CO L36813	220 S Main St, New Lexington OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0135	1	Niles CO L46117	145 N Main St, Niles OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0137	1	Hyacinmth 494 CO L43114	1295 S Main St, North Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0138	1	Huxley 494 CO L43123	511 Faircrest, North Industry OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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13576-0139	1	Spring 777 CO L21107	24150 Lorain Rd, North Olmsted OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0142	1	Beacon 237 CO L22120	14090 Ridge Rd, North Royalton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0144	1	Olmstead Falls 235 CO L21115	25200 Bagley Rd, Olmsted Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0145	1	Toledo 691 CO-ESS L53113	3100 Navarre Ave, Oregon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0146	1	Tuxedo 842 CO L22118	7205 Southington Dr, Parma OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0147	1	Elmwood-Painesville L26206	34 S St Clair, Painesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0148	1	Perrysburg 874 CO L51107	144 Second St, Perrysburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0149	1	Toledo 666 CO L53139	7345 Walbridge, Perrysburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0151	1	Piqua 773 CO L57306	630 W. High Street, Piqua OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0152	1	Ravenna 296 CO L41307	147 N Prospect Ave, Ravenna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0153	1	Reynoldsburg 866 CO L34117	1126 McNaughton Rd, Reynoldsburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0155	1	Edison 331 CO L21122	1588 Wagar Rd, Rocky River OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0156	1	St. Clairsville 695 CO L35502	155 Woodrow Ave, St Clairsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0157	1	Salem 332 CO & Service Center L47511	165 N Lundy St, Salem OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0159	1	Sandusky 625 CO-PO L52407	429 Wayne St, Sandusky OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0160	1	Washington 921 CO L28106	15715 Chagrin Blvd, Shaker Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0161	1	Churchhill-Solon 24 L28107	6130 Som Center Rd, Solon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0163	1	Centerville 885 CO L56507	368 E Lytle-Five Pts, Springboro OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0164	1	Evergreen 381 CO L25107	1424 Argonne Rd, S Euclid OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0165	1	Springfield 399 CO L57102	4332 Derr Rd, Springfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0166	1	Springfield 323 CO L57115	121 S Spring St, Springfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0168	1	Stubenville 264 CO L35106	3901 Sunset Blvd, Steubenville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0169	1	Overdale 688 CO ESS L41142	3410 Kent Rd, Stow OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0170	1	Strongsville 238 CO L22102	14001 Pearl Rd, Strongsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0171	1	Plaza_Struthers 75 L47113	69 Stewart St, Struthers OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0172	1	Tallmadge 633 CO L41101	83 W Ave, Tallmadge OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0173	1	Tiffin 447 CO L52501	41 Madison St, Tiffin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0174	1	Toledo 536 CO/JEFFERS L51103	3332 Dorr St, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0175	1	Toledo Greenwood 472 L51101	2414 Sylvania, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0176	1	Toledo Evergreen CO L51109	2406 Glendale Ave, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0178	1	Toledo 476CO-ESS L51149	4840 Lewis Ave, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0179	1	Toledo 726 CO RANDOL L53107	408 New York Ave, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0180	1	Toledo 241 CO ESS L53121	130 Erie St, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0182	1	Toronto 537 CO # 5 RS L35107	204 Sixth St, Toronto OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0183	1	Uniontown 699 CO L41143	13500 Cleveland Ave, Uniontown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0184	1	Upper Sandusky 294 CO L52604	129 N Seventh St, Upper Sandusky OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0185	1	Vandalia 890 CO L55122	3465 Little York Rd, Vandalia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0188	1	Trinity 871 CO L21108	1425 Dover Center Rd, Westlake OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0189	1	Whitehall 942/976 CO L26208	38043 Third St, Willoughby OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0192	1	Xenia 372 CO L57610	230 E Main St, Xenia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0194	1	Girard_Hubbard 759 CO L46102	1127 Churchill-Hubbard Rd, Youngstown O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0196	1	Ohio Bell Tele Co L46111	7 N Osborn Ave, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0197	1	Riverside 743 CO ESS L46114	221 W Rayen, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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13576-0200	1	Sterling 782 CO L47110	3715 Southern Blvd, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0203	1	Zanesville 452 CO L36110	160 N 6th St, Zanesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0204	1	Streetsboro Mail 626 L41313	9024 SR 43, Streetsboro OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0205	1	Beachwood Village CO L28108	3445 Richmond Rd, Beachwood Village O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0207	1	Lenox-Wellsville 532 L47611	515 Riverside Dr, Wellsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0208	1	Worthington 885 CO L32117	6650 N High St, Worthington OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0210	1	Kirkland 256 CO L26202	7786 Maple St, Kirtland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0212	1	Columbiana 482 CO L47510	34 S Elm St, Columbiana OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0213	1	Poland 757 CO L47108	118 S Main St, Poland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0223	1	Bowling Green RPTRS L52045	Dunbridge Rd, Bowling Green OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0224	1	Bloomington 359 CO L52404	5808 Taylor Rd, Bloomington OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0225	1	Canal Fulton 854 CO L43619	322 E Cherry St, Canal Fulton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0226	1	Grove City 875 CO L37130	4581 Haughn Rd, Grove City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0227	1	Uhrichsville 922 CO L35601	219 N Uhrich St, Uhrichsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0229	1	Ashland Pop	540 Orange Street, Ashland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0230	1	Sidney Fiber Pop	900 Vandermark Road, Sidney OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0231	1	Xenia	2716 E Spring Vly Paintersville, Xenia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0232	1	Bluffton	15821 County Road 15, Bluffton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0233	1	Dayton	215 W. 2nd Street, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0234	1	Whitehouse	7630 Finzel Rd, Whitehouse OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0235	1	Youngstown	106 W Rayen, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0236	2	Medina	3833 Weymouth Rd, Medina OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0237	2	AT and T	48 W. Bowrey Street, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13576-0238	2	AT&T Cleveland	700 Huron Road E., Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13609-0001	1	Otis Wright & Sons, Inc.	707 E. Wayne Street, Lima OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0002	5	Par Mar Store 5	521 N. Main Street, Malta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0003	2	Par Mar Store 6	101 Alta Street, Marietta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0004	2	Par Mar Store 7	17785 State Route 7, Marietta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0006	4	Par Mar Store 11	100 5th Street, Beverly OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0008	5	Par Mar Store 4	1033 State Route 7 N., New Matamoras O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0009	5	Par Mar Store 14	66 Arrowhead Road, Little Hocking OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0011	4	Par Mar Store # 13	40019 State Route 7, Hannibal OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0012	3	Par Mar Store #1	4796 State Route 60, Marietta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13624-0013	4	Par Mar Store #33	3355 State Route 821, Marietta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13628-0001	3	Pat's Auto Service	19415 Detroit Rd, Rocky River OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13643-0003	1	PC Campana Inc	1374 E 28th St, Lorain OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13646-0001	3	Steve's Bp	110 S Bierley Ave, Pemberville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13657-0001	1	Perry Twp	7125 Sawmill Rd, Dublin OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13687-0001	2	Poly-Carb, Inc.	33095 Bainbridge Road, Solon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13705-0006	3	Procter & Gamble Hangar #51	700 Wilmer Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13712-0002	2	Putnam County Airport	10218 Road 5-H, Ottawa OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13729-0002	6	Dogwood Crossing Travel Center	4400 Coonpath Road, Carroll OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13729-0003	4	Dogwood Crossing Too	25381 Clear Creek Road, Rockbridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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13739-0001	3	Jessee Shell	751 Main St, Milford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13762-0001	2	Reitter Stucco,inc	1100 King Ave, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13774-0001	2	Mikes Tire Shop	428 Cumberland Street, Caldwell OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13788-0001	1	Dick's Service Center	8075 US R 33, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0001	1	Mount Orab 1st Stop #04	101 S. High Street, Mount Orab OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0002	3	Georgetown 1st Stop	516 E. State Street, Georgetown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0003	3	Ripley 1st Stop	911 S. Second Street, Ripley OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0004	3	Manchester 1st Stop	608 W. Second Street, Manchester OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0005	5	West Union1st Stop	11776 State Route 41, West Union OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0006	3	Winchester 1st Stop	18856 State Route 136, Winchester OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0007	4	Fayetteville 1st Stop	51 S. Apple Street, Fayetteville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0008	3	Macon 1st Stop	12031 US Route 62, Macon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0009	2	68 1st Stop #28	100 N. Point Drive, Mount Orab OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0014	2	Seaman 1st Stop #41	17106 State Route 247, Seaman OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0015	2	Sardinia 1st Stop	7112 Bachman Road, Sardinia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0026	3	Hillsboro 1st Stop	959 W. Main Street, Hillsboro OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0027	3	New Vienna 1st Stop	101 N. South Street, New Vienna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0030	4	Peebles 1st Stop #72	25191 State Route 41, Peebles OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0031	2	West Union BP	11107 State Route 41, West Union OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0035	3	Bainbridge 1st Stop	432 E. Main Street, Bainbridge OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0036	3	Leesburg 1st Stop	308 W. Main Street, Leesburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0037	3	Midland 1st Stop	128 Cuba Avenue, Midland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0038	3	Lynchburg 1st Stop	355 W. Main Street, Lynchburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0039	4	Russellville 1st Stop	102 Columbus Street, Russellville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0040	1	Peebles 1st Stop #85	156 N. Main Street, Peebles OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0041	3	Wellston 1st Stop	2256 Honey Suckle Lane, Wellston OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0042	2	Sciotoville 1st Stop	500 Harding Avenue, Sciotoville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0043	3	Londonderry 1st Stop	35414 US Route 50, Londonberry OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0044	4	Allensburg 1st Stop	2805 US 50 West, Hillsboro OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0045	4	1st Stop, Inc. #93	6710 State Route 104, Picketon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0047	2	1st Stop, Inc. Lynx	16782 State Route 125, West Union OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0048	2	1st Stop, Inc. #99	5470 State Route 335, Beaver OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0049	2	1st Stop, Inc. #70	5 E. Main Street, Mowyrstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0050	3	1st Stop, Inc. #98	10575 US Route 23, Lucasville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0051	1	1st Stop Hamersville #52	805 E. Main Street, Hamersville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0052	2	1st Stop, Inc. #53	1554 Main Street, Rarden OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0053	4	1st Stop, Inc. #55	39 Lucasville Minford Road, Lucasville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0054	2	1st Stop, Inc. #56	1783 US Route 52, Moscow OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13815-0055	3	1st Stop, Inc.	12 Main Street, Sinking Spring OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
13818-0001	3	Mooneys Gulf Serv	27000 Chagrin Boulevard, Orange Village C	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13824-0001	3	Truckway Leasing	1745 Dreman Avenue, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13826-0002	5	Gibsonburg Convenience Station	200 S. Main Street, Gibsonburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13832-0001	3	Tankers Travel Center	7906 Yochum Road, Sardinia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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13867-0002	2	Rosiers Deli Mart	1428 S State Route 53, Tiffin OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13871-0001	1	Roush Honda	104 W. Schrock Road, Westerville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13871-0003	1	Roush Honda	560 Charring Cross Drive, Westerville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13871-0004	1	Roush Honda Inventory Lot	875 S. State Street, Westerville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13903-0001	1	Samaritan Hospital	1025 Center Street, Ashland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13907-0001	4	Capiccioni Svc Ctr Inc	14001 Lakewood Hts Blvd, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13926-0001	3	Schumacher Dugan Construction Inc.	6355 Centre Park Drive, West Chester OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
13951-0001	2	Sheridan One Stop Carryout, Inc.	1510 Sheridan Drive, Lancaster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0005	2	Spee-D-Foods 21	2337 South Main Street, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0006	2	Spee D Foods 19	561 North Main, Navarre OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0007	2	Spee-D-Foods 22	4318 12th St NW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0008	2	Spee-D-Foods 11	4516 Everhard Rd NW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0009	3	Spee-D-Foods #26	1735 Cleveland Avenue NW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0010	2	Spee-D-Foods #28	953 S Main St, N Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0011	3	Spee-D-Foods #29	5875 Ravenna Ave Access Rd/SR44, Lousi	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0012	3	Speed-D-Foods #31	3002 Market Ave North, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13985-0013	2	Spee-D-Foods #30	9831 Cleveland Ave. NW, Greentown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
13988-0001	2	Marina International	301 Lakeside Ave, Lorain OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14013-0005	2	Stark County Engineer	5165 Southway SW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14013-0008	2	Georgetown Outpost	12647 Georgetown Rd NE, Paris OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14013-0009	2	Alabama Outpost	1350 Alabama Ave SW, Navarre OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14029-0002	6	Stevens Aviation	10638 Hangar Drive, Vandalia OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14070-0001	2	Techno Adhesives Co	12113 Mosteller Rd, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14101-0006	2	Hertz Rent A Car	19025 Maplewood Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14111-0001	1	The Medical Center Co	2250 Circle Dr, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14112-0001	4	Gas N Go	104 E. 4th Avenue, South Point OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14151-0001	1	Toledo/Lucas Convention Br	401 Jefferson Avenue, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14174-0002	1	Toys R Us	1500 Geoffrey Lane, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14182-0001	8	Dbas Carnes Serv	103 Liberty St, Belle Valley OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14193-0001	2	Trumbull Country Club	600 Golf Drive, Warren OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14197-0001	1	Three Seagate Tower	310 N. Summit Street, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14197-0007	3	Solon Data Center	28850 Aurora Road, Solon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14208-0001	2	Underground Utilities Inc	416 W Monroe St, Monroeville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14263-0001	3	Vanlue Marathon	417 S Buffalo, Vanlue OH	07/01/2013	07/26/2013	Piping CP NR - Other	N/A
14282-0001	3	Cuyahoga Heights Service Center	7201 Canal Road, Cuyahoga Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14284-0002	1	Delta Wastewater Treatment	516 Locust Street, Delta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14287-0001	2	Village Of Gates Mills	1470 Chagrin River Road, Gates Mills OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14296-0001	2	Mogadore Street Service Department	3450 Gilchrist Road, Mogadore OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14297-0001	1	Monroevill Water Plant	136 Monroe Street, Monroeville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14303-0001	2	Village Of Ottawa Hills	2125 Richards Rd, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14316-0001	3	Atwood Deli Ltd	3 Smith St, Dellroy OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14330-0003	6	Hicksville Spee D Mart	201 W. High St., Hicksville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14336-0001	2	Warren Township Road Department	3765 W. Market Street, Leavittsburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14345-0001	4	Gilchrist Convenience Store	19661 State Route 550, Sharpsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14365-0001	1	Northwest Catawba Marina Inc	1560 N W Catawba Rd, Port Clinton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14369-0001	4	West Side Pizza	373 W Washington St, Sabina OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14398-0001	3	Schwarz Sunoco Service	1800 W Lane Ave, Upper Arlington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14406-0001	2	William Sizemore	1301 SR 123 & Phillis Rd, Lebanon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14421-0001	1	Windy Point Marina Inc	5275 Windy Point Rd, Celina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14464-0001	2	Maketewah Country Club	5401 Reading Rd, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14466-0001	2	Scioto Country Club	2196 Riverside Dr, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14492-0001	1	Ottawa River Yacht Club	5847 Edgewater Dr, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14502-0003	2	State of Ohio Computer Center	1320 Arthur E. Adams Drive, Columbus O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14502-0004	1	Michael V. DiSalle Government Center	1 Government Center, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14502-0005	1	Frank J. Lausche State Office Building	615 W. Superior Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14502-0006	1	Vern Riffe Center for Government	77 S. High Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
14509-0011	1	Northwest Psych Hospital	930 S Detroit Ave, Toledo OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14509-0014	1	Office Of Support Services	3201 Alberta St, Columbus OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0012	6	Indian Meadow Service Plaza	21738 County Road M-50, West Unity OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0013	6	Tiffin River Service Plaza	21747 County Road M, West Unity OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0016	6	Blue Heron Serv Plaza	6164 County Road 65, Woodville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0017	6	Wyandot Service Plaza	6410 County Road 165, Woodville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0018	6	Erie Islands Service Plaza	1012 N. County Road 260, Clyde OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0019	6	Commodore Perry Serv Plaza	888 N. County Road 260, Clyde OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0020	6	Middle Ridge Service Plaza	46402 Middle Ridge Road, Amherst OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0021	6	Vermilion Valley Serv Plaza	7998 Leavitt Road, Amherst OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0022	6	Great Lakes Service Plaza	2000 Edgerton Road, Broadview Heights O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0023	6	Towpath Service Plaza	10037 Broadview Road, Broadview Height	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0024	6	Portage Service Plaza	9270 Limeridge Road, Mantua OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0025	6	Brady's Leap Service Plaza	9250 Limeridge Road S., Mantua OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0026	6	Mahoning Valley Service Plaza	3500 E. South Range Road, New Springfi	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0027	6	Glacier Hills Service Plaza	12500 Beard Road, New Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0028	2	Kunkle Maintenance Bldg	C R 17, West Unity OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0029	2	Swanton Maintenance Bldg	Fulton County Line Rd, Swanton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0030	2	Elmore Maintenance Bldg	S R 105, Elmore OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0031	2	Castalia Maintenance Bldg	S R 269, Bellevue OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0032	2	Amherst Maintenance Bldg	Oberlin Rd, Amherst OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0033	2	Boston Maintenance Bldg	Boston Mills Rd, Richfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0034	2	Hiram Maintenance Bldg	S R 700, Garrettsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14515-0035	2	Canfield Maintenance Bldg	Tippecanoe Rd, Canfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14529-0001	5	New Madison Mini Mart	406 S. Main Street, New Madison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14532-0001	1	C & D Transportation	7307 Young Drive, Walton Hills OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14545-0001	4	Two O Eight Fuel Plaza	66682 Belmont Morristown Road, Belmont (	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14556-0001	2	Harlan Twp Fire Dept	9009 Morrow Rossburg Rd, Pleasant Plain	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14564-0001	6	Knight Enterprises Inc. 81	1303 N. Main Street, Marion OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14564-0002	6	Knight Enterprises 83	849 5th Avenue, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14564-0011	3	Sunoco	5800 Cleveland Avenue, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14564-0012	3	Knight Enterprises (Sunoco)	2375 Stringtown Road, Grove City OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14564-0013	6	Knight Enterprises Inc. (Sunoco)	6027 State Route 95, Mount Gilead OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
14568-0001	2	Libbey Glass Inc	940 Ash St, Toledo OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14578-0001	1	Nieman Plumbing	2030 Stapleton Ct, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
14594-0001	3	West River Marathon	803 W River Rd, Elyria OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
14599-0001	3	Rudys Mini Mart	8910 Buckeye, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15028-0001	2	FPT Cleveland LLC	8550 Aetna Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15028-0002	2	FPT Cleveland LLC	3920 E. 91st Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15031-0001	2	Holmes County Airport	4501 Township Road 307, Millersburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15054-0001	3	Painesville Auto Repair Inc	265 E. Erie Street, Painesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15055-0001	4	Roberts Rd Sunoco	4400 Roberts Rd, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15058-0001	4	Le'monde Sunoco Inc	3569 Lee Rd, Shaker Hts OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15080-0001	1	Harbor View Yacht Club	2180 Autokee, Oregon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15082-0001	4	Surfside Sunoco	36241 Lakehore Blvd, Eastlake OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15121-0001	3	Hudson Hudson Fuel Oil Co	2598 SR 222, New Richmond OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15124-0001	5	Caves Road Sunoco	7820 Mayfield Road, Chesterland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15130-0001	4	Shellenbarger Oil Co., Inc.	8 W. Coshocton Street, Johnstown OH	07/03/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
15147-0001	1	Kroger Corp Data Center	9935 Carver Road, Blue Ash OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15148-0001	1	Zenith Logistics	98 Glendale-Milford Road, Woodlawn OH	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
15155-0001	4	Tom Lin Entrp Reynold Sunoco	7098 E Main St, Reynoldsburg OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15156-0001	1	Miami Valley Golf Club	3311 Salem Ave, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15161-0002	1	Portage County Motor Pool	3480 St Rt 59, Ravenna OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15180-0001	8	Short Stop Truck Plaza	6152 W. Market Street, Leavittsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15181-0001	2	Service Garage	1238 W 130th St, Brunswick OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15181-0002	2	Fire Station/Parks Garage	4383 Center Road, Brunswick OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15197-0001	2	West Side Marathon	503 Huron St, Elyria OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15205-0001	1	Carr Bros Inc	7177 Northfield Road, Bedford OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15251-0001	2	Hupp's Sunoco	1218 Lincoln Way W, Massillon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15256-0001	4	1 70 310 Autocare Inc	9702 Hazelton Etna Rd, Pataskala OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15268-0001	2	Wozniak's Sunoco	1495 W. Lakeshore Drive, Port Clinton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15278-0001	1	Wooster Roofing & Construction Co.	1750 Wadsworth Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15281-0002	3	Fort Recovery Pak A Sak	219 N. Wayne Street, Fort Recovery OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15281-0004	3	Pak A Sak 16	800 N Washington St, Van Wert OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15281-0005	4	Pak A Sak 17	1052 S Shannon St, Van Wert OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15281-0007	4	Pak A Sak # 37	3433 SR 49, Arcanum OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15281-0008	4	Pak A Sak #38	14428 US 127, New Weston OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15293-0001	1	Bay Point Management	10948 E. Bayshore Road, Marblehead OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15303-0001	3	Rohr's Auto Service	112 1st Street N.E., Massillon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15304-0001	1	NES Rentals	28363 Glenwood Road, Perrysburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15308-0001	1	Sirron II	8505 Mentor Avenue, Mentor OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15319-0001	2	Powers and Sons, LLC	1613 Magda Drive, Montpelier OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15320-0001	1	Willoughby Eastlake/W Pltn	221 Erie Rd, Eastlake OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
15320-0002	3	Willoughby Svc Garage	37400 N Industrial Pkwy, Willoughby OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15321-0001	2	Spend A Day Marina	9481 State Route 708, Russells Point OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15323-0001	2	Sheely's Furniture Appl	11450 South Ave Ext, North Lima OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15327-0001	1	Broadway Garage	300 Broadway, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15334-0001	2	Sycamore Township	8540 Kenwood Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15341-0001	2	Shaker Hts Country Club	3300 Courtland Blvd, Shaker Hts OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15344-0001	3	Richmond Hts Marathon	456 Richmond Rd, Richmond Hts OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15345-0001	3	Stan's Wash & Fill	200 S. Main Street, Continental OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15347-0001	5	J & W Market	11986 State Route 124, Piketon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15359-0001	4	Continental Express Inc	10450 St Rt 47, Sidney OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
15370-0001	3	Bay View Yacht Club	3902 North Summit Street, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15376-0001	5	Danville Mini Mart	601 Market Street, Danville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15376-0002	4	Lyons Den	3 S. Market Street, Danville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15381-0001	5	Fast Max	950 Baltimore Somerset Rd NE, Baltimore (	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15396-0001	3	Tom Schmidt's Service	13900 Lake Ave, Lakewood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15403-0001	1	Champaign Telephone Co	126 Scioto St, Urbana OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15404-0001	1	Summer Breeze Assoc	2125 Sand Rd, Port Clinton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15410-0001	3	Cal's Marathon	7777 Lakeshore Blvd, Mentor On The Lake	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15429-0001	5	Franklin's Marathon Inc	2635 Gilchrist Road, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15431-0001	3	Park Layne Sunoco	2131 S. Dayton Lakeview Road, New Carl	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15432-0001	3	Village Drive Thru	57-59 Main Street, Kingston OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15432-0002	4	Stoutsville Mini Mart	11387 Main Street, Stoutsville OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15443-0001	1	Arctic Express Inc.	4301 Lyman Drive, Hilliard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15444-0001	4	Ross Service Station	710 Dryden Rd, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15455-0001	3	Smitties	3594 State Rt 309, Iberia OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15460-0001	2	Meridian Gas Serv Inc	3605 Mahoning Avenue, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15481-0001	3	Lyndhurst Valero	5615 Mayfield Rd, Lyndhurst OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15511-0002	3	Port Columbus Airport Term	4600 International Gateway, Columbus OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15511-0003	5	Port Col Airport Maintenance	4605 Bridgeway Avenue, Columbus OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15511-0010	4	Port Columbus Rent-A Car	4600 International Gateway, Columbus OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15513-0002	1	Lorain Sailing Club	108 Alabama Avenue, Lorain OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15584-0001	2	Piqua Country Club	9812 N Country Club, Piqua OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15605-0002	4	Ohio Fuel Stop, Inc.	US 224 & St Rt 58, Sullivan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15625-0001	3	North Loramie Drive Thur	300 N. Main Street, Ft Loramie OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15633-0001	3	Sunny Slope Gen Store	12251 SR 39, Big Prairie OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15634-0001	2	City Of Twinsburg, Service Garage	10231 Ravenna Rd, Twinsburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15634-0002	3	City Of Twinsburg, Gov't Center	10075 Ravenna Road, Twinsburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15657-0001	1	Vernon Forrest Brown	4307 State Route 327, Londonderry OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15658-0001	2	Pickaway County Memorial Airport	28181 McCrady Road, Circleville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15658-0003	1	Pickaway Countylaw Enforcement	600 Island Road, Circleville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15667-0001	2	Acheson's Resort	9050 Acheson Resort, Lakeview OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15681-0002	1	Royal Ice Cream Co	6200 Euclid Ave, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15692-0001	3	Ted's Marathon	182 E 6th Ave, Lancaster OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
15710-0001	2	Richland County Transit	232 N. Main Street, Mansfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15732-0001	1	Madison Local Schools	600 Esley Lane, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15734-0001	3	Par Mar Food Store 2	8600 State Route 339, Vincent OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0002	1	Mci Telecomm Waynesville	9073-9172 Lytle Ferry Rd, Waynesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0003	1	Holgate Regen	Rt 108 & Railway 3/4 Mi E Holg, Holgate O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0004	1	Hotteville Regen	Hwy 18, Hoytville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0005	1	Kent Regen	MOGADORE RD , Kent OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0006	1	Creston Regen	Hays St, Creston OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0007	1	Everett Drei	Riverview Rd, Everett OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0008	1	Fostoria Jct	536 Columbus Ave, Fostoria OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0009	1	Lester Regen	Lester Rd, Lester OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0010	1	NOVFOH	219 State Route 511, Nova OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0012	1	Republic Regen	Kilbaum Rd, Republic OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0013	1	Wayland Regen	Minyoung Rd3, Wayland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0014	1	Willard Regen	Woodland St, Willard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0016	6	Mci Switch/Data Center	12300 Ridge Rd, North Royalton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0017	1	Findlay Junction	8463 Twp Rd 97, Mccomb OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0018	1	Lemoyne Repeater	Lemoyne Rd & Fremont Pk, Lemoyne OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15747-0019	1	The Bend Regenerator	City Rd 134, Defiance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15803-0001	3	Huron Yacht Club	350 Huron Street, Huron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15809-0002	8	Parker Hannifin Corp/Airborne	711 Taylor Street, Elyria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15809-0003	4	Parker Hannifin Corp	725 N Beech Street, Eaton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
15826-0001	3	Main Express 2	50 Church St, Coalton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15827-0001	3	Medina Quality Gas	245 Lafayette Rd, Medina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15869-0001	2	Columbus Operations Center	4499 Fisher Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15869-0002	1	IBM Corp.	4600 Lakehurst Court, Dublin OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15876-0001	2	Dana's Marathon	Box 87 Rt 78, Lewisville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15883-0001	4	Action Gbw Inc	201 E Staunton Rd, Troy OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
15907-0001	4	Exxbo Services Inc.	11622 Bellaire Road, Cleveland OH	08/12/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
15924-0002	2	Shell Food Mart	7782 Tylers Place Blvd, West Chester OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15924-0003	3	Shell Food Mart	9370 Union Center Blvd, West Chester OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15931-0001	2	Ken's Drive Thru Beverage	101 W. Walnut Street, Painesville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15972-0001	2	Scioto County Airport	138 Barklow Road, Portsmouth OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
15989-0002	1	Lake Hospital System West	36000 Euclid Avenue, Willoughby OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15989-0004	2	Tripoint Medical Center	7590 Auburn Road, Concord Township OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
15996-0001	4	Hirns Corner	3504 US Rt 50, Bainbridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16005-0002	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16005-0003	1	Con-Way Freight XHB	5215 US Route 50 W., Hillsboro OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16021-0005	4	Crossroads of Logan East	930 E. Front Street, Logan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16051-0002	1	Jiffy Lube 909	6410 Glenway Ave, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16051-0003	1	Jiffy Lube 1220	5013 Cooper Rd, Blue Ash OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16051-0005	1	Jiffy Lube 1263	9435 Fields Ertel Rd, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16051-0006	1	Jiffy Lube 1306	4403 Gleneste/Withamsvill Rd, Cincinnati C	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16055-0001	3	7 11 17534	2601 Bancroft Avenue, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0005	2	7 11 19775	4505 Lewis Avenue, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0006	4	7 11 19776	537 Woodville Road, Toldeo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0018	2	7-Eleven Store No. 35958	604 Main Street, Belpre OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0019	4	7-Eleven Store No. 36173	26 W. Main Street, Lexington OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0020	3	7-Eleven Store No. 36174	2264 S. Main Street, Mansfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0021	4	7-Eleven Store No. 36175	3636 Park Avenue W., Ontario OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0022	4	7-Eleven Store No. 36176	101 E. Main Street, Crestline OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0023	4	7-Eleven Store No. 36177	876 Park Avenue E., Mansfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0024	5	7-Eleven Store No. 36178	2424 O'Possum Run Road, Mansfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0025	5	7-Eleven Store No. 36180	150 Sandusky Street, Monroeville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0026	3	7-Eleven Store No. 36207	6267 Wilson Mills Road, Highland Heights (	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0027	3	7-Eleven Store No. 36208	9202 State Route 14, Streetsboro OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0028	4	7-Eleven Store No. 36209	27 S. Main Street, Hudson OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0029	3	7-Eleven Store No. 36210	3349 W. Kent Road, Stow OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0030	4	7-Eleven Store No. 36211	2900 Medina Road, Medina OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0032	3	7-Eleven Store No. 36213	3119 Center Road, Brunswick OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0033	3	7-Eleven Store No. 36214	4591 Richmond Road, Warrensville Heigh	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0034	3	7-Eleven Store No. 36215	8 E. Erie Street, Painesville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0035	3	7-Eleven Store No. 36216	35068 Vine Street, Eastlake OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0036	3	7-Eleven Store No. 36217	22311 Lakeshore Boulevard, Euclid OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0037	3	7-Eleven Store No. 36218	17644 Chillicothe Road, Chagrin Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0038	3	7-Eleven Store No. 36219	120 Broadway Avenue, Bedford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0039	2	7-Eleven Store No. 36220	15 Pearl Road, Brunswick OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0040	4	7-Eleven Store No. 36221	5711 Heisley Road, Mentor OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0041	3	7-Eleven Store No. 36222	1205 Main Street, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0042	4	7-Eleven Store No. 36223	157 W. Garfield Road, Aurora OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0043	3	7-Eleven Store No. 36224	4015 Erie Street, Willoughby OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0044	3	7-Eleven Store No. 36225	8775 Darrow Road, Twinsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0045	4	7-Eleven Store No. 36226	316 E. Highland Road, Macedonia OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0046	4	7-Eleven Store No. 36227	8360 Broadmoor Road, Mentor OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0047	4	7-Eleven Store No. 36228	30502 Lakeland Boulevard, Wickliffe OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0048	4	7-Eleven Store No. 36229	2481 Som Center Road, Willoughby OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0049	4	7-Eleven Store No. 36230	2496 E. Aurora Road, Twinsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0050	3	7-Eleven Store No. 36231	16625 Royalton Road, Strongsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0051	3	7-Eleven Store No. 36232	34050 Aurora Road, Solon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0052	3	7-Eleven Store No. 36233	2865 Bishop Road, Willoughby Hills OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0053	3	7-Eleven Store No. 36234	6709 Center Street, Mentor OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0054	4	7-Eleven Store No. 36235	6680 Mayfield Road, Mayfield Heights OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0055	4	7-Eleven Store No. 36236	7515 Auburn Road, Concord OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0056	4	7-Eleven Store No. 36237	1035 E. 185th Street, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0057	2	7-Eleven Store No. 36238	1614 Merriman Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0058	2	7-Eleven Store No. 36239	1050 N. Court Street, Medina OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16055-0059	4	7-Eleven Store No. 36240	959 E. Steels Corners Road, Stow OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0060	3	7-Eleven Store No. 36241	3050 Graham Road, Stow OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0061	5	7-Eleven Store No. 36246	20 E. Washington Street, Chagrin Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0062	5	7-Eleven Store No. 36247	8889 Brecksville Road, Brecksville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0063	4	7-Eleven Store No. 36248	16 W. Streetsboro Road, Peninsula OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0064	3	7-Eleven Store No. 36116	11690 Snow Road, Parma OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0065	3	7-Eleven Store No. 19743	3054 Leavitt Road, Lorain OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16055-0066	4	7-Eleven Store No. 19726	4075 Rocky River Drive, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16059-0001	2	Transportation East Garage	7001 Euclid Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16077-0001	2	The Brewer Company	30060 Lakeland Blvd, Wickliffe OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
