



# Petroleum Underground Storage Tank Release Compensation Board

P.O. Box 163188 • Columbus, Ohio 43216-3188  
Phone: (614) 752-8963 • Fax: (614) 752-8397  
www.petroboard.org

## BOARD MEETING

### AGENDA

#### Petroleum UST Release Compensation Board September 5, 2014

- I. Chairman's Call to Order
- II. Approval of Minutes – June 16, 2014 Tab 1
- III. Selection of Chairman and Vice Chairman
  - A. Rules Committee Appointments
  - B. Finance Committee Appointments
  - C. Selection of 2015 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 – Donna Oklok Tab 6
- VIII. New Business
  - A. Appeal Hearing Report Tab 7  
Claim # 21011-0001/04/01/09-A  
New Vulco II Oil Company d/b/a Guy Smith Oil Company  
298 West Main Street, Lynchburg
  - B. Hardship Applications
    - 1. Claim # 13702-0001/11/05/98 Tab 8A  
Owner: Morton Peake & Lowe d/b/a Speedee Mart
    - 2. Claim # 14094-0001/09/07/11 Tab 8B  
Owner: Gas Station Enterprise, LLC d/b/a The Gas Station
    - 3. Claim # 18752-0001/06/11/08 Tab 8C  
Owner: Charles V. Hanrahan formerly d/b/a Chuck's Citgo
    - 4. Claim # 22741-0001/02/05/14 Tab 8D  
Owner: Route 53 Service, LLC
- IX. Certificates of Coverage Ratification
  - A. 2013 Certificates – Issued & Denied Tab 9
  - B. 2014 Certificates – Issued Tab 10
- X. Executive Session
- XI. Confirm Next Meeting Date – November 12, 2014 and Adjourn

# Memorandum

**To:** Petroleum Underground Storage Tank Release Compensation Board  
**From:** Chief William Hills, BUSTR  
**Re:** **BUSTR Report**  
**Date:** September 5, 2014

## **PERSONNEL –**

The Attorney and Clerk positions have been funded, posted and are in a holding pattern with Commerce Human Resources.

## **ADMINISTRATION –**

The BUSTR Revolving Loan Fund Program administrative rule (OAC 1301:7-9-20) that enables Political Subdivisions to address the removal of Underground Storage Tanks is now effective. The application form is in final review and update by Commerce management.

The responsible party search program has been successfully completed. Results are being summarized and responsible parties informed.

The LUST grant allocation for FY15/16 has been provided by U.S. EPA Region 5. The increased amount will allow BUSTR to fill an attorney and clerk position lost by cuts to the grant 2 years ago. In addition, another responsible party search program will be conducted.

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

## **TRAINING AND STAFF DEVELOPMENT –**

The Assistant Chief and Supervisor of the Release Prevention Program will attend the U.S. EPA region 5 All-States meeting in Chicago on August 26 – 27, 2014.

**TRAINING TO STAKEHOLDERS –** None scheduled at this time.

**ACTIVITY –**

**OTTER Database Upgrade Project**

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

**Click Scheduling**

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

**STATISTICS and/or COMMENTS**

**Release Prevention**

**UST Operation Compliance Inspections**

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

For the week ending **August 23, 2014**

**55** new inspections were performed for a total of **3,553** inspections.

**Corrective Action**

**No Further Action Letters (NFA)**

The current grant cycle ends September 30, 2014.

For the week ending **August 23, 2014**

**9** NFA's were generated, for a total of **534** NFA's

To - date target projection of total NFA's is **540**

<b>Statistic</b>	<b>Count as of 8/23/2014</b>
Number of Registered Tanks	21,890
Number of Owners of Registered Facilities	3,703
Number of Registered Facilities	7,445
Number of Active Releases	2,454
Number of Active Closures	1,174
Number of Program No Further Actions	28,207

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

**Fiscal 2015**

	<b>July</b>	<b>Total YTD</b>	<b>% Of Budget</b>	<b>FY 2015 Budget</b>
Tank Revenue				
In house collections *	11,041,705.00	11,041,705.00		
AG collections	15,877.05	15,877.05		
Collection costs paid by owner	(1,634.43)	(1,634.43)		
<b>Total Tank Revenue</b>	<b>11,055,947.62</b>	<b>11,055,947.62</b>	<b>93.20%</b>	<b>11,862,000</b>
Interest Income				
Interest Earned	4,341.82	4,341.82	8.67%	50,100
Unearned Gain/(Loss) on Investments	(16,200.00)	(16,200.00)		
<b>Total Interest Income</b>	<b>(11,858.18)</b>	<b>(11,858.18)</b>		
Miscellaneous Income	0.00	0.00	0.00%	1,000
<b>Total Income</b>	<b>11,044,089.44</b>	<b>11,044,089.44</b>	<b>92.71%</b>	<b>11,913,100</b>
Claims Expense	500,234.01	500,234.01	5.56%	9,000,000
Operating Expenses				
Salaries	95,659.67	95,659.67	7.64%	1,252,200
Temp Services *	3,945.38	3,945.38	15.78%	25,000
Rent	9,035.21	9,035.21	8.33%	108,500
Office Supplies	665.02	665.02	3.50%	19,000
Printing & Copying *	397.90	397.90	2.65%	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	11,861.09	11,861.09		
Collection costs	3,714.61	3,714.61		
Collection costs paid by owner	(1,634.43)	(1,634.43)		
<b>Total L &amp; P Expense</b>	<b>13,941.27</b>	<b>13,941.27</b>	<b>5.16%</b>	<b>270,000</b>
Travel	358.24	358.24	3.58%	10,000
Employee Expenses	1,750.00	1,750.00	7.29%	24,000
Telephone	1,341.04	1,341.04	12.19%	11,000
Postage *	70.95	70.95	0.24%	30,000
Depreciation	2,280.57	2,280.57	8.03%	28,400
<b>Total Operating Expenses</b>	<b>129,445.25</b>	<b>129,445.25</b>	<b>7.20%</b>	<b>1,797,100</b>
<b>Net Income (Cash method)</b>		<b>10,414,410.18</b>		

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

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 07/31/2014**

**Assets**

**Current Assets**

108 State Cash Balance	3,584,585.03	
112 Debt Service Fund	0.00	
114 Treasury Notes	7,998,267.66	
138 Unclaimed Monies Trust Account	20,475.11	
140 Investments - Obligated	8,075,114.43	
141 Reinvested Interest - Obligated	151.14	
142 Investments - Unobligated	11,238,967.92	
143 Reinvested Interest-Unobligated	310.86	
Total Current Assets		<u>30,917,872.15</u>

**Fixed Assets**

160 Fixed Asset-Furniture	104,636.74	
165 Fixed Asset-Data Processing	845,231.18	
169 Accumulated Depreciation	(907,646.96)	
Total Fixed Assets		<u>42,220.96</u>

**Total Assets**

\$30,960,093.11

**Liabilities**

**Current Liabilities**

Total Current Liabilities	<u>0.00</u>
---------------------------	-------------

**Long Term Liabilities**

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

**Total Liabilities**

\$0.00

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	17,441,666.65	
Current Year Income (Loss)	13,518,426.46	
Total Equity		<u>30,960,093.11</u>