16095-0001	2	Belden Brick Co	475 Dover Road, Sugar Creek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16098-0002	2	City Of Norwood	3001 Harris Ave, Norwood OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16110-0001	3	Howser's Discount	3420 Tri-County Highway, Mount Orab OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16114-0001	2	Bailey Lakes General Store	910 Main St Rt 5, Ashland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16118-0001	4	Frank's Marathon/Gillespie Co Inc	3116 Riverside Drive, Columbus OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16149-0001	5	Richies Citgo, Inc	10846 Lower Valley Pike, Medway OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16173-0001	3	Greenho's Inc	550 North Main St, North Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16184-0001	1	Trumbull County Vehicle Maintenance	605 Panther Drive, Warren OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16184-0002	3	Fairhaven School	420 Lincoln Way, Niles OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16184-0003	1	Brookfield Wastewater Treatment Facility	921 Standard Avenue, Masury OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16184-0004	3	Trumbull County Engineer	650 N. River Road NW, Warren OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16190-0001	6	Chrysler Toledo Machining	8000 Chrysler Drive, Perrysburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16236-0001	1	Schwebel Baking Co	935 E Midlothian Blvd, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16272-0001	2	Barnes Nursery Garden Ctr	3511 W Cleveland Rd, Huron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16320-0001	4	Steele's Citgo	303 Hopley Avenue, Bucyrus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16324-0001	5	Wilson B P	100 S Main St, Prospect OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16334-0002	1	Cincinnati Terminal	930 Tennessee Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16337-0004	15	Air Bp Cleveland	Cleveland Hopkins Airport, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16342-0001	3	One Stop Sunoco #1	6225 Storer Ave, Cleveland OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16350-0001	2	Vermilion Yacht Club	5440 Anchorage Way, Vermilion OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16371-0001	2	Great Lakes Western Star Td	6003 Benore Road, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16391-0001	2	Tibbels Marina	6965 E Harbor Rd, Marblehead OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16408-0001	2	Baltic 76 Svc	102 S. Ray Street, Baltic OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16409-0001	3	Cin-Air L.P.	400 Wilmer Ave, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16460-0001	1	Northern Haserot	21500 Alexander Rd, Oakwood Village OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16468-0001	4	Main Express	116 N Front St, Oakhill OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16497-0001	2	Childrens Hospital	700 Childrens Drive, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16497-0003	4	Children's Hospital Mechanical Building	757 Mooberry Street, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0001	6	Wal Mart Distr Ctr 6024	3880 SW Blvd, Grove City OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0002	3	Sam's Club 6375	1150 Greely Chapel Rd, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0003	3	Sams Club Gas Station #6450	5375 North Bend Rd, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0004	3	Sam's Club 4750	1189 Buckholzer Rd., Cuyahoga Falls OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0005	3	Sam's Club 6314	5225 Cobblestone Square, Sheffield Villa	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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16500-0006	3	Sam's Club 6317	4790 Portage Street, North Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0007	3	Sam's Club 6326	2675 Taylor Rd S.W., Reynoldsburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0008	3	Sam's Club 6380	6955 Miller Lane, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0009	3	Sam's Club 6407	1070 Lexington-Springmill Rd., Ontario OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0010	3	Sam's Club 6528	815 Clepper Lane, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0011	3	Sam's Club 6544	9570 Fields-Ertel Rd., Loveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0012	3	Sam's Club 8131	4825 C Marburg Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0013	3	Sam's Club 8139	1300 East Mall Drive, Holland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0014	3	Sam's Club 8152	432 Private Drive 288, South Point OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0015	4	Wal Mart Distribution Center 7012	1400 Chillicothe Road, Washington Court H	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0017	3	Sam's Club #6308	1755 Hilliard Rome Rd., Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0018	3	Wal Mart DC# 7017	843 State Route 43, Wintersville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0019	3	Sams Club Gas #6322	6361 South Avenue, Boardman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0020	3	Sams Club Gas 6305	10250 Brookpark Rd, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0021	3	Sam's Club Fueling Station Inc. #4846	5640 Emerald Court, Mentor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0022	3	Sams Club # 6242	5870 Sawmill Rd, Dublin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0024	4	Sam's Club 6302	23300 Broadway Avenue, Bedford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0025	4	Sam's Club #4963	1270 N. Bridge Road, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0026	3	Sam's Club # 6327	1000 Niles-Cortland Road, Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0027	4	Sam's Club # 4962	614 Crossings Road, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0028	4	Sam's Club # 8136	1111 Miamisburg Centerville Road, Dayton	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16500-0029	4	Sam's Club # 4947	3724 Northpointe Drive, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16534-0001	4	Camden Food Mart	311 W. Central Avenue, Camden OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
16534-0003	4	Tipp City Citgo	1200 W. Main Street, Tipp City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
16534-0005	5	Spring Valley General Store	1616 W. Spring Valley Paintersville Road, S	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
16544-0001	4	Kurt's Bp Inc	101 E Water St, Oak Harbor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16555-0001	3	Smith's Exxon	45820 National Rd, St Clairsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16556-0001	4	Hilltop Sunoco	52645 National Road, St Clairsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16699-0001	1	Rocksprings Rehabilitation	36759 Rocksprings Road, Pomeroy OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16710-0001	5	Tj's Grocerette	301 N Main St, Rockford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16735-0001	4	TJ's Grocerette Willshire Inc	603 Rockford Rd., Willshire OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
16751-0001	2	Zillig Excavating Paving	5510 Old Blue Rock Rd, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
16755-0001	3	Mt Victory Service Plaza	481 S Main, Mt Victory OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16778-0001	2	Caskey Cleaning Co.	47 W. Gates St., Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16786-0002	3	Karl's Sunoco	8404 Carnegie Avenue, Cleveland OH	07/01/2013	07/26/2013	Piping CP NR - Other	N/A
16791-0001	2	Meinke Marina West	10955 Corduroy Rd, Curtice OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16791-0002	1	Meinke Marina East	12805 Bono Rd, Curtice OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16791-0003	1	Meinke Marina West-Annex	11109 Cordoroy Rd, Curtice OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16798-0001	2	Farmerstown General Store	2845 SR 557, Sugarcreek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16799-0001	5	Grewal Bros Napoleon Auto	US 6 & 24 Bypass, Napoleon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
16799-0001	1	Grewal Bros Napoleon Auto	US 6 & 24 Bypass, Napoleon OH	07/01/2013	08/09/2013	Exempt Tank	N/A
16799-0001	-1	Grewal Bros Napoleon Auto	US 6 & 24 Bypass, Napoleon OH	07/01/2013	08/09/2013	Exempt Tank	N/A
16806-0001	1	Mullins Construction Co, Inc	8867 Green Street, Wheelersburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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16818-0001	1	Cbc Companies	1691 NW Professional Plaza, Columbus O	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
16824-0001	2	Water Pollution Control Center	2323 Main Avenue S.W., Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16824-0002	1	D-2 Pumping Station	Parkman Road N.W., Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16824-0003	2	Water Filtration Plant	SR 5 Elm Road Extension, Cortland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16824-0004	1	Water Distribution	540 Laird Avenue, Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16824-0005	1	Tod Avenue Pumping Station	SR 45 Tod Avenue S.W., Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16824-0010	1	Municipal Building	141 South Street S.W., Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16832-0001	1	Northeast Ohio Regional Airport	2382 Airport Rd, Jefferson OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16850-0001	3	Aichholz Service Station	302 W. Jefferson Street, Republic OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16851-0001	2	Hartsgrove Bp	5599 US Rt 6, Rome OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16855-0001	2	Middleburg Service Center	12020 Green Street, Middleburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16868-0001	3	Malaga BP	52278 State Route 800, Malaga OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16871-0001	2	Kenco Quik Mart Db a Big P's Ps	6551 Marion Agosta Rd, Marion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16898-0001	3	City Of Galion	301 Harding Way East, Galion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16898-0002	1	City of Galion - Waste Water Treatment P	6374 Hosford Road, Galion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16898-0003	1	City of Galion Airport	8240 State Route 309, Galion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16939-0001	4	Lincoln Shell Service Inc	29200 Euclid Ave, Wickliffe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16941-0001	4	B C Carryout	7841 St Rt 93, Shawnee OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16944-0001	2	Hilers Service Center	126 S. Kibler Street, New Washington OH	08/12/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
16965-0002	3	Cleveland Ave Sunoco	3317 Cleveland Avenue, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16965-0003	3	Blue Ball Shell	2012 Cincinnati Dayton Road, Middletown C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
16969-0001	1	East Ohio Regional Hospital	90 N. Fourth Street, Martins Ferry OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
16981-0001	4	Niedermier Sunoco	100 E Mansfield Rd, New Washinton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
16982-0001	2	BH & H Snacks & Gas	210 Front Street, Cygnet OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
16992-0001	4	Baxters General Store	7339 Roswell Rd, Sherrodsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
17022-0001	1	Cutler Station	Co 59 S 555, Cutler OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17024-0001	3	Simic's Service Inc.	1321 Ridge Road, Hinckley OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17032-0001	2	Terre Haute Mall, LLC	5834 State Route 55, Urbana OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17042-0001	2	Eastern Cincinnati Aviation In	2001 Sporty's Drive, Batavia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17049-0001	2	Don Wartko Construction, Inc.	975 Tallmadge Road, Kent OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17092-0001	1	Riverfront Marina & Campgrounds	4257 N. State Route 53, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17127-0002	3	Clark Gas	39479 Center Ridge Road, North Ridgevi	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
17171-0001	4	Main Street Marathon Service	8 N. Union Avenue, Alliance OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17213-0001	2	Joey's Pizza And Video	6941 State Route 753, Hillsboro OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17250-0001	4	Sardinia Fuel Mart	153 Winchester Street, Sardinia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17251-0001	5	Aldi Inc - Warehouse	1319 W 130th Street, Hinckley OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
17251-0002	2	Aldi Distribution Center	4400 S. Charleston Pk., Springfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
17255-0001	3	Richard Beechler	1659 Rt 22e, Washington Ch OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17257-0001	3	Lakers, Inc.	15723 Mahoning Avenue, Diamond OH	07/09/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17267-0001	2	Robert Jacobs Inc	3743 Struble Rd, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
17274-0001	4	Pioneer Main Stop	600 S State Street, Pioneer OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17301-0001	1	Poston's Carry Out	8910 St Rt 144, Stewart OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17308-0001	2	Gene's Auto Service	43 Noble Street, Marengo OH	07/01/2013	06/16/2013	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	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17376-0001	1	Hogan Real Estate Lp	2550 Westbelt Drive, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17391-0001	1	Norris Milk Hauling	14414 Bay Rd, Wapakoneta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17396-0001	1	Expresslane Oil Change	121 Lake Ave, Elyria OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17408-0002	3	Reading Shell	8397 Reading Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17492-0001	3	Hilltop Quick Stop 1	418 East Main Street, Williamsburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17492-0002	4	Hilltop Quick Stop 2	647 Old State Route 74, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17493-0001	2	Save 4 Store	3025 SR 303, Mantua OH	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
17519-0001	4	Mike's BP	5 N Pennsylvania Ave, Wellston OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17535-0001	2	City Of Oregon	5330 Seaman Road, Oregon OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17535-0003	2	Wastewater Treatment Plant	4657 Dupont Road, Oregon OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17569-0001	4	Seabreeze North Corporation	2920 Brecksville Road, Richfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17601-0001	2	Coventry Fire Department	68 Portage Lakes Drive, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17634-0001	3	Dunham Square Conv Center	3876 St Rt 339, Belpre OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17647-0001	5	Werner Enterprises, Inc.	4395 Layborn Road, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17651-0001	1	South Campus	1248 Kinneys Lane, Portsmouth OH	08/08/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
17651-0002	2	Southern Ohio Medical Center	1805 27th Street, Portsmouth OH	08/08/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
17657-0001	5	Castle's Gas And Deli	4789 State Route 229, Marengo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17660-0001	3	Valero Farm Market	4269 St Rt 732, Eaton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17671-0001	3	Reynolds Road Marathon	2149 N Reynolds Rd, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17685-0001	4	Youngs Foodtown	16055 Main Street, Laurelville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17690-0001	2	Wickliffe Serv Gar	28730 Ridge Rd, Wickliffe OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17701-0003	1	Inland Property Management Inc.	147 Curtis Drive, Shelby OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17714-0001	2	Quick Fuel	2502 Commerce Boulevard, Sharonville O	07/19/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17714-0002	2	Quick Fuel	910 Frank Road, Columbus OH	07/19/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17714-0003	2	Quick Fuel	5715 Enterprise Boulevard, Toledo OH	07/19/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17714-0004	2	Quick Fuel Inc	2699 Westbelt Drive, Columbus OH	07/19/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17714-0005	2	Quick Fuel	15430 Diane Drive, Brookpark OH	07/19/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17735-0001	4	Lassus Bros Oil Inc 551	107 E Main St, Montpelier OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17735-0006	3	Lassus Bros Oil Inc 565	1201 N Scott, Napoleon OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17735-0007	3	Lassus Bp 556	104 W Airport, Swanton OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17735-0011	4	Lassus Bros Oil Inc 559	419 E. Main Street, Delta OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17735-0012	3	Lassus Bros Oil Inc 557	885 N Washington, Van Wert OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17740-0003	2	Southridge Marathon	863 South Street, Wilmington OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17749-0001	5	Phillips Grocey Inc	16117 State Route 93, Pedro OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17756-0001	3	Dan's Shell	600 N Main St, Piqua OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17758-0001	4	Fredericktown Marathon	17391 Zolman Road, Fredericktown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17760-0001	1	Great Lakes Packers Inc	400 Great Lakes Parkway, Bellevue OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17776-0001	3	Germantown Bp	114 E Market Street, Germantown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17785-0001	3	T-Mart Inc	109 E. Main Street, Metamora OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17793-0001	4	B B Carry Out	2028 East State Route 73, Waynesville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17840-0001	2	Staker Store	56 State Route 335, Stockdale OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17844-0001	3	Bp Dairy Queen	59 Gano Road, Wilmington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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17848-0001	1	Wexner Heritage House	1151 College Avenue, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17854-0001	1	Kuchta Brothers	14255 Granger Road, Maple Heights OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17861-0001	1	Anthony Thomas Candy Co	1777 Arlingate Lane, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17862-0001	3	Barber's Ashland	119 S High Street, Mt Orab OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17864-0001	3	Commercial Fleet Fueling Inc	5050 Stickney Avenue, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
17880-0001	5	4 Millville Bp	811 Liberty St, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17901-0001	1	Park Place	18951 Snow Road, Brook Park OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17905-0002	3	Sidney BP	5131 Glenway Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17907-0001	1	Emergency Operations Center	2855 W. Dublin Granville Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17911-0001	3	Tnt Pit Stop 1	28451 State Route 7, Middleport OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17911-0002	6	TNT Pit Stop 2	36270 State Route 7, Chester OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17911-0003	5	TNT Pit Stop 3	2377 3rd Street, Syracuse OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17911-0004	4	TNT Pit Stop	382 N. 2nd Street, Middleport OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17911-0005	3	TNT Pit Stop	540 General Hartinger Parkway, Middleport OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17916-0001	3	Gallagher's Bp Service Center	681 US Highway 52, Aberdeen OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
17931-0001	5	Strebers Market	299 N S Street, New Vienna OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17932-0001	4	Bolivar Marathon Food Mart	450 Canal Street S., Bolivar OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17933-0001	3	Plevris Auto Service	3902 Copley Rd, Copley OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17939-0001	4	Rocky's Inc	224 N Mill St, Waynesburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17940-0001	2	Cleveland Hopkins Airport	6100 Cargo Road, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17943-0001	1	Holy Family Home	6707 State Road, Parma OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17946-0001	1	Midtown Express Bus Line Co	1717 E. 45th Street, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17949-0001	3	C J's Market	5 S Mill Street, Milford Center OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17950-0001	3	Jmg Car Wash Inc	5373 Youngstown Road, Niles OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
17953-0001	3	Tobin's Service Center	354 N. Chillicothe Street, Plain City OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
17957-0001	2	The Gas Station	16016 Hilliard Road, Lakewood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17972-0001	3	Mckinney's Mart	205 W Main St, Hamersville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17982-0001	9	Seaway Fuels Trucking Inc.	2925 Airport Highway, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
17989-0001	3	Newbury Plaza Marathon Mart	12418 Kinsman Road, Newbury OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18011-0001	5	Richwood Mini-Mart	3 E. Bomford Street, Richwood OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18030-0001	3	Stoney Hills Station	4640 Medina Road, Copley OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18061-0001	3	Moreland Hills Auto Service, Inc.	4975 Som Center Road, Moreland Hills OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18069-0001	3	ULP 214	214 Underwood Street, Zanesville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0001	2	Summit Exxon	1866 Summit Street, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0002	3	LAne Ave Exxon	2187 Neil Avenue, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0008	3	Mill Run Exxon	3880 Parkmill Run Drive, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0012	3	Gilligan Oil	1305 Harrisburg Pike, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0017	3	Gilligan Oil	8151 Winton Road Galbraith, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0019	3	Gilligan Oil	4375 E. Galbraith Road, Deer Park OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0020	3	Gilligan Oil	4600 Dixie Highway, Fairfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0021	3	Gilligan Oil	11820 Lebanon Road, Sharonville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0022	5	Gilligan Oil	4382 Elick Lane, Batavia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0023	2	Gilligan Oil	55 Kibby Lane, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18076-0024	3	Gilligan Oil	7504 Dixie Highway, Fairfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0025	3	Gilligan Oil	8267 Princeton Glendale Road, West Ches	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0026	2	Gilligan Oil	4200 Hamilton Middletown Road, Liberty T	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0027	3	Gilligan Oil	10629 Loveland Madiera Road, Loveland C	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0030	3	Gilligan Oil	2564 Williams Road, Norwood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0032	4	Gilligan Oil	11595 Princeton Pike, Springdale OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0033	3	Gilligan Oil	9188 Plainfield Road, Blue Ash OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0034	3	Gilligan Oil	205 Calhoun Street, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0035	3	Gilligan Oil	9760 Colerain Avenue, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0036	2	Gilligan Oil	2700 Madison Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0037	3	Gilligan Oil	10809 Montgomery Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0039	3	Gilligan Oil	8051 Montgomery Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0040	3	Gilligan Oil	3390 Compton Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0042	2	Gilligan Oil	9791 Mason Montgomery Road, Mason O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0043	2	Gilligan Oil	2430 Kings Mills Road, Mason OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0044	2	Gilligan Oil	1280 Hamilton Lebanon Road, Monroe OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0045	3	Gilligan Oil	6840 Hamilton Avenue, North College Hill C	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0047	3	Gilligan Oil	653 Ohio Pike, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0048	2	Gilligan Oil	7088 Liberty Centre Drive, Liberty Townshi	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0049	3	Ridge Shell	5301 Ridge Avenue, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0050	3	West 8th Sunoco	901 W. 8th Street, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0051	3	Liberty Shell	30 E. Liberty Street, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18076-0052	2	Gilbert Shell	2967 Gilbert Avenue, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18077-0001	3	Jc Kovach Ent Inc	1290 N Warpole, Upper Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18079-0001	1	Paclease	11155 Mosteller Road, Sharonville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18104-0001	1	US Foods, Inc.	8000 Bavaria Rd, Twinsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18105-0001	4	Uncle Max	1221 E Hudson St, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18114-0001	5	Kenco Quick Mart	51 West Main Street, Richmond OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18117-0001	3	Dublin Sohio/Bp	215 West Bridge Street, Dublin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18126-0001	3	East 93rd Street Sunoco	3363 E. 93rd Street, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18127-0001	4	Shue's Marathon	2855 Medina Road, Medina OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18127-0002	4	Medina Sunoco	2884 Medina Road, Medina OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18129-0001	1	Progressive Insurance	755 Alpha Drive, Highland Heights OH	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18129-0002	1	Progressive Insurance	26260 Curtis Wright Parkway, Richmond H	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18131-0001	2	Bedford Heights Auto Service	21860 Libby Road, Bedford Hts OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18132-0001	2	Tic Toc Food Mart 206	1109 State Route 14, Columbiana OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18132-0002	3	Tic Toc Food Mart	10020 Youngstown Pittsburgh Road, New M	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18137-0001	2	HTP Rack & Marina	625 Prospect Street, Fairport Harbor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18163-0001	3	Hammers's Marathon	2608 Linclon Way West, Massillon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18171-0001	1	Picklesimer Trucking Inc	727 Clymer, Marysville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18182-0001	4	Westwood Mini Mart	2454 Harrison Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18186-0001	2	Ohio Pike Marathon	1723A E. Ohio Pike, Amelia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18187-0001	2	Ashland County Airport Authority	700 Township Road 1102, Ashland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18188-0003	1	City of Port Clinton	1755 E. State Street, Port Clinton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18194-0002	1	McQuaids	1795 N. State Street, Girard OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18212-0001	3	Mikes	1746 South Clinton St, Defiance OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18212-0002	3	Mikes	1310 W High St, Bryan OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18217-0001	4	Tarlton Market	25 Harrison Street, Tarlton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18225-0001	5	Jain, Inc.	2253 S. Limestone Street, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18232-0001	4	Turner's 1 Stop Shop	18971 State Route 339, Waterford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18235-0001	2	Jerry Noe	12302 Sylvania Metamora, Berkey OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18242-0001	2	The Wright Place	5319 Rt 46, New Lyme OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18245-0001	2	Freeway Marathon	15504 Waterloo Rd, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18245-0002	2	Nela Park Sunoco	1972 Noble Road, East Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18253-0001	2	Beverage Express	4900 South Main St, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18259-0001	4	7 Westbourne Sunoco	3217 Westbourne Dr, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18259-0002	2	6 Jeffersonville BP	304 State Street, Jeffersonville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18264-0001	4	Pettit Enterprise Inc	303 E Court St, Washington CH OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18264-0002	3	Pettit Enterprise, Inc	106 E Main, Wilmington OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18264-0005	4	Pettit Enterprises Inc.	10848 Main Street, Clarksburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18264-0007	4	Pettit's # 5	117 Greenfield Sabina Road, Greenfield O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18267-0001	3	Zeakes Sunoco	401 Main Street, Bridgeport OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18277-0002	1	Wooster Motor Ways, Inc	3501 W. Old Lincoln Way, Wooster OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18277-0003	1	Wooster Motor Ways, Inc.	2000 Integrity Drive S., Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18299-0001	3	Center Point Bp #8	8007 St Rt 235, Huber Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18299-0002	3	OSU Sunoco	2825 Olentangy River Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18302-0001	4	Weinco Inc DbA Salem Oil Inc	445 Prospect Street, Salem OH	08/15/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
18306-0001	3	Sami Quick Stop	2141 Western Reserve Rd, Youngstown O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18307-0001	4	Shurfast Food Mart	217 E. Market Street, Cadiz OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18307-0001	-2	Shurfast Food Mart	217 E. Market Street, Cadiz OH	07/01/2013	08/09/2013	Tank Count Difference Resolved	N/A
18310-0001	4	Terry's Grocery	1505 US 50, Lynchburg OH	07/26/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18326-0001	4	Rich's Mini Mart	10550 W. Pleasant Valley, Parma OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18330-0001	2	Agmet, LLC	5533 Dunham Road, Maple Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18338-0001	3	Continental Plaza Inc	1265 N Shoop Ave, Wauseon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18356-0002	1	Boyd Brothers Transportation	2521 Glendale Milford Road, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18358-0001	5	Kirtland Sunoco	9100 Chillicothe Rd, Kirtland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18360-0002	1	Sheriff Patrol Headquarters	11021 Hamilton Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18360-0003	1	Hamilton County Justice Center	1000 Sycamore Street, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18360-0004	1	Hamilton County Communications	2377 Civic Center Drive, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18360-0005	1	Hillcrest Training School	246 Bonham Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18363-0001	2	Mcmillen Paving, INC.	3781 Sullivant Ave, Columbus OH	07/18/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18371-0001	2	Johnen Carryout	Rt 149 North, Flushing OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18378-0001	1	Pomerene Memorial Hosp	981 Wooster, Millersburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18395-0001	1	Key Tower	127 Public Square, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18396-0001	2	City Limits Valero	235 Columbus Road, Athens OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18406-0001	2	Permatex	6875 Parkland Blvd, Solon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18411-0001	2	Village Of Mingo Junction	501 Commercial St, Mingo Junction OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18415-0001	1	G-Corr Automotive Corp.	2100 Refugee Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18419-0001	2	Ohio Masonic Home	2655 West National Road, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18429-0016	3	Adapt 05635	188 N Portage Street, Doylestown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18439-0001	3	D D Fast Foods	2998 Belmont Street, Bellaire OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18447-0001	2	Sunoco 0001 8572	2039 Broadview Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18450-0001	4	Railway Express	13040 Pleasant Valley Road, Chillicothe O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18450-0377	3	Little Bear Market	131 Harrison Street, Circleville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0001	4	Speedway #1001	731 N. Main Street, Urbana OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0005	4	Speedway #1005	1314 E. Main Street, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0010	6	Speedway #1015	405 S. Burnett Road, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0014	4	Speedway #1025	1147 N. Limestone Street, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0015	5	Speedway #1026	3 E. North Bend Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0017	4	Speedway #1028	360 S. State Street, Westerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0019	2	Speedway #1032	5500 Airway Road, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0020	5	Speedway #1033	200 S. Main Street, Franklin OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0022	4	Speedway #1035	1840 S. Limestone Street, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0023	4	Speedway #1036	3201 Wilmington Pike, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0025	6	Speedway #1041	3760 Main Street, Hilliard OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0028	3	Speedway #1047	792 N. Main Street, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0037	3	Speedway #1061	4051 Salem Avenue, Trotwood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0043	4	Speedway #1070	1708 Tremainsville Road, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0048	4	Speedway #1076	715 Brown Road, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0052	4	Speedway #1083	6537 Glenway Avenue, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0054	5	Speedway #1086	5387 W. North Bend Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0057	3	Speedway #1090	909 E. Main Street, Trotwood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0058	5	Speedway #1091	3901 N. Dixie Drive, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0059	5	Speedway #1099	1321 Park Avenue, Mansfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0067	5	Speedway #1129	364 E. Main Street, Newark OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0068	5	Speedway #1131	6385 Chambersburg Road, Huber Heights (	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0070	4	Speedway #1134	120 Vienna Avenue, Niles OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0073	4	Speedway #1137	102 W. High Street, London OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0076	4	Speedway #1140	502 Conant Street, Maumee OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0078	4	Speedway #1143	901 S. Main Street, Centerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0079	4	Speedway #1146	1603 Harding Highway E., Marion OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0082	3	Speedway #1152	264 W. High Avenue, New Philadelphia O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0083	4	Speedway #1153	2920 12th Street N.W., Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0084	6	Speedway #1154	3991 Indian Ripple Road, Beavercreek OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0086	4	Speedway #1156	2996 Derr Road, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0087	5	Speedway #1157	1625 S. Dayton Lakeview, New Carlisle O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0088	4	Speedway #1158	3612 Broadview Street, Grove City OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0089	4	Speedway #1159	545 W. Fair Avenue, Lancaster OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0090	4	Speedway #1163	4504 Mahoning Avenue N.W., Warren OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-0092	4	Speedway #1165	747 E. Central Avenue, West Carrollton O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0093	3	Speedway #1167	229 E. National Road, Vandalia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0094	5	Speedway #1168	900 N. Court Street, Medina OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0096	3	Speedway #1170	624 S. 30th Street, Heath OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0097	4	Speedway #1171	1 W. Broadway Street, Covington OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0098	3	Speedway #1172	1171 N. Broad Street, Fairborn OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0099	5	Speedway #1174	4797 W. Broad Street, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0103	4	Speedway #1180	4494 Kenny Road, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0104	4	Speedway #1181	11885 Hamilton Pike, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0105	5	Speedway #1182	1802 N. Clinton Street, Defiance OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0106	5	Speedway #1183	51 W Main St, Amelia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0108	5	Speedway #1189	247 W Main St, Hillsboro OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0109	5	Speedway #1190	1301 N Barron St, Eaton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0110	5	Speedway #1191	595 W Central Ave, Springboro OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0111	5	Speedway #1192	14155 Airport Hwy, Swanton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0112	5	Speedway #1193	4240 Morse Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0113	5	Speedway #1194	2150 E Dorothy Ln, Kettering OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0114	5	Speedway #1195	1875 Harding Hwy, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0116	5	Speedway #1197	7397 Tylersville Rd, West Chester OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0117	4	Speedway #1200	1970 Cleveland Rd, Wooster OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0118	4	Speedway # 1201	738 N. Detroit Street, Xenia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0119	5	Speedway #1202	301 Xenia Ave, Yellow Springs OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0120	5	Speedway #1203	329 S. Main Street, Bellefontaine OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0121	5	Speedway #1204	6803 Refugee Road, Canal Winchester OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0122	5	Speedway #1205	3006 Noe Bixby Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0123	4	Speedway #1206	10 N Bridge St, Chillicothe OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0124	5	Speedway #1207	5050 Fulton Rd NW, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0125	4	Speedway #1215	1430 W Lane, Upper Arlington OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0126	4	Speedway #1216	6175 E Livingston Ave, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0127	5	Speedway #1217	1415 S Main St, Findlay OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0128	4	Speedway #1218	4320 Roosevelt Blvd, Middletown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0129	6	Speedway #1219	799 Arlington Rd, Brookville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0131	5	Speedway #1231	1895 Stringtown Rd, Grove City OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0134	4	Speedway #1251	260 S Locust St, Oxford OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0137	5	Speedway #1259	4775 Cornell Rd, Blue Ash OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0138	6	Speedway #1260	1103 Upper Valley Pk, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0139	4	Speedway #1261	1529 Michigan St, Sidney OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0140	4	Speedway #1262	2570 Col Glenn Hwy, Fairborn OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0142	5	Speedway #1264	2510 S Reynolds Rd, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0143	4	Speedway #1400	9780 Old Rt 8 Rd, Northfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0144	5	Speedway #1401	4305 Sylvania Ave, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0145	4	Speedway #1402	225 Lancaster Pike, Circleville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0146	3	Speedway #1403	300 S Market St, Galion OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0147	4	Speedway #1404	131 London Rd, Delaware OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0148	5	Speedway #1405	1721 W State St, Fremont OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0152	5	Speedway #1502	4790 E Broad St, Whitehall OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0154	4	Speedway #1505	904 Scott St, Napoleon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0155	5	Speedway #1507	238 W 5th St, Delphos OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0161	4	Speedway #3027	29201 Euclid Ave, Wickliffe OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0164	5	Speedway #3060	31000 Vine Street, Willowick OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0167	4	Speedway #3083	7340 Lakeshore Blvd, Mentor OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0172	5	Speedway #3309	26516 Lorain Rd, North Olmsted OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0175	5	Speedway #3320	18501 Nottingham Road, Cleveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0176	3	Speedway #3321	27939 Chagrin Blvd, Woodmere OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0178	5	Speedway #3326	4815 Liberty Ave, Vermilion OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0179	6	Speedway #3328	2609 Harvard Avenue, Newburgh Heights C	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0182	5	Speedway #3336	25300 Aurora Rd, Bedford Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0184	4	Speedway #3341	2202 Broadview Rd, Cleveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0187	3	Speedway #3345	6073 Mayfield Rd, Mayfield Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0188	4	Speedway #3346	230 Richmond Rd, Richmond Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0189	5	Speedway #3350	38700 Mentor Ave, Willoughby OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0192	5	Speedway #3362	4111 E Lincoln St, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0197	5	Speedway #3376	6885 Center St, Mentor OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0198	4	Speedway #3377	806 W. Liberty Street, Hubbard OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0199	5	Speedway ##3379	710 Griswold Rd, Elyria OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0201	5	Speedway #3385	35066 Center Ridge Rd, North Ridgeville O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0204	5	Speedway #9290	906 Lincolnway East, Massillon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0205	4	Speedway #9707	3601 Columbia Parkway, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0206	3	Speedway #9726	5495 Wilmington Pike, Centerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0207	4	Speedway #9731	360 Miamisburg Centerville Rd, Centerville	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0208	4	Speedway #9294	3239 Medina Rd, Medina OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0209	4	Speedway #9298	1700 Hillard Rome Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0210	4	Speedway #9299	7155 Airport Hwy, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0211	3	Speedway #9303	1295 W Main St, Kent OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0212	4	Speedway #9265	2567 Walcutt Rd, Hilliard OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0213	5	Speedway #9297	5764 W 130th St, Brookpark OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0214	4	Speedway #9335	1219 Pennsylvania Ave, Wellston OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0215	4	Speedway #9336	10270 Colerain Ave, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0216	4	Speedway #9347	3135 Broadway, Grove City OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0218	4	Speedway #9341	4555 W Broad St, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0219	3	Speedway #9361	1740 Wyandot