**Total Liabilities and Equity**

\$30,960,093.11

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 07/31/2014**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	12,720,663.31	12,720,663.31
303	Investment Income	(11,858.18)	(11,858.18)
	Total Operating Income	<u>12,708,805.13</u>	<u>12,708,805.13</u>
<b>Operating Expenses</b>			
350	Claims Paid	(714,461.93)	(714,461.93)
	Total Operating Expenses	<u>(714,461.93)</u>	<u>(714,461.93)</u>
<b>Administrative Expenses</b>			
621	Salaries	(90,653.36)	(90,653.36)
626	Temporary Services	1,685.25	1,685.25
634	Rent	9,035.21	9,035.21
638	Office Supplies	125.00	125.00
639	Printing & Copying	180.05	180.05
668	Legal & Professional	(2,822.48)	(2,822.48)
669	Depreciation Expense	2,280.57	2,280.57
675	Employee Expenses	1,750.00	1,750.00
680	Telephone	833.93	833.93
681	Postage	(17,573.57)	(17,573.57)
	Total Administrative Expenses	<u>(95,159.40)</u>	<u>(95,159.40)</u>
<b>Net Income (Loss)</b>		<u><u>\$13,518,426.46</u></u>	<u><u>\$13,518,426.46</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 07/01/2014 to 07/31/2014**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,027,561.94	1,557,023.09	3,584,585.03
114	Treasury Notes	8,010,588.31	(12,320.65)	7,998,267.66
138	Unclaimed Monies Trust Account	20,474.64	0.47	20,475.11
140	Investments - Obligated	1,945,706.44	6,129,407.99	8,075,114.43
141	Reinvested Interest - Obligated	1,313.95	(1,162.81)	151.14
142	Investments - Unobligated	18,289,248.57	(7,050,280.65)	11,238,967.92
143	Reinvested Interest-Unobligated	2,698.96	(2,388.10)	310.86
160	Fixed Asset-Furniture	109,312.58	(4,675.84)	104,636.74
165	Fixed Asset-Data Processing	845,231.18	0.00	845,231.18
169	Accumulated Depreciation	(905,366.39)	(2,280.57)	(907,646.96)
171	Collateral on Lent Securities	4,494.64	(4,494.64)	0.00
240	Accrued Benefits (Employer Contributi	(12,061.76)	12,061.76	0.00
241	Accrued Salaries	(33,881.39)	33,881.39	0.00
242	Accrued Vacation	(81,873.09)	81,873.09	0.00
243	Compensated Absences	(48,158.84)	48,158.84	0.00
250	Accounts Payable	(32,595.22)	32,595.22	0.00
252	Claims Payable	(1,214,695.94)	1,214,695.94	0.00
254	Accrued Liabilities	(11,521.60)	11,521.60	0.00
255	Fees Received in Advance	(9,805,600.00)	9,805,600.00	0.00
257	Tank Fee Refunds Payable	(1,628,220.69)	1,628,220.69	0.00
265	Obligations Under Securities Lending	(4,494.64)	4,494.64	0.00
266	Unclaimed Monies Payable	(36,495.00)	36,495.00	0.00
283	Retained Earnings (Deficiency)	(17,441,666.65)	0.00	(17,441,666.65)
301	Tank Fees	0.00	(12,720,663.31)	(12,720,663.31)
303	Investment Income	0.00	11,858.18	11,858.18
350	Claims Paid	0.00	(714,461.93)	(714,461.93)
621	Salaries	0.00	(90,653.36)	(90,653.36)
626	Temporary Services	0.00	1,685.25	1,685.25
634	Rent	0.00	9,035.21	9,035.21
638	Office Supplies	0.00	125.00	125.00
639	Printing & Copying	0.00	180.05	180.05
668	Legal & Professional	0.00	(2,822.48)	(2,822.48)
669	Depreciation Expense	0.00	2,280.57	2,280.57
675	Employee Expenses	0.00	1,750.00	1,750.00
680	Telephone	0.00	833.93	833.93
681	Postage	0.00	(17,573.57)	(17,573.57)
		0.00	0.00	0.00

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

**Fiscal 2014**

	July	August	September	October	November	December	January	February	March	April	May	June	Total YTD	% Of Budget	FY 2014 Budget
Tank Revenue															
In house collections *	12,949,448.00	387,201.86	93,612.00	95,313.00	39,890.00	42,720.00	30,628.37	34,337.00	56,790.00	40,510.00	31,890.00	(31,303.24)	13,771,036.99		
AG collections	25,119.99	23,615.25	25,470.40	15,174.70	12,447.25	40,132.80	22,488.96	11,530.55	27,698.73	26,032.39	43,166.88	34,230.56	307,108.46		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(1,756.13)	(4,822.94)	(12,357.86)	(2,372.22)	(43,007.32)		
<b>Total Tank Revenue</b>	<b>12,970,139.52</b>	<b>409,534.38</b>	<b>117,312.00</b>	<b>108,838.21</b>	<b>51,797.25</b>	<b>74,512.35</b>	<b>50,478.48</b>	<b>44,819.77</b>	<b>82,732.60</b>	<b>61,719.45</b>	<b>62,699.02</b>	<b>555.10</b>	<b>14,035,138.13</b>	<b>100.25%</b>	<b>14,000,000</b>
Interest Income															
Interest Earned **	1,825.02	1,760.42	1,653.15	1,736.91	1,702.91	1,578.95	1,506.70	1,508.53	1,449.73	1,508.44	1,502.18	2,428.42	20,161.36	78.76%	25,600
Unearned Gain/(Loss) on Investments	7,220.00	(3,300.00)	10,450.00	6,660.00	2,510.00	(6,060.00)	3,790.00	2,290.00	(4,820.00)	4,730.00	2,090.00	2,615.00	28,175.00		
<b>Total Interest Income **</b>	<b>9,045.02</b>	<b>(1,539.58)</b>	<b>12,103.15</b>	<b>8,396.91</b>	<b>4,212.91</b>	<b>(4,481.05)</b>	<b>5,296.70</b>	<b>3,798.53</b>	<b>(3,370.27)</b>	<b>6,238.44</b>	<b>3,592.18</b>	<b>5,043.42</b>	<b>48,336.36</b>		
Miscellaneous Income	0.00	2.85	0.12	118.69	3.47	9.86	5.67	105.40	17,685.15	86.55	21.02	68.85	18,107.63	1810.76%	1,000
<b>Total Income</b>	<b>12,979,184.54</b>	<b>407,997.65</b>	<b>129,415.27</b>	<b>117,353.81</b>	<b>56,013.63</b>	<b>70,041.16</b>	<b>55,780.85</b>	<b>48,723.70</b>	<b>97,047.48</b>	<b>68,044.44</b>	<b>66,312.22</b>	<b>5,667.37</b>	<b>14,101,582.12</b>	<b>100.53%</b>	<b>14,026,600</b>
Claims Expense	156,272.36	614,569.87	533,260.56	446,960.96	508,426.42	772,840.38	186,937.97	818,469.85	276,222.63	1,297,347.78	229,616.31	1,211,012.25	7,051,937.34	78.35%	9,000,000
Operating Expenses															
Salaries	98,185.95	95,057.31	93,069.03	100,172.15	93,246.82	96,633.46	98,562.55	83,955.49	87,972.34	91,320.47	91,109.43	89,073.66	1,118,358.66	90.69%	1,233,200
Temp Services *	0.00	2,062.78	1,496.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,803.51	6,363.09	42.42%	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	1,149.17	690.57	962.03	683.24	870.63	2,857.61	1,548.05	847.36	285.12	1,761.25	9,473.22	2,011.72	23,139.97	144.62%	16,000
Printing & Copying *	777.23	460.39	328.39	684.73	192.52	1,542.26	491.20	699.77	501.51	3,422.20	315.81	2,945.16	12,361.17	82.41%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional															
L&P services	1,806.41	12,285.63	550.22	17,275.63	25,724.95	15,449.22	10,452.72	25,938.93	2,503.56	18,612.36	3,920.77	8,481.79	143,002.19		
Collection costs	2,339.98	3,057.91	21,736.05	4,544.74	4,654.61	3,925.09	4,713.90	1,022.71	3,016.92	15,455.15	12,374.31	3,656.32	80,497.69		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(1,756.13)	(4,822.94)	(12,357.86)	(2,372.22)	(43,007.32)		
<b>Total L &amp; P Expense</b>	<b>(282.08)</b>	<b>14,060.81</b>	<b>20,515.87</b>	<b>20,170.88</b>	<b>29,839.56</b>	<b>11,033.86</b>	<b>12,527.77</b>	<b>25,913.86</b>	<b>3,764.35</b>	<b>29,244.57</b>	<b>3,937.22</b>	<b>9,765.89</b>	<b>180,492.56</b>	<b>60.16%</b>	<b>300,000</b>
Travel	138.00	0.00	521.20	(327.60)	677.04	313.20	1,170.63	3,207.65	1,739.97	668.40	599.14	124.92	8,832.55	176.65%	5,000
Employee Expenses	1,460.00	1,725.00	1,748.63	1,725.00	1,725.00	1,631.64	1,610.00	1,635.43	1,633.97	1,629.97	1,750.00	1,794.94	20,069.58	94.22%	21,300
Telephone	966.62	981.74	540.06	1,412.51	539.90	962.58	971.48	948.81	954.90	1,460.87	828.72	1,242.90	11,811.09	107.37%	11,000
Postage *	16,899.86	187.98	129.00	3,096.12	231.40	180.60	70.95	330.07	187.05	193.67	1,340.77	199.95	23,047.42	76.82%	30,000
Depreciation	1,958.37	1,980.87	1,969.62	1,969.62	1,969.62	1,945.41	1,972.57	1,972.57	1,982.13	2,168.31	2,100.26	2,108.76	24,098.11	83.10%	29,000
<b>Total Operating Expenses</b>	<b>130,288.33</b>	<b>126,242.66</b>	<b>130,315.84</b>	<b>138,621.86</b>	<b>138,327.70</b>	<b>126,135.83</b>	<b>127,960.41</b>	<b>128,546.22</b>	<b>108,056.55</b>	<b>140,904.92</b>	<b>120,489.78</b>	<b>121,106.62</b>	<b>1,536,996.72</b>	<b>85.96%</b>	<b>1,788,000</b>
<b>Net Income (Cash method)</b>													<b>5,512,648.06</b>		

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

\*\* Includes linked deposit interest



**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 06/30/2014**

**Assets**

**Current Assets**

108 State Cash Balance	2,027,561.94	
112 Debt Service Fund	0.00	
114 Treasury Notes	8,010,588.31	
138 Unclaimed Monies Trust Account	20,474.64	
140 Investments - Obligated	1,945,706.44	
141 Reinvested Interest - Obligated	1,313.95	
142 Investments - Unobligated	18,289,248.57	
143 Reinvested Interest-Unobligated	2,698.96	
171 Collateral on Lent Securities	4,494.64	
Total Current Assets		<u>30,302,087.45</u>

**Fixed Assets**

160 Fixed Asset-Furniture	109,312.58	
165 Fixed Asset-Data Processing	845,231.18	
169 Accumulated Depreciation	(905,366.39)	
Total Fixed Assets		<u>49,177.37</u>
<b>Total Assets</b>		<u><u>\$30,351,264.82</u></u>

**Liabilities**

**Current Liabilities**

240 Accrued Benefits (Employer Contributio	12,061.76	
241 Accrued Salaries	33,881.39	
242 Accrued Vacation	81,873.09	
243 Compensated Absences	48,158.84	
250 Accounts Payable	32,595.22	
252 Claims Payable	1,214,695.94	
254 Accrued Liabilities	11,521.60	
255 Fees Received in Advance	9,805,600.00	
257 Tank Fee Refunds Payable	1,628,220.69	
265 Obligations Under Securities Lending	4,494.64	
266 Unclaimed Monies Payable	36,495.00	
Total Current Liabilities		<u>12,909,598.17</u>

**Long Term Liabilities**

Total Long Term Liabilities		<u>0.00</u>
<b>Total Liabilities</b>		<u><u>\$12,909,598.17</u></u>

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	13,700,158.35	
------------------------------------	---------------	--

**Petroleum UST Release Compensation Board**

**Balance Sheet**

**As of 06/30/2014**

---

Current Year Income (Loss)	3,741,508.30	
Total Equity		<u>17,441,666.65</u>
<b>Total Liabilities and Equity</b>		<u><u>\$30,351,264.82</u></u>

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 06/30/2014**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	(1,425,302.85)	13,034,754.41
303	Investment Income	5,043.42	48,259.69
	Total Operating Income	<u>(1,420,259.43)</u>	<u>13,083,014.10</u>
<b>Operating Expenses</b>			
350	Claims Paid	2,425,708.19	7,634,658.71
	Total Operating Expenses	<u>2,425,708.19</u>	<u>7,634,658.71</u>
<b>Administrative Expenses</b>			
601	Refunded Fees	212,555.00	212,555.00
621	Salaries	258,653.36	1,112,148.50
626	Temporary Services	5,063.64	8,623.22
634	Rent	9,035.21	108,422.52
638	Office Supplies	2,551.74	22,942.41
639	Printing & Copying	3,163.01	12,374.75
668	Legal & Professional	26,529.64	159,134.56
669	Depreciation Expense	1,997.58	23,986.93
672	Travel	483.16	9,052.79
675	Employee Expenses	1,794.94	20,069.58
680	Telephone	1,750.01	11,840.02
681	Postage	17,844.47	23,863.03
	Total Administrative Expenses	<u>541,421.76</u>	<u>1,725,013.31</u>
<b>Other Income</b>			
701	Miscellaneous Income	68.85	18,107.63
705	Link Interest Income	0.00	58.59
	Total Other Income	<u>68.85</u>	<u>18,166.22</u>
<b>Net Income (Loss)</b>		<u><u>(\$4,387,320.53)</u></u>	<u><u>\$3,741,508.30</u></u>