Ave, Upper Sandusky OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0220	3	Speedway #9338	15520 Munn Rd, Cleveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0222	4	Speedway #9356	3611 Fishinger Blvd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0223	3	Speedway #9365	121 E Stewart St, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0224	4	Speedway #9366	4 Weller Dr, Tipp City OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0225	3	Speedway #9286	119 State Street, Proctorville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-0226	3	9339	2965 E Main St, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0227	4	9340	5735 Maple Canyon Ave, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0228	3	9344	14458 Cedar Rd, University Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0229	4	9371	1626 W. 5th Street, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0230	4	9367	9738 Princeton-Glenda, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0231	4	9399	2122 Navarre Rd SW, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0232	3	9401	175 W State St, Salem OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0233	4	9400	3805 Southway St SW, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0234	4	Speedway #9376	770 Polaris Parkway, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0236	4	9383	23 Garver Rd, Monroe OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0237	5	9385	3521 Hebron Rd SE, Hebron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0238	3	9379	4967 Portage St NW, North Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0239	4	9403	2619 Sunset Blvd, Steubenville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0240	3	3701	218 Third Ave, Chesapeake OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0251	4	3718	1717 Liberty Ave, Ironton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0267	4	3736	4248 St Rt 93, Ironton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0268	4	3737	1190 N Court St, Circleville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0285	3	3764	5079 St Rt 125, Georgetown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0286	4	3742	720 S Third St, Ironton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0288	3	3765	278 Lafayette Street, London OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0294	4	3774	407 Third St, Wellsville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0297	5	3390	9254 St Rt 43, Streetsboro OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0298	6	3392	32760 Lorain Rd, North Ridgeville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0301	5	3403	1100 W Maple, Hartsville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0302	3	3407	548 S Mecca St, Cortland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0303	5	Speedway #3408	9191 Royalton Road, North Royalton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0304	4	3409	149 N Chestnut St, Jefferson OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0308	5	3505	10769 North St, Garrettsville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0310	5	3510	7353 N Aurora Rd, Aurora OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0312	4	3512	11044 Kinsman Rd, Newbury OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0314	5	3521	2309 North Ridge East, Ashtabula OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0315	5	3528	32769 Walker Rd, Avon Lake OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0316	5	3529	34740 Euclid Ave, Willoughby OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0317	4	3530	5810 State Rd, Parma OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0321	6	3535	838 State Route 97, Bellville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0323	3	3540	649 E Midlothian, Boardman OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0325	5	3542	1 North Meridian Rd, Youngstown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0329	5	3548	2615 North West St, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0330	5	3550	183 Milan Ave, Norwalk OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0334	6	3555	3535 Massillon, Green OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0335	5	3556	5430 Monroe St, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0336	5	3557	1127 N Tuscarawas Rd, Dover OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0338	4	3602	5160 Dorr Street, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-0340	5	3604	3402 Woodville Rd, Northwood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0341	4	3605	6757 Airport Hwy, Holland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0342	5	3606	108 McPherson, Clyde OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0345	4	3609	631 N Cable Rd, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0346	3	3610	1410 Elida Rd, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0347	3	3612	100 N Dixie Hwy, Criddersville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0348	5	3613	5010 Secor Rd, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0349	4	3614	145 E Indiana Ave, Perrysburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0350	5	3615	5904 W Central, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0351	5	3617	4630 Elida Rd, Elida OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0353	4	3619	800 Bellefontaine Ave, Marion OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0354	3	3620	243 N Sandusky St, Tiffin OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0355	5	3622	5230 Detroit Rd, Elyria OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0356	5	3623	2827 Lexington Avenue, Lexington OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0357	5	3624	2132 W 4th St, Ontario OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0358	5	3628	3601 Lincolnway East, Massillon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0360	5	3632	4261 St Rt 43, Brimfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0361	5	3633	1275 Canton Rd, Akron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0362	4	3634	293 E Market St, Akron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0363	3	3635	3903 Mogadore Rd, Mogadore OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0364	4	3636	9 N Cleveland Massillon Rd, Akron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0365	5	3637	4210 Belmont Ave, Youngstown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0368	3	3642	939 Dixie Highway, Rossford OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0369	3	3643	4661 Woodville Rd, Northwood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0372	3	3648	1161 N Ridge Rd E, Lorain OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0373	4	3650	1160 Akron Rd, Wadsworth OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0375	5	3652	564 N Trimble Rd, Mansfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0376	4	3654	8231 Columbia Rd, Olmsted Falls OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0379	4	3653	3315 Mahoning Rd NE, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0381	4	3661	317 Highland Rd E, Macedonia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0384	5	3664	26020 N Dixie Hwy, Perrysburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0386	4	3667	5902 Milan, Sandusky OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0388	4	3670	6601 Monroe St, Sylvania OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0389	4	Speedway #3671	103 East Avenue, Tallmadge OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0390	3	3672	5211 Manchester Rd, Akron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0391	4	3673	3021 S Arlington Rd, Akron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0395	5	3677	17650 Bagley Rd, Middleburg Height OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0396	5	3680	1045 Graham Rd, Stow OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0397	3	9342	1224 E Stroop Rd, Kettering OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0398	4	3681	765 Darrow Rd, Akron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0400	5	3683	1500 Reynolds Rd, Maumee OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0401	5	3684	4000 E Market St, Warren OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0402	5	3685	7745 Reynolds Rd, Mentor OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-0403	5	3686	4969 Fishcreek Rd, Stow OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0404	5	3687	8015 Hills & Dales Rd NW, Massillon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0406	5	3691	1555 Pearl Rd, Brunswick OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0409	5	Speedway #3694	21043 Royalton Rd, Strongsville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0410	5	3696	4401 Kirk Rd, Youngstown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0411	4	3697	630 Columbia Rd, Bay Village OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0412	5	3698	990 E. Broad Street, Elyria OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0414	4	Speedway #5064	2920 Shroyer Road, Kettering OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0416	4	5073	319 N Main St, New Carlisle OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0417	3	5074	1143 St Rt 131, Milford OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0418	3	5075	716 Main St, Milford OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0421	3	5079	4950 Burkhardt Rd, Riverside OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0422	3	5081	6498 Old Troy Pike, Huber Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0424	5	5089	5010 Olive Rd, Trotwood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0425	5	5091	5575 Bigger Rd, Kettering OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0426	4	5098	621 Cinci Batavia Pike, Mt Caramel OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0428	5	5105	722 E Main St, Lebanon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0429	4	5108	737 W Church St, Newark OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0430	4	5117	5657 Cleveland Ave, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0431	5	5118	376 Agler Rd, Gahanna OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0433	5	5120	2340 E Wheeling Ave, Cambridge OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0434	4	5123	6312 E Main St, Reynoldsburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0435	5	5128	3860 S High St, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0437	4	5135	1515 N Main St, Sidney OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0439	5	5194	2240 Livingston Ave, Bexley OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0440	5	5207	6007 Westerville Rd, Westerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0441	6	5211	625 Northland Rd, Forest Park OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0444	4	5218	2691 Springdale Rd, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0445	5	5222	179 E Dayton Yellow Spr, Fairborn OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0446	5	5224	1136 E Main St, Chillicothe OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0447	4	5235	635 Weber Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0448	5	5236	2995 St Johns Rd, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0449	5	9599	900 S South St, Wilmington OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0450	4	9605	3201 Valley Pike, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0451	5	9607	657 E Dixie Wy, W Carrollton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0452	4	Speedway #9608	1095 Eaton Avenue, Hamilton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0453	4	9609	4511 Pleasant Ave, Fairfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0454	4	9610	8378 Winton Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0456	5	9616	830 E National Rd, Vandalia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0457	4	9617	324 E Main St, New Carlisle OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0459	4	9630	3000 W Alex-Bell, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0460	5	9631	595 West Plane St, Bethel OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0461	5	9633	10760 Reading Rd, Evendale OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0463	5	Speedway # 9641	570 W. Ohio Pike, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0464	4	9649	9215 Plainfield, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0465	5	9654	1350 Sweitzer, Greenville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0466	4	9659	5030 Batavia Pike, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0467	4	9674	1269 Old State Route, Batavia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0469	4	9781	9850 62 Cincinnati Coulmbus Rd, Cincinnati	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0470	4	9682	6203 Wooster Pike US, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0472	3	9688	1525 W Alexis Rd, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0474	3	9690	420 Main Street, Delta OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0475	4	9691	519-57 E State St, Fremont OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0476	5	9693	11620 Hamilton Ave, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0478	5	9697	1261 E Central Ave, Miamisburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0479	5	9903	6000 Brandt Pike, Huber Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0480	5	9975	712 N Leavitt, Amherst OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0481	5	9279	111 N Maysville Rd, S Zanesville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0482	5	9263	6425 East Broad St, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0483	4	9270	2775 Brice Rd, Reynoldsburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0484	5	9281	2510 North High Street, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0485	4	9283	5984 Sawmill Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0486	5	9284	296 County Road 410, South Point OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0488	4	9300	2001 Shiloh Springs Rd, Trotwood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0490	4	9319	2619 Cleveland Ave SW, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0491	4	9312	117 E Main St, Newark OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0492	3	9313	3616 Riverside Dr, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0493	5	Speedway #9314	4230 Erie Avenue S.W., Massillon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0494	6	9266	202 Marion Pike, Coal Grove OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0495	4	9043	319 Solida Rd, South Point OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0496	4	9744	1055 Hamilton Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0497	3	9747	2401 Gallia St, Portsmouth OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0498	4	9053	461 W Main St, Louisville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0499	5	9756	5040 S Walnut St, Ashville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0500	4	9758	3131 W Tuscarawas Ave, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0501	4	9760	808 Park Ave, Ironton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0502	4	9769	497 General Hartinger, Middleport OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0503	5	9770	1103 Morse Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0504	5	Speedway #9773	508 N. Memorial Drive, Lancaster OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0506	5	9775	821 Granville Road, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0507	4	9084	24046 Lorain Rd, North Olmsted OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0509	4	9795	3170 N Maple Ave, Zanesville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0510	4	9147	1434 Bethel Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0511	4	9148	2570 Easton St, North Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0512	4	9151	4901 E Main St, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0513	5	Speedway # 9153	930 Blue Avenue, Zanesville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-0514	4	9155	2129 S Main St, Akron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0515	4	9159	1790 Henderson Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0516	5	Speedway # 9733	1351 Delaware Avenue, Marion OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0517	4	9161	3980 Everhard & Whipp, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0518	4	9162	44 Canton Rd NW, Carrollton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0519	4	9165	3233 Refugee Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0520	3	9166	3880 Noble St, Bellaire OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0521	4	Speedway #9167	201 N. Third Street, Steubenville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0522	4	Speedway #9168	601 State Route 7 N., Kanauga OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0524	4	9171	5619 Columbus Pike, Delaware OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0525	4	9172	7250 Brook Park Rd, Cleveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0526	4	Speedway #9175	4162 Lynn Road, Ravenna OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0527	4	9178	2026 Bailey Rd, Cuyahoga Falls OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0528	4	Speedway #9179	1470 E. Main Street, Lancaster OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0529	5	9183	907 Springmill Rd, Mansfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0530	4	9185	400 Muskingum Dr, Marietta OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0531	4	Speedway #9186	175 S. Mulberry Street, Logan OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0533	4	Speedway #9189	590 W. Central Avenue, Delaware OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0534	4	9190	1394 E Ashland Rd, Mansfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0535	4	9193	1 Columbus Road, Mt Vernon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0536	4	9194	1280 North 21st St, Newark OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0537	4	9196	7320 Pearl Rd, Middleburg Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0538	4	9213	439 County Road 406, South Point OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0539	4	9715	390 Exchange St, Akron OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0540	4	9219	110 S. Bever Street, Wooster OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0540	-1	9219	110 S. Bever Street, Wooster OH	07/01/2013	08/09/2013	Tank Removed	N/A
18451-0541	4	9224	1012 E Canal St, Nelsonville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0542	4	9925	1298 W Hunter St, Logan OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0543	5	9226	6005 Winchester Rd, Carroll OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0544	3	9230	17600 Brook Park Rd, Cleveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0545	4	Speedway #9232	1026 Jackson Pike, Gallipolis OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0546	4	Speedway #9734	10441 US 23, Lucasville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0547	5	Speedway #9235	319 E. State Street, Athens OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0548	4	9236	100 7th St, Marietta OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0549	4	9237	433 Second St, Marietta OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0550	5	9238	219 E Emmet St, Waverly OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0551	4	9239	449 East Main St, Jackson OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0552	3	9241	801 2nd Ave, Gallipolis OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0553	3	9242	414 Richland Ave, Athens OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0554	5	9743	St Rt 7 814 Parson Ave, Belpre OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0555	5	9247	10330 N High St, Westerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0556	5	9248	4455 Sunset Blvd, Steubenville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0557	5	9249	3974 Cleveland Ave, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-0558	5	9751	1165 S High St, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0559	3	9260	807 Washington Blvd, Belpre OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0560	5	9268	1505 Harrisburg Pike, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0561	5	9269	290 Bowen Rd, Canal Winchester OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0562	4	9271	1711 Hill Rd N, Pickerington OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0563	4	9632	113 N Main, Centerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0565	3	9560	74 W Main St, New Lebanon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0566	4	9565	1020 E Dorothy Lane, Kettering OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0568	4	9573	9251 Colerain Ave, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0569	4	Speedway #9574	2857 River Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0570	3	9575	12006 Montgomery Rd, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0571	3	9576	4425 Montgomery Rd, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0573	4	9579	735 Ohio Pike, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0574	4	9581	124 Galbraith Rd, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0575	5	9582	2713 Williams Ave, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0576	5	9585	7300 Hamilton Rd, Mt Healthy OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0577	5	9595	520 Sycamore Court, New Richmond OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0578	5	9597	525 E Main St, West Union OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0579	3	9598	5 W Central St, Springboro OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0580	4	5237	1000 W Main St, Tipp City OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0581	6	5241	711 S Main St, Englewood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0582	5	5243	900 Scott Dr, Piqua OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0585	5	5253	1650 E Wooster St, Bowling Green OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0586	4	Speedway #5254	240 S. Hamilton Road, Gahanna OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0588	3	5259	7999 Springboro Pike, Miamisburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0590	6	5263	2001 Tiffin Ave, Findlay OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0591	5	5264	2172 Arlington Ave, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0592	4	5265	10270 Springfield Pk, Woodlawn OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0593	4	5266	5000 N Main St, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0594	5	5268	595 Anderson Ferry, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0595	5	5269	1922 W Laskey Rd, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0596	3	5274	4232 Cemetary Rd, Hilliard OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0597	3	5276	3104 Roosevelt Blvd, Middletown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0598	5	5282	752 Trenton Ave, Findlay OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0599	3	5284	799 N Wilson Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0601	5	5286	607 S. Smithville Road, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0603	5	5289	3605 W Broad St, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0604	5	5298	1894 W Main St, Troy OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0605	4	5299	6500 Central Ave W, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0606	5	5332	2254 N Fairfield Rd, Beavercreek OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0610	3	5401	1551 Covington Ave, Piqua OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0611	5	5402	9369 Mentor Ave, Mentor OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0612	3	5404	30805 Detroit Rd, Westlake OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-0613	4	5405	461 Oxford State Rd, Middletown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0615	2	5409	5695 Rapid Run, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0616	4	5413	1459 N High St, Hillsboro OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0618	4	5416	8352 Beechmont, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0619	5	5417	10301 Brookpark Rd, Parma OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0621	4	5480	3750 Dublin Granville Rd, Dublin OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0623	6	6327	201 Wagner Ave, Greenville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0626	4	6336	6562 Manchester Rd, Middletown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0630	4	6345	202 S Main St, Delphos OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0632	4	6348	120 N Miami Ave, Bradford OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0634	6	7560	10915 New Haven Rd, Harrison OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0635	5	8241	8134 Old Troy Pike, Huber Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0639	4	8339	1511 Warren Rd, Lakewood OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0641	5	8345	4830 N Hamilton Rd, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0642	3	8481	153 Benedict Ave, Norwalk OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0643	4	8493	400 N Sandusky, Bucyrus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0645	3	8520	220 S Main St, Ada OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0648	4	8574	62 E Main St, Enon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0649	5	8584	333 W Main St, Xenia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0650	4	5071	8210 Pippin Rd, North College Hill OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0651	5	8605	5122 Turney Rd, Garfield Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0652	4	8626	596 Columbus Ave, Lebanon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-0863	4	5249	818 N Market, Troy OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5609	5	Speedway #8641	4280 W. 150th Street, Cleveland OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5611	5	#8916	1241 W. North Street, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5612	4	#5410	31 SE Catawaba Rd, Port Clinton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5614	5	#9390	3450 Tylersville Rd, Hamilton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5616	5	Speedway #8610	2502 West Alexis Road, Toledo OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5618	5	#1547	5571 Colerain Ave, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5623	5	Speedway # 3384	825 Worthington Woods Blvd, Columbus O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5624	5	#8600	9749 Hazelton Etna Rd, Pataskala OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5625	2	Speedway #4043	22251 Euclid Blvd, Euclid OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5626	3	Speedway # 4044	4549 Mayfield Rd, South Euclid OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5627	3	Speedway #4046	16400 Rockside Road, Maple Heights OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5628	5	Speedway #2356	2735 Columbus-Lanchester Rd, Lancaster O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5629	4	Speedway #8556	895 Lorain Blvd, Elyria OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5630	3	Speedway 3368	976 Scioto St, Urbana OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5631	3	Speedway 3369	5050 Urbana Rd, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5632	5	#3367	6861 S Cleveland Ave, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5633	4	Speedway #3081	11790 Lebanon Road, Sharonville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5634	4	Speedway #5360	720 US Route 42, London OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5635	8	Speedway #3547	7837 E. Lincoln Highway, Lima OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5636	5	Speedway #3405	8350 Cincinnati Dayton Road, West Chest	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-5637	6	Speedway #8502	3730 Speedway Drive, Findlay OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5638	4	Speedway #4527	522 N. Erie Street, Massillon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5639	4	Speedway #6219	6501 Miller Lane, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5640	4	Speedway #3401	1488 Austin Pike, Centerville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5641	4	Speedway #4487	7881 E. Main Street, Reynoldsburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5642	4	Speedway #3389	7300 Dixie Highway, Fairfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5643	3	Speedway #6237	7960 Cleveland Avenue N.W., Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5644	6	Speedway #6242	243 N. Broadway Street, New Philadelphia	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5645	2	Speedway #6244	1042 N. Tuscarawas Avenue, Dover OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5646	3	Speedway #6236	4985 Navarre Road, Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5647	3	Speedway #6243	225 S. Wooster Avenue, Dover OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5648	2	Speedway #6240	100 Morris Xing, Newcomerstown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5649	2	Speedway #6235	404 W. Main Street, Wilmot OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5650	2	Speedway #6239	8720 Waynesburg Drive S.E., Waynesburg	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5651	4	Speedway #6245	1120 Canton Road N.W., Carrollton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5652	2	Speedway #6234	2331 Faircrest Road S.W., Canton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5653	2	Speedway #6238	861 Dover Road N.E., Sugarcreek OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5654	3	Speedway #6247	1618 S. Washington Street, Millersburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5655	2	Speedway #6246	1260 W. High Avenue, New Philadelphia O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5656	4	Speedway #6241	11099 State Route 212 N.E., Bolivar OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5657	4	Speedway #2866	11141 Fremont Pike, Perrysburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5658	4	Speedway # 8640	1000 Cherry Valley Road, Newark OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5659	5	Speedway #1848	757 Aurora Road, Macedonia OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5660	5	Speedway #3323	1442 N. Cassidy Avenue, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5661	4	Speedway #3428	3088 Creekside Drive, Hamilton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5662	5	Speedway #8594	6700 Sylvania Avenue, Sylvania OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5663	4	Speedway #5110	12184 Mason Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5664	5	Speedway #5333	1367 E. Dayton Yellow Springs Road, Fair	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5665	5	Speedway #7048	1500 Roden Park Drive, Monroe OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5666	5	Speedway #1199	711 Reading Road, Mason OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5667	4	Speedway #5839	1455 Brush Row Rd., Wilberforce OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5668	5	Speedway #2034	2875 Stelzer Road, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5669	5	Speedway #4131	2040 N. Bechtle Avenue, Springfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5670	5	Speedway #4275	7860 E. Broad Street, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5671	5	Speedway #3424	1475 W. Market Street, Troy OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5672	4	Speedway #1009	10440 Loveland Madiera Pike, Loveland O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5673	4	Speedway #5010	5161 Dixie Highway, Fairfield OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5674	5	Speedway #3999	3220 Center Road, Brunswick OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5675	4	Speedway #3998	4189 State Route 306, Willoughby OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5676	3	Speedway #3187	746 Harding Way W., Galion OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5677	5	Speedway #5238	955 Galloway Road, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5678	3	Speedway #6202	744 W. Fifth Avenue, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5679	5	Speedway #7690	2726 Dover Center Road, Westlake OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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18451-5680	5	Speedway #8013	926 Arlington Road, Brookville OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5681	3	Speedway #8014	2383 Dayton Pike, Germantown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5682	4	Speedway #8016	3501 Roosevelt Boulevard, Middletown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5683	6	Speedway #8017	2631 W. Alex-Bell Road, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5684	4	Speedway #8019	987 W. State Street, Trenton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5685	4	Speedway #8021	393 E. Locust Street, Wilmington OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5686	6	Speedway #8012	607 E. Main Street, Anna OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5687	5	Speedway #8018	1501 Saint Marys Road, Sidney OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5688	5	Speedway #8020	1605 E. Wyandot Avenue, Upper Sandusk	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5693	3	Speedway #8015	759 Hebron Road, Heath OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5694	3	Speedway #7409	1295 E. 2nd Street, Franklin OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18451-5695	6	Speedway #1804	3070 Morse Road, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18453-0001	3	Little Johns Citgo	1375 E. Main Street, Versailles OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18457-0001	3	S Taylor Amoco	1895 S Taylor, Cleveland Heights OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18458-0004	3	Blanchester Marathon	310 W. Main Street, Blanchester OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18466-0001	4	Becks Petro Country Store Ltd	20813 US Route 6, Ridgeville Corners OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18469-0001	3	Noble Road Amoco	2610 Noble Road, Cleveland Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18474-0001	1	Former Abf	7400 Wall Street, Cleveland OH	07/01/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
18489-0001	3	Whitacres Store	35651 St Rt 537, Graysville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18497-0001	2	C-Plus Market	6325 Newark Road, Nashport OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18498-0001	2	Swinehart Country Mart	107 N Main St, Glenford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18502-0001	2	Dachisen Marathon	305 W Main St, Marblehead OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18507-0001	5	19 Kellogg Ave Shell	4525 Kellogg Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18508-0001	3	Westgate Sunoco	20960 Center Ridge Rd, Rocky River OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18527-0001	2	Kozy Kamp	5134 Its It Road, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18532-0002	4	21 Fields Ertel Sunoco	7250 Fields Ertel Rd, Sharonville OH	07/01/2013	07/26/2013	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	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0001	4	Sheetz Inc #248	2721 Salt Springs Road, Girard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0002	5	Sheetz Inc #251	15744 Saint Claire Avenue, East Liverpool (	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0003	4	Sheetz Inc 266	Rt 14 (E Liverpool&mondial), Streetsboro O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0004	4	Sheetz Inc 274	2411 North Ridge Road, Ashtabula OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0005	4	Sheetz 282	1162 Niles Cortland Road, Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0006	4	Sheetz 281	5499 Mahoning Avenue, Austintown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0007	4	Sheetz 294	3379 Elm Road, Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0008	4	Sheetz 296	950 East Steels Corner Road, Stow OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0009	4	Sheetz Inc #301	6941 State Route 14, Ravenna OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0010	4	Sheetz Inc #310	9010 Market St, North Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0011	4	Sheetz Inc # 311	20 W. Waterloo Road, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0012	4	Sheetz Inc. #317	1210 Main Street, Cuyahoga Falls OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0013	4	Sheetz Inc. #324	5100 Ridge Road, Medina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0014	4	Sheetz Inc #328	4585 Boardman Canfield Rd., Canfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0015	4	Sheetz #342	5057 Tuscarawas Street West, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0016	4	Sheetz #347	32390 Lorain Rd, North Ridgeville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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18540-0017	5	Sheetz 357	1281 West High Street, New Philadelphia C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0018	5	Sheetz #368	1651 Turkeyfoot Lake Road, Green OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0019	5	Sheetz #375	236 W. State Street, Alliance OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0020	5	Sheetz # 389	2939 Whipple Avenue N.W., Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0021	5	Sheetz # 393	2495 E. Aurora Road, Twinsburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0022	5	Sheetz # 394	7777 Reynolds Road, Mentor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0023	5	Sheetz Convenience Store #390	1762 E. Main Street, Kent OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0024	5	Sheetz - Cambridge #387	2101 Southgate Parkway, Cambridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0025	5	Sheetz # 406	225 N. Maysville Avenue, South Zanesville	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0026	5	Sheetz Store - Perry Ohio #404	2800 Northridge Road, Perry OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0027	5	Sheetz #422	21034 Royalton Road, Strongsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0028	5	Sheetz Convenience #435	435 Water Street, Chardon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0029	5	Sheffield Village Ohio Sheetz #441	5295 Detroit Road, Sheffield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0030	5	Sheetz Convenience #431	1415 Pittsburg Avenue NW, North Canton C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0031	5	Sheetz, Inc. #452	600 N. Mantua Street, Kent OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18540-0032	4	Sheetz #465	6767 Ridge Road, Parma OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18545-0001	3	Superstation, Inc.	8855 N. County Road 25A, Piqua OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18556-0001	2	Buckeye Lake Shell	10820 Hebron Road SE, Buckeye Lake O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18556-0001	2	Buckeye Lake Shell	10820 Hebron Road SE, Buckeye Lake O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18556-0001	-2	Buckeye Lake Shell	10820 Hebron Road SE, Buckeye Lake O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18563-0001	3	Service Garage	20777 Lorain Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18572-0001	3	Main Street Convenience	8509 Main Street, Kinsman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18577-0002	4	Barnes Bp	106 E Fourth St, Spencerville OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18580-0001	4	Marshalls Amaco	9990 St Rt 36, Bradford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18592-0001	3	Save A Step	6390 Youngstown Hubbard Rd SE, Hubbar	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18593-0001	2	Dg Ferris Development	5578 Este Avenue, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18593-0002	2	Kentucky Container Service	5550 Este Avenue, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18596-0001	2	Wayside Market	12555 State Route 73, McDermott OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18603-0001	3	Saybrook Sunoco	4964 North Ridge West, Ashtabula OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18603-0002	3	Painesville One Stop	110 Liberty Street, Painesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18604-0001	2	Ted's Ashland	17769 Mahoning Ave, Lake Milton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18608-0002	2	Rasul Brothers	920 W Main, Washingtonville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18616-0001	4	Borkosky Bp	133 S. Main Street, Arlington OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18618-0001	4	Hanini Marathon	5307 Woodland Ave, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18629-0001	2	New Albany Country Club	1 Club Lane, New Albany OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18633-0001	1	Autoplas	560 Goodrich Rd, Bellvue OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18633-0002	1	Precision Automotive Plastics	122 Hirt Drive, Bellvue OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18638-0001	1	A&r Transport	1230 Harmon Avenue, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18648-0001	1	Greene Oaks Healthcare Facility	164 Office Park Drive, Xenia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18649-0001	3	Clough Bp	4261 Mount Carmel Tobasco Road, Cinci	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18649-0002	3	J and S Petro	7111 State Route 73, Wilmington OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18649-0003	3	Bp Oil 08719	7126 State Route 73 W., Wilmington OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18661-0001	2	L & L Ok Car Wash	31625 Vine St, Willowick OH	08/09/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18667-0001	2	Jet Resource	455 Wilmer Ave, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18668-0001	2	Kendal At Oberlin	600 Kendal Dr, Oberlin OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18673-0001	1	Delmar Division	6829 Waldo-Delaware Road, Waldo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18673-0002	3	Columbus Distributing Co	4949 Freeway Drive East, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18676-0001	1	R and R Grocery	12577 County Rd 2, Scottown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18683-0001	4	Als Bp	6 E Broadway, Covington OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18689-0001	4	Pennzmart Fuel Express	2942 South St Rt 100, Tiffin OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18692-0001	3	Harwoods	299 Indian Dr Rt 728, Lucasville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18696-0001	3	Merrins Market	113 S Main St, Amsterdam OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18698-0001	4	Bp Of Jefferson	4 S Chestnut Street, Jefferson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18709-0001	5	Rockys Inc.	515 Canal Street, Malvern OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18709-0002	4	Rockys III	625 E. Lincolnway, Minerva OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18710-0001	1	Lakevue Marina Inc	8549 North Shore Blvd, Lakeside OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18715-0001	3	Carryout Express	8400 St Rt 43, East Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18717-0001	3	Pytash County Pride	3069 State Rt 213, Steubenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18731-0001	2	Kansas Grain Inc	6040 W Twp Rd 174, Kansas OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18738-0001	3	Eastgate Shell	2599 Albrecht Ave, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18741-0001	2	Ram Gopal Inc	6790 Kellogg Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18744-0001	3	Major Tires	518 Glendale Milford Road, Woodlawn OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18748-0001	4	Marathon Oil	2497 E Pike, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18751-0001	1	Venetian Marina	2035 1st St, Sandusky OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18760-0002	1	City Hall	5555 Turney Road, Garfield Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18762-0001	2	Recker & Boerger	10115 Transportation Way, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18769-0001	2	Michaels Mini Mart	327 Pearl Road, Brunswick OH	08/06/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18773-0001	1	John F. Stambaugh & Co.	5063 Bevier Road, Plymouth OH	08/21/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