# Petroleum UST Release Compensation Board

## Trial Balance

Transaction Dates 06/01/2014 to 06/30/2014

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	5,897,037.54	(3,869,475.60)	2,027,561.94
114	Treasury Notes	6,006,292.65	2,004,295.66	8,010,588.31
138	Unclaimed Monies Trust Account	20,474.13	0.51	20,474.64
140	Investments - Obligated	3,163,652.44	(1,217,946.00)	1,945,706.44
141	Reinvested Interest - Obligated	1,250.49	63.46	1,313.95
142	Investments - Unobligated	9,289,248.57	9,000,000.00	18,289,248.57
143	Reinvested Interest-Unobligated	2,415.17	283.79	2,698.96
160	Fixed Asset-Furniture	104,165.66	5,146.92	109,312.58
165	Fixed Asset-Data Processing	842,619.34	2,611.84	845,231.18
169	Accumulated Depreciation	(903,368.81)	(1,997.58)	(905,366.39)
171	Collateral on Lent Securities	0.00	4,494.64	4,494.64
240	Accrued Benefits (Employer Contributi	0.00	(12,061.76)	(12,061.76)
241	Accrued Salaries	0.00	(33,881.39)	(33,881.39)
242	Accrued Vacation	0.00	(81,873.09)	(81,873.09)
243	Compensated Absences	0.00	(48,158.84)	(48,158.84)
250	Accounts Payable	0.00	(32,595.22)	(32,595.22)
252	Claims Payable	0.00	(1,214,695.94)	(1,214,695.94)
254	Accrued Liabilities	0.00	(11,521.60)	(11,521.60)
255	Fees Received in Advance	(2,594,800.00)	(7,210,800.00)	(9,805,600.00)
257	Tank Fee Refunds Payable	0.00	(1,628,220.69)	(1,628,220.69)
265	Obligations Under Securities Lending	0.00	(4,494.64)	(4,494.64)
266	Unclaimed Monies Payable	0.00	(36,495.00)	(36,495.00)
283	Retained Earnings (Deficiency)	(13,700,158.35)	0.00	(13,700,158.35)
301	Tank Fees	(14,460,057.26)	1,425,302.85	(13,034,754.41)
303	Investment Income	(43,216.27)	(5,043.42)	(48,259.69)
350	Claims Paid	5,208,950.52	2,425,708.19	7,634,658.71
601	Refunded Fees	0.00	212,555.00	212,555.00
621	Salaries	853,495.14	258,653.36	1,112,148.50
626	Temporary Services	3,559.58	5,063.64	8,623.22
634	Rent	99,387.31	9,035.21	108,422.52
638	Office Supplies	20,390.67	2,551.74	22,942.41
639	Printing & Copying	9,211.74	3,163.01	12,374.75
668	Legal & Professional	132,604.92	26,529.64	159,134.56
669	Depreciation Expense	21,989.35	1,997.58	23,986.93
672	Travel	8,569.63	483.16	9,052.79
675	Employee Expenses	18,274.64	1,794.94	20,069.58
680	Telephone	10,090.01	1,750.01	11,840.02
681	Postage	6,018.56	17,844.47	23,863.03
701	Miscellaneous Income	(18,038.78)	(68.85)	(18,107.63)
705	Link Interest Income	(58.59)	0.00	(58.59)
		0.00	0.00	0.00

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

**Fiscal 2014**

	July	August	September	October	November	December	January	February	March	April	May	Total YTD	% Of Budget	FY 2014 Budget
Tank Revenue														
In house collections *	12,949,448.00	387,201.86	93,612.00	95,313.00	39,890.00	42,720.00	30,628.37	34,337.00	56,790.00	40,510.00	31,890.00	13,802,340.23		
AG collections	25,119.99	23,615.25	25,470.40	15,174.70	12,447.25	40,132.80	22,488.96	11,530.55	27,698.73	26,032.39	43,166.88	272,877.90		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(1,756.13)	(4,822.94)	(12,357.86)	(40,635.10)		
<b>Total Tank Revenue</b>	<b>12,970,139.52</b>	<b>409,534.38</b>	<b>117,312.00</b>	<b>108,838.21</b>	<b>51,797.25</b>	<b>74,512.35</b>	<b>50,478.48</b>	<b>44,819.77</b>	<b>82,732.60</b>	<b>61,719.45</b>	<b>62,699.02</b>	<b>14,034,583.03</b>	<b>100.25%</b>	<b>14,000,000</b>
Interest Income														
Interest Earned **	1,825.02	1,760.42	1,653.15	1,736.91	1,702.91	1,578.95	1,506.70	1,508.53	1,449.73	1,508.44	1,502.18	17,732.94	69.27%	25,600
Unearned Gain/(Loss) on Investments	7,220.00	(3,300.00)	10,450.00	6,660.00	2,510.00	(6,060.00)	3,790.00	2,290.00	(4,820.00)	4,730.00	2,090.00	25,560.00		
<b>Total Interest Income **</b>	<b>9,045.02</b>	<b>(1,539.58)</b>	<b>12,103.15</b>	<b>8,396.91</b>	<b>4,212.91</b>	<b>(4,481.05)</b>	<b>5,296.70</b>	<b>3,798.53</b>	<b>(3,370.27)</b>	<b>6,238.44</b>	<b>3,592.18</b>	<b>43,292.94</b>		
Miscellaneous Income	0.00	2.85	0.12	118.69	3.47	9.86	5.67	105.40	17,685.15	86.55	21.02	18,038.78	1803.88%	1,000
<b>Total Income</b>	<b>12,979,184.54</b>	<b>407,997.65</b>	<b>129,415.27</b>	<b>117,353.81</b>	<b>56,013.63</b>	<b>70,041.16</b>	<b>55,780.85</b>	<b>48,723.70</b>	<b>97,047.48</b>	<b>68,044.44</b>	<b>66,312.22</b>	<b>14,095,914.75</b>	<b>100.49%</b>	<b>14,026,600</b>
Claims Expense	156,272.36	614,569.87	533,260.56	446,960.96	508,426.42	772,840.38	186,937.97	818,469.85	276,222.63	1,297,347.78	229,616.31	5,840,925.09	64.90%	9,000,000
Operating Expenses														
Salaries	98,185.95	95,057.31	93,069.03	100,172.15	93,246.82	96,633.46	98,562.55	83,955.49	87,972.34	91,320.47	91,109.43	1,029,285.00	83.46%	1,233,200
Temp Services *	0.00	2,062.78	1,496.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.58	23.73%	15,000
Rent	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	99,387.31	91.60%	108,500
Office Supplies	1,149.17	690.57	962.03	683.24	870.63	2,857.61	1,548.05	847.36	285.12	1,761.25	9,473.22	21,128.25	132.05%	16,000
Printing & Copying *	777.23	460.39	328.39	684.73	192.52	1,542.26	491.20	699.77	501.51	3,422.20	315.81	9,416.01	62.77%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional														
L&P services	1,806.41	12,285.63	550.22	17,275.63	25,724.95	15,449.22	10,452.72	25,938.93	2,503.56	18,612.36	3,920.77	134,520.40		
Collection costs	2,339.98	3,057.91	21,736.05	4,544.74	4,654.61	3,925.09	4,713.90	1,022.71	3,016.92	15,455.15	12,374.31	76,841.37		
Collection costs paid by owner	(4,428.47)	(1,282.73)	(1,770.40)	(1,649.49)	(540.00)	(8,340.45)	(2,638.85)	(1,047.78)	(1,756.13)	(4,822.94)	(12,357.86)	(40,635.10)		
<b>Total L &amp; P Expense</b>	<b>(282.08)</b>	<b>14,060.81</b>	<b>20,515.87</b>	<b>20,170.88</b>	<b>29,839.56</b>	<b>11,033.86</b>	<b>12,527.77</b>	<b>25,913.86</b>	<b>3,764.35</b>	<b>29,244.57</b>	<b>3,937.22</b>	<b>170,726.67</b>	<b>56.91%</b>	<b>300,000</b>
Travel	138.00	0.00	521.20	(327.60)	677.04	313.20	1,170.63	3,207.65	1,739.97	668.40	599.14	8,707.63	174.15%	5,000
Employee Expenses	1,460.00	1,725.00	1,748.63	1,725.00	1,725.00	1,631.64	1,610.00	1,635.43	1,633.97	1,629.97	1,750.00	18,274.64	85.80%	21,300
Telephone	966.62	981.74	540.06	1,412.51	539.90	962.58	971.48	948.81	954.90	1,460.87	828.72	10,568.19	96.07%	11,000
Postage *	16,899.86	187.98	129.00	3,096.12	231.40	180.60	70.95	330.07	187.05	193.67	1,340.77	22,847.47	76.16%	30,000
Depreciation	1,958.37	1,980.87	1,969.62	1,969.62	1,969.62	1,945.41	1,972.57	1,972.57	1,982.13	2,168.31	2,100.26	21,989.35	75.83%	29,000
<b>Total Operating Expenses</b>	<b>130,288.33</b>	<b>126,242.66</b>	<b>130,315.84</b>	<b>138,621.86</b>	<b>138,327.70</b>	<b>126,135.83</b>	<b>127,960.41</b>	<b>128,546.22</b>	<b>108,056.55</b>	<b>140,904.92</b>	<b>120,489.78</b>	<b>1,415,890.10</b>	<b>79.19%</b>	<b>1,788,000</b>
<b>Net Income (Cash method)</b>												<b>6,839,099.56</b>		