18774-0001	5	T D Fuel Mart Inc.	25889 New Guilford Road, Bladensburg O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18780-0001	3	Express Gas	7704 Detroit Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18783-0001	1	Brookville Airpark	9386 National Road, Brookville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18785-0001	3	Martys Coaches Corner	323 E High Avenue, New Philadelphia OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18787-0001	2	Lovejoy Foodmart	525 W. Main Street, Plain City OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18787-0002	4	Village Mart	10152 US Route 42, Marysville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18792-0002	5	Community Fuel	9668 State Route 125, West Union OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18805-0001	2	Solomon Oil Company	1555 Polaris Pkwy, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18808-0001	4	Baltimore Market	1001 S. Main Street, Baltimore OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18809-0001	1	Fishing Pole Bait Shop	5071 State Route 350 W., Clarksville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18810-0001	3	Strawberry Hill	8606 Hayes Avenue, Sandusky OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18812-0001	4	Former Sunoco	12404 Cedar Rd, Cleveland Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18825-0001	2	Grange Insurance	650 S. Front Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18829-0001	4	Dales Bp	50 N Court St, Athens OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18836-0001	3	Brand's Marina	451 W Lake Shore Dr, Port Clinton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18841-0001	2	Quality Food Mart	502 S Yellow Springs, Springfield OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18845-0002	2	Johnston Farm and Indian Agency	9845 N. Hardin Road, Piqua OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18845-0003	1	Fort Ancient State Memorial	6123 State Route 350, Oregonia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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18845-0004	2	Ohio Historical Society	800 E 17th Ave, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18848-0001	3	Shimps Bowers Inc	2180 E Wheeling Ave, Cambridge OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18858-0001	1	Kalmbach Trucking, Inc.	11790 County Hwy 4, Upper Sandusky OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18863-0001	4	BP of Goshen	6778 Goshen Rd., Goshen OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18864-0001	2	Shaks Korner	2009 W. 21St Street, Lorain OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18867-0001	2	Truck Sales and Service, Inc.	1700 Shepler Church Ave., SW, Canton O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18868-0001	7	Fuel Depot	2 McWherter Dr, Delaware OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18871-0001	3	The Goody Nook	2512 US Highway 22 W., Circleville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18871-0003	5	The Fast Lane	597 E. Main Street, Circleville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0001	3	True North Location 101	5135 Market St, Boardman OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0002	3	True North Location 102	504 East Midlothian Blvd., Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0011	3	True North Location 111	204 W Liberty, Hubbard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0012	3	True North Location 112	4230 E Market Street, Warren OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0015	3	True North Location 115	15 E Main St, Orwell OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0016	2	True North Location 116	104 South Chestnut St, Jefferson OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0017	3	True North Location 117	150 South Main, Andover OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0019	3	True North Location 119	381 State Street, Conneaut OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0020	4	True North Location 120	9354 SR 14, Streetsboro OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0021	3	True North Location 121	45 West Streetsboro Road, Hudson OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0022	3	True North Location 122	2916 Oakwood, Cuyahoga Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0024	3	True North Location 124	1510 Boardman-Canfield, Boardman OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0025	2	True North Location 125	13 N Aurora Rd, Aurora OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0026	3	True North Location 201	950 Boardman-Poland Road, Boardman O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0029	3	True North Location 204	2203 East State St, Salem OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0030	3	True North Location 205	8600 Glenwood Ave, Boardman OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0033	3	True North Location 301	6432 Middleridge Road, Lorain OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0034	4	True North Location 302	3016 Center Rd, Brunswick OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0038	3	True North Location 308	2310 Lee Rd, Cleveland Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0039	3	True North Location 311	5567 Wilson Mills Rd, Highland Hts OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0040	3	True North Location 312	28580 Chardon Road, Willoughby Hills OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0042	3	True North Location 314	36212 Euclid Ave, Willoughby OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0043	3	True North Location 315	26100 Chagrin Blvd, Beachwood OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0046	4	True North Location 378	4035 Medina Road, Fairlawn OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0048	4	True North Location 501	1031 So Reynolds Rd, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0050	4	True North Location 503	5855 Weckerly Road, Whitehouse OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0051	3	True North Location 504	2202 So Reynolds Road, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0052	3	True North Location 507	933 W Boundary, Perrysburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0053	3	True North Location 508	6760 W Central Ave, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0054	3	True North Location 509	5473 Monroe St, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0055	3	True North Location 510	4310 W Central Ave, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0056	3	True North Location 511	4581 Monroe St, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0064	4	True North Location 704	1951 Stanley Avenue, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0069	3	True North Location 711	7360 Salem Avenue, Clayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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18877-0070	3	True North Location 713	1951 Bellbrook Avenue, Xenia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0071	4	True North Location 715	600 South Street, Piqua OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0073	3	True North Location 719	584 West National Road, Vandalia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0076	3	True North Location 730	1298 South Dorset Road, Troy OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0077	4	True North Location 734	4461 SR 725, Bellbrook OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0078	5	True North Location 757	12320 US Rt 35 NW, Jeffersonville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0080	3	True North Location 761	610 West Central, Springboro OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0095	2	True North Location 134	5990 Youngstown Warren Road, Niles OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0097	3	True North Location 127	1150 Bank Street, Painesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0102	2	True North Location 721	2450 Needmore Rd, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0103	3	True North Location 720	6160 Wilmington Pike, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0106	3	True North Location #724	5737 US Route 68, Wilmington OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0109	3	True North Location 804	1160 Central Ave Lawrence, Miamisburg O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0111	3	True North Location 371	20 Prospect Street, Berea OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0112	3	True North Location 303	8952 Brecksville Road, Brecksville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0113	3	True North Location 1305	5918 Smith Road, Brookpark OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0114	3	True North Location 1306	8501 E Washington St, Chagrin Falls Park (	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0122	3	True North Location 373	13030 Brookpark Rd, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0131	4	True North Location 325	905 Lorain Rt 57 Bell, Elyria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0134	3	True North Location 328	6004 Turney Road Rockside, Garfield Hgh	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0140	3	True North Location 336	6411 Mayfield Rd, Mayfield Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0143	3	True North Location 339	7408 Mentor Ave, Mentor OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0145	3	True North Location 342	14 E Aurora Rd, Northfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0146	3	True North Location 343	25199 Lorain Road, North Olmsted OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0148	3	True North Location 345	21920 Miles, North Randall OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0149	3	True North Location 346	27010 Chagrin Blvd, Orange Village OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0150	3	True North Location 349	5811 Ridge Rd, Parma OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0154	4	True North Location 353	7515 Broadview, Seven Hills OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0157	3	True North Location 356	14473 Cedar Road, South Euclid OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0158	3	True North Location 357	15635 Royalton Rd, Strongsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0159	4	True North Location 358	7798 Granger, Valley View OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0163	3	True North Location 362	1145 Crocker Road, Westlake OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0164	3	True North Location 363	34802 Ridge Road, Willoughby OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0166	3	True North Location 372	34750 Chardon Rd, Willoughby Hills OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0167	3	True North Location 366	2770 Bishop Road, Wickliffe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0169	3	True North Location 1369	8500 Mayfield Rd, Chesterland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0172	3	True North Location 375	17212 Lorain Rocky River, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0173	3	True North Location 1405	26051 Euclid Avenue, Euclid OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0175	3	True North Location 407	6668 Wilson Mills, Gates Mills OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0176	3	True North Location 1419	5304 Warrensville Libby, Maple Heights O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0177	3	True North Location 365	23385 Lorain Clague, North Olmsted OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0184	3	True North Location 716	5201 Salem, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0185	3	True North Location 728	7799 Springboro Pike, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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18877-0187	3	True North Location 707	1415 Smithville, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0189	3	True North Location 710	7789 Brandt Pike, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0194	3	True North Location 737	1536 W Michigan, Sidney OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0196	3	True North Location 732	1015 West Main, Tipp City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0197	3	True North Location 717	Sr-440 Ranchview, Vandalia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0204	3	True North Location 805	899 S Main St Spring Valley, Centerville O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0208	3	True North Location 1808A	2301 S Limestone Leffels, Springfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0209	3	True North Location 809	1789 W. Main Street, Troy OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0212	2	True North Location 316	6171 Som Center Rd, Solon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0213	4	True North Location 505	298 West Dussel Drive, Maumee OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0214	3	True North Location 801	1360 Miamisburg Centerville Road, Dayton	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0217	3	True North Location 330	6178 Brecksville Rd Rockside R, Independ	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0220	3	True North Location 348	6630 Ridge Ridgewood, Parma OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0221	3	True North Location 376	7635 Pearl Rd I-71, Middleburg Heights O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0223	3	True North Location 517	1000 Buck Rd, Rossford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0224	3	True North Location 519	6903 Angola Rd, Holland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0225	4	True North Location 518	822 Monroe, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0226	2	True North 209	72 N. Lake Street, Madison OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0227	2	True North Location # 601	777 E. Dublin Granville Road, Columbus O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0228	2	True North Location # 602	3970 Morse Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0229	2	True North Location # 603	4733 Morse Road, Gahanna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0230	2	True North Location # 604	8500 N. High Street, Lewis Center OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0231	3	True North Location # 605	5989 E. Main Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0232	3	True North Location # 606	1195 Morse Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0233	2	True North Location # 607	7322 E. State Route 36, Sunbury OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0234	2	True North Location # 608	1500 Rome Hilliard Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0235	3	True North Location # 609	6790 Sawmill Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0236	3	True North Location # 610	2800 Bethel Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0237	3	True North Location # 611	5340 Tuttle Crossing Boulevard, Columbus	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0238	3	True North Location # 612	631 S. High Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0240	3	True North Location # 675	1955 Polaris Parkway, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0241	3	True North Location # 676	3975 Ridge Mill Drive, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0242	3	True North Location # 677	2441 Lockbourne Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0243	3	True North Location # 678	611 S. State Street, Westerville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0244	3	True North Location # 679	13885 N.W. Baltimore Road, Reynoldsburg	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0251	3	True North Location # 1698	15 E. Lane Avenue, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18877-0253	3	TrueNorth Facility #418	1000 W. Royalton Road, Broadview Heigh	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18883-0001	4	King's Grand Central	500 E Main St, Junction City OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0002	2	Giant Eagle Painesville #6377	1201 Mentor Ave, Painesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0003	2	Giant Eagle Inc	9880 Old US 20, Rossford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0004	2	Giant Eagle Fuel Station	909 E Main St, Ravenna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0005	2	Giant Eagle #3656	45 5th St, Barberton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0006	2	Giant Eagle Fuel Station	1740 Hilliard-Rome Rd, Hilliard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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18887-0007	2	Giant Eagle #3657	185 West Ave, Tallmadge OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0008	2	Giant Eagle #3658	6542 N Ridge Rd, North Madison OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0009	2	Busch Blvd Facility	990 E Dublin-Granville Rd, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0010	2	Giant Eale #6501	1310 N Hamilton Rd, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0011	2	Giant Eagle	6079 Andrews Rd, Mentor on the Lake OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0012	2	Giant Eagle Fuel 3022	125 Graham Rd., Cuyahoga Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0013	2	Giant Eagle Fuel 3364	104 Raff Road SW, Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0014	3	Giant Eagle	6932 W. Central Ave., Sylvania OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0015	3	GetGo from Giant Eagle #3220	2223 Kresge Drive, Amherst OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0016	3	GetGo from Giant Eagle #3388	7418 Broadview Road, Parma OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0017	3	GetGo from Giant Eage #3124	488 East Waterloo Rd., Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0018	3	GetGo from Giant Eagle #3229	3446 Center Road, Brunswick OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0019	3	GetGo from Giant Eagle #3385	375 East Main Street, Canfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0020	3	GetGo from Giant Eagle #3507	672 N State Street, Westerville OH	07/01/2013	07/12/2013	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	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0022	3	Get Go from Giant Eagle #3075	6911 South Ave., Boardman OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0023	3	GetGo from Giant Eagle #3356	2800 Mahoning Ave., Warren OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0024	3	Get Go #3318	480 Boardman Canfield Road, Boardman C	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0025	4	GetGo #3201	25500 Miles Rd, Warrensville Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0026	4	Get Go # 3132	5163 Mahoning Ave, Austintown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0027	4	Get Go # 3383	318 Center Street, Chardon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0028	2	Giant Eagle	8901 Hadden Road, Twinsburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0029	3	Get Go #3216	30200 Lake Shore Blvd, Willowick OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0030	3	GetGo # 3504	2888 Bethel Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0031	4	Get Go #3523	625 S. 30th Street, Heath OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0032	3	Get Go #3029	1796 Canton Road, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0033	4	Get Go #3204	10151 W. 130th Street, North Royalton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0034	2	Get Go #3605	766 S. Union Street, Alliance OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0035	3	GetGo #3199	34179 Center Ridge Road, North Ridgevi	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0036	3	GetGo #3152	2046 Lincoln Way East, Massilon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0037	3	Getgo #3621	2390 W. Prospect Road, Ashtabula OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0038	3	GetGo #3620	1711 Corporate Woods Parkway, Uniontow	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0039	4	GetGo #3627	1759 S. Broadway Avenue, Geneva OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0040	3	GetGo # 3465	14600 Snow Road, Brook Park OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0041	3	GetGo # 3151	119 Niles Cortland Road, Warren OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0042	3	GetGo # 3513	6825 E. Broad Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0043	3	GetGo # 3526	2165 Stringtown Road, Grove City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0044	2	GetGo # 3509	1825 W. 5th Avenue, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0045	3	GetGo #3514	1020 Hill Road North, Pickerington OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0046	3	GetGo # 3503	9151 Columbus Pike, Lewis Center OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0047	3	GetGo # 3006	27210 Center Ridge Road, Westlake OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0048	3	GetGo # 3231	4660 Abbe Road, Sheffield Village OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0049	3	GetGo # 3218	5637 Transportation Boulevard, Garfield He	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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18887-0050	4	GetGo # 3284	1501 Travelers Pointe, Avon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0051	4	GetGo # 3511	1640 Fishinger Road, Upper Arlington OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0052	3	GetGo # 3203	6730 Pearl Road, Parma Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0053	2	GetGo # 3092	5275 Mayfield Road, Lyndhurst OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0054	3	GetGo # 3527	9590 Sawmill Parkway, Powell OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0057	3	GetGo #3515	17675 Chillicothe Road, Chagrin Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0058	3	Giant Eagle Getgo #3389	302 S. Court Street, Medina OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0059	3	GetGo # 3519	4758 W. Broad Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0060	3	GetGo #3703	4072 Medina Road, Fairlawn OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0061	3	GetGo # 3664	2345 E. State Street, Salem OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0062	2	GetGo # 3238	1317 State Route 60N, Vermillion OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0063	4	GetGo # 3528	5465 New Albany Road W., New Albany O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0064	2	GetGo # 3811	209 E. Bridge Street, Elyria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0065	3	GetGo # 3512	2845 N. High Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0066	3	GetGo # 3376	21991 Lorain Road, Fairview Park OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0067	3	GetGo #3529	6780 Hayden Run Road, Dublin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0068	2	GetGo # 3396 Stow	3845 Darrow Road, Stow OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0069	4	GetGo #3833	400 Northfield Road, Bedford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0070	2	GetGo #3689	501 Union Avenue, Dover OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0071	2	GetGo #3618	907 W. Maple Street, Hartville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0072	2	GetGo #3648	15400 W. High Street, Middlefield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0073	4	GetGo #3230	3036 W. 117th Street, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0074	4	GetGo # 3517	2920 Stelzer Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0075	2	GetGo #3387	3070 Cromer Avenue NW, Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0076	4	GetGo #3537	3765 S. Hamilton Road, Groveport OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0077	3	GetGo	8039 Day Drive, Parma OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0078	2	GetGo #3632	15905 State Route 170, East Liverpool OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0079	3	GetGo #3601	1056 Akron Road, Wadsworth OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0080	3	GetGo #3538	1416 Ety Shops Way, Lancaster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0081	4	GetGo #3329	2780 E. 116th Street, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0082	2	GetGo #3381	6215 Whipple Avenue NW, North Canton O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0083	2	GetGo #3359	9075 State Route 43, Streetsboro OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0084	2	Riser Foods Inc	5300 Richmond Road, Bedford Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0086	2	GetGo #3361	4951 Ridge Road, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0087	2	GetGo #3360	27268 Lorain Road, North Olmsted OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0088	3	GetGo #3088	4955 Royalton Road, Broadview Heights O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0089	2	GetGo #3878	1125 Main Street, Cuyahoga Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0090	2	GetGo #3440	4254 Mayfield Road, South Euclid OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0091	2	GetGo #3401	6725 Perimeter Loop Drive, Dublin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0092	3	GetGo #3425	3120 W. Market Street, Fairlawn OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0093	2	GetGo #3228	6477 Som Center Road, Solon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0094	2	GetGo #3219	2109 Elm Road N.E., Warren OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0095	3	GetGo #3403	115 N. Chapel Street, Louisville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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18887-0096	3	GetGo #3431	14013 Detroit Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18887-0097	3	Get Go	2816 State Road, Cuyahoga Falls OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18895-0001	1	Republic Services, Inc.	11563 Mosteller Road, Cincinnati OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18895-0003	-1	Republic Services, Inc.	1577 W. River Road, Dayton OH	07/01/2013	08/09/2013	Tank Removed	N/A
18895-0003	3	Republic Services, Inc.	1577 W. River Road, Dayton OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18895-0004	2	Republic Services, Inc.	450 Thacher Lane, Youngstown OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18895-0005	1	Republic Services, Inc.	40195 Butternut Ridge Road, Elyria OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18895-0006	5	Republic Waste Services	933 Frank Road, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18895-0007	5	Republic Waste Services	1339 Main Street, Cuyahoga Falls OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18895-0008	3	Republic Waste Services	2800 S. Erie, Massillon OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18900-0001	3	Seven Hills Sunoco	10960 Hamilton Avenue, Cincinnati OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18900-0002	2	Compton Marathon	1195 Compton Road, Cincinnati OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18901-0001	2	Bogner Construction Company	305 W. Mulberry Street, Wooster OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18902-0001	1	Medical Mutual of Ohio	3737 Sylvania Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18908-0001	1	Truckway Leasing	3379 Port Union Rd, Fairfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18912-0001	2	B&W Nuclear Operations Group, Inc.	91 Stirling Avenue, Barberton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18913-0001	1	ABB Automation Inc	29801 Euclid Ave, Wickliffe OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18920-0001	2	A and B Iron and Metal	329 Washington Street, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18921-0001	4	B C Towing	2489 N. Detroit Avenue, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18922-0001	5	Greuey Fuel & Farm Supply LLC	1250 Front St, Malta OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18923-0002	1	Sunbelts Rentals, Inc.	1275 W. Mound Street, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18939-0001	4	Adusumilli Fuel Corp. dba Portage Suno	4401 Portage Street N.W., N Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18940-0001	6	Bel-Morr Market	66440 Belmont-Morristown Rd, Belmont O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18942-0001	4	Monroe & Douglas Sunoco	4142 Monroe Street, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
18943-0001	3	Savko Bros Properties II, LLC	875 Jason Way, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18944-0001	2	Mesopotamia Filling Station	4366 St. Rt 87, Mesopotamia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18949-0001	2	Big Daddy Mini Mart, Inc.	1627 E. 3rd Street, Dayton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18950-0001	3	Multani & Saini, Inc.	220 State Street, Jeffersonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18951-0001	3	Stark Area RTA	1600 Gateway Boulevard SE, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18956-0001	1	Triner Oil Co.	4325 Manchester Avenue, Navarre OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18957-0001	1	Qualico Incorporated	3201 E. 66th St., Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18958-0001	2	Village Marathon	390 S. Whitewoman Street, Coshocton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
18962-0001	2	Brown County Asphalt Inc.	11254 Hamer Road, Georgetown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18966-0001	4	Country Mini Mart LLC	40 N Chillicothe St, South Charleston OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18967-0001	3	Mike's Lake Road Express	19933 Lake Road, Rocky River OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18970-0001	2	Gillespies Store	1111 N. Main St., Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
18977-0001	3	Sterling One Stop	35 W Columbus St, Mt Sterling OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18977-0002	3	Sterling BP	227 W. Columbus Street, Mt. Sterling OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
18979-0001	3	Eternity LLC	1103 Gilman Street, Marietta OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18994-0001	2	LBA Enterprises LLC	425 S Mill St, Sugarcreek OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
18995-0001	4	Super C	992 E. Main Street, Smithfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19002-0001	1	Dalzell Cash & Carry	8233 Dalzell Road, Lower Salem OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19006-0001	2	Dover Marathon	2016 State Route 39 NW, Dover OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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19008-0001	5	Webb's Marathon	164 E. Main Street, Centerburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19010-0001	4	American Petroleum Retail Inc #2	2933 Monroe St, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19012-0001	4	Marathon	2294 Lee Rd, Cleveland Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19013-0001	3	Costco Gasoline #379	1100 E. Kemper Road, Springdale OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19013-0002	3	Costco Gasoline #384	9691 Waterstone Boulevard, Deerfield Tow	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19013-0003	3	Costco Gasoline #343	35804 Detroit Road, Avon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19013-0004	3	Costco Gasoline #632	1560 Gemini Place, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19013-0005	3	Costco Gasoline #344	1409 Golden Gate Boulevard, Cleveland O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19013-0006	3	Costco Gasoline #1007	3405 W. Central Road, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19013-0007	3	Costco Gasoline, Strongsville	16692 Royalton Road, Strongsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19021-0001	2	Mike's Marathon	4561 E. 131st St., Garfield Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19027-0001	3	Agland Co Op	1062 W High Ave, New Philadelphia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19027-0002	8	Agland Co-Op, Inc.	47345 Stumptown Road, Cadiz OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19027-0003	1	Agland Co-Op, Inc.	1541 Canton Road, Carrollton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19027-0004	5	Alliance Bulk Plant	14949 Oyster Road, Alliance OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19027-0005	4	Carrollton Bulk Plant	258 5th Street, Carrollton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19027-0006	2	Bellville Bulk Plant	32 Fitting Avenue, Bellville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19033-0001	5	Town Center Convenience Store	600 W. High Street, Mt Vernon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19033-0002	3	Marathon	674 Sandusky Street, Mount Vernon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19033-0003	3	Newark Road Sunoco	105 Newark Road, Mount Vernon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19034-0001	4	Daves Citgo	531 3rd Avenue, Chesapeake OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19035-0001	4	The Depot	7056 State Route 73, Otway OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19036-0001	1	Hyland Software, Inc.	28500 Clemens Rd, Westlake OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19037-0001	4	Ada Express Mart	602 N. Main Street, Ada OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19039-0001	2	Bigg's Marathon	4450 Eastgate Boulevard, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19044-0001	1	Hoovestol	3401 Latcha Road, Millbury OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19051-0001	2	Tony's 76	305 W Main, Port Washington OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19052-0001	1	Twin Towers Retirement	5343 Hamilton Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19058-0001	1	Shelby County Correctional Facility	555 Gerhart Rd, Sidney OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19060-0001	4	McCartys Mini Mart	01 McCarty Lane, Jackson OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19065-0001	2	Sams Food Market	2277 Ohio Pike, Amelia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19075-0001	5	Mikes Pit Stop	233 W Main St, Plain City OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19076-0001	4	Liberty General Store	12425 Beaver Pike, Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19087-0001	3	Fuel Plus Inc	2281 Sullivant Ave, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19087-0003	5	Fuel Plus Inc. Property	955 E. 5th Avenue, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19088-0001	3	Sunshine Plus Inc.	1000 W. Broad Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19090-0001	5	Bobs Marathon	402 S. Main Street, Bryan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19098-0001	2	Bailey Mini Mart	2810 Bailey Road, Cuyahoga Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19099-0002	1	West Chester Township	9577 Beckett Road, West Chester OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19103-0001	2	Charloe Store	20144 Road 138, Oakwood OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19104-0001	3	American United Oil Inc	342 E. Main Street, Ashland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19108-0001	4	Centerburg Shell	79 E. Main Street, Centerburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19110-0001	3	Citgo	3501 Lorain Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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19115-0001	3	WWCII Inc	9055 W State Route 2, Oak Harbor OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19116-0001	1	Wild Wings Inc	6395 N Russell Rd, Oak Harbor OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19124-0001	4	Barberton Marathon	1159 Wooster Road N., Barberton OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19125-0001	4	Circle K 5683	9660 E. Center Street, Windham OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19127-0001	2	Sparta General Store	7 E. Main Street, Sparta OH	08/15/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
19129-0001	5	Beard Oil Co	6990 State Route 117, Huntsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19133-0001	3	Poland Marathon	3190 Center Rd, Poland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19136-0001	5	West Mansfield Mini Mart	115 N Main St, West Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19137-0001	2	The Woods	501 W Waterloo St, Canal Winchester OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19142-0001	3	Jeff's Carry Out	1 E Main St, Addyston OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19143-0001	1	PSC Metals Inc	4250 E. 68th Street, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19143-0003	1	PSC Metals - Wooster LLC	972 Old Columbus Rd, Wooster OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19149-0001	6	Wichard Oil LLC	518 W Plane St, Bethel OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19150-0001	1	Quicken Loans Arena	1 Center Court, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19159-0001	4	Elmore Sunoco	1710 Elmore St, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19170-0001	4	Five Star BP Parkman	16220 Main Market Rd, Parkman OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19171-0001	1	Jockett's Marina	6213 Edgewater Dr, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19181-0001	2	Broad and Hague Marathon	2805 W. Broad Street, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19183-0001	2	Three Village Condominiums	5150 Three Village Drive, Lyndhurst OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19186-0001	3	Toledo 24	5424 Telegraph Rd, Toledo OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19192-0001	2	Parma Community General Hospital	7007 Powers Blvd, Parma OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19193-0001	5	Scheetz Fuel Stop	46473 US Route 36, Coshocton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19194-0001	3	Fohl Road Sunoco	5506 Keiffer Avenue SW, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19198-0001	2	Express Mart	5394 North Bend Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19199-0001	3	Vine Street Sunoco	5534 Vine Street, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19201-0001	1	American Tower Corporation	26501 Emery Industrial Parkway, Clevela	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19214-0001	1	Southern Ohio Holding Organization, LL	4585 Mulhauser Road, Hamilton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19215-0001	2	Latham Lumber	9445 St Rt 124 W, Latham OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19216-0001	4	Super Mart	861 Washington St, Bergholz OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19223-0002	3	Dean's Drive Thru	4975 N. State Route 2, Oak Harbor OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19229-0001	3	Oak Hill Sunoco	2514 Mogadore Road, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19233-0001	3	United Smokes of America	717 Delaware Avenue, Marion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19233-0002	2	United Smokes of America	132 London Road, Delaware OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19235-0001	3	Mason Quick Mart	131 E. Main Street, Mason OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19237-0001	3	Niekamp's Farm and Flea Market	6133 Olding Rd, St Henry OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19238-0001	4	Marathon Oil	960 N Leavitt, Amherst OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19241-0001	1	Maple Knoll Village	11100 Springfield Pike, Springdale OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19243-0001	3	TSP 807	17005 St Rt 78, Caldwell OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19243-0004	3	TSP 818	201 S Main Street, Woodsfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19245-0001	1	Village Mkt	3819 US 52, Georgetown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19249-0001	3	Circle K# 5685	11800 Mayfield Road, Munson OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19254-0001	4	Main Street Valero	227 E. Main Street, Bellevue OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19259-0001	2	Waste Water Treatment Plant	100 Legion Road, Saint Clairsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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19259-0002	2	City of St Clairsville Service	129 Reservoir Road, Saint Clairsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19260-0002	3	Gateway Sunoco	750 E. Xenia Drive, Fairborn OH	07/10/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19260-0003	3	Marathon	10 W. Dayton Drive, Fairborn OH	07/10/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19260-0004	3	Liberty BP	4443 Hamilton Middletown Road, Liberty T	07/10/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19264-0001	4	Struble Rd Sunoco	2785 Struble Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19266-0001	5	Timmy V's	284 W. Main Street, McConnelsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19268-0001	1	Barlow's Grocery	110 Jefferson Street, Dexter City OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19275-0001	3	Northtown Marathon	555 N. Second Street, Coldwater OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0002	3	Murphy USA # 6630	9351 Mentor Ave, Mentor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0003	4	Murphy USA # 6699	1399 Leesburg Ave, Washington CH OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0004	4	Murphy USA #6732	2390 W Michigan St, Sidney OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0005	4	Murphy USA #6731	61215 Southgate Pkwy, Cambridge OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0006	4	Murphy USA #6729	12892 St Rt 664, Logan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0007	4	Murphy USA # 6753	1875 Scott St, Napoleon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0008	4	Murphy USA #6754	3219 Princeton Rd, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0009	3	Murphey USA 6819	200 Gunntown Rd, Bellfontaine OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0010	3	Murphy USA #6816	2640 Harding Hwy, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0011	3	Murphy USA #6833	544 Harry Sauner Rd, Hillsboro OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0012	3	Murphy Oil 6859	1395 N. 21st, Newark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0014	3	Murphy USA #6875	2749 State Route 73, Wilmington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0015	3	Murphy Oil 6933	1105 Ramada Street, Sandusky OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0016	3	Murphy Oil 6946	2869 E. State Street, Salem OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0017	3	Murphy USA # 6934	2856 Maysville Pike, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0018	3	Murphy USA 6851	14976 SR 93 S, Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0019	3	Murphy USA #6935	1911 W. Dorothy lane, Moraine OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0023	3	Murphy USA # 7122	3220 Atlantic Blvd NE, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0024	3	Murphy USA #7148	920 Fangboner, Fremont OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0025	3	Murphy USA # 7149	491 East Airport Hwy, Wauseon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0026	3	Murphy USA #7167	1934 Havemann Rd, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0027	3	Murphy USA #7162	7735 Hoke Road, Englewood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0028	3	Murphy USA # 7168	15669 State Route 67, Kenton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0029	3	Murphy USA #7169	1281 Bellefontain Street, Wapakoneta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0030	3	Murphy USA # 7151	85 River Trace Lane, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0031	3	Murphy USA # 7219	23739 Airport Road, Coshocton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0032	3	Murphy USA #7248	201 Town Center Boulevard, Van Wert OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0034	3	Murphy USA #7293	2481 Possum Run Road, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0035	3	Murphy USA #7268	1302 E. Ash Street, Piqua OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0036	3	Murphy USA #7292	1815 State Route 125 (A), Amelia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0037	3	Murphy USA #7294	6045 N. Ridge Road, Madison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0038	3	Murphy USA # 7309	631 Coleman's Crossing Blvd, Marysville O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0039	3	Murphy USA #7311	2915 W. State Route 18, Tiffin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0040	3	Murphy USA #7310	50 S. Tuttle Road, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0042	3	Murphy USA # 6666	1118 S. Main Street, Bowling Green OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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19280-0044	3	Murphy USA #7347	1181 Trenton Avenue, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0045	3	Murphy USA # 7163	4030 Tuscarwas Street W., Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0046	3	Murphy USA #7397	50 Hospitality Drive, Xenia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0047	3	Murphy USA # 7371	46118 US Route 20, Oberlin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0048	3	Murphy USA 7429	1265 E. 2nd Street, Franklin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0049	3	Murphy USA #7432	3589 E. Main Street, White Hall OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19280-0050	3	Murphy Express #8676	389 County Road 120 S., South Point OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19292-0001	1	Catholic Charities Services	6753 State Road, Parma OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19306-0001	3	New Miami Quick Stop	667 Riverside Drive NW, New Miami OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19307-0001	2	Universal Disposal	9954 Old State Rd, Chardon OH	07/01/2013	06/28/2013	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	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19311-0001	1	Richs Towing & Service	20529 First Ave, Middleburg Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19314-0001	3	JAH Incorporated	3907 Wheatley Rd, Richfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19319-0001	4	Penn Ohio Coal Co	3596 State Route 39 NW, Dover OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19323-0002	3	Starv'n Sam Co.	2110 Montana Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19323-0003	3	Starv'n Sam Co.	6464 Winton Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19324-0001	2	The Store on Broadway and Penn	7 S Pennsylvania, Wellston OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19330-0001	3	Irace Automotive	2265 W Market St, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19331-0001	3	The Loading Zone	431 Howard Street, Bridgeport OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19334-0001	2	South Amherst Citgo	104 E Main, South Amherst OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19337-0001	1	W. O. Walker Center, Inc.	10524 Euclid Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19338-0001	3	Wernerts Corner Station	5001 Douglas Road, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19339-0001	5	EZ Stop Convenience Store	3363 State Route 376, Stockport OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19341-0001	2	Galbraith Rd Sunoco	135 E Galbraith Rd, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19343-0001	3	Midway Mini Mart	13458 St Rt 38, South Solon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0001	4	Yellow Transportation (857)	5400 Fisher Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0002	6	Yellow Transportation (218)	5250 Brecksville Rd, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0004	2	USF Holland Inc. (319)	3140 Massilon Road, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0005	2	USF Holland, Inc. (317)	10720 Memphis Avenue, Brooklyn OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0006	2	USF Holland, Inc. (304)	9970 Farr Court, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0007	1	USF Holland, Inc. (314)	2700 Valley Pike, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0008	2	USF Holland, Inc. (313)	4800 Journal Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0009	2	USF Holland, Inc. (316)	20820 Midstar Drive, Bowling Green OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0010	2	Roadway Express, Inc. (211)	1275 Oh Avenue, Copley OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19351-0012	4	Roadway Express, Inc. (241)	10074 Princeton Glendale Road, Cincinnati	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19358-0001	5	Main Street Carry Out	203 S Main St, Willard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19359-0001	3	Eastside Station	1020 E. Broad Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19365-0001	1	Chapin Warehousing	39111 Center Ridge Rd, North Ridgeville O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19368-0001	3	Bolton's Motor Inn	10391 US 127, Mendon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19371-0001	3	Campbell Store	2209 Wilson Avenue, Campbell OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19372-0002	3	Fairlawn Quality Scrub	61 Ghent Road, Fairlawn OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19376-0001	4	Flamingo Citgo	4480 Rocky River Drive, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19377-0001	2	Former Bellaire Trucking Company	66845 Pogue Rd, St Clairsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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19378-0001	3	Midway Market	8208 Marysville Road, Ostrander OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19381-0001	5	Botkins Marathon	501 E. State Street, Botkins OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19381-0002	3	2 Takhar, Inc.	4000 Springfield-Xenia Road, Springfield O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19388-0001	2	Jones Pipeline	1155 S Erie Hwy, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19394-0002	1	US Express Enterprises, Inc.	825 W. Leffel Lane, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19401-0001	2	Four Seasons Mini Mart	49150 Calcutta Smith Ferry Rd, East Live	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19402-0001	2	Huntsman Market, Inc	6211 Blaine Highway, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19413-0001	4	The Filling Station	214 Bridge Street, Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19413-0002	3	Quick Stop	430 E. Broadway Street, Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19425-0001	3	Roselawn Marathon	7738 Reading Rd, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19426-0001	2	The Filling Station	5091 Delhi Pike, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19429-0001	3	Beechwood Exxon	3251 Mt Carmel Rd, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19430-0001	3	Legg & Davis Construction Inc	2350 Scioto Harper Drive, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19437-0001	2	Pier 75 Dry Rack Marina	299 Edwin Drive, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19440-0001	3	Rapid Auto	13415 Cleveland Avenue, Uniontown OH	07/18/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19451-0001	6	Abdul W. Dada	1799 Hudson & Joyce, Columbus OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19451-0002	5	Kama Market	1800 E Hudson St., Columbus OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19453-0001	4	Clark Gas Station	2626 E. Third St., Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19453-0002	3	East Fifth Street Gas	1737 E. 5th Street, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19454-0002	2	Old Dominion Freight Line	2885 Alum Creek Drive, Columbus OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19454-0003	1	Old Dominion Freight Line Inc	6431 Centre Park Drive, West Chester OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19467-0002	4	Valero Gas Station	301 N. Broad Street, Fairborn OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19468-0001	3	Seymour Sunoco	2098 Seymour Avenue, Cincinnati OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0002	3	Circle K #5204	1150 S Broadway, Geneva OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0003	3	Circle K #5206	5713 St Rt 193, Kingsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0006	3	Dairy Mart 5217	2166 Pleasant Ave, Hamilton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0007	2	Circle K #5220	5035 Hamilton Middletown Rd, Hamilton O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0008	3	Dairy Mart 5222	327 W Spring Street, Oxford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0009	3	Dairy Mart 5225	264 W Main St, Carrollton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0010	3	Circle K # 5228	1600 State Route 28, Loveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0011	3	Circle K #5232	190 N Market St, East Palestine OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0012	3	Circle K #5234	1827 S Lincoln, Salem OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0013	3	Circle K #5237	327 Main Street, W Lafayette OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0014	2	Circle K #5241	13933 Lakewood Hts Blvd, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0015	2	Circle K #5243	27190 Center Ridge Rd, Westlake OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0016	3	Circle K 5248	825 N Rocky River Dr, Berea OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0017	3	Dairy Mart #5250	7895 York Rd, Parma OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0018	3	Circle K #5251	25605 Miles Road, Warrensville Heights O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0019	2	Circle K #5257	10215 Sawmill Pkwy, Liberty Township OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0021	3	Dairy Mart 5265	8303 Sancus Rd, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0022	3	Dairy Mart 5268	5499 Hall Rd, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0023	3	Circle K #5278	15560 West High St, Middlefield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0025	2	Dairy Mart 5280	60 S Progress Dr, Xenia OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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19469-0026	3	Circle K #5286	287 Main St, Byesville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0027	3	Dairy Mart 5292	11435 Hamilton Ave, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0028	3	Circle K #5295	101 E. Main Street, Scio OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0029	3	Circle K #5297	1000 Lincoln, Steubenville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0030	3	Dairy Mart 5318	2806 Grove Ave, Lorain OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0031	3	Circle K# 5320	36071 Chester Road, Avon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0032	3	Circle K# 5330	1821 Mahoning Avenue, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0033	3	Circle K #5335	1051 N High St, Wadsworth OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0034	3	Dairy Mart 5337	521 Pearl Rd, Brunswick OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0035	3	Circle K# 5338	3809 Pearl Road, Medina OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0036	2	Circle K #5339	2770 Boston Rd, Brunswick OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0037	3	Circle K #5353	901 Main St, Dresden OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0038	4	Circle K #5357	5065 South Walnut Street, South Bloomfie	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0039	3	Circle K #5360	4307 SR 44, Rootstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0040	3	Circle K #5364	530 Chestnut St, North Ravenna OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0041	3	Circle K #5365	1370 East Main St, Ravenna Township OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0042	3	Circle K #5368	9425 St Rt 14, Streetsboro OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0043	3	Circle K #5369	1343 Tallmadge, Brimfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0044	3	Circle K #5371	1304 SR 183 and 224, Atwater OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0045	3	Circle K #5380	73 Melmore St, Tiffin OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0046	3	Circle K #5381	272 North Sandusky, Tiffin OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0047	3	Dairy Mart 5385	6341 Navarre Rd SW, Navarre OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0048	3	Circle K #5386	1198 Harrisburg Rd, Alliance OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0049	2	Circle K #5398	2640 Fulton Drive NW, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0050	3	Dairy Mart 5407	1383 Wooster Road, Barberton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0051	3	Circle K #5413	3634 Massilon Road, Uniontown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0052	3	Circle K #5417	750 Steels Corner Rd, Stow OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0053	3	Circle K #5419	1830 East Waterloo Rd, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0055	2	Circle K #5441	134 Main St, Creston OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0056	3	Circle K #5443	28350 Oregon Rd, Perrysburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0058	3	Dairy Mart 5460	4251 N Kimberly Parkway, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0059	3	Dairy Mart 5464	4242 Morse Rd, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0060	3	Big Foot #59	1031 Harrison Ave, Harrison OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0061	4	Macs #5485	130 W. High Street, Oxford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0062	3	Circle K #5322	1225 Holland Sylvania Rd, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0063	3	Dairy Mart 5402	310 Tallmadge Rd, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0064	2	Circle K #5304	8860 East Broad St, Reynoldsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0065	3	Dairy Mart #5355	254 E Broadway, New Lexington OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0066	2	Circle K #5267	1573 Schrock Rd, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0068	2	Circle K #5266	3043 London Groveport Rd, Grove City OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0069	2	Circle K #5223	5677 West Chester, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0070	2	Dairy Mart 5227	1114 Ohio Pike, Amelia (Union Township)	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0071	3	Dairy Mart 5476	500 E Erie Ave, Lorain OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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19469-0072	2	Circle K #5374	2094 Park Ave West, Ontario OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0073	3	Circle K #5238	105 East Street, Galion OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0074	3	Dairy Mart 5416	4936 Fishcreek Rd, Stow OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0075	3	Dairy Mart 5341	3519 S County Rd, 25-A, Tipp City OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0076	3	Dairy Mart 5351	60 W Main St, New Concord OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0077	3	Circle K #5259	11005 Huron-Avery Rd, Milan Township O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0078	3	Circle K #5410	5075 Darrow Road, Hudson OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0079	2	Circle K #5252	36170 Lakeshore Blvd, Eastlake OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0080	2	Dairy Mart #5282	1150 E Dayton-Yellow Springs Rd, Fairbor	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0081	3	Dairy Mart #5288	7701 Main Street, Newton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0082	2	Circle K #5314	4819 Broadway, Sheffield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0083	2	Dairy Mart #5387	4163 Portage Street NW, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0084	3	Circle K #5440	2349 Akron Rd, Wooster OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0085	2	Dairy Mart #5216	6100 Dixie Hwy (SR 4), Fairfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0086	2	Dairy Mart #5229	1213 St Rt 28, Milford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0087	3	Circle K #5253	1480 Broadway Avenue, Bedford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0088	2	Circle K #5254	8911 Day Dr, Parma OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0089	3	Circle K #5269	3749 Twin Creeks Drive, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0090	2	Dairy Mart #5272	1497 N Shoop Ave, Wauseon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0091	2	Circle K #5281	600 Orchard Lane, Beaver creek OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0092	3	Dairy Mart #5468	3760 Snouffer Rd, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0093	3	Circle K #5233	335 N Market St, Lisbon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0094	3	Circle K #5202	411 E. Main Street, Ashland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0095	2	Circle K #5328	205 Ohio Street E., Sebring OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0096	3	Circle K #5215	3871 Noble Ave, Bellaire OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0097	3	Circle K #5236	502 S 7th St, Coshocton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0098	3	Dairy Mart #5399	707 N Union St, Alliance OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0099	3	Dairy Mart #5356	141 Main St, Crooksville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0101	3	Dairy Mart #5379	551 East Lytle Street, Fostoria OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0104	3	Circle K #5209	5825 S Main St, Ashtabula OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0106	2	Circle K #5501	26003 Broadway, Bedford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0107	5	Circle K #5500	1524 State Street Rt 303, Streetsboro OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0108	3	Circle K #5235	1125 E State Street, Salem OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0109	2	Circle K #5231	780 State Street, Salem OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0110	5	Circle K # 5557	10630 Loveland Maderia Rd, Loveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0111	4	Circle K # 5556	1299 N Memorial Dr, Lancaster OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0112	5	Circle K # 5558	1101 State Rt 28, Milford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0113	5	Circle K # 5559	3200 S High St, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0114	4	Circle K #5570	221 W. Main Street, Bellevue OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0115	5	Circle K #5566	1103 N. Water Street., Uhrichsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0116	5	Circle K #5567	8035 Darrow Rd., Twinsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0117	3	Circle K #5568	1029 W. Main Street, Ravenna OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0118	5	Circle K #5571	8154 Airport Highway, Holland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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19469-0119	4	Circle K #5569	100 Crystal Avenue, Findlay OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0120	7	Circle K #5564	5569 State Route 193, Kingsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0122	4	Circle K # 5575	935 E. Tallmadge Avenue, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0123	3	Circle K # 5576	1750 Brittain Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0124	3	Circle K # 5577	997 Brown Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0125	4	Circle K # 5578	3955 State Road, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0126	3	Circle K # 5579	85 S. Main Street, Munroe Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0127	3	Circle K # 5580	13951 Triskett Road, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0128	3	Circle K # 5581	1456 S. Cleveland-Massillon Road, Copley	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0129	3	Circle K # 5582	1683 W. Market Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0130	3	Circle K # 5583	444 S. Maple Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0131	4	Circle K # 5584	550 W. Waterloo Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0132	3	Circle K # 5585	170 Tallmadge Circle, Tallmadge OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0133	3	Circle K # 5586	11 S. Cleveland-Massillon Road, Fairlawn C	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0134	4	Circle K # 5587	10302 Akron Road, Rittman OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0135	3	Circle K # 5588	3130 S. Main Street, Coventry Twp OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0136	3	Circle K # 5589	7498 Broadview Road, Parma OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0137	3	Circle K # 5590	1559 E. Market Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0138	3	Circle K # 5591	3357 Manchester Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0139	3	Circle K # 5592	1949 N. Cleveland-Massillon Road, Bath O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0140	3	Circle K # 5593	641 W. Portage Trail, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0141	3	Circle K # 5594	224 31st Street S.W., Barberton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0142	3	Circle K # 5595	2806 Copley Road, Copley OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0143	3	Circle K # 5596	2767 Albrecht Avenue, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0144	3	Circle K # 5597	1178 S. Arlington Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0145	3	Circle K # 5598	1526 S. Hawkins Avenue, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0146	3	Circle K # 5599	850 N. Mantua Street, Kent OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0147	3	Circle K # 5600	1608 East Avenue, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0148	3	Circle K # 5601	635 N. Main Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0149	3	Circle K # 5602	344 5th Street, Barberton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0150	3	Circle K # 5603	940 S. Arlington Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0151	3	Circle K # 5604	1985 W. Market Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0152	3	Circle K # 5605	650 E. Market Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0153	3	Circle K # 5606	465 E. Cuyahoga Falls Avenue, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0154	4	Circle K # 5607	440 W. Market Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0155	3	Circle K # 5608	273 Darrow Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0156	3	Circle K # 5609	1710 Wooster Road, Barberton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0157	3	Circle K # 5610	4155 S. Cleveland-Massillon Road, Norton	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0158	3	Circle K # 5611	11133 Ravenna Road, Twinsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0159	3	Circle K # 5612	1281 Copley Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0160	3	Circle K # 5613	791 N. Cleveland-Massillon Road, Akron O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0161	3	Circle K # 5614	1225 Pearl Road, Brunswick OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0162	3	Circle K # 5615	2386 Bailey Road, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0163	3	Circle K # 5616	37032 Vine Street, Willoughby OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0164	3	Circle K # 5617	2610 Ridgewood Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0165	3	Circle K # 5618	1212 12th Street N.W., Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0166	3	Circle K # 5619	2709 Front Street, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0167	3	Circle K # 5620	924 E. Exchange Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0168	3	Circle K # 5621	5270 Northfield Road, Maple Heights OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0169	3	Circle K # 5622	5878 Smith Road, Brookpark OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0170	3	Circle K # 5623	530 Center Road, Bedford OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0171	4	Circle K # 5624	8700 Center Street, Seville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0172	3	Circle K # 5625	489 E. Bath Road, Cuyahoga Falls OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0173	4	Circle K # 5626	3920 W. Tuscarawas Street, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0174	3	Circle K # 5627	10216 Northfield Road, Northfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0175	3	Circle K # 5628	3899 Eastern Road, Norton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0176	2	Circle K #5630	815 Broad Street, Wadsworth OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0178	3	Circle K # 5631	248 N. Fulton Street, Wauseon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0179	2	Circle K # 5632	103 N. Defiance Street, Archbold OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0180	4	Circle K # 5633	106 Main Street, Montpelier OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0181	4	Circle K # 5634	401 S. Wheeling Street, Oregon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0182	4	Circle K # 5635	5342 Lewis Avenue, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0183	4	Circle K # 5636	1245 N. Countyline Street, Fostoria OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0184	3	Circle K # 5637	403 East Street, Liberty Center OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0185	4	Circle K # 5638	2969 Tremainsville Road, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0186	5	Circle K # 5639	6008 Secor Road, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0187	2	Circle K # 5640	103 N. Prospect Street, Bowling Green OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0188	3	Circle K # 5641	777 Scott Street, Napoleon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0189	3	Circle K # 5642	923 S. Main Street, Bryan OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0190	3	Circle K # 5643	200 E. Main Street, Fayette OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0191	2	Circle K # 5644	495 E. Airport Highway, Wauseon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0192	4	Circle K # 5645	26480 N. Dixie Highway, Perrysburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0193	2	Circle K # 5646	111 Commerce Lane, Bluffton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0194	4	Circle K # 5647	4562 Woodville Road, Northwood OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0195	4	Circle K # 5648	1444 W. Alexis Road, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0196	3	Circle K # 5649	904 E. 5th Street, Delphos OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0197	3	Circle K # 5650	806 W. Market Street, Tiffin OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0198	4	Circle K # 5651	6775 Dorr Street, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0199	4	Circle K # 5652	2054 N. West Street (State Route 65), Lim	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0200	4	Circle K # 5653	405 N. Sandusky Avenue, Bucyrus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0201	4	Circle K # 5654	923 W. McPherson Way, Clyde OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0202	2	Circle K # 5655	286 Eastown Road, Lima OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0203	2	Circle K # 5656	1219 W. Robb Avenue, Lima OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0204	4	Circle K # 5657	1220 Tiffin Avenue, Findlay OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0205	4	Circle K # 5658	117 N. Clinton Avenue, Defiance OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0206	2	Circle K # 5665	2535 Fulton Drive NW, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0209	4	Circle K # 5668	911 W. State Street, Alliance OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0210	3	Circle K #5681	500 E. State Street, Botkins OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0211	7	Circle K # 5671	103 Anthony Wayne Trail, Waterville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0212	3	Circle K # 5670	1091 N. Main Street, Bowling Green OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0213	8	Circle K # 5669	996 S. Main Street, Bowling Green OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0214	5	Circle K # 5672	1602 E. Wooster Street, Bowling Green O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0215	4	Circle K # 5673	1565 E. Alexis Road, Toledo OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0216	3	Macs Convenience Stores, LLC - 5666	464 E. Sandusky Street, Findlay OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0217	4	Circle K #5684	2727 N. Main Street, Findlay OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0219	2	Circle K # 5686	2481 Petzinger Road, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0220	3	Circle K # 5687	902 Ohio Pike, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0221	3	Circle K # 5689	29605 Aurora Road, Solon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0222	4	Circle K # 5688	320 E. Columbus Street, Thornville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0223	4	Circle K #5691	12080 Lancaster Street, Millersport OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0224	4	Circle K #5692	249 S. Main Street, Utica OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19469-0225	3	Circle K #5694	211 Cleveland Road, Norwalk OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19477-0001	3	Madison County Airport	1281 US Highway 40 Southwest, London O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19480-0001	3	Rittman Quick Food Mart	101 E Ohio Avenue, Rittman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19481-0001	3	Starfire Express	1404 S. Main Street, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19486-0001	3	Mini Mart	961 Selma Road, Springfield OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19489-0001	3	Pit Stop 2	1001 Elm Rd, Warren OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19491-0003	2	General Electric Co.	1200 Jaybird Road, Peebles OH	07/26/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19494-0001	3	Fredonia Mall LLC	6754 North Street NW, Newark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19499-0001	3	The Bell Station	5196 Chillicothe Road, Chagrin Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19500-0001	5	Speed Check Food Mart	2847 Parkman Road NW, Warren OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19505-0001	4	Sukhi Incorporated	7434 Colerain Ave, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19506-0001	2	BSS Enterprises Inc.	11444 Springfield Pk, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19507-0002	3	Plain City Village Market	440 S. Jefferson Avenue, Plain City OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19510-0001	1	Peak Foods	1903 W. Main Street, Troy OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19527-0001	4	USA Gas Mart	2904 Belmont Ave, Youngstown OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19528-0001	2	Exxon	3106 Glenmore Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19533-0001	3	Harvard Gas USA	7020 Harvard Ave 71st St, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19538-0001	3	The Old Canal Stop	18766 State Route 104, Chillicothe OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19543-0002	2	Citgo	5430 Brandt Pike, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19549-0002	5	Hanini Citgo	13900 Kinsman Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19549-0003	3	Hanini Marathon-Superior	5300 Superior Ave 55th, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19552-0001	2	Reiter Dairy, LLC	1941 Commerce Circle, Springfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19554-0001	3	Sunoco Mini Mart	28637 Euclid Avenue, Wickliffe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19558-0001	4	Eaton Marathon	38495 Royalton Road, Grafton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19559-0001	3	50 A Carryout & Grocery	15918 State Route 550, Fleming OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19565-0001	4	Campus Sohio	101 W Brooklyn St, Gambier OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19569-0002	8	Medina Landmark Inc	901 W Smith Rd, Medina OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19569-0004	2	West Salem Equity	40 Equity St, West Salem OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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19569-0006	5	Town and Country Co Op Inc	210 Huron St, Elyria OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19569-0007	2	Bill's Citgo Service	204 S Center St, LaGrange OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19569-0008	7	Agrimark Farmers Coop Inc	1290 Middle Rowsburg Rd, Ashland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19577-0001	5	Columbia Marathon	24497 Sprague Road, Columbia Station O	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19578-0001	2	Olmsted Falls Sunoco	9796 Columbia Road, Olmsted Falls OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19579-0002	2	Gas & Go	1530 Cherry Street, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19579-0004	2	Gas & Go #20	740 South Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19581-0001	3	Delphos Fuel & Truck Wash	1770 E Fifth St, Delphos OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19582-0001	2	Haar's Five Point Marathon	200 Castalia Street, Bellevue OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19587-0001	2	The Detour-Coalton	26 Broadway St, Coalton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19593-0001	3	Tecumseh Landing	10551 CR 286, Huntsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19599-0001	2	Witten Grocery	6216 Limerick Rd, Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19605-0001	5	747 Sunoco	12089 Princeton Pike, Springdale OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19607-0001	3	Gas & Food	8952 Pearl Road, Strongsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19610-0001	4	Ross BP	4292 Hamilton Cleves Road, Ross OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19615-0001	5	Shaw & Euclid Gas USA	15317 Euclid Avenue, East Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19617-0001	2	Wild Willies Ashland	9507 State Route 68, Georgetown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19619-0001	4	Unique Paving Materials Corp.	3993 East 93rd St, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19623-0001	5	Corner Market	13123 State Route 124, Piketon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19627-0001	5	Hunter's Run	800 State Route 13 SE, Crooksville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19631-0001	3	Sammy's Food Mart	2426 Smithville, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19632-0001	2	Holiday Point Marina	141F Tylers Way, Franklin Furnace OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19635-0001	4	Broadway Market & Cafe	700 E. North Broadway, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19647-0001	3	Alvada Rental	11960 US 224, Alvada OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19649-0001	5	Sunoco	7100 Coleraine Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19650-0001	1	Northeast Ohio Neighborhood Health Se	8300 Hough Ave, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19654-0001	4	Salem Ave Sunoco	3900 Salem Avenue, Dayton OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19655-0001	2	Tri-City Airport	18330 Harrisburg-Westville Road, Beloit O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19657-0001	3	Brunswick Valero	4236 Center Rd, Brunswick OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19659-0001	3	Clark Convenient	3017 Brookpark Rd, Parma OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19663-0001	4	A & T Mart Inc.	5721 Market St, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19664-0001	3	Lorain Plant	1807 East 28th St, Lorain OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19664-0002	2	Republic Engineered Products Inc.	2633 8th Street NE, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19666-0001	2	The Loading Zone	85610 Miller Station Road, Hopedale OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19666-0002	5	The Loading Zone	5915 County Road 22A, Bloomingdale OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19666-0003	2	The Loading Zone	101 N. Main Street, Bethesda OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19666-0004	2	The Loading Zone	72090 Colerain Road, Bridgeport OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19674-0002	1	Flight Options, LLC	26180 Curtiss Wright Parkway, Richmond I	08/08/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19678-0001	3	Village Food Mart	6314 Main St, N Kingsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19687-0001	2	Giant America Inc.	12436 Euclid Avenue, East Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19689-0001	4	Knack's Sunoco	5655 Manchester Road, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19692-0001	5	Sullivant Avenue Inc	3464 Sullivant Ave, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19692-0004	3	Sullivant Avenue Inc.	4205 Red Bank Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19693-0001	2	Fahim Eddir	701 W. North Street, Lima OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19709-0001	4	Denison Gas USA	6501 Denison Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19713-0001	3	Dixie Marathon	2693 Dixie Hwy/ Laurel, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19713-0002	3	River Road Marathon	5040 E. River Rd., Fairfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19719-0001	3	#22 Dublin-Granville Sunoco	1623 E Dublin Granville Rd, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19725-0001	3	Sunset Sunoco	100 Sunset Avenue, Harrison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19726-0001	4	Salem & Sutton Sunoco	6090 Salem Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19727-0001	3	R & C Quick Stop	63867 US Route 50 W, McArthur OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19735-0001	1	Waldmans Service	1800 Old SR 7, Rayland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19741-0001	3	Boland's Mini Mart	US Route 52 West, West Portsmouth OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19743-0001	4	Sunoco	1226 Georgesville Rd, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19745-0005	3	R & R Takhar, LLC	6651 State Route 123, Franklin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19745-0006	4	7030 Poe Inc.	2401 Hamilton Cleves Road, Hamilton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19746-0001	4	RCS Punjab Corporation	3614 Central Ave, Middletown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19747-0001	2	Kishmans IGA	202 E High Street, Minerva OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19750-0001	2	R & D Giovanni's Pizza and Carryout	13758 St Rt 141, Kitts Hill OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19756-0001	3	Lima Memorial Hospital	1001 Bellefontaine Avenue, Lima OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19763-0001	5	Ohio Valley Coal Co.	56854 Pleasant Ridge Road, Alledonia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19775-0001	1	Lake Tomahawk Marina	47519 Tomahawk Dr., Negley OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19776-0001	1	Great Lakes Museum	601 Erieside Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19779-0001	1	The Renaissance	26376 John Rd., Olmsted Township OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19787-0003	1	Thrifty Car Rental - Datahami Ltd. Partner	760 Stelzer Road, Columbus OH	07/25/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19787-0004	1	Thrifty Rent A Car	2700 W. National Road, Dayton OH	07/25/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19789-0001	1	WJW Television	5800 S. Marginal Rd., Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19789-0002	1	WJW Transmitter	4501 W. Pleasant Valley Rd., Parma OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19790-0002	1	Enterprise Rent A Car	18715 Maplewood Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19790-0003	2	National Car Rental	18809 Maplewood Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19796-0001	1	Stone Transport Delta Terminal	321 W. Main St., Delta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19797-0001	1	A. R. S.	200 Taylor Pkwy, Archbold OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19805-0001	3	Sutton's SUPERVALU	605 N. Main Street, Arcanum OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19806-0001	2	Delaware Marathon	715 Sunbury Rd., Delaware OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19814-0001	3	Central Ohio Contractors Inc.	2879 Jackson Pike, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19850-0003	2	Corporate Wings	26460 Curtiss Wright Parkway, Highland H	08/12/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
19851-0001	2	Lorain County Regional Airport	44050 Russia Road, Elyria OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19863-0001	1	McKinley Grand Hotel	320 Market Ave. S., Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19873-0001	3	Jefferson Landmark	1525 St Hwy 152, Bloomingdale OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19873-0002	4	Jefferson Landmark Marathon	40 Smithfield Street, Dillonvale OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19876-0001	1	Pioneer Building	4800 E. 131st Street, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19880-0001	4	Genoa Mini Mart	22210 State Route 51, Genoa OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19890-0001	3	Sylvania Shell	4002 Secor Rd, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19891-0001	3	Ohio Fresh Eggs LLC	10513 Croton Road, Croton OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19895-0002	2	Clark	2725 W. Broad Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19898-0001	2	Reham Food Mart Inc	7910 Harvard Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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19898-0002	3	Open Pantry	4239 Lee Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19903-0001	3	Clark Oil Svc Sta 1370 (C)	35600 Center Ridge, North Ridgeville OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19906-0001	3	Clark Oil Svc Sta 1624	97 W. Main Street, Shelby OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19906-0002	5	Sycamore Mickey Mart #50	103 W. Saffel Street, Sycamore OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19906-0004	4	Vermilion Mickey Mart #52	1718 State Route 60, Vermilion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19909-0001	3	Pearl Road Clark	5837 Pearl Road, Parma Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19912-0001	4	S & K Mini Mart	110 N Main St, Ridgeway OH	07/25/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19921-0001	3	Soft Touch Car Wash LLC	6307 Monroe St, Sylvania OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19924-0001	3	22 Sunoco	521 Lincoln Avenue, Lancaster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19931-0001	2	Lofino's Fuel	3245 Seajay Drive, Beavercreek OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19934-0001	3	Marshall Mini Mart	11070 St Rt 506, Hillsboro OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19939-0001	2	Steve's Market and Deli #3	184 E Maple St, N Lewisburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19950-0001	5	W Erie Marathon Inc dba Lorain Gas US	4935 W Erie Ave, Lorain OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19955-0001	4	Turney Town Shell Inc	5095 Turney Rd Mccracken, Garfield Heigh	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19956-0001	4	B & I Automotive Repair Inc	33200 Aurora Rd, Solon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19958-0001	3	Ahmad Khalil	3707 Germantown, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19959-0001	3	Little Richmond Road Corp	4125 W Third St, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19959-0002	3	Little Richmond Road Corp	4046 Free Pike Gettysburg, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19962-0002	2	Clark Station	612 S Sandusky, Delaware OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19964-0001	3	Mini Mart / Quality Mini Mart	3443 Burnett Avenue, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
19967-0001	3	DSC North 60 Service Ltd.	3960 N. State Route 60, McConnellsville O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19975-0001	3	Facility 1000	959 Parsons Ave, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
19976-0004	4	NZR Retail of Toledo	950 W. Alexis Road, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19976-0007	4	NZR Retail of Toledo - Stop N Shop	4001 Holland Sylvania Road, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19976-0008	4	NZR Retail of Toledo - Stop N Shop	4828 Monroe Street, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19976-0009	3	NZR Retail of Toledo - Stop N Shop	10195 Airport Highway, Monclova OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
19991-0001	7	Teledyne Turbine Engine	1330 Laskey Road, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19991-0002	3	Maumee Air Associates, Inc.	11371 W. Airport Service Road, Swanton O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19991-0003	2	Toledo Express Airport	11013 Airport Highway, Swanton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19991-0004	1	Owens Corning World Headquarters	One Owens Corning Parkway, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19991-0006	1	Toledo-Lucas County Port Authority	11340 W. Airport Service Road, Swanton O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
19992-0001	4	For Your Convenience	300 17th Street, Wellsville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