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

\*\* Includes linked deposit interest

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 05/31/2014**

**Assets**

**Current Assets**

108 State Cash Balance	5,897,037.54	
112 Debt Service Fund	0.00	
114 Treasury Notes	6,006,292.65	
138 Unclaimed Monies Trust Account	20,474.13	
140 Investments - Obligated	3,163,652.44	
141 Reinvested Interest - Obligated	1,250.49	
142 Investments - Unobligated	9,289,248.57	
143 Reinvested Interest-Unobligated	2,415.17	
Total Current Assets		<u>24,380,370.99</u>

**Fixed Assets**

160 Fixed Asset-Furniture	104,165.66	
165 Fixed Asset-Data Processing	842,619.34	
169 Accumulated Depreciation	(903,368.81)	
Total Fixed Assets		<u>43,416.19</u>

**Total Assets**

\$24,423,787.18

**Liabilities**

**Current Liabilities**

255 Fees Received in Advance	2,594,800.00	
Total Current Liabilities		<u>2,594,800.00</u>

**Long Term Liabilities**

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

**Total Liabilities**

\$2,594,800.00

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	13,700,158.35	
Current Year Income (Loss)	8,128,828.83	
Total Equity		<u>21,828,987.18</u>

**Total Liabilities and Equity**

\$24,423,787.18

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 05/31/2014**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	62,699.02	14,460,057.26
303	Investment Income	3,592.18	43,216.27
	Total Operating Income	<u>66,291.20</u>	<u>14,503,273.53</u>
<b>Operating Expenses</b>			
350	Claims Paid	229,616.31	5,208,950.52
	Total Operating Expenses	<u>229,616.31</u>	<u>5,208,950.52</u>
<b>Administrative Expenses</b>			
621	Salaries	84,600.00	853,495.14
626	Temporary Services	0.00	3,559.58
634	Rent	9,035.21	99,387.31
638	Office Supplies	9,473.22	20,390.67
639	Printing & Copying	315.81	9,211.74
668	Legal & Professional	3,937.22	132,604.92
669	Depreciation Expense	2,100.26	21,989.35
672	Travel	599.14	8,569.63
675	Employee Expenses	1,750.00	18,274.64
680	Telephone	828.72	10,090.01
681	Postage	1,340.77	6,018.56
	Total Administrative Expenses	<u>113,980.35</u>	<u>1,183,591.55</u>
<b>Other Income</b>			
701	Miscellaneous Income	21.02	18,038.78
705	Link Interest Income	0.00	58.59
	Total Other Income	<u>21.02</u>	<u>18,097.37</u>
<b>Net Income (Loss)</b>		<u><u>(\$277,284.44)</u></u>	<u><u>\$8,128,828.83</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 05/01/2014 to 05/31/2014**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,346,952.55	2,550,084.99	5,897,037.54
114	Treasury Notes	6,002,978.30	3,314.35	6,006,292.65
138	Unclaimed Monies Trust Account	20,473.68	0.45	20,474.13
140	Investments - Obligated	3,393,268.75	(229,616.31)	3,163,652.44
141	Reinvested Interest - Obligated	1,179.53	70.96	1,250.49
142	Investments - Unobligated	9,289,248.57	0.00	9,289,248.57
143	Reinvested Interest-Unobligated	2,208.75	206.42	2,415.17
160	Fixed Asset-Furniture	104,165.66	0.00	104,165.66
165	Fixed Asset-Data Processing	847,064.38	(4,445.04)	842,619.34
169	Accumulated Depreciation	(901,268.55)	(2,100.26)	(903,368.81)
255	Fees Received in Advance	0.00	(2,594,800.00)	(2,594,800.00)
283	Retained Earnings (Deficiency)	(13,700,158.35)	0.00	(13,700,158.35)
301	Tank Fees	(14,397,358.24)	(62,699.02)	(14,460,057.26)
303	Investment Income	(39,624.09)	(3,592.18)	(43,216.27)
350	Claims Paid	4,979,334.21	229,616.31	5,208,950.52
621	Salaries	768,895.14	84,600.00	853,495.14
626	Temporary Services	3,559.58	0.00	3,559.58
634	Rent	90,352.10	9,035.21	99,387.31
638	Office Supplies	10,917.45	9,473.22	20,390.67
639	Printing & Copying	8,895.93	315.81	9,211.74
668	Legal & Professional	128,667.70	3,937.22	132,604.92
669	Depreciation Expense	19,889.09	2,100.26	21,989.35
672	Travel	7,970.49	599.14	8,569.63
675	Employee Expenses	16,524.64	1,750.00	18,274.64
680	Telephone	9,261.29	828.72	10,090.01
681	Postage	4,677.79	1,340.77	6,018.56
701	Miscellaneous Income	(18,017.76)	(21.02)	(18,038.78)
705	Link Interest Income	(58.59)	0.00	(58.59)
		0.00	0.00	0.00



**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2014 FEE STATEMENT STATISTICS  
AS OF SEPTEMBER 4, 2014**

	<b>September 4, 2014 PY 2014 / FY 2015 (7/1/2014 - 6/30/2015)</b>			<b>September 4, 2013 PY 2013 / FY 2014 (7/1/2013 - 6/30/2014)</b>		<b>Percent of PY 2013 / FY 2014</b>	<b>PY 2013 / FY 2014 Actual To Date</b>
	<b>Billed</b>	<b>Paid</b>					
<b><u>ACTUAL COLLECTIONS:</u></b>							
<b>Fees:</b>							
Current Year Fees	\$11,796,400	\$11,260,402	95%	\$13,313,451			\$13,798,094
Prior Year Fees (a)		114,521		115,761			318,432 (b)
Total Fees Collected to Date (c)		<u>\$11,374,923</u>		<u>\$13,429,212</u>			<u>\$14,116,526</u>
<b>Number of Tanks:</b>							
Standard Deductible	15,890	14,845	93%	14,827	100.12%		15,287
Reduced Deductible (d)	5,502	5,421	99%	5,474	99.03%		5,550
Total Tanks	<u>21,392</u>	<u>20,266</u>	95%	<u>20,301</u>	99.83%		<u>20,837</u>
<b>Number of Owners:</b>							
Standard Deductible		1,122		1,098	102.19%		2,090
Reduced Deductible		2,035		2,095	97.14%		1,204
Total Owners	<u>3,443</u>	<u>3,157</u>	92%	<u>3,193</u>	98.87%		<u>3,294</u>

	<b>PY 2014 Actual To Date</b>	<b>PY 2014 Recommended Budget</b>	<b>% Actual vs Projected</b>
--	-----------------------------------	---	----------------------------------

**PY 2014 ACTUAL VS PROJECTED COLLECTIONS:**

Fee Revenue	\$11,374,923	\$11,862,000	95.89%
Number of Paid Tanks	20,266	20,600	98.38%

(a) Net of refunds paid

(b) As of June 30, 2014, net of refunds paid of \$212,530

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

(d) As of September 4, 2014, the number of tanks paid at the reduced deductible is 26.75% for PY 2014, and was 26.96% for the same period in PY 2013.