19994-0001	2	Linde Gas North America LLC	2045 Aurora Road, Twinsburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20006-0001	2	Marathon	4194 E. Broad Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20008-0001	3	Geneva Clark DBA SRNP Inc	125 E. Main Street, Geneva OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20010-0001	4	Jack's Harrison Sunoco	10910 New Haven Rd, Harrison OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20011-0001	3	Chester Road Sunoco	11585 Chester Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20013-0001	3	Rybolt BP	5488 Rybolt Rd, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20013-0002	3	Far Hills Sunoco	5980 Far Hills Ave, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20016-0001	3	Kenwood Marathon	7268 Kenwood Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20018-0001	1	Marina del Isle	6801 E Harbor Rd, Marblehead OH	07/11/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20032-0001	4	Pearl Bagley Enterprises	7250 Pearl Road, Middleburg Heights OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20034-0002	3	Livingston Ave Gas Station Inc	6415 Madison Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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20035-0001	3	Gels Market	451 Stachler Dr., St. Henry OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20040-0001	4	Martinsburg Marathon	100 N. Market Street, Martinsburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20043-0001	3	ATD Enterprises Inc.	6154 St. Rt. 95, Mt. Gilead OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20045-0001	1	Olivesburg General Store	4778 SR 545, Ashland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20055-0001	3	Subham, Inc.	8186 Montgomery Road, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20060-0001	4	Sunoco	912 Wayne Avenue, Dayton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20060-0003	3	Sunoco	201 W Bridge St, Dublin OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20060-0004	3	Sunoco	1502 Wayne Street, Dayton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20060-0006	4	Sunoco	1070 S Main St, Englewood OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20060-0007	3	Sunoco	2080 Summit Row Blvd, Powell OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20063-0001	4	KC Junction Ltd	2860 South US Route 23, Alvada OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20063-0002	3	Soni Junction LLC	260 S. Washington Street, Tiffin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20064-0001	2	Hamilton & Main Sunoco	4600 E. Main Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20066-0001	3	Adam Fadwa, LLC	1432 Massillon Road, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20068-0001	3	Marathon	1401 State Route 125, Amelia OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20068-0002	3	Blue Ash Marathon	9210 Plainfield Road, Blue Ash OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20069-0001	1	Liberty Convenience	16988 St Rt 103, Mt Blanchard OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20072-0001	5	M & K Mart	8610 Waynesburg Road SE, Waynesburg C	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20072-0002	4	M & K Foodmart	2120 E. Main Street, Louisville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20073-0001	3	Aseal Inc.	110 W. Mitchell Avenue, Cincinnati OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20075-0001	3	Tylersville Sunoco	7424 Tylersville Road, West Chester OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20077-0001	3	Shaker Real Estate Properties	11603 Miles Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20077-0002	7	E. 185 Marathon	1201 E. 185 Street, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20077-0003	3	Collinwood Marathon	14021 Saint Clair Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20077-0004	3	Newburgh Heights Marathon	4723 Harvard Road, Newburgh Heights O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20077-0005	3	Buckeye Sunoco	13009 Buckeye Road, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20078-0001	4	Newton Falls Sunoco	190 Milton Blvd, Newton Falls OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20081-0001	3	Shell	1538 Highland Ave, Lakewood OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20082-0001	3	County Corral	7910 State Route 109, Delta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20083-0001	4	Sunoco	6313 Engle Road, Brookpark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20084-0001	6	Crown East Ltd dba Marathon	4501 S Dixie Highway, Franklin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20091-0001	3	Friendly Express Ltd.	3142 S. Main Street, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20092-0001	3	Buckeye Station	11970 Cincinnati-Zanesville Road, Stouts	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20093-0005	4	Transportation Facility	6371 Shier-Rings Road, Dublin OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20094-0001	3	Biggie's Food Mart	2165 E. 55th Street, Cleveland OH	08/19/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
20097-0001	4	Gorby's Grocery	50571 Richardson Ave, Negley OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20118-0004	3	Sunoco Mart	608 E. Main Street, Anna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20118-0005	3	Hissowal, Inc.	8001 Brandt Pike, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20118-0006	2	Sunoco 6900	6900 State Route 123, Franklin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20119-0001	2	Sunoco	4387 Orders Road, Grove City OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20124-0001	4	Sunoco Minimart (Bholupir One Inc)	36944 Vine Street, Willoughby OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20130-0001	1	BlueLinx Corporation	550 Munroe Falls, Tallmadge OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20135-0001	2	Mid City Citgo	3217 Oberlin Avenue, Lorain OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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20137-0001	2	Callihan's Corner Store	St Rt 224-511, Nova OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20138-0001	4	Winton Rd Sunoco	9177 Winton Road, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20143-0001	2	Republic Services, Inc.	8123 Jones Road, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20151-0001	3	Westerville Road Duchess	2835 Westerville Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20161-0001	3	Mohammad Khan	15550 Lakeshore Boulevard, Cleveland O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20163-0001	3	Weber Rd. Market	900 Weber Road, Columbus OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20175-0001	4	Amawi Brothers LLC	15237 Euclid Ave, East Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20178-0001	3	M And S Carryout	590 Georgesville Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20181-0001	3	Justop	125 First St, Hamler OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20184-0001	2	Hideaway Carryout	28521 Hide A Way Hills, Sugar Grove OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20189-0001	3	East 55th Shell	2625 E. 55th Street, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20190-0001	2	Zellair Properties LLC	5430 Lauby Road, North Canton OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20195-0001	1	Car Parts Warehouse	721 Erie Street, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20221-0001	5	Hill's Foodmart	521 Elm Street, Racine OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20232-0001	4	BJ Boss Incorporated	1904 Copley Road, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20234-0001	1	Crete Carrier Corporation	5400 Crosswind Drive, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20237-0001	2	Hahnco (Arcadia Marathon)	106 W. Fremont Street, Arcadia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20237-0002	4	Hahnco II LLC	201 W. Madison Street, Gibsonburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20237-0003	4	North Baltimore Convenience	101 S. Main Street, North Baltimore OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20237-0004	3	Weston Marathon	13170 Mill Street, Weston OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20246-0001	4	Sharda Inc.	432 Claremont Ave, Ashland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20247-0001	1	University Healthcare Center	2186 Ambleside Dr., Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20252-0001	3	Town One Station	57 N. Main Street, Poland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20253-0001	3	Bond Hill Valero	4600 Paddock Rd, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20257-0003	3	Fuel Mart	159 S. 7th Street, Steubenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20257-0004	3	The Point	2 Main Street, Commercial Point OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20257-0006	4	M & S Petroleum, Inc.	6875 Dayton Springfield Road, Enon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20262-0001	2	Clark Station	427 N. Court St., Medina OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20263-0001	3	West Park Shell	13960 Lorain Ave, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20269-0001	3	Valero Gas Station	2118 East Main Street, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20271-0001	3	Norton Marathon	385 Norton Rd, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20272-0001	2	Grab and Go	5760 State Route 193, Kingsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20282-0001	2	Churchill Commons Get Go #3384	4700 Belmont Ave, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20287-0001	3	Singh Enterprises LLC	1200 W. Galbraith Road, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20288-0001	4	Par Mar # 44	2943 State Route 141, Gallipolis OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20288-0002	4	Par Mar # 43	56 Vine St, Gallipolis OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20288-0003	5	Par Mar # 40	1547 Nye Avenue, Pomeroy OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20288-0004	4	Par Mar # 42	15054 St Rt 160, Vinton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20288-0005	4	Par Mar # 41	43109 State Route 689, Wilksville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20288-0006	4	Woodford Express #4	St Rt 650 & US 52, Hanging Rock OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20290-0001	3	Ohio Gas Station 1 Inc.	14526 Puritas Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20294-0001	2	Tbone Sales LLC	410 Ray St, Baltic OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20297-0001	3	Der Village Pantry	705 Dover Road, Sugarcreek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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20297-0002	4	Klines Service Center	5868 Co Rd 201, Millersburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20297-0003	3	93 Fueling Station	754 State Route 93, Sugar creek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20297-0004	3	Millersburg East	7244 County Rd 623, Millersburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20297-0005	4	585 Fuel Stop	2990 Old Airport Rd, Wooster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20297-0006	1	Mantua Fuel Stop	4616 State Route 82, Mantua OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20297-0007	3	North Canton Fuel Stop	4704 Wayview Rd, N Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20297-0009	3	M M Oil	39 Cochran Street, Dalton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20299-0001	3	D & S Petroleum	780 Scioto St, Urbana OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20306-0001	3	Greewich Mickey Mart	47 E. Main Street, Greenwich OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20308-0001	2	Kirans Atwal	200 N Sunset Dr, Piqua OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20311-0001	3	E 55 Shell	5505 St Clair Ave 55th, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20311-0002	3	Pearl & Denison Shell	2424 Dennison Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20312-0001	3	3020 Carnegie, LLC	3020 Carnegie Ave 30th, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20315-0001	1	Salem Air Park Ltd.	11718 Salem-Warren Rd, Salem OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20320-0001	1	The Pit Stop of Annapolis	49998 Annapolis Rd, Bloomingdale OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20327-0001	3	Hanini Petroleum	7310 Lorain Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20328-0001	3	Naylor Brothers Inc.	1100 S. Zane Highway, Martins Ferry OH	07/25/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20334-0001	4	Sukmany, LLC	1050 McGuffey Road, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20335-0001	3	Beesan Enterprises Inc.	1708 Youngstown Rd, Warren OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20337-0001	3	Marathon	303 N. Detroit Street, Kenton OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20340-0001	3	Marathon	1027 N Main St, Celina OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20340-0002	4	Marathon	925 E Columbus St, Kenton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20341-0001	3	Quincy Gas, Incorporated	3939 Community College Ave, Cleveland O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20343-0001	4	Brandt Pike Duke	2100 Brandt Pike, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20349-0001	3	7 Hills Marathon	10981 Hamilton Ave, Cincinnati OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20358-0001	4	Carlisle Quickmart, Inc.	St Rt 39 & 515, Walnut Creek OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20360-0001	3	Kwik Stop - Citgo	4397 State Route 43, Kent OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20369-0001	2	Wolfe Market	121 W. Pike St., Morrow OH	08/06/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20370-0001	3	Lancaster Shell	829 N High St, Lancaster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20372-0001	3	Sunoco	1550 W Market St, Akron OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20375-0001	3	Loveland BP	226 Loveland Maderia Rd, Loveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20377-0001	5	Lakeside Fuel	3389 N Ridge Road, Perry OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20378-0001	2	Liya Inc.	1711 Lockbourne Rd, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20380-0001	3	Dale C. Walker	220 S. Mulberry Street, Logan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20382-0001	3	Boars Head	2818 Williams Batavia Pike, Batavia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20388-0001	3	Max Mart	310 Alexis Road, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20389-0001	5	Fast Mart	1263 Ohio Pike, Amelia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20394-0002	3	Elza, Inc.	1509 Lockbourne Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20395-0001	2	Anderson Township Marathon	7210 Beechmont Ave., Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20395-0002	3	Maineville Quick Stop Store	8144 State Route 48, Maineville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20397-0001	2	Pine St. Petroleum	513 S. Pine Street, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20402-0001	3	Camargo Marathon	8103 Camargo Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20403-0001	3	Crown Mini Mart	3675 Troy Road, Springfield OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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20405-0001	2	Ridge Mini Mart	1280 Dogwood Ridge Rd, Wheelersburg O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20409-0001	1	Cole Valley Chevrolet	203 S. Canal Street, Newton Falls OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20410-0001	3	Vedmata Incorporated	6363 Pearl Road, Parma Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20412-0001	2	Centerburg Hometown Market	3895 Columbus Road, Centerburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20413-0001	3	Fuel Stop	432 Oberlin Road, Elyria OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20416-0001	3	D P Fuel	3952 State Route 7, New Waterford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20416-0005	2	Doss Petroleum	212 N. Market Street, E Palestine OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20423-0001	2	Speedy Gas Company, Inc.	6207 Broadway Avenue, Cleveland OH	07/16/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20424-0001	3	Union Street Auto	736 N. Union Street, Fostoria OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20425-0001	2	Stony Ridge Truck Plaza	1250 Hamilton Lebanon Road E., Monroe C	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20432-0001	4	BG Family Food Mart	3520 Rhodes Avenue, New Boston OH	07/18/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20433-0001	5	Co-Alliance LLP	975 Malinda Street, Zanesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20434-0001	3	Akron Food Mart	737 Kenmore Boulevard, Akron OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20435-0001	1	U.S. Food Service, Inc.	5445 Spellmire Drive, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20438-0001	3	Sunoco	27179 Detroit Road, Westlake OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20439-0001	4	Puritas Sunoco	15009 Puritas Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20443-0001	3	National Trail Country Store	6852 National Road Southeast (US Rt. 40),	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20449-0001	1	JDI Oak Tree Holdings,LLC	6200 Oak Tree Boulevard, Independence C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20450-0001	3	Whitehall Shell Car Wash	4780 E. Broad Street, Whitehall OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20455-0001	4	Village BP	4 Xenia Avenue, Yellow Springs OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20457-0001	3	Exxon Convenience Store	25570 Dixie Highway, Perrysburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20458-0001	3	Central Ohio Fuel Depot	3500 Harding Highway E., Marion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20458-0002	3	Card-N-Go Fuel Stop	7867 N. State Route 53, Tiffin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20458-0003	2	Central Ohio Farmers Co-Op, Inc.	901 W. Vine Street, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20464-0001	3	Marathon	315 Looney Road, Piqua OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20471-0001	3	Ruscin's Shell Service Center	125 Byers Road, Miamisburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20473-0001	3	Fairfield County Engineer	3026 W. Fair Avenue, Lancaster OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20477-0001	2	Winesburg Citgo	2595 US Route 62, Winesburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20481-0001	5	Bethel BP	308 W. Plane Street, Bethel OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20484-0004	3	R & R Takhar Operations	419 N. Main Street, New Carlisle OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20485-0001	4	Prabhu, LLC Facility	110 W. Main Street, Owensville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20489-0001	4	Shrinidhi Sunoco	20710 S. Lakeland Boulevard, Euclid OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20500-0001	1	Jet - O - Chem	1371 Wardingley Avenue, Columbiana OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20503-0001	4	Sunoco	10485 Northfield Road, Northfield Village O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20517-0001	3	Pippens Market	5440 Olive Road, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20527-0001	3	Main Street Marathon	1007 Main Street, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0002	3	Farzade of Toledo Inc.	1719 Lagrange Street, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0004	5	Marathon	905 South Avenue, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0006	3	Sunoco	2515 Laskey Road, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0007	4	Petro's Express Sunoco	3365 Monroe Street, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0008	4	Farzade of Toledo Inc.	3808 Woodville Road, Northwood OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0009	3	Farzade of Toledo Inc.	95 Main Street, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0010	3	Farzade of Toledo Inc.	4128 Monroe Street, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

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20533-0011	3	Farzade of Toledo Inc.	6437 W. Central Avenue, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0012	4	Farzade of Toledo Inc.	2 N. Reynolds Road, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0013	3	Farzade of Toledo Inc.	3104 Cherry Street, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0014	3	Farzade of Toledo Inc.	1702 W. Laskey Road, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0015	4	Farzade of Toledo Inc.	5760 Lewis Avenue, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0016	6	Farzade of Toledo Inc.	2441 S. Reynolds Road, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0017	3	Farzade of Toledo Inc.	300 Farnsworth Road, Waterville OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0018	4	Farzade of Toledo Inc.	801 S. Byrne Road, Toledo OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20533-0019	2	Farzade of Toledo, Inc.	7616 E. Main Street, Reynoldsburg OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20537-0001	4	The Roadside Hotspot	53160 Nu Beginning Road, Portland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20544-0001	3	Five Star Aviation	26500 Curtis Wright Parkway, Highland He	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20550-0001	4	Appalachian Food Mart	15130 Eastwood Road, Williamsburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20552-0001	1	Ken's Transport	17444 GAR Highway, Montville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20560-0001	4	Wilson's Service Station, Inc.	301 Howard Street, Bridgeport OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20571-0003	2	Tom's Carry Out	329 Highway 7 N., Powhatan Point OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20571-0004	3	Belle Center Market	2598 State Route 273, Belle Center OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20571-0006	4	Dharni Properties Inc.	2098 James E Sauls Sr Drive, Batavia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20571-0007	3	Dharni Properties Inc.	6459 Bellefontaine Road, Lima OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20579-0001	5	Silver Star Fuel, Inc.	7929 County Road 107, Proctorville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20579-0002	2	Silver Star Fuel, Inc.	25981 State Route 7 S, Crown City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20582-0001	3	Sunoco A Plus	6866 Center Street, Mentor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20582-0002	3	Convenient Food Mart	4680 Corduroy Road, Mentor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20583-0001	5	Majha LLC Property	300 N. Mulberry Street, Mansfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20585-0001	4	Marathon	5199 Salem Avenue, Dayton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20592-0001	3	Marathon	1705 Diagonal Road, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20595-0001	3	BP Glendale	1502 S. Detroit Avenue, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20607-0001	2	Freeport Sunoco	237 Main Street, Freeport OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20608-0001	3	Andi's Convenience Store	7501 Depot Street, Rogers OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20609-0001	4	Jatt Bros Property	2727 S. High Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20613-0001	4	Frank's Gas	1976 Hubbard Road, Madison OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20616-0001	3	Bacon Road Gas	426 Bacon Road, Painesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20632-0001	2	Nashport Exxon	6220 Frazeyburg Road, Nashport OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20642-0001	3	Sariis Enterprises Property	19300 Hilliard Boulevard, Rocky River OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20645-0001	3	Marathon	205 S. Main Street, Bluffton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20652-0001	2	Moe's Market	4401 Hill Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20654-0001	4	The Amboy Mart	512 W. Main Road, Conneaut OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20661-0001	5	Shree Gayatri Property	4248 Mount Carmel Tobasco Road, Cinci	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20663-0001	3	NSB Partners Property	45880 National Road W., Saint Clairsville C	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20664-0001	3	Walton Hills Auto Service	17975 Alexander Road, Walton Hills OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20667-0001	3	St. Bernard Shell	10 W. Mitchell Avenue, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20668-0001	2	Nihayah Amad Esmail Property	311 Columbia Street, Leetonia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20669-0001	4	Shawnee Grocery	721 US Highway 52, Stout OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20670-0001	3	Worthington Hills Marathon	7810 Olentangy River Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20674-0001	2	Thorne's IGA Marketplace	653 S. Union Avenue, Alliance OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20675-0001	3	Schild's IGA SuperCenter	171 Milan Avenue, Norwalk OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20676-0001	3	Schmidt's	17255 Nashport Road, Nashport OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20680-0001	3	L & O Tire Facility	14575 State Route 119 E., Anna OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20681-0001	3	Nihar LLC	1305 Vance Street, Carey OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20690-0001	2	Andrews Connell Property	464 Andrews Avenue, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20700-0001	4	Buch's Truck Stop	828 Kingsdale Road, Steubenville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0001	1	Windstream Western Reserve, Inc.	900 Lake Avenue, Ashtabula OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0002	1	Windstream Western Reserve, Inc.	4616 Park Avenue, Ashtabula OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0003	1	Windstream Ohio, Inc.	131 Broadway E., Granville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0004	1	Windstream Ohio, Inc.	7322 Dorsey Mill Road S.E., Heath OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0005	1	Windstream Western Reserve, Inc.	11677 Hayden Avenue, Hiram OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0006	1	Windstream Western Reserve, Inc.	14948 S. State Avenue, Middlefield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0007	1	Windstream Ohio, Inc.	320 Deo Drive, Newark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0008	1	Windstream Ohio, Inc.	214 Neal Avenue, Newark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0009	1	Windstream Ohio, Inc.	66 N. 4th Street, Newark OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0010	1	Windstream Western Reserve, Inc.	54 Leonard Avenue, Northfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20701-0011	1	Windstream Western Reserve, Inc.	18381 Nelson Road, Parkman OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20703-0001	4	Goldiebear LLC	139 N. Plains Road, The Plains OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20706-0001	3	M and R Food Mart	1033 Lake Road, Conneaut OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20720-0001	3	Mason Marathon Station	9751 Mason-Montgomery Road, Mason O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20722-0001	4	Barky Mart Inc.	10719 N. Main Street, Mantua OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20742-0001	3	Falls Convenient Mart	321 Milton Boulevard, Newton Falls OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20743-0001	3	Convenient Food Mart	4709 Clark Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20745-0001	2	RAQBA Inc. dba Brookville Express	237 Market Street, Brookville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20746-0001	2	Baker's IGA	105 Walnut Street, Scio OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20746-0002	2	Baker's IGA	316 S. College Street, Newcomerstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20748-0001	5	South Webster Center	10573 Main Street, South Webster OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20749-0001	2	Kenny's Convenience Mart	7482 N. State Route 139, Lucasville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20755-0001	3	Alexandria Service Center	261 W. Main Street, Alexandria OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20785-0001	5	Tom's Marathon Convenient Mart	9959 Harrison Avenue, Harrison OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20791-0001	4	Mobile Mart	1466 S. Hamilton Road, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20793-0001	2	NOFA Oil Inc.	4425 E. Livingston Avenue, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20793-0002	4	NOFA Oil Inc.	2097 E. Livingston Avenue, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20797-0001	3	Southland Automotive Inc.	7026 W. 130th Street, Middleburg Heights (	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20801-0001	2	Soin International Hangar #4	3540 Hangar Drive, Hangar #4, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20808-0001	2	Metro Express	701 E. State Street, Trenton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20809-0001	1	Judson Park	2181 Ambleside Road, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20813-0001	3	Marathon Gas	1504 S. Main Street, Bellefontaine OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20819-0001	5	Quick Mart	3594 Liberty Avenue, Vermilion OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20821-0001	7	New Paris Food Mart	9592 US Route 40 W., New Paris OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20824-0001	3	Wilson Road Shell	845 N. Wilson Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20830-0001	5	N & J Auto Repair Company	4902 Superior Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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20834-0001	3	335 Pit Stop LLC	17846 State Route 335, Beaver OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20844-0001	4	Nickel Saver	21 US Route 40 E., Lewisburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20848-0001	6	Friendly Express	830 Bank Street, Lodi OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20849-0001	6	Valero South Paint Xpress	520 S. Paint Street, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20860-0001	3	Gateway Food & Fuel	3819 Haverhill Drive, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20863-0001	2	Shehy Market	786 Shehy Street, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20867-0001	2	Corporate Flight Alternatives	3800 Tuskegee Airmen Drive, Vandalia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20872-0001	4	Miller's New Market	1444 Whitaker Way, Montpelier OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20882-0001	5	Starfire Express	3499 W. Siebenthaler Avenue, Dayton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20895-0001	3	Marathon	3601 Montgomery Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20895-0002	4	Marathon	5567 Montgomery Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20895-0003	3	Bra-Nu Enterprise, LLC	2340 Gilbert Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20898-0001	3	Conroy's Express	3990 Belmont Avenue, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20898-0002	2	Conroy's Express	950 Ohio Avenue, McDonald OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20898-0003	3	Conroy's Express	3670 S. Meridian Road, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20898-0004	5	Xpress Fuel Mart	7598 Market Street, Boardman OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20898-0005	2	Xpress Fuel Mart	3520 Canfield Road, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20898-0006	3	Xpress Fuel Mart	4446 Logan Way, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20899-0001	3	Lindsays Shell Service	2411 N. Verity Parkway, Middletown OH	08/15/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
20907-0001	3	Fast Freddie's	89 S. Main Street, Fredricktown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20908-0001	3	Shell	3406 E. Third Street, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20916-0001	3	Gas U.S.A.	12797 Mayfield Road, Chardon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20917-0001	1	Kent State University College of Podiatric	6000 Rockside Woods Boulevard, Clevela	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20921-0001	5	Country Pantry	10960 Akron Canfield Road, Ellsworth OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20923-0001	2	Hendershot Leasing Company	56120 Dilles Bottom Road, Shadyside OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20927-0001	4	W. Broad Sunoco	4875 W. Broad Street, Columbus OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20929-0001	1	Budget Rent A Car System, Inc.	3300 Valet Road, Vandalia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20929-0003	1	Budget Rent A Car System, Inc.	19719 Maplewood Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20930-0001	3	Eastside Mini Mart	615 Oak Street, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20933-0001	2	Affinity Medical Center - Massillon Campu	875 8th Street NE, Massillon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20941-0001	4	Randolf Sunoco	1497 State Route 44, Randolph OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20942-0001	1	Catawba Landing	5226 E. Gardner Road, Port Clinton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20943-0001	3	6201 E. Livingston, Inc.	6201 E. Livingston Avenue, Reynoldsburg (	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20953-0001	2	Marathon Gas Station	1102 W. Mound Street, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20954-0001	3	Hudson Marathon	5915 Darrow Road, Hudson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20955-0001	4	Sauer's Milford Marathon and Market	300 Main Street, Milford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20956-0001	3	Shell	3613 Main Street, Dayton OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20957-0001	3	Bremen Quik Stop	320 N. Broad Street, Bremen OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20970-0001	3	Grove City Marathon	4441 Broadway, Grove City OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20972-0001	4	Thorne's Market	344 S. Chestnut Street, Jefferson OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20973-0001	2	Clark Oil	201 Richmond Street, Painesville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20974-0001	2	Modern Development Corp.	3172 E. Livingston Avenue, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20974-0002	3	Modern Development Corp.	1950 E. 17th Avenue, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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20982-0001	5	Valero at A & L Quik Mart	44987 State Route 14, Columbiana OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
20985-0001	3	Lima Refining Co.	1150 S. Metcalf Street, Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20986-0001	2	Centerburg Sunoco LLC	20 Johnsville Road, Centerburg OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20988-0001	3	Two Great Lake, Inc.	4030 E. 131st Street, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20990-0001	4	Deesee Oil Corp.	12411 Kinsman Road, Burton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
20991-0001	3	Manjula One Inc.	827 Front Street, Berea OH	07/26/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20993-0001	2	Baltimore Sunoco	539 S. Main Street, Baltimore OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20993-0002	3	56 Mini Mart	10472 State Route 56 E., Circleville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20994-0001	4	Lakeside Plaza	3180 Old Columbus Road, London OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
20996-0001	3	Carnegie-Cedar, LLC	8302 Carnegie Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
20998-0001	4	Glenmoor Marathon	46638 Y and O Road, East Liverpool OH	08/08/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
20999-0001	2	P M Gas Mart	4818 Pershing Avenue, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21001-0001	1	Hyde Park Health Center	4001 Rosslyn Drive, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21008-0001	2	Greenfield Save-A-Lot	110 E. Jefferson Street, Greenfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21012-0001	3	Broadway Marathon	14218 Broadway Avenue, Garfield Heights	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21013-0001	3	Shell	5810 Poland Struthers Road, Struthers OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21015-0001	2	Marathon	4351 Riverside Drive, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0001	9	Lodi Travel Center	8834 Lake Road, Seville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0002	4	Goasis	715 US Highway 250 E., Ashland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0003	9	Dayton Travel Center	6762 State Route 127, Eaton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0004	9	Columbus East Travel Center	10679 Lancaster Road, Hebron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0005	8	Jeffersonville Travel Center	12403 US Highway 35 NW, Jeffersonville O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0006	7	Kingsville Travel Center	5551 State Route 193, Kingsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0007	6	Columbus West Travel Center	940 US Highway 41 NE, London OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0008	6	North Canton Travel Center	4450 Portage Street NW, North Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0009	7	Toledo Travel Center	3483 Libbey Road, Perrysburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21018-0010	5	Youngstown Travel Center	5400 76 Drive, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21019-0001	2	1 Stop Valero	11935 Grafton Road, Grafton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21020-0001	3	Bridgetown Mini-Mart	4258 Harrison Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21021-0007	3	Easy Trip Store #110	654 US Highway 250 E., Ashland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21021-0015	3	Easy Trip Store #1117	4100 Medina Road, Akron OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21022-0001	5	River Crossing Marathon	2530 Route 52, Aberdeen OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21023-0001	1	RJ's General Store & Service Station	51812 Seneca Lake Road, Sarahsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21024-0002	2	Fast Fuel	4050 Younstown Poland Road, Youngstow	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21024-0003	3	Ikremah A. Omran	1514 Parkman Road, Warren OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21024-0004	3	BP	2069 E. Midlothian Boulevard, Youngstown	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21024-0005	3	BP	5710 Mahoning Avenue N.W., Warren OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21024-0006	3	BP	3860 Elm Road, Warren OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21025-0001	3	Sonia Energy Co.	1290 Woodman Drive, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21027-0001	4	Bagley & Interstate 71 Shell	17777 Bagley Road, Cleveland OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21028-0001	4	Okeana Quick Stop	6085 Cincinnati Brookville Road, Okeana O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21031-0001	3	The Patriot's Travel Center	109 State Route 522, Wheelersburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0001	4	Giant Ohio, LLC DBA Giant 441	2836 E. Waterloo Road, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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21032-0002	3	Giant Ohio, LLC DBA Giant 446	1406 N. Main Street, North Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0003	3	Giant Ohio, LLC DBA Giant 445	5467 Wales Avenue NW, Massillon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0004	3	Giant Ohio, LLC DBA Giant 447	2211 Tuscarawas Street W., Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0005	4	Giant Ohio, LLC DBA Giant 440	10134 Avon Lake Road, Burbank OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0006	2	Giant Ohio, LLC DBA Giant 438	3171 S. Arlington Street, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0007	4	Giant Ohio, LLC DBA Giant 439	4625 Portage Road NW, N Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0008	4	Giant Ohio, LLC DBA Giant 433	1450 Brittain Road, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0009	4	Giant Ohio, LLC DBA Giant 434	1609 Copley Road, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0010	3	Giant Ohio, LLC DBA Giant 4423	778 Grant Street, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0011	3	Giant Ohio, LLC DBA Giant 436	571 W. Waterloo Road, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0012	4	Giant Ohio, LLC DBA Giant 437	316 E. Market Street, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0013	4	Giant Ohio, LLC DBA Giant 443	4415 State Route 43, Kent OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0014	3	Giant Ohio, LLC DBA Giant 432	3705 Cleveland-Massillon Road, Norton O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0015	3	Giant Ohio, LLC DBA Giant 4419	1434 E. Main Street, Kent OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0016	3	Giant Ohio, LLCGiant Ohio, LLC DBA Gi	3110 W. Market Street, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0017	3	Giant Ohio, LLC DBA Giant 431	4471 State Route 44, Ravenna OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0018	4	Giant Ohio, LLC DBA Giant 4424	6134 State Route 14, Ravenna OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0020	3	Giant Ohio, LLC DBA Giant 444	3811 Cleveland Avenue NW, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0021	3	Giant Ohio, LLC DBA Giant 429	1200 N. Market Street, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0022	4	Giant Ohio, LLCGiant Ohio, LLC DBA Gi	3101 Middlebranch Road, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0023	3	Giant Ohio, LLC DBA Giant 425	2711 Lincoln Way E, Massillon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0024	4	Giant Ohio, LLC DBA Giant 426	6363 N. Market Street, North Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0025	3	Giant Ohio, LLC DBA Giant 427	13066 Cleveland Avenue, Uniontown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21032-0060	3	Giant #449	110 Shoup Mill Road, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21033-0001	4	Buster's Corner Store	87 E. Broad Street, Pataskala OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21035-0001	4	VSLL Company, LLC., Union Market 3	6270 W. 3rd Street, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21042-0001	3	Alan L. Wilson	10840 State Route 37 E, Malta OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21060-0001	3	Welshfield General Store & Fuel LLC	13980 Main Market Road, Burton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21062-0001	4	Cheshire Food Shop	7828 State Route 7 N, Cheshire OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21064-0001	4	Cross Creek General Store	58522 US Highway 50, McArthur OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21065-0001	2	Broadway Carryout	660 N. Broadway Street, Lebanon OH	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
21066-0001	3	Suffield Carryout	1435 State Route 43, Mogadore OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21068-0001	3	Hannibal Real Estate, LLC	42722 State Route 7, Hannibal OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21069-0001	4	Sunoco Food Mart	6504 Airport Highway, Holland OH	08/22/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
21076-0001	3	BP	2315 N. Detroit Avenue, Toledo OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21078-0001	2	Sunoco Mart	209 Beall Avenue, Wooster OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21079-0001	3	HD Express Mart, Inc.	600 N. Countyline Street, Fostoria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21079-0002	3	HD Express Mart, Inc.	506 N. Main Street, Clyde OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21080-0001	2	Fifth Third Center at One SeaGate	1 Seagate, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21082-0001	2	Rodhe's Gas n Go	2105 Glen Drive, Millersburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21086-0002	5	Morinda Petroleum, LLC	1250 W. Breese Road, Fort Shawnee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21089-0001	3	Mobile Mart	2727 Cleveland Avenue, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21094-0001	3	Fulton Denison Sunoco	3742 Fulton Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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21100-0002	2	Gratis Express Food Mart	2 E. Franklin Street, Gratis OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21100-0004	4	Kwik N Kold #21	85 E. Dayton Street, West Alexandria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21100-0005	3	Shell Stop	101 N. Quarry Street, Bainbridge OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21100-0006	2	Carry Out	164 E. Pike Street, Morrow OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21105-0001	2	Shadi's Speed Check	1680 Tod Avenue SW, Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21124-0001	2	Northside Convenience Mart	13365 State Route 235, Lakeview OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21125-0001	4	Middletown Citgo	2501 N. Verity Parkway, Middletown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21127-0001	5	A & M Citgo	13819 W. Center Street, Burton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21129-0001	4	The Korner Convenience Stores Enterpr	9457 State Route 160, Bidwell OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21131-0001	3	Claridon Mini Mart	14745 Mayfield Road, E Claridon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21135-0001	1	Grandview Medical Center	405 W. Grand Avenue, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21136-0001	3	A - 1 Mart Plus	895 Columbus Avenue, Lebanon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21137-0001	2	Harrison Ave Marathon	6008 Harrison Avenue, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21147-0001	3	Russell Shell	14900 Chillicothe Road, Novelty OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21155-0001	5	Framco Services Inc.	1160 Alliance Road NW, Minerva OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21158-0001	3	Dave's Food Mart	84 Benedict Avenue, Norwalk OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21160-0002	2	Sarai Marathon #3	2201 9th Street N.W., Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21160-0003	3	Sarai Properties, LLC	4101 Woodville Road, Northwood OH	08/12/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
21161-0001	3	Valero	10111 Market Street, North Lima OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21165-0001	3	Green Acres Grocery	8635 S. River Road, Blue Rock OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21171-0001	2	Collinwood Marathon	657 E. 152nd Street, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21172-0001	3	A-1 Drive Thru	247 W. Main Street, Saint Clairsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21176-0001	3	Winner's One Stop	147 W. Sandusky Street, Mechanicsburg O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21176-0002	3	Winner's Village Market, LLC	360 N. Main Street, Cedarville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21178-0001	3	Clark Gas Station	5114 Old Troy Pike, Huber Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21181-0001	4	A & L National LLC	230 S. Main Street, Urbana OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21181-0002	5	A & L National LLC	355 W. Main Street, St Paris OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0001	2	University Food	590 5th Avenue, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0003	2	Coitsville Sunoco	151 Struthers Liberty Road, Campbell OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0005	5	Cortland Sunoco	106 N. Mecca Street, Cortland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0006	4	Westville Marathon	18 Westville Lake Road, Beloit OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0007	3	Fuel Mart	5301 76th Drive, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0008	2	CJR Petroleum, Inc.	3200 Market Street, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0009	5	CJR Petroleum, Inc.	407 W. Main Street, Canfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0010	3	CJR Petroleum, Inc.	150 N. Pricetown Road, Diamond OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21184-0011	3	CJR Petroleum, Inc.	307 S. State Street, Girard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21186-0001	4	Citicorp North America, Inc.	306 Greif Parkway, Delaware OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21188-0001	2	Dutch Cupboard Convenient Store	5117 W. Main Street, Berlin OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21189-0001	2	Sky Plaza IGA, LLC	8283 Windham Street, Garrettsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21193-0001	1	Home Office	1640 E. 5th Avenue, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21195-0001	4	Deshmesh Truck Stop LLC	4541 State Route 20, Gibsonburg OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21196-0001	4	Airport Exxon	4950 East Pike, Zanesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21196-0002	3	West Pike Pump & Pantry	2455 West Pike, Zanesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A

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21196-0003	2	National Road Pump & Pantry	1460 Greenwood Avenue, Zanesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21210-0001	6	Midway Gas Mart (Midway Marathon)	2822 Old Dayton Pike, Germantown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21213-0001	2	Sands Hill Mining	State Route 160 (3 Miles E. of Hamden), H	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21217-0001	5	North Fork Mini Mart	1 Page Road, Chillicothe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21225-0001	2	Circle H, LLC	130 Melmore Street, Tiffin OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21227-0001	3	Shell	1704 S. Raccoon Road, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21227-0002	3	Shell	4200 Mahoning Avenue, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21229-0001	9	Petro Stopping Center	26416 W. Service Road, Perrysburg OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21229-0002	9	Petro Stopping Center #320	1 Petro Place, Girard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21229-0003	9	Petro Stopping Center	12906 Deshler Road, North Baltimore OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21229-0004	8	Petro Stopping Center	9787 US Route 40 W., New Paris OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0001	4	Giant Dayton, LLC DBA Giant 569	129 E. National Road, Vandalia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0002	4	Giant Dayton, LLC DBA Giant 594	2112 W. Main Street, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0003	4	Giant Dayton, LLC DBA Giant 586	4362 Indian Ripple Road, Beavercreek OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0004	3	Giant Dayton, LLC dba Giant 572	3898 Salem Avenue, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0005	4	Giant Dayton, LLC DBA Giant 567	1016 W. Main Street, Tipp City OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0006	2	Giant Dayton, LLC DBA Giant 583	2835 N. Fairfield Road, Beavercreek OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0007	5	Giant Dayton, LLC DBA Giant 587	7780 Springboro Pike, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0008	3	Giant Dayton, LLC DBA Giant 593	2598 E. Main Street, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0009	4	Giant Dayton, LLC DBA Giant 595	2300 S. Limestone Street, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0010	4	Giant Dayton, LLC DBA Giant 575	2100 S. Edwin C. Moses, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0011	3	Giant Dayton, LLC DBA Giant 584	501 Woodman Drive, Riverside OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0012	3	Giant Dayton, LLC DBA Giant 564	871 N. Broad Street, Fairborn OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0013	4	Giant Dayton, LLC DBA Giant 577	2431 Needmore Road, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0014	4	Giant Dayton, LLC DBA Giant 581	7888 Troy Pike, Huber Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0015	3	Giant Dayton, LLC DBA Giant 563	1273 S. Main Street, Englewood OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0016	3	Giant Dayton, LLC DBA Giant 585	3001 Kettering Boulevard, Kettering OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0017	4	Giant Dayton, LLC DBA Giant 582	4000 Far Hills Avenue, Kettering OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0018	3	Giant Dayton, LLC DBA Giant 576	3000 Linden Avenue, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0019	3	Giant Dayton, LLC DBA Giant 578	5835 N. Main Street, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0020	3	Giant Dayton, LLC DBA Giant 571	433 S. Main Street, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0021	3	Giant Dayton, LLC DBA Giant 579	4024 W. 3rd Street, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0022	3	Giant Dayton, LLC DBA Giant 574	3636 Germantown Road, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0023	3	Giant Dayton, LLC DBA Giant 573	500 Salem Avenue, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0024	4	Giant Dayton, LLC DBA Giant 591	1350 Upper Valley Pike, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0025	3	Giant Dayton, LLC DBA Giant 566	102 Byers Road, Miamisburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0026	4	Giant Dayton, LLC DBA Giant 580	2361 S. Smithville Road, Kettering OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0027	4	Giant Dayton, LLC DBA Giant 561	4311 Grand Avenue, Middletown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0028	4	Giant Dayton, LLC DBA Giant 568	1590 W. Main Street, Troy OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0029	3	Giant Dayton, LLC DBA Giant 588	1580 W. Centerville Road, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0030	3	Giant Dayton, LLC DBA Giant 590	6201 Wilmington Pike, Centerville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0031	3	Giant Dayton, LLC DBA Giant 592	2250 N. Limestone Street, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0032	4	Giant Dayton, LLC DBA Giant 565	1040 E. Dayton Yellowsprings Road, Fairb	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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21230-0033	3	Giant Dayton LLC DBA Giant 562	3500 Roosevelt Avenue, Middletown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21230-0034	3	Giant Dayton, LLC DBA Giant 570	326 W. Main Street, Xenia OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21231-0001	1	City of Hillsboro Water Plant	1486 N. High Street, Hillsboro OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0001	3	Village Pantry #2712	16350 Allenby Drive, Marysville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0002	5	Village Pantry #2713	200 E. Sandusky Avenue, Bellefontaine O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0003	2	Village Pantry #2714	350 S. Main Street, Kenton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0004	3	Village Pantry #2716	1301 W. 5th Street, Marysville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0005	5	Village Pantry #2717	404 W. Pike Street, Jackson Ctr OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0006	3	Village Pantry #2720	1138 N. Main Street, Bellefontaine OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0007	5	Village Pantry #2721	209 State Route 708, Russells Point OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0008	3	Village Pantry #2722	303 E. 5th Street, Marysville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21233-0009	5	Village Pantry #2723	319 Cretcher Avenue, DeGraff OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21236-0001	2	M & K Supermarket	1619 Walnut Road SE, Massillon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21239-0001	2	Karoc Marathon	402 W. Hoewisher Road, Sidney OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21241-0001	3	Risingsun Market	100 W. Main Street, Risingsun OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21254-0001	2	Convenience Real Estate No. 26 LLC	927 State Route 28, Milford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21255-0001	3	Convenience Real Estate No. 41 LLC	6120 Winton Road, Fairfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21291-0001	5	Rocky's Drive Thru	560 Norton Avenue, Barberton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21292-0001	4	Swami Petroleum Corporation	1006 Old State Route 74, Batavia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21295-0001	2	J. S. Petroleum, Inc.	1505 St. Johns Road, Lima OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21301-0001	2	Sylvania Sunoco	1301 Sylvania Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21310-0001	4	EZ - Go Mart	3500 Brookpark Road, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21311-0001	4	One Stop Sunoco #5	15240 Triskett Road, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21311-0002	4	One Stop Sunoco #6	13946 State Road, North Royalton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21311-0003	3	One Stop Sunoco #7	23370 Lorain Road, North Olmsted OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21312-0001	2	ESAI Land LLC	2606 Jefferson Avenue, Cincinnati OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0001	3	Prime #1	4142 Rocky River Drive, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0002	4	Prime #2	14235 Madison Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0003	3	Prime #3	4915 Memphis Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0004	4	Prime #4	5321 Lee Road, Maple Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0005	2	Prime #5	4611 W. 130th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0006	2	Prime #6	5110 Clark Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0008	5	Prime #8	3580 Ridge Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0009	4	Prime #9	4295 Tiedman Road, Brooklyn OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0010	3	Prime #10	14196 Granger Road, Maple Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0011	2	Prime #11	7411 State Road, Parma OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0012	3	Prime #12	404 East Avenue, Elyria OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0013	2	Prime #13	2436 Broadway Avenue, Lorain OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0014	3	Prime #14	1200 Brittain Road, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0015	2	Prime #16	465 E. Glenwood Avenue, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21313-0016	3	Prime #17	804 Wales Road, Massillon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21314-0001	4	BP Oil 25976	660 Neil Avenue, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21319-0001	4	Marathon Mini Mart	720 Selma Road, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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21321-0001	3	Flyer's Mart Exxon	5600 Alkire Road, Galloway OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21321-0002	4	Ox, Inc.	199 N. Main Street, Centerville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21321-0003	4	Ox, Inc.	4491 State Route 725, Bellbrook OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21322-0001	1	St. Luke's Hospital	5901 Monclova Road, Maumee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21326-0001	1	North Point Tower	1001 Lakeside Avenue, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21327-0001	5	Stakely Automotive	197 W. Columbus Street, Lithopolis OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21330-0001	3	Beloit Fuel LLC	13515 Main Street, Beloit OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21330-0002	3	Beloit Fuel LLC	13765 Main Street, Beloit OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21348-0001	2	Philadelphia Oil, LLC	2800 Philadelphia Drive, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21349-0001	1	Parks General Store	36800 State Route 260, Graysville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21351-0001	5	Sydneys Finish Line	10616 Lancaster Road, Hebron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21354-0001	3	Helms Properties LLC	407 E. Main Street, Warsaw OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21356-0001	4	Oak Speed Check	1904 Oak Street, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21358-0001	3	Gas Express	3726 Clark Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21359-0001	2	Taylorville Petroleum LLC	4774 Taylorville Road, Huber Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21362-0001	3	Buckeye Truck Stop	5055 State Route 613, Leipsic OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21369-0001	3	Jan's Broadview & Grantwood Sunoco	6138 Broadview Road, Parma OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21370-0001	3	Sunoco	10 Northfield Road, Bedford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21371-0001	3	Big Mike's Gas N Go	1333 W. Archer Drive, Troy OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21371-0002	3	Big Mike's Gas N Go	8561 State Route 201, Tipp City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21371-0003	3	Big Mikes Gas-N-Go #3	1147 Marian Drive, Batavia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21375-0001	3	Clague & Center Ridge Shell Auto Care	23696 Center Ridge Road, Westlake OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21376-0001	4	ASP Sunoco	5326 Turney Road, Garfield Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21378-0001	2	Yunes Oil & Sons Inc.	3945 W. 130th Street, Cleveland OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21379-0001	3	7820 Reynoldsburg Sunoco Inc.	7820 E. Main Street, Reynoldsburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21384-0001	3	Pitt Stop	10938 State Route 104, Lucasville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21387-0001	2	Metalico Annaco	943 Hazel Street, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21397-0001	1	National Church Residences Bristol Vill	444 Cherry Street, Waverly OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21405-0001	1	River Marine Inc.	465 E. 5th Street, Ashtabula OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21410-0001	4	Ashville Citgo Express	320 Long Street, Ashville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21411-0001	3	Shell Food Mart	9210 Cincinnati Columbus Road, West Che	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21412-0001	3	Shaker Square Marathon	2781 S. Moreland Boulevard, Cleveland O	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21412-0002	3	Sunoco	11600 Shaker Boulevard, Cleveland OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21413-0001	2	Johns Service	201 Mary Ellen Street, South Lebanon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21415-0001	2	Carlisle Food Mart	801 Central Avenue, Carlisle OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21416-0001	2	Reet Inc.	2425 N. Ridge Road E., Lorain OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21418-0001	3	Swaran Realty Inc.	1744 W. Market Street, Warren OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21421-0001	1	Truckway Leasing	5440 Renner Road, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21422-0001	1	Diplomate Healthcare	9001 W. 130th Street, North Royalton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21425-0001	3	Broad & York Convenience Store	7032 E. Broad Street, Pataskala OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21427-0001	4	World of Nuts Inc. dba Delaware Market &	17 E. William Street, Delaware OH	07/10/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21428-0001	4	Tavishi Enterprises, Inc.	204 E. Market Street, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21430-0001	2	Gateway Gas & Food Market, Inc.	1231 Market Street, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21438-0001	8	R.D. Holder Oil Co., Inc.	706 W. Sandusky Avenue, Bellefontaine O	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21442-0001	3	Superior BP	2535 Superior Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21442-0002	3	Carnegie BP	900 Carnegie Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21442-0003	3	Medina Marathon	429 S. Court Street, Medina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21442-0004	3	Circle K #5680	1207 Claremont Avenue, Ashland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21442-0005	4	Marathon On the Square	143 Broad Street, Wadsworth OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21447-0001	3	Leroy Country Store	12868 Painesville Warren Road, Painesvil	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21449-0001	2	Ashville Beverage Center Inc.	500 N. Long Street, Ashville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21450-0001	2	Defiance BP	1910 E. 2nd Street, Defiance OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21460-0002	2	Smithville Oil, LLC	527 S. Smithville Road, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21461-0001	3	Burton Landing LLC	5205 State Route 22 W., Wilmington OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
21462-0001	3	Spee-D-Foods #33	4445 Portage Street NW, North Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21465-0001	6	Hickory Grove Country Market	5525 State Route 339, Vincent OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21466-0001	3	Gregs Marathon	1020 W. Fair Avenue, Lancaster OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21472-0001	4	Ridi Properties LLC	3730 Monroe Street, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21472-0002	3	Ridi Properties LLC	732 Conant Street, Maumee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21472-0003	4	RIDI Properties, LLC	7422 Wales Road, Northwood OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21472-0004	3	Stop & Go #19	3841 Airport Highway, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21479-0001	4	JB's Quick Mart, LLC	3686 State Route 7, Chesapeake OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21480-0001	5	Aum Guru, Inc.	5030 S. Walnut Street, Ashville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21482-0001	4	Rushsylvania One Stop	125 N. Sandusky Street, Rushsylvania OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21485-0001	2	StoneWater Golf Club	6019 Aberdeen Boulevard, Highland Heigh	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21486-0001	3	BP of Chesterland	8501 Mayfield Road, Chesterland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21487-0001	1	St Catherine's Manor Of Fostoria	25 Christopher Drive, Fostoria OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21489-0001	2	Woodsfield Carry Out	224 Oaklawn Avenue, Woodsfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21491-0001	4	Hilderbrand Marathon	4358 Sunset Boulevard, Steubenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21498-0001	4	Norton Sunoco	552 Norton Road, Columbus OH	07/17/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21501-0001	1	WinWholesale Inc.	3700 Mccauley Drive Hanger #6, Vandalia (	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21505-0001	3	Michelle's Mart, Inc.	1837 Brookfield Road, Hubbard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21507-0001	2	Carnival Fuel	1215 N. Memorial Drive, Lancaster OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21510-0001	2	Miami Mini Mart LLC	1459 Oxford Trenton Road, Oxford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21511-0001	3	Waterway Gas & Wash Company	7010 N. Aurora Road, Aurora OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21511-0002	3	Waterway Gas & Wash Company	30299 Chagrin Road, Pepper Pike OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21514-0001	3	Shakti Petroleum, LLC	2 E. Dayton Drive, Fairborn OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21515-0001	2	Munson Corners Land Partners LLC	13906 Gar Highway, Chardon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21521-0001	4	Kingston Valero	10238 State Route 159, Kingston OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21527-0001	2	Belmont County Regional Airport Author	62215 Fairview Road, Barnesville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21531-0001	2	Manysa, Inc.	2019 Harrisburg Road, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21538-0001	4	Springfield Food Mart	936 W. North Street, Springfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21544-0001	4	Sunoco	4425 Alum Creek Drive, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21545-0001	3	Khushubu LLC	6050 Cheviot Road, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21548-0001	3	Kasey's Gas Mart	1341 W. Market Street, Germantown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21553-0001	2	Childrens Medical Center of Dayton	1 Childrens Plaza, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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21557-0001	3	Tiwana Petroleum LLC	6224 Montgomery Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21559-0001	3	Bell's Station Service	703 Columbus Avenue, Washington Court H	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21562-0001	3	Gas N Stuff	144 S. Main Street, Hamden OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21573-0001	3	Distinguished Investments Inc.	22014 State Route 664, South Bloomingvil	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21575-0001	2	Yaksh Enterprises, Inc.	2401 Cincinnati Dayton Road, Middletown C	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21576-0001	5	Sober Systems LLC	50708 National Road, St Clairsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21578-0001	3	Babita Property Inc.	155 S. Main Street, Miamisburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21578-0002	2	Babita Property Inc.	435 N. Verity Parkway, Middletown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21584-0001	2	Randall Gas	4889 Northfield Road, North Randall OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21585-0001	3	Thomas Brown Property	8261 State Route 772, Piketon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21604-0001	3	JR's Mini Mart	14910 Lorain Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21607-0001	4	VPL Holding LLC	911 E. High Street, Bryan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21612-0001	3	Stake's Shortstop	3052 State Route 3 S., Loudenville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21614-0001	5	Bob's Auto Service Center, LLC	3050 Lincoln Way East, Massillon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21617-0001	1	Courthouse Crossing Acquisitions LLC	30 W. Second Street, Dayton OH	08/16/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
21618-0001	1	JCB Hardware, LLC	3333 Stickney Avenue, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21623-0001	3	Sunrise Sunoco	616 N. Vance Street, Carey OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21625-0001	3	Stop In Shop	465 Nilles Road, Fairfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21626-0001	4	Shell Station	3804 Church Street, Newtown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21627-0001	2	Northside LLC Property	10801 Evendale Drive, Evendale OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21628-0001	2	Village Station	2 E. Church Street, Milan OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21630-0001	2	Gas Land No. 2	860 Parkman Road NW, Warren OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21632-0001	3	B & K Petroleum, Inc.	1205 Sweitzer Street, Greenville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21634-0001	4	Normac Company LLC	222 Oxford State Road, Middletown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21636-0001	1	Insite Wooster LLC	1147 Akron Road, Wooster OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21637-0001	3	S & S Pit Stop	514 Oak Street, Oak Harbor OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21641-0001	3	Onkar Investments, LLC	3337 Clifton Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21641-0002	3	Onkar Investments, LLC	3093 Queen City Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21643-0001	3	Upson Enterprises, LLC	25911 N. Lakeland Boulevard, Euclid OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21644-0001	5	Pump N Pack, LLC	1115 Celina Road, Saint Marys OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21646-0001	3	Seymour Shell	1900 Seymour Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21649-0001	5	Al's Convenience Store	614 W. Market Street, Tiffin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21653-0001	3	Tom's Wholesale Tires	66 E. Main Street, East Palestine OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21655-0001	5	LKQ Heavy Truck-Goody's	5245 Lewis Avenue, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21656-0001	2	Summa Western Reserve Hospital, LLC	1900 23rd Street, Cuyahoga Falls OH	07/18/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21657-0001	4	Market Fresh Foods	301 E. Troy Pike, Covington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21659-0001	3	Saini Stores, Inc.	110 Akron Road, Wadsworth OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21661-0001	4	V1 Carryout	10048 US Highway 68, Georgetown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21663-0001	4	G.B.S. Reynoldsburg, LLC	6748 E. Main Street, Reynoldsburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21667-0001	4	R&M One Inc.	2461 Navarre Avenue, Oregon OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21667-0002	3	R&M One Inc.	495 S. Woodville Road, Mansfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21667-0003	3	R&M One Inc.	1257 Park Avenue E., Mansfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21669-0001	4	Cecil W. Phelps Facility	204 S. East Street, Gratis OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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21670-0001	3	North End Mini Mart	950 N. Washington Street, Greenfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21670-0002	3	Greenway Gas Mart	203 N. Washington Street, Greenfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21670-0003	2	West End Sunoco	1006 W. Jefferson Street, Greenfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21670-0004	2	East Main Mini Mart	489 E. Main Street, Hillsboro OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21670-0005	4	Rocky Road Sunoco	11111 N. Shore Drive, Hillsboro OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21672-0001	1	Grover C. Matthews Property	20388 N. Benton West Road, North Benton	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21676-0001	4	Kwik Stop Sunoco	320 W. Main Street, Circleville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21681-0001	3	Lewisburg Petroleum, LLC	1130 Park Avenue, Piqua OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21681-0002	5	Lewisburg Petroleum LLC	6566 State Route 503, Lewisburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21687-0001	2	The Station	6967 State Route 377, Chesterhill OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21689-0001	4	MMS Petroleum Inc.	1905 Lee Road, Cleveland Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21691-0001	5	DT Petroleum Service, Inc.	1105 W. Mansfield Street, Bucyrus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21692-0001	3	Y & R Ltd.	1053 Selma Road, Springfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21694-0001	2	Coshocton Trucking Corp.	441 Clow Lane, Coshocton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21704-0001	3	Marathon #6430	6430 Springfield Xenia Road, Springfield O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21705-0001	3	Villa Nova Drive Thru	182 E. Bank Road, St Marys OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21706-0001	2	Mt. Healthy Food Mart, LLC	8061 Hamilton Avenue, Mt. Healthy OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21706-0002	3	Manya Properties, LLC	5085 Pleasant Avenue, Fairfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21712-0001	3	SA Alum Creek Inc.	1937 E. Livingston Avenue, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21714-0001	2	Van Wert County Hospital	1250 S. Washington Street, Van Wert OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21715-0001	2	Turney Town Sunoco	4935 Turney Road, Garfield Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21815-0001	2	Dave's Food Mart	1617 State Route 28, Loveland OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21816-0001	4	Digisha LLC	1601 Germantown Road, Middletown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21823-0001	2	7363 Kingsgate Way, LLC	7363 Kingsgate Way, West Chester OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21825-0002	2	F&D Gas, Ltd.	15222 Waterloo Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21825-0003	2	F&D Gas, Ltd.	3474 W. 25th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21828-0002	4	BOA Investment, LLC	7908 W. 130th Street, Strongsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21829-0001	3	Om Namu Narayan, LLC	6364 Bridgetown Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21857-0002	3	Circle K #5667	4235 Avery Road, Hilliard OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21858-0001	4	Angel Petroleum, LLC	22492 Brookpark Road, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21861-0001	2	Hamilton's One Trip	244 W. Main Street, Lucas OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21863-0001	5	Mayfield Road Center, LLC	5332 Mayfield Road, Lyndhurst OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21868-0001	3	North Reynolds Road Center, LLC	541 N. Reynolds Road, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21869-0001	3	Suder Avenue Center, LLC	4810 Suder Avenue, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21870-0001	4	Hill Avenue Center, LLC	3503 Hill Avenue, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21871-0001	3	North Holland Sylvania Road Center, LL	2205 N. Holland Sylvania Road, Toledo O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21872-0001	4	South Byrne Road Center, LLC	1455 S. Byrne Road, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21873-0001	4	East Manhattan Boulevard Center, LLC	1407 E. Manhattan Boulevard, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21874-0001	4	Oberlin Avenue Center, LLC	3105 Oberlin Avenue, Lorain OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21875-0001	3	East Main Street Center, LLC	1836 E. Main Street, Kent OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21876-0001	4	East 185th Street Center, LLC	910 E. 185th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21877-0001	5	Moline Martin Road Center, LLC	3510 Moline Martin Road, Millbury OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21878-0001	5	Richmond Road Center, LLC	798 Richmond Road, Richmond Heights O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21879-0001	4	Turney Road Center, LLC	700 Turney Road, Bedford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21880-0001	3	Lakeshore Boulevard Center, LLC	24200 Lakeshore Boulevard, Euclid OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21881-0001	4	Cleveland Street Center, LLC	645 Cleveland Street, Elyria OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21882-0001	4	Heatherdowns Boulevard Center, LLC	4411 Heatherdowns Boulevard, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21883-0001	3	Vine Street Center, LLC	33945 Vine Street, Eastlake OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21884-0001	3	State Road Center, LLC	2113 State Road, Cuyahoga Falls OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21885-0001	4	North Leavitt Road Center, LLC	979 N. Leavitt Road, Amherst OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21886-0001	3	Warrensville Center Road Center, LLC	5270 Warrensville Center Road, Maple Hei	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21887-0001	5	Woodville Road Center, LLC	1855 Woodville Road, Oregon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21888-0001	3	Som Center Road Center, LLC	1890 Som Center Road, Mayfield Heights C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21889-0001	1	2434 Darnell Facility	2434 Darnell Drive, Spring Valley OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21890-0001	2	Majeed LLC Facility	215 W. Main Street, Circleville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21893-0001	3	Zaib Inc.	5068 N. Ridge Road, Perry OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21906-0001	3	AMS Construction Inc.	10670 Loveland-Madeira Road, Loveland C	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21911-0001	4	Riyaguruom, Inc.	2607 Tylersville Road, Indian Springs OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21916-0001	5	Union Sunoco	3510 E. 116th Street, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21920-0001	2	Euclid & Noble Mini-Mart / Marathon	16049 Euclid Avenue, East Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21925-0001	2	PNC Bank	925 Dalton Avenue, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21925-0002	3	PNC Bank	4100 W. 150th Street, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21925-0004	1	PNC Bank	1900 E. 9th Street, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21933-0001	2	J and T One Stop Shop, LLC	1132 Sharon Avenue, Zanesville OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21935-0001	3	High Street BP	5385 N. High Street, Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21936-0001	3	Michael Safadi Property	4460 Lewis Avenue, Toledo OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
21937-0001	4	Gill Oil LLC	2289 Middletown Eaton Road, Middletown (	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21940-0001	3	Rozelle Creek Market Inc.	4152 Rozelle Creek Road, Chillicothe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21945-0001	2	Melhem Properties Inc.	3034 E. Broad Street, Columbus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21946-0001	2	2250 Wagoner Inc.	2250 Wagoner Ford Road, Dayton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
21949-0001	3	J & V Inc. Facility	3791 Woodridge Road, Fairfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21951-0001	4	7025 Fleet Inc.	7025 Fleet Avenue, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21953-0001	4	250 Pit Stop, LLC	73122 Pleasant Grove, Dillonvale OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21954-0001	3	STAG III Dayton, LLC Property	4646 Needmore Road, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21957-0001	3	Plumwood One Stop LLC	4880 State Route 38 N., London OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
21958-0001	3	Mehak, Inc.	1131 E. Tallmadge Avenue, Akron OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21961-0001	3	Platinum Petroleum, LLC	1601 Tuscarawas Avenue, Canton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21962-0003	1	Merchants National Bank	24 E. Water Street, Sinking Spring OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21963-0001	5	Miller Crossroads, LLC	8309 Germany Road, Waverly OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21965-0001	1	Cincinnati Mall	100 Cincinnati Mills Drive, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21974-0001	4	Harvard Sunoco	17510 Harvard Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21977-0001	2	Soft Touch Auto Spa	325 N. Sandusky Avenue, Upper Sandusk	08/14/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
21979-0001	3	B&K Mini Mart Inc.	1726 S. Broadway Street, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0001	5	BMJ Real Estate, LLC	5821 N. Detroit Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0002	4	BMJ Real Estate, LLC	7349 W. Central Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0003	4	BMJ Real Estate, LLC	5104 Suder Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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21980-0004	4	BMJ Real Estate, LLC	497 W. Dussel Drive, Maumee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0005	4	BMJ Real Estate, LLC	28311 Crossroads Parkway, Rossford OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0006	4	BMJ Real Estate, LLC	4306 Sylvania Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0007	4	BMJ Real Estate, LLC	1456 Holland Sylvania Road, Maumee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0008	3	BMJ Real Estate, LLC	26475 Dixie Highway, Perrysburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0009	3	BMJ Real Estate, LLC	3532 Stickney Avenue, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0010	4	BMJ Real Estate, LLC	3369 Navarre Road, Oregon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0011	4	BMJ Real Estate, LLC	10730 Fremont Pike, Perrysburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0012	3	BMJ Real Estate, LLC	1670 E. Wooster Street, Bowling Green O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0013	3	BMJ Real Estate, LLC	501 W. Dussel Drive, Maumee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0014	3	BMJ Real Estate, LLC	3211 Briarfield Boulevard, Maumee OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0015	4	BMJ Real Estate, LLC	6127 Monroe Street, Sylvania OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0016	2	BMJ Real Estate, LLC	3126 Secor Road, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21980-0017	4	BMJ Real Estate, LLC	6986 Airport Highway, Holland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21983-0001	6	SM Realty, LLC	16717 Royalton Road, Strongsville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21985-0001	4	Gas USA	3934 W. 117th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21985-0002	4	Gas Way	10606 Bellaire Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21985-0003	6	Annie's Properties, LLC	6009 Turney Road, Garfield Heights OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21986-0001	5	OM Shri Laxmi LLC	2145 Needmore Road, Dayton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21988-0001	5	Uhrichsville Food Mart	1200 N. Water Street, Uhrichsville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21989-0001	2	J-Ville Pit Stop	103 W. Main Street, Jeromesville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21991-0001	3	Lealh & Singh, Inc.	6171 Manchester Road, Akron OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
21992-0001	3	Joseph Vincent Ferrara Property	7257 Sharon Warren Road, Brookfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21993-0001	4	JAM Petroleum LLC	1533 W. North Street, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
21995-0001	3	Difesa Solutions, LLC	704 Sherrick Road S.E., Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21995-0002	3	Difesa Solutions, LLC	2801 Perry Drive SW, Canton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