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2014 COMPLIANCE / FEE ASSESSMENT REPORT  
AS OF JULY 31, 2014**

	PY 2014 (7/1/14 - 7/31/14)	PY 2013 (7/1/13 - 6/30/14)	PY 2012 (7/1/12 - 6/30/13)	PY 2011 (7/1/11 - 6/30/12)	PY 2010 (7/1/10 - 6/30/11)	Percent of PY 2014/PY 2013
<b><u>Refunds</u></b>						
Amount of Refunds Paid	<b>\$11,450</b> (a)	\$212,530 (a)	\$273,165 (a)	\$387,524 (a)	\$214,842	5%
Number of Refunds Paid	<b>32</b>	437	636	525	423	7%
Number of Owners Paid Refunds	<b>3</b>	146	220	226	205	2%
Number of Pending Refunds	<b>2,835</b>					
Amount of Pending Refunds	<b>\$1,334,408</b>					
<b><u>Collections</u></b>						
Amount of Refunds Used to Offset Outstanding Fees	<b>\$1,300</b> (a)	\$120,635 (a)	\$73,194 (a)	\$92,842 (a)	\$57,200	1%
Amount Collected by AG/Special Counsel	<b>\$15,877</b>	\$307,108	\$384,008	\$448,231	\$371,668 (b)	5%
Collection Costs	<b>\$3,715</b>	\$80,498	\$115,310	\$142,714		
Amount Collected by AG/Special Counsel Less Collection Costs	<b>\$12,162</b>	\$226,610	\$268,698	\$305,517		
Number of Accounts Certified to the AG's office	<b>0</b>	272	604	687	592	
Number of Owners Certified to the AG's office	<b>0</b>	179	226	250	240	
Amount Certified to the AG's office	<b>\$0</b>	\$1,154,822	\$1,939,685	\$1,687,168	\$1,820,115	
<b><u>Appeals</u></b>						
Orders Pursuant to Law	6					
Determinations to Deny a Certificate of Coverage	0					*Current: 6 - under review
<b><u>Ability to Pay Applications</u></b>						
Ability to Pay Applications Pending Review	3					
<b><u>COC Applications (As of 8/27/14)</u></b>						
COC Application/Fee Statements Mailed	3,439	3,477	3,538	3,595	3,674	99%
# of Owners Issued COC	2,755	3,226	3,243	3,254	3,258	85%
# of Owners w/COCs In-Process	440	81	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	0		5	3	2	
# of Owners w/Unresolved Determinations Denying COC	0		154	164	207	
<b><u>Unclaimed Monies/Refunds Pending</u></b>						
Owners on Unclaimed Monies List (Uncashed Checks)	<b>55</b>					
Amount of Unclaimed Monies (Uncashed Checks)	<b>\$44,045</b>					
Owners with Refunds Pending - More Info Requested	<b>54</b>					
Amount of Refunds Pending with More Info Requested	<b>\$59,855</b>					

(a) Program year 2014 goal - \$225,000; PY 2014 refund/offsets as of 7/31/14: \$12,750 (6%). PY 2013 refund/offsets: \$333,165. PY 2012 refund/offsets: \$346,359. PY 2011 refund/offsets: \$480,366.

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

CLAIMS STATISTICS REPORT  
August 1, 2014

Total Number of all Sites	2,954
Face Value of all Claims	\$436,762,631
Total Deductible Used for Settled Claims	(\$94,383,699)
Deductible Remaining for Open Claims	(\$8,804,848)
Net Value	<u>\$333,574,084</u>
Total Disallowed Costs	(\$78,806,771)
Total Payments & Installments	(\$224,936,821)
<b>Maximum Liability of Unpaid Claims</b>	<b>\$29,830,491</b>
Total Average Gross Value per Closed Site	\$129,356
Total Average Net Value per Closed Site	\$95,935
<b>Total Average Payout per Closed Site (2231 sites)</b>	<b>\$69,301</b>

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

Above the Deductible (179 sites):

Average clean-up costs per site:	\$116,162
Average claim payout per site:	\$44,819

Above and Below the Deductible (363 sites):

Average clean-up costs per site:	\$71,411
Average claim payout per site:	\$22,101

Breakdown of all claim packages

<b><u>Work in Progress: Open Claims</u></b>	
Number of Claims with More Information Requested	14
Number of Claims with More Information Received	18
Number of Pending Reviewable Claims	1,679
Total Open Claims	<u>1,711</u>
<b><u>Settled/Closed Claims</u></b>	
Number of Settled Claims	4,937
Number of Closed Claims	8,515
Below Deductible/NFA closed without review/Revoked	680
Number of Claims on Waiting List	105
Total Settled Claims	<u>14,237</u>
<b><u>Held Claims</u></b>	
Number of Claims with Appeals Outstanding	25
Number of Claims Below the Deductible	268
Total Held Claims	<u>293</u>
<b>Total Number of Claims</b>	<b>16,241</b>

**CLAIM SETTLEMENT SUMMARY**

<u>YEAR</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>NET VALUE</u>	<u>DISALLOWED</u>	<u>SETTLEMENT</u>	<u>PAYOUT</u>
<b>2004</b>	743 (\$14.527M)	685	47	\$14,072,003	\$3,892,134	\$10,163,186	72.2% <sup>B,C</sup>
<b>AVG/MONTH</b>	<b>62 (\$1.210M)</b>	<b>61</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>14,837</b>
<b>2005</b>	823 (\$13.235M)	782	26	\$14,605,477	\$4,377,921	\$10,184,085	69.7% <sup>D</sup>
<b>AVG/MONTH</b>	<b>69 (\$1.103M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>13,023</b>
<b>2006</b>	971 (\$12.874M)	790	48	\$14,231,096	\$4,708,846	\$9,446,002	66.4% <sup>E</sup>
<b>AVG/MONTH</b>	<b>81 (\$1.073M)</b>	<b>70</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>11,957</b>
<b>2007</b>	916 (\$13.177M)	738	65	\$11,727,341	\$4,467,443	\$7,259,898	61.9%
<b>AVG/MONTH</b>	<b>76 (\$1.098M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>9,837</b>
<b>2008</b>	867 (\$12.409M)	752	52	\$11,602,241	\$3,625,785	\$8,197,598	70.7% <sup>F</sup>
<b>AVG/MONTH</b>	<b>72 (\$1.034M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>10,901</b>
	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
<b>2009</b>	799 (\$11.078 M)	723	38	\$14,606,030	\$3,847,769	\$3,082,306	\$ 7,675,956 <sup>G</sup>
<b>AVG/MONTH</b>	<b>67 (\$0.923 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>10,617</b>
<b>PERCENTAGES</b>					26.3%		66.6%
<b>2010</b>	808 (\$11.406 M)	705	52	\$12,639,804	\$3,001,516	\$2,583,509	\$ 7,054,779
<b>AVG/MONTH</b>	<b>67 (\$0.951 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>10,007</b>
<b>PERCENTAGES</b>					23.7%		70.2%
<b>2011</b>	794 (\$10.536 M)	725	94	\$13,320,431	\$2,753,772	\$3,537,439	\$ 7,029,220
<b>AVG/MONTH</b>	<b>66 (\$0.878 M)</b>	<b>68</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>9,695</b>
<b>PERCENTAGES</b>					20.7%		71.9%
<b>2012</b>	731 (\$10.055 M)	697	53	\$11,779,357	\$2,405,669	\$2,374,716	\$ 6,740,405
<b>AVG/MONTH</b>	<b>61</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>9,671</b>
<b>PERCENTAGES</b>					20.4%		71.7%
<b>2013</b>	928 (\$12.120 M)	891	55	\$12,513,139	\$2,339,277	\$2,874,260	\$ 7,299,602
<b>AVG/MONTH</b>	<b>77</b>	<b>79</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>8,193</b>
<b>PERCENTAGES</b>					18.7%		75.7%