21997-0001	2	Nayran, LLC	204 Maple Street, Harveysburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22000-0001	2	Ismail I. Jallaq Facility	2761 E. Main Street, Bexley OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22001-0001	3	Otta Jallaq Property	1773 E. 5th Avenue, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22003-0001	3	Cellco Partnership dba VZW (data center	2000 Highland Road, Twinsburg OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22004-0001	3	Two Towns Real Estate LLC	104 E. South Street, Arcanum OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22004-0002	3	Two Towns Real Estate LLC	425 S. Barron Street, Eaton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22006-0001	3	Quick Mart	1901 W. 2nd Street, Xenia OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22009-0001	3	Nana's Service Station	6407 Stewart Avenue, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22009-0002	4	Shell	4598 Paddock Road, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22012-0001	4	Bassi5, LLC	2531 Valley Street, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22024-0001	3	Five Points Country Convenience Co.	8430 State Route 305, Burghill OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22026-0001	3	Chehar, Inc.	1150 Tower Boulevard, Lorain OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22028-0001	4	Fair Price Station	417 Harding Way E., Galion OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22029-0001	3	JD's Pit Stop, LLC	2635 US Route 322, Orwell OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22030-0001	2	FAAS, Inc.	1036 Pennsylvania Avenue, East Liverpool	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22036-0001	3	Red Head Quick Stop, LLC	238 S. Main Street, Woodsfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22038-0001	5	Chinar Oil LLC	7809 Cincinnati Dayton Road, West Chest	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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22041-0001	5	Bombay Dream LLC	2325 South Avenue, Youngstown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22043-0001	3	2968 Ridge Road, LLC	2968 Ridge Road, Medina OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22046-0001	5	Christopher A. Buchanan Property	41995 State Route 7, Tupper Plains OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22056-0001	3	Ahmad A. Mashqbeh Property	1564 Mahoning Avenue, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22064-0001	3	Gas Zone Inc.	3980 Erie Avenue, Cincinnati OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22067-0001	2	The Outpost	7532 Ashridge Arnheim Road, Sardinia OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22069-0001	4	Ohio River Road Properties, LLC	220 Center Street, Wheelersburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22070-0001	2	L.M.J.K., Inc.	4468 Monroe Street, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22071-0001	4	Sunoco Food Mart - Wadsworth	802 High Street, Wadsworth OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22073-0001	2	Robert G. Dickman Shopping Center	7381 Main Street, Cincinnati OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22075-0001	3	Southeastern Valero	41 Jones Road, Chillicothe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22075-0002	3	C Walters Investments, LLC	21 Star Drive, Chillicothe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22082-0001	3	Barney's Convenience Mart	2010 Ottawa River Road, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22082-0002	3	Barney's Convenience Mart	1130 Buck Road, Rossford OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22086-0001	1	St. Vincent Charity Hospital	2351 E. 22nd Street, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22089-0001	3	Wells Real Estate Funds, Inc.	800 Brooksedge Boulevard, Westerville O	08/12/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22142-0001	8	Phillips Oil, Inc.	5201 Road 7, Leipsic OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22143-0001	4	Azhar Khan Facility	70 W. Aurora Road, Northfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22149-0001	5	Yogi Grocery Inc.	201 W. State Street, Georgetown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22150-0001	5	2727 Brice Road, LLC	2727 Brice Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22151-0001	4	Alight Petroleum Inc.	1500 S. Defiance Street, Archbold OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22164-0001	1	YMCA of Greater Toledo	306 Bush Street, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22165-0001	2	D and K Market	3542 Jasper Road, Jamestown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22166-0001	4	Orab Holdings, LLC	201 S. High Street, Mount Orab OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22171-0001	4	Bethel Sunoco	622 W. Plane Street, Bethel OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22172-0001	5	Mercerville Convenience, LLC	9239 State Route 218, Crown City OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22173-0001	4	514 North Market Realty, Inc.	514 N. Market Street, Lisbon OH	07/12/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22181-0001	2	TJX Corporate Technology Center	6595 New Albany Road E., New Albany O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22182-0001	3	New Philadelphia Bulk Plant	130 10th Street S.W., New Philadelphia O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22183-0001	2	JWW Realty, LLC	6295 Wilson Mills Road, Highland Heights C	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22184-0001	3	Manjit Kaur Bains Property	1600 30th Street N.E., Canton OH	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22192-0001	5	Marblehead Sunoco	5416 E. Port Clinton Road, Marblehead O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22192-0002	4	Fostoria Marathon	202 N. Countyline Street, Fostoria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22192-0003	3	Fostoria BP	526 Sandusky Street, Fostoria OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22194-0001	3	Rodney L. Stevenson Facility	110 Walton Street West, Willard OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22195-0001	3	Berea Sunoco	640 Prospect Road, Berea OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22202-0001	5	Imperial Marathon of Findlay Ohio, Ltd.	1215 W. Main Street, Findlay OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22204-0001	4	Batavia Enterprises, LLC	2199 Winemiller Lane, Batavia OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22205-0001	4	Mt. Orab Enterprises, LLC	570 N. High Street, Mount Orab OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22208-0001	3	Rambler's Roost Rest & Truck Stop	18191 Lincoln Highway, Middle Point OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22211-0001	3	VED Petroleum, LLC	7550 State Route 48, Waynesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22215-0001	3	Euclid Marathon	470 E. 200th Street, Euclid OH	08/15/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22218-0001	3	GBS Alum, LLC	1001 Alum Creek Drive, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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22219-0001	3	GBS Sawmill, LLC	3446 O'Connell Street, Powell OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22225-0001	1	Bluegrass Labels Company, LLC	4500 Beech Street, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22226-0001	5	Damascus Station 62, LLC	29011 State Route 62, Salem OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22227-0001	3	Singh Main Street, LLC	3140 E. Main Street, Columbus OH	07/15/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22230-0001	5	Khushi Enterprises Inc.	1144 State Route 131, Milford OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22232-0001	3	Stop & Go #27	24 S. McCord Road, Holland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22233-0001	1	Heather Hill Care Communities	12340 Bass Lake, Chardon OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22238-0001	1	Gold'Has, LLC	1775 N. State Street, Girard OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22239-0001	3	Harjasneet, LLC	4871 Dixie Highway, Fairfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22240-0001	3	Waleed Tayeh Property	237 Lake Avenue, Elyria OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22250-0001	3	Worthington Hills BP	7750 Olentangy River Road, Worthington O	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22263-0001	2	KHT Properties, LLC	6614 Norwalk Road, Medina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22266-0001	2	Assad/Jundi Children's Irrevocable Trust I	12531 Superior Avenue, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22266-0002	3	Express Gas	4025 E. 93rd Street, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22267-0001	3	MJM Land Group, LLC	5012 Warrensville Center Road, Maple Hei	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22269-0001	3	Yashvi, LLC	3749 Glenway Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22273-0001	3	White Road, LLC	91 Public Square, Andover OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22276-0001	2	Keith Farmer Property	28424 Chieftain Drive, Logan OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22277-0001	3	Bath Petroleum Inc.	100 E. Main Street, Greenville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22278-0001	3	Bourneville Valero	11342 State Route 50, Bourneville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22282-0001	3	Omesh Properties LLC	2511 Grand Boulevard, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22282-0002	3	Omesh Properties, LLC	1380 Central Avenue, Hamilton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22282-0003	5	Omesh Properties, LLC	3406 Warsaw Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22283-0001	2	Dharuv, Inc./Remington Market	9390 Loveland Madeira Road, Cincinnati O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22284-0001	2	Toledo Refining Company, LLC	1900 - 2100 Front Street, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22284-0002	3	Toledo Refining Comany, LLC	1819 Woodville Road, Oregon OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22285-0001	1	Autowise Service and Tire Center, LLC	490 N. Main Street, Marysville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22287-0001	5	Ansh & Anshika, Inc.	1434 US Route 52 W., Aberdeen OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22289-0001	4	Greentown, LLC	841 Martin Street, Greenville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22294-0001	4	J & P Petroleum, LLC	1129 S. Pennsylvania Avenue, Wellston O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22296-0001	3	Lees, LLC	18018 Tontogany Creek Road, Tontogany C	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22299-0001	3	Lockland Oil, LLC	100 S. Cooper Avenue, Lockland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22300-0001	4	Dinberu, Inc.	10025 Hamilton Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22306-0001	2	Pleasant Ridge BP	6135 Montgomery Road, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22307-0001	2	Columbus Energy #1, LLC	2800 Sullivant Avenue, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22314-0001	1	Anderson Oberfields Real Estate Holdin	528 London Road, Delaware OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22316-0001	5	Kaplet's BP & Gift Shop	64516 Wintergreen Road, Old Washington	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22318-0001	4	Marathon Rushmart Inc.	3011 Market Street, Rushville OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22318-0002	3	Marathon Rushmart Inc.	6475 Lancaster Thornville Road, Pleasant	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22319-0001	3	Reed's	33427 State Route 78, Lewisville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22320-0001	4	Gas USA #2	3266 W. 117th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22320-0002	3	Gas USA #3	3101 Scranton Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22320-0003	3	Gas City	3074 W. 14th Street, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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22321-0002	5	55 Rapid, LLC	1712 E. 55th Street, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22323-0001	5	Doran-McQuiston, LLC	201 W. Central Avenue, Camden OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22327-0001	4	Green Savoree Mid-Ohio, LLC	7721 Steam Corners Road, Lexington OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22329-0001	4	Fares, Inc.	4953 Springboro Pike, West Carrollton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22330-0001	3	665 Parsons, Inc.	665 Parsons Avenue, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22332-0001	10	Trupoint Cooperative, Inc.	1425 Rombach Avenue, Wilmington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22332-0002	2	Trupoint Cooperative, Inc.	1860 Columbus Avenue, Springfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22332-0003	3	Trupoint Cooperative, Inc.	555 N. Broadway Street, Lebanon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22332-0004	4	Trupoint Cooperative, Inc.	230 S. Ohio Street, Minster OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22334-0001	3	BR Petroleum, Inc.	1301 Wapakoneta Avenue, Sidney OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22335-0001	3	H & F Food Mart, Inc.	803 Apollo Drive, Wapakoneta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22335-0002	4	H & F Food Mart, Inc.	109 Defiance Street, Wapokeneta OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22337-0001	4	Union Food and Gas	858 Union Boulevard, Englewood OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22338-0001	3	Gabriels Shell	2249 W. 117th Street, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22339-0001	4	Grove Gas & Food, LLC	5790 State Road, Parma OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22343-0001	2	Mini Food Mart	4730 Cleveland Avenue SW, Canton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22350-0001	2	H & A Inc.	3100 N. Detroit Avenue, Toledo OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22354-0001	1	Seasons - Retirement Community in Ken	7300 Dearwester Drive, Cincinnati OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22355-0001	2	AIGO, LLC	4360 Lee Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22356-0001	3	Miles Group, LLC	17707 Miles Avenue, Warrensville Heights	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22359-0001	3	Gas USA - St. Clair	12307 St. Clair Avenue, Cleveland OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22363-0001	3	Parkash & Prashar, LLC	3088 Broadway, Grove City OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22366-0001	3	Sunoco	1301 E. Stroop Road, Kettering OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22368-0001	3	Kaleshwari, Inc.	6380 Branch Hill Guinea Pike, Loveland O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22373-0001	3	MJM Land Group, LLC, Assad/Jundi Tr	8805 Buckeye Road, Cleveland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22376-0001	2	Hari Petroleum, LLC	265 N. Washington Street, Tiffin OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22380-0001	3	JKAR, LLC	1886 Tamarack Circle S., Columbus OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22384-0001	2	Shri Food Market Inc.	979 Ohio Pike, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22401-0001	3	Riverview NE, LLC	3120 Parkman Road, Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22402-0001	2	API Mini Mart, Inc.	6730 Clough Pike, Cincinnati OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22403-0001	5	Jai Bholenath, LLC	13075 Worthington Road S.W., Pataskala C	08/14/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22404-0001	4	Whitworth, Inc.	2441 S. 3rd Street, Ironton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22405-0001	2	Lakhvir S. and Parminder K. Sidhu	5739 State Route 98, Tiro OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22411-0001	1	FedEx Freight Inc.	67200 Executive Drive, Saint Clairsville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22412-0001	3	Special Way	721 N. 4th Street, Toronto OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22420-0001	3	T.L. Kane Leasing, Ltd.	363 31st Street, Barberton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22426-0001	1	Jeff Wyler Chevrolet of Columbus	5885 Gender Road, Canal Winchester OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22427-0001	2	South Fork Investments, LLC	2040 S. River Road, Zanesville OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22430-0001	4	Pearl Rd Real Estate, LLC	6229 Pearl Road, Parma Heights OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22440-0001	1	Sheraton Columbus Hotel at Capitol Squ	75 E. State Street, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22441-0001	1	Haverhill Chemicals, LLC	1019 Haverhill Ohio Furnace Road, Haverh	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22446-0001	3	Ridge Pleasant Valley Marathon	7213 W. Pleasant Valley Road, Parma OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22449-0001	4	JININ, LLC	24849 Rockside Road, Bedford Heights O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22449-0002	3	JININ, LLC	5601 Warrensville Center Road, Maple Hei	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22449-0003	4	JININ, LLC	4591 Green Road, Warrensville Heights O	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22449-0004	4	JININ, LLC	5460 Northfield Road, Maple Heights OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22452-0001	2	Vinman 10, LLC	3003 Colorado Avenue, Lorain OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22457-0001	3	Woodman Investments, LLC	499 Woodman Drive, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22457-0002	3	Shell Food Mart	1650 Woodman Drive, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22461-0001	4	Sunshine Petro, LLC	150 S. State Street, Westerville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22462-0001	2	Three A's, Inc.	1601 E. 4th Street, Lima OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22464-0001	2	Enterprise Hill Farm, Inc.	5264 Huber Road, Norwalk OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22473-0001	4	RAH III, LLC	779 E. Main Street, Jackson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22474-0001	3	A Food Mart	1920 E. Whipp Road, Kettering OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22475-0001	4	Trenton Shell	550 W. Oxford State Road, Middletown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22476-0001	3	Arpita Fuels, Inc.	650 Central Avenue, Carlisle OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22482-0001	2	GBS Stelzer, LLC	2280 Stelzer Road, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22484-0001	3	Sun Shop Gas and Carry-Out	1002 N. Lincoln Avenue, Bridgeport OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22485-0001	2	Clark, Balata Food Inc.	1655 N. Gettysburg Avenue, Dayton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22487-0001	8	Northside Fuel Stop, LLC	1505 N. Sandusky Avenue, Bucyrus OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22489-0001	3	Suman Faisal, LLC	2635 W. Broad Street, Columbus OH	07/10/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22491-0001	4	TimRho, LLC	17746 State Route 127, Cecil OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22493-0001	4	Gallia Gas, LLC	1601 State Route 7 S., Gallipolis OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22496-0001	4	Kashif Iqbal Khan Facility	1704 Logan Avenue, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22498-0001	2	Stone Creek Quickmart, Inc.	112 S. Bridge Street S.W., Stone Creek O	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22499-0001	3	5336 Real Estate, LLC	5336 Broadview Road, Parma OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22501-0001	4	Chas Joel, LLC	11837 Clay Pike Road, Buffalo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22503-0001	4	N. Rank, LLC II	1046 S. Miami Street, West Milton OH	07/01/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22508-0001	3	Hanini Express	12800 Euclid Avenue, East Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22508-0002	3	H & H Investment Group, LLC	619 State Route 61, Marengo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22511-0001	1	Ortner Airport, LLC	9620 State Route 60 N., Wakeman OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22513-0001	2	Lakewood Petroleum, LLC	9109 US 62, Harrisburg OH	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22514-0001	4	Westerville Petroleum, LLC	5870 Westerville Road, Westerville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22516-0001	3	Clark	126 S. Washington Street, New Paris OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22517-0001	2	GBS Grandview, LLC	658 Grandview Avenue, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22525-0001	3	RKDJ Petroleum, LLC	304 S. Main Street, Orrville OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22525-0002	3	RKDJ Petroleum, LLC	2343 E. Wheeling Avenue, Cambridge OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22525-0003	4	RKDJ Petroleum, LLC	2245 Southgate Parkway, Cambridge OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22525-0004	3	RKDJ Petroleum, LLC	210 Main Street, Byesville OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22525-0005	4	RKDJ Petroleum, LLC	260 Jefferson Street, Greenfield OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22528-0001	2	KRJ'S, Inc.	726 China Street, Crooksville OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22542-0001	3	B & H Resources, LLC	28925 Lorain Road, North Olmsted OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22546-0001	4	AVM Holdings, Ltd. dba Apple Valley Ma	21971 Coshocton Road, Howard OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22551-0001	4	Friendly Mart	77 State Route 325 N., Rio Grande OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22553-0001	3	Devine's Shop N Save	368 N. Main Street, Hubbard OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22556-0001	2	Big Apple Super Market	1108 McGuffey Road, Youngstown OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A

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22557-0001	1	Pier 53 Marine	2555 N.E. Catawba Road, Port Clinton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22558-0001	3	Pranaey International, LLC	6795 Glenn Highway, Cambridge OH	08/14/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22561-0001	2	Harbor Point Marina	205 Harbor Point Drive, Celina OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22579-0001	2	Kindred Healthcare, Inc.	707 S. Edwin C Moses Boulevard, Dayton C	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22580-0001	5	2 Friends, LLC	515 State Street, Zanesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22581-0001	3	Sunoco	5990 Old Troy Pike, Huber Heights OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22587-0001	3	FIRA Inc.	9609 Cincinnati Columbus Road, Cincinnati	07/05/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22588-0001	3	Armit Blaze Oil, Inc.	220 McCartney Road, Campbell OH	08/06/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22593-0001	4	1590 Northwest LLC	1590 N. West Street, Lima OH	07/18/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22604-0001	3	GBS Pickerington, LLC	1225 Hill Road North, Pickerington OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0002	3	Lehigh Gas - Site OH0115	40890 State Route 154, Lisbon OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0007	3	Lehigh Gas - Site OH0109	736 Dresden Avenue, East Liverpool OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0013	4	Lehigh Gas - Site OH0111	16067 State Route 170, East Liverpool OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0017	4	Lehigh Gas - Site OH0046	5575 Dixie Highway, Fairfield OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0018	3	Lehigh Gas - Site OH0093	14043 State Road, North Royalton OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0019	3	Lehigh Gas - Site OH0045	3180 Montgomery Road, Loveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0020	4	Lehigh Gas - Site OH0017	10843 Montgomery Road, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0021	3	Lehigh Gas - Site OH0092	14008 Lorain Avenue, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0022	3	Lehigh Gas - Site OH0099	25525 Center Ridge Road, Westlake OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0023	4	Lehigh Gas - Site OH0051	15150 Snow Road, Brookpark OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0024	4	Lehigh Gas - Site OH0044	1386 State Route 125, Amelia OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0025	3	Lehigh Gas - Site OH0090	25705 Chagrin Boulevard, Beachwood OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0026	3	Lehigh Gas - Site OH0089	4774 E. Royalton Road, Broadview Height	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0027	2	Lehigh Gas - Site OH0086	3735 Fulton Road, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0028	4	Lehigh Gas - Site OH0088	10300 Brookpark Road, Brooklyn OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0029	3	Lehigh Gas - Site OH0087	3100 W. 14th Street, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0030	3	Lehigh Gas - Site OH0082	4006 Lee Road, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0031	3	Lehigh Gas - Site OH0083	552 E. 152nd Street, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0032	3	Lehigh Gas - Site OH0098	2701 Chester Avenue, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0033	4	Lehigh Gas - Site OH0085	10202 Lorain Avenue, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0034	4	Lehigh Gas - Site OH0101	5510 St Clair Avenue, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0035	4	Lehigh Gas - Site OH0080	4161 W. 150th Street, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0036	4	Lehigh Gas - Site OH0081	2801 Mayfield Road, Cleveland Heights O	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0037	4	Lehigh Gas - Site OH0078	5200 Rockside Road, Independence OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0038	3	Lehigh Gas - Site OH0079	17810 Bagley Road, Middleburg Heights O	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0039	4	Lehigh Gas - Site OH0074	4910 Harvard Avenue, Newburgh Heights C	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0040	3	Lehigh Gas - Site OH0075	23425 Lorain Road, North Olmsted OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0041	4	Lehigh Gas - Site OH0076	25295 Lorain Road, North Olmsted OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0042	4	Lehigh Gas - Site OH0077	8200 Columbia Road, Olmsted Falls OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0043	4	Lehigh Gas - Site OH0071	5206 State Road, Parma OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0044	4	Lehigh Gas - Site OH0072	7510 Broadview Road, Parma OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0045	3	Lehigh Gas - Site OH0073	6585 Ridge Road, Parma OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0046	3	Lehigh Gas - Site OH0069	13165 Larchmere Avenue, Shaker Heights	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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22606-0047	3	Lehigh Gas - Site OH0070	20420 Chagrin Boulevard, Shaker Heights (07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0048	3	Lehigh Gas - Site OH0065	4282 Monticello Boulevard, South Euclid O	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0049	4	Lehigh Gas - Site OH0066	2159 S. Green Road, University Heights O	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0050	3	Lehigh Gas - Site OH0067	2643 Warrensville Road, University Heigh	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0051	3	Lehigh Gas - Site OH0100	30812 Detroit Road, Westlake OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0052	2	Lehigh Gas - Site OH0068	25466 Detroit Road, Westlake OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0053	4	Lehigh Gas - Site OH0064	3065 W. 117th Street, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0054	3	Lehigh Gas - Site OH0061	19400 Hilliard Boulevard, Rocky River OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0055	3	Lehigh Gas - Site OH0062	11250 Granger Road, Garfield Heights OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0056	3	Lehigh Gas - Site OH0063	14718 Madison Avenue, Lakewood OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0057	3	Lehigh Gas - Site OH0058	3983 Mayfield Road, Cleveland Heights O	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0058	4	Lehigh Gas - Site OH0059	801 N. Leavitt Road, Amherst OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0059	4	Lehigh Gas - Site OH0060	39105 Colorado Avenue, Avon OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0060	3	Lehigh Gas - Site OH0057	508 Avon Center Road, Avon Lake OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0061	3	Lehigh Gas - Site OH0054	402 E. Bridge Street, Elyria OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0062	4	Lehigh Gas - Site OH0056	3059 Grove Avenue, Lorain OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0063	3	Lehigh Gas - Site OH0035	6151 Pfeiffer Road, Blue Ash OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0064	4	Lehigh Gas - Site OH0034	7380 Beechmont Avenue, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0065	4	Lehigh Gas - Site OH0032	4001 Hauck Road, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0066	3	Lehigh Gas - Site OH0030	1550 Queen City Avenue, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0067	2	Lehigh Gas - Site OH0016	7799 Montgomery Road, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0068	3	Lehigh Gas - Site OH0031	3590 Madison Road, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0069	4	Lehigh Gas - Site OH0029	8020 Montgomery Road, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0070	4	Lehigh Gas - Site OH0028	9855 Mason Montgomery Road, Mason O	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0071	3	Lehigh Gas - Site OH0049	5591 S. State Route 741, Mason OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0072	2	Lehigh Gas - Site OH0026	20 N. Erie Avenue, Hamilton OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0073	3	Lehigh Gas - Site OH0027	727 E. Main Street, Lebanon OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0074	2	Lehigh Gas - Site OH0024	2696 Madison Road, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0075	3	Lehigh Gas - Site OH0022	546 Wards Corner, Loveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0076	3	Lehigh Gas - Site OH0023	543 Ohio Pike, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0077	3	Lehigh Gas - Site OH0052	29775 Clemens Road, Westlake OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0078	4	Lehigh Gas - Site OH0053	4901 Fleet Avenue, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0079	3	Lehigh Gas - Site OH0018	4545 Reading Road, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0080	4	Lehigh Gas - Site OH0021	4900 Montgomery Road, Norwood OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0081	4	Lehigh Gas - Site OH0037	249 W. Mitchell Avenue, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0082	3	Lehigh Gas - Site OH0033	11775 Springfield Pike, Springdale OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0083	3	Lehigh Gas - Site OH0025	1201 Omniplex Drive, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0084	3	Lehigh Gas - Site OH0036	1326 Hopple Street, Cincinnati OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0085	4	Lehigh Gas - Site OH0094	5219 Detroit Road, Sheffield OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0086	3	Lehigh Gas - Site OH0048	9171 Union Center Boulevard, West Chest	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0087	2	Lehigh Gas - Site OH0095	32393 Lorain Road, North Ridgeville OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0088	3	Lehigh Gas - Site OH0096	1700 Brookpark Road, Cleveland OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22606-0089	3	Lehigh Gas - Site OH0091	35985 Center Ridge Road, North Ridgevi	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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22607-0001	3	Adam May, Inc.	110 Niles-Cortland Road S.E., Warren OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22607-0003	3	BP	2670 Robbins Avenue, Niles OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22607-0004	3	BP	1290 E. Market Street, Warren OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22608-0001	3	Kennedy Avenue Food Mart	5361 Kennedy Avenue, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22611-0001	2	Great Lakeview, LLC	11005 St Clair Avenue, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22617-0001	2	Royal Gas Mart	2850 W. 25th Street, Cleveland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22618-0001	4	Swami Bapa 1, LLC	12410 US Route 50, Hillsboro OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22619-0001	3	Gateway Express	305 Clayton Street, Toledo OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22620-0001	2	WBS Columbus, LLC	770 W. Broad Street, Columbus OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22622-0001	1	Case Farms Processing, Inc.	3205 Middlebranch Road, Canton OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22625-0001	4	Five Points Marathon, LLC	969 E. 152nd Street, Cleveland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22631-0001	2	Miller Bros. Grocery	711 Wooster Street, Lodi OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22632-0001	3	Best Oil	1822 Mahoning Avenue, Youngstown OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22633-0001	3	Special Way #3 LLC	232 County Road 50, Hammondsville OH	07/29/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22634-0001	3	Habbas Enterprises, LLC	6310 N. Center Street, Mentor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22636-0001	4	Gurnam S. Lealh Property	134 E. Tuscarawas Avenue, Barberton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22639-0001	5	Stop & Go #31	9140 Angola Road, Holland OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22640-0001	1	Fair Avenue Complex	115 S. Fair Avenue, Ottawa OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22641-0001	3	Chet and Fran's Country Store	27050 State Route 58, Wellington OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22643-0001	5	Myers Fastlane	7558 County Road 16, Pedro OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22644-0001	4	Sahib Petroleum, LLC	2455 Compton Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22645-0001	1	Shenandoah General Store	12 State Route 603 W., Shiloh OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22646-0001	4	Hanoverton Realty, Inc.	9889 State Route 9, Hanoverton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22647-0001	3	Ridi Oil LLC dba Stop & Go 18	1027 N. Reynolds Road, Toledo OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22650-0001	3	Dayton Marathon	1845 N. Main Street, Dayton OH	07/23/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22651-0001	3	Convenient Food Mart	3119 Hubbard Road, Madison OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22654-0001	3	5501 Bigger Road Petroleum, LLC	5501 Bigger Road, Kettering OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22655-0001	3	South High Sunoco	1690 S. High Street, Columbus OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22661-0001	2	Lefferson Food Mart	4301 Lefferson Road, Middletown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22662-0001	6	Arpita Properties, LLC	15 S. State Street, Phillipsburg OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22665-0001	1	Lakefront Lines, Inc.	4991 Factory Drive, Fairfield OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22665-0002	2	Lakefront Lines, Inc.	13315 Brookpark Road, Brookpark OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22665-0003	1	Lakefront Lines, Inc.	3152 Hill Avenue, Toledo OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22665-0004	1	Lakefront Lines, Inc.	3152 17th Avenue, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22667-0001	5	Belpre Starfire	301 Washington Boulevard, Belpre OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22669-0001	3	Zeelex Enterprises, LLC	10602 Pleasant Valley Road, Parma OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22671-0001	3	RO 2091 Grafton, Inc.	2091 Grafton Road, Elyria OH	07/09/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22674-0003	3	N & G Takhar Oil LLC	1924 Sherman Avenue, Norwood OH	07/25/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22675-0001	3	Keowee Fuel Services, LLC	1535 N. Keowee Street, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22680-0001	3	Palmyra Little Village Shopper, LLC	9447 Tallmadge Road, Diamond OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22685-0001	3	Alt's Gas Station, LLC	207 S. High Street, Columbus Grove OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22689-0001	3	Rolanano, Ltd.	1683 State Road, Cuyahoga Falls OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22692-0001	3	Shah's J.T., LLC	912 W. Galbraith Road, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A

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22695-0001	4	Pari Oil, LLC	1398 State Route 131, Milford OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22707-0001	3	Kiser Lake Petroleum, LLC	5726 N. State Route 235, Conover OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22708-0001	5	West Jeff Express	63 W. Main Street, West Jefferson OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22709-0001	3	Valero on Bridge	61 N. Bridge Street, Chillicothe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22711-0001	5	Bud's One Stop, LLC	101 W. Main Street, McArthur OH	07/22/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22713-0001	3	Eshaan Properties, LLC	5104 Lake Road W., Ashtabula OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22718-0001	3	A J Singh, LLC	201 Main Street, Green Camp OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22725-0001	4	Rama Tika Retails, LLC	1368 N. Main Street, Mansfield OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22734-0001	3	400 High Street, Inc.	410 High Street, Fairport Harbor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22735-0001	3	1202 Sunset Enterprises, Inc.	1202 Sunset Avenue, Springfield OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22736-0001	4	Valero Gas Station	322 W. Market Street, Troy OH	07/18/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22737-0001	4	Valero Gas Station	1116 Bechtle Avenue, Springfield OH	07/18/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22741-0001	4	Route 53 Service, LLC	8910 S. State Route 53, McCutchenville O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22748-0001	4	Sai Nath Properties, Ltd.	129 Western Avenue, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22749-0001	3	7941 Ravenna, LLC	7941 Ravenna Road, Painesville OH	07/01/2013	07/26/2013	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	08/09/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22752-0001	3	Fill Ups Fuel	2000 Beeson Street N.E., Alliance OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22758-0001	5	Dawn-BV II, LLC	1 Elizabeth Place, Dayton OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22760-0001	1	Stream's Edge Properties, LLC	8150 Tyler Boulevard, Mentor OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22760-0002	1	Stream's Edge Properties, LLC	103 Cairns Road, Mansfield OH	07/01/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22761-0001	1	BDM Warren Steel Holdings, LLC	999 Pine Avenue S.E., Warren OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0001	4	Fast Trac #107	310 Boardman-Canfield Road, Youngstow	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0002	3	Fast Trac #108	1090 Boardman-Poland Road, Poland OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0003	3	Fast Trac #106	735 McCartney Road, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0004	4	Fast Trac #104	2720 Salt Springs Road, Girard OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0005	4	Xpress Fuel Properties, LLC	51 East Marshall Road, McDonald OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0006	4	Fast Trac #109	3602 Mahoning Road, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0007	3	Fast Trac #103	599 E. Main Street, Canfield OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0008	4	Fast Trac #110	890 N. Canfield-Niles Road, Youngstown O	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0009	3	Fast Trac #111	5502 Mahoning Avenue, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22764-0010	4	Fast Trac #105	2703 Belmont Avenue, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22765-0001	1	WKBN-TV	3930 Sunset Boulevard, Youngstown OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22766-0001	3	Forest Park Sunoco	11010 Southland Boulevard, Forest Park O	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22771-0001	3	BP Babbitt	24310 Lakeland Boulevard, Euclid OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22779-0001	2	Bryan Wash N Fill	1114 S. Main Street, Bryan OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22781-0001	2	The Chefs' Warehouse, Inc.	619 Linn Street, Cincinnati OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22782-0001	3	McCauly's Carry Out	6788 Fields Ertel Road, Sharonville OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22787-0001	4	Ereeny Corporation	1585 E. Dublin Granville Road, Columbus C	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22788-0001	3	Waverly Valero	11044 US Route 23, Waverly OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22794-0001	3	27645 Lorain Road, LLC	27645 Lorain Road, North Olmsted OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22796-0001	1	Cyrus One Data Center	4800 Parkway Drive, Mason OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22796-0002	1	Cyrus One Gold Coast Data Center	11500 Goldcoast Drive, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22798-0001	2	Hadico DBA Sunoco	2051 Lisbon Road, East Liverpool OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A

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22799-0001	3	John Q. Todd	13408 State Route 164, Lisbon OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22801-0001	2	Irondale Bus Garage	91 Rural Way, Irondale OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22804-0001	2	Riverside Valero	228 North Bridge Street, Chillicothe OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22808-0001	3	Bp	3949 Spring Grove Avenue, Cincinnati OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22809-0001	4	SS Petroleum, Inc.	23255 State Route 4, Marysville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22810-0001	3	Neha & Richel Inc.	7436 Wooster Pike, Cincinnati OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22812-0001	2	One Square Meter Company, LLC dba M	333 S. Main Street, Bowling Green OH	07/08/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22821-0001	5	Williamsburg Market Inc.	609 W Main St, Williamsburg OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22823-0001	3	Samuel D. Purdin	4805 Lapperell Road, Peebles OH	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22825-0001	2	Spearman's Restaurant	26155 Coshocton Road, Howard OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22828-0001	3	Newark Investments LLC	814 Mount Vernon Road, Newark OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22830-0001	4	Quick One Stop	35595 US Highway 35, Chillicothe OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22831-0001	3	Dick's Service, LLC	768 Lewisville Road, Woodsfield OH	07/03/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22832-0001	5	Sunoco	11209 State Road, North Royalton OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22835-0001	1	Burkhardt Farms LLC	4295 Monnett New Winchester Rd, Bucyru	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22837-0001	2	Ohio City Express	511 West Carmean Street, Ohio City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22840-0001	4	Mid-Town Carryout Drive-Thru	2000 Central Avenue, Middletown OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22841-0001	1	Serra Works of Akron LLC	3363 S Arlington Rd, Akron OH	07/01/2013	06/28/2013	Not Required: Post 11-30-09 Pay	N/A
22842-0001	4	King's Carryout, Inc.	2371 Lisbon Street, East Liverpool OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22843-0001	1	Bob Evans Farms, Inc.	2860 State Route 850, Bidwell OH	07/02/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22844-0001	2	Chesterland Gas and Go	8247 Mayfield Road, Chesterland OH	07/01/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22847-0001	5	Little General Stores, Inc.	5321 Washington Rd, Albany OH	07/01/2013	06/16/2013	Not Required: Post 11-30-09 Pay	N/A
22848-0001	5	Valero	214 Mechanic Street, Waterville OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22853-0001	1	Joshua Bult	2435 Shepler Church Avenue, Canton OH	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22860-0001	2	Marathon Refugee LLC	6750 Refugee Road, Columbus OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22861-0001	1	Village Grocery	20759 State Route 772, Waverly OH	08/14/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22867-0001	3	Super USA Food Store	1680 South Lincoln Avenue, Salem OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22868-0001	3	Sammy's Food Mart	306 West Richmond Pike, Eaton OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22869-0001	4	U Save Food Mart	66190 Hendrysburg Road, Barnesville OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22873-0001	2	B & B Food Mart, LLC	101 East Main Street, Union City OH	07/01/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22877-0001	1	South Town Market	675 Cleveland Avenue (South), Defiance O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22877-0002	2	South Town Market	675 Cleveland Avenue (North), Defiance O	07/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22879-0001	2	Triad Engineering & Contracting Co.	9715 Clinton Road, Brooklyn OH	07/11/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22882-0001	3	Thunder Falls	20500 Lakeland Boulevard, Euclid OH	07/03/2013	07/12/2013	Not Required: Post 11-30-09 Pay	N/A
22887-0001	2	Harrison Shamrock	4150 Harrison Ave, Cincinnati OH	08/06/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22888-0001	4	MNH Marathon LLC	2098 James E Sauls Sr Drive, Batavia OH	07/03/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22889-0001	3	Tim's 93 Gas & Go LLC	2986 State Route 93, Ironton OH	07/17/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22890-0001	4	Clark Gas Station	936 West North Street, Springfield OH	07/09/2013	07/26/2013	Not Required: Post 11-30-09 Pay	N/A
22906-0001	1	Black Diamond Store LLC	2105 State Route 781, Peebles OH	07/30/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22907-0001	5	23 Track Stop	19411 US Route 23 N., Circleville OH	08/01/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22908-0001	5	Shell	352 W. Court Street, Washington Court Ho	07/31/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22909-0001	3	Jiya Properties	5755 State Route 128, Cleves OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A
22910-0001	4	Jara Properties	5968 Springdale Road, Cincinnati OH	08/05/2013	08/09/2013	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22914-0001	5	Hillsboro Convenient Food Mart, LLC	5828 W. New Market Road, Hillsboro OH	08/14/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A
22921-0001	2	Express Lane	224 Lancaster Pike, Circleville OH	08/19/2013	08/23/2013	Not Required: Post 11-30-09 Pay	N/A

Total Owners **2,267**

Total Facilities **4,969**

Total USTs **14,837**

Total Determinations **0**