**PROGRAM YEAR 2014**

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-14	58 (\$0.656 M)	70	0	\$783,753	\$118,992	\$101,489	\$563,272
Aug-14							
Sep-14							
Oct-14							
Nov-14							
Dec-14							
Jan-15							
Feb-15							
Mar-15							
Apr-15							
May-15							
Jun-15							
<b>TOTAL</b>		<b>70</b>	<b>0</b>	\$783,753	\$118,992	\$101,489	\$563,272
<b>AVG/MONTH</b>	<b>58</b>	<b>70</b>					
<b>PERCENTAGES</b>					15.2%		82.6%
<b>AVERAGE PAYOUT PER CLAIM</b>							<b>\$8,047</b>

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

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

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

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

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

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

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

## ELIGIBILITY STATISTICS REPORT

August 1, 2014

### Breakdown of Applications

More Info Requested	2
In Review	11
<b>Total Open Applications</b>	<b>13</b>

Eligibility Determinations Under Appeal      3

	REC'D	APP'D	DENIED
<b>PY 2004</b>	72	81	47
<b>Average/mo.</b>	<b>6</b>	<b>11</b>	
<b>PY 2005</b>	97	72	33
<b>Average/mo.</b>	<b>8</b>	<b>9</b>	
<b>PY 2006</b>	109	73	32
<b>Average/mo.</b>	<b>9</b>	<b>9</b>	
<b>PY 2007</b>	108	74	28
<b>Average/mo.</b>	<b>9</b>	<b>9</b>	
<b>PY 2008</b>	99	68	26
<b>Average/mo.</b>	<b>8</b>	<b>8</b>	
<b>PY 2009</b>	95	84	19
<b>Average/mo.</b>	<b>8</b>	<b>9</b>	
<b>PY 2010</b>	48	51	16
<b>Average/mo.</b>	<b>4</b>	<b>6</b>	
<b>PY 2011</b>	67	47	15
<b>Average/mo.</b>	<b>6</b>	<b>5</b>	
<b>PY 2012</b>	87	54	17
<b>Average/mo.</b>	<b>7</b>	<b>6</b>	
<b>PY 2013</b>	53	65	7
<b>Average/mo.</b>	<b>4</b>	<b>6</b>	

Denial Reasons PY 2004-2013	%
No Release	79      32.9%
Late Filing	49      20.4%
No Valid COC	32      13.3%
Abandoned/OOC	24      10.0%
No CA Required	9      3.8%
Pre-Fund Release	7      2.9%
Incomplete App	9      3.8%
Untimely Fees	3      1.3%
No Fee Payment	1      0.4%
No Response	2      0.8%
Other	25      10.4%
<b>Total</b>	<b>240</b>

### Program Year 2014

	REC'D	APP'D	DENIED
Jul-14	12	10	0
Aug-14			
Sep-14			
Oct-14			
Nov-14			
Dec-14			
Jan-15			
Feb-15			
Mar-15			
Apr-15			
May-15			
Jun-15			
<b>TOTAL</b>	<b>12</b>	<b>10</b>	<b>0</b>
<b>Average/mo.</b>	<b>12</b>	<b>10</b>	

Denial Reasons PY 2014	
No Release	
Late Filing	
No Valid COC	
Abandoned / OOC	
No CA Required	
Pre-Fund Release	
Incomplete App	
Untimely Fees	
No Fee Payment	
No Response	
Other	
<b>Total</b>	<b>0</b>

## COST PRE-APPROVAL STATISTICS REPORT

August 1, 2014

### Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	3
Number Annual FPR in Review	4
All Other Mandatory Open Cost Pre-Approvals:	24
<b>Total Open Mandatory Cost Pre-Approvals</b>	<b>31</b>

### Voluntary Pre-Approvals

Number in Review	1
------------------	---

	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
PY 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	36	30	18	17	56	55	5	2	22	17	45	43	41	46	223	210
PY 2012	26	39	18	18	57	68	7	10	13	23	30	41	35	35	186	234
PY 2013	30	29	37	38	51	54	5	4	14	16	20	21	17	22	174	184

PY 2014	New RAPs		Annual RAP Cost Pre-Approvals <sup>1</sup>		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
Jul-14	2	4	2	4	3	5	0	0	1	2	4	2	1	0	13	17
Aug-14																
Sep-14																
Oct-14																
Nov-14																
Dec-14																
Jan-15																
Feb-15																
Mar-16																
Apr-15																
May-15																
Jun-15																
<b>TOTALS</b>	2	4	2	4	3	5	0	0	1	2	4	2	1	0	13	17
<b>Avg./Mo</b>															13	17

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

Program Year 2013

COC Eff Date: Yes    COC Print Date: Yes

Printed from 6/16/2014 to 9/4/2014

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2012-0034	2	Refuse Collection Division	4260 Morse Road, Columbus OH	06/13/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2125-0001	2	Sidney Airport	14833 Sidney-Plattsville Road, Sidney OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2125-0004	1	Waste Water Treatment Plant	1091 Children's Home Road, Sidney OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2125-0006	1	Water Treatment Plant	880 E. Court Street, Sidney OH	02/11/2014	07/25/2014	PD Response Accepted	Accepted
2125-0007	1	Pump Station	301 Riverside Drive (State Route 47), Sidn	02/11/2014	07/25/2014	PD Response Accepted	Accepted
4212-0001	4	Currens B P	587 Delaware Avenue, Marion OH	06/26/2014	07/11/2014	PD Response Accepted	Accepted
4469-0009	4	Go-Mart Store #116	25780 Brimstone Road, Coolville OH	06/09/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0010	4	Go-Mart Store #117	41820 State Route 7, Tupper Plains OH	06/09/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9284-0004	2	Rumpke Waste Inc.	9507 State Route 68, Georgetown OH	06/18/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0001	2	Strongsville Pumping Station	18640 Pearl Road, Strongsville OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0003	2	Crown Pumping Station	955 Clague Road, Westlake OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0004	2	Parma Control Center	5953 Deering Avenue, Parma Heights OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0006	3	Cleveland Hopkins Int'l Air	6200 Riverside Drive, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0008	1	1st Police District	3859 West 130th St, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0012	2	Ridge Rd Svc Ctr	3727 Ridge Rd, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0013	2	Cleveland Public Power	2490 W. 41st Street, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0014	1	2nd Police District	3481 Fulton Rd, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0016	2	Fire Station #20	3765 Pearl Road, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0019	3	Fire Station 13	4950 Broadway, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0021	2	Burke Lakfront Airport	1601 North Marginal Rd, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0023	2	Joseph L Stamps Svc Ctr	4150 South Marginal Rd, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0024	3	Fire Station 30	10225 St Clair Ave, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0025	2	Fire Station #10	1935 E. 101st Street, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0027	1	Glenville Service Center	10801 Leuer Ave, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0029	1	6th Police District	881 East 152nd St, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0032	2	East 65th Street Service Ct	2301 East 65th St, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0033	1	4th Police District	9333 Kinsman Rd, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0035	2	Garfield Park Annex	4171 Johnston Pkwy, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0036	1	Highland Golf Course	22100 Chagrin Blvd, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0037	1	Fire Station #11	7629 Broadway Avenue, Cleveland OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0051	2	Twinsburg Water Tower	8021 Bavaria Rd., Twinsburg OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12321-0060	2	City of Cleveland Harvard Yard	4410 Harvard Avenue, Newburgh Heights C	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0172	1	Tallmadge 633 CO L41101	83 W Ave, Tallmadge OH	06/03/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0315	3	ODOT St Bernard Outpost	20 Oak Street, St. Bernard OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18887-0099	3	GetGo #3357	1235 Mentor Avenue, Painesville OH	06/24/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0001	5	Love's Travel Stop #221	605 Sonora Road, Zanesville OH	07/01/2013	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0001	1	Love's Travel Stop #221	605 Sonora Road, Zanesville OH	06/18/2014	06/27/2014	Tank Qty Split for COC	N/A
19213-0002	6	Love's Travel Stop #352	13023 US Highway 35 N.W., Jeffersonville OH	07/01/2013	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0003	6	Love's Travel Stop #332	10145 Avon Lake Road, Burbank OH	07/01/2013	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0004	6	Love's Travel Stop #356	13190 Deshler Road, North Baltimore OH	07/01/2013	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0005	6	Love's Travel Stop #389	2 Love's Drive, Conneaut OH	07/01/2013	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0006	6	Love's Travel Stop #370	2586 N. Main Street, Hubbard OH	07/01/2013	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0008	6	Love's Travel Stops #456	26530 Baker Road, Perrysburg OH	07/01/2013	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19526-0001	1	R.B. Stout, Inc.	1285 N. Cleveland-Massillon Road, Akron OH	07/01/2013	08/08/2014	PD Response Accepted	Accepted
19745-0009	4	R & R Takhar, LLC	3614 Central Ave, Middletown OH	07/01/2013	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19829-0001	1	Deck Lounge and Restaurant	35943 Lakeshore Blvd, Eastlake OH	06/17/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21321-0004	4	Ox Inc.	3960 Far Hills Avenue, Dayton OH	06/17/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21321-0005	3	Ox Inc.	1652 North Detroit Street, Xenia OH	06/17/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22264-0002	3	SHLR Management, LLC	3362 S. Bridge Street, Chillicothe OH	07/01/2013	07/11/2014	PD Response Accepted	Accepted
22282-0004	4	Keowee Fuel Brookville	450 Wolf Creek St, Brookville OH	06/26/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0005	4	Keowee Fuel Trotwood	2898 S Olive Rd, Trotwood OH	06/26/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0006	4	Keowee Fuel North Main	8329 N Main St, Dayton OH	06/26/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0007	4	Keowee Fuel Needmore	3420 Needmore Road, Dayton OH	06/26/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0008	4	Keowee Fuel North Dixie	5435 North Dixie Drive, Dayton OH	06/26/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0009	4	Keowee Fuel Mason	613 Reading Rd, Mason OH	06/26/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22502-0001	2	Black Gold Ventures Ohio, LLC	515 E. Market Street, Celina OH	07/22/2013	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22649-0001	3	Valley View Food, LLC	1992 Elm Road NE, Warren OH	06/30/2014	07/11/2014	Tank Qty Split for COC	N/A
22664-0002	2	Ohio Gas & Food Mart	2637 Glenwood Ave, Youngstown OH	06/16/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22975-0001	1	Ryan Property Management, Ltd	727 Clymer Road, Marysville OH	06/20/2014	07/11/2014	PD Response Accepted	Accepted
22987-0001	3	Coalton Express	50 Church Street, Coalton OH	06/24/2014	08/08/2014	PD Response Accepted	Accepted
22999-0001	3	East 93rd Street Sunoco	3363 E. 93rd Street, Cleveland OH	06/18/2014	07/25/2014	PD Response Accepted	Accepted
23032-0001	3	Hutchison Shell	1402 Bellfontaine Street, Wapakoneta OH	06/06/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23037-0001	5	Q & W LLC	4902 Superior Avenue, Cleveland OH	06/30/2014	07/11/2014	PD Response Accepted	Accepted
23047-0001	3	Bowmans Carry Out LLC	21309 St Rt 125, Blue Creek OH	06/25/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
23052-0001	3	DW Realty, Ltd	46502 Marietta Road, Caldwell OH	06/25/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
23059-0001	5	Elizabeth Place Holdings LLC	1 Elizabeth Place, Dayton OH	06/23/2014	07/25/2014	PD Response Accepted	Accepted
23061-0001	2	K Foods Inc.	308 W. Dayton Street, West Alexandria OH	06/05/2014	06/27/2014	PD Response Accepted	Accepted
23063-0001	4	In N Out Mart	432 Claremont Ave, Ashland OH	05/05/2014	06/27/2014	PD Response Accepted	Accepted
23069-0001	3	Clark #1624	97 W. Main Street, Shelby OH	06/26/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
23069-0002	4	3636 Park Avenue LLC	3636 Park Avenue W., Ontario OH	06/26/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
23071-0001	3	Alkire Road Marathon	5600 Alkire Road, Galloway OH	06/12/2014	07/25/2014	PD Response Accepted	Accepted
23071-0002	3	Bridge Sunoco	201 W Bridge St, Dublin OH	06/12/2014	07/25/2014	PD Response Accepted	Accepted
23072-0001	4	Williams Fuel Stop	106 N. Jackson Street, Oak Hill OH	05/27/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23074-0001	2	Park Marathon	530 Cherry Street, Tuscarawas OH	06/20/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23076-0001	2	Aadi Real Estate, LLC	265 N. Washington Street, Tiffin OH	06/18/2014	07/11/2014	PD Response Accepted	Accepted
23087-0001	3	Shree Swaminarayan Corporation dba H	6138 Broadview Road, Parma OH	06/03/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23090-0001	3	BP Oil Co. #86507	1502 S. Detroit Avenue, Toledo OH	06/17/2014	07/11/2014	PD Response Accepted	Accepted



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23093-0001	3	US 72 Property LLC	360 N. Main Street, Cedarville OH	06/09/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
23094-0001	4	Dayton Avenue Property, LLC	410 Dayton Ave, Xenia OH	06/26/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
23099-0001	4	Venkateshwara LLC	24655 US Highway 23 S., Circleville OH	07/01/2013	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
23100-0001	3	Fifth Avenue Mobil	1773 E. 5th Avenue, Columbus OH	06/24/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
23101-0001	3	Stringtown Petroleum LLC	2375 Stringtown Road, Grove City OH	06/26/2014	08/08/2014	PD Response Accepted	Accepted

**Total Owners**                    **41**

**Total Facilities**                **81**

**Total USTs**                      **235**

**Total Determinations**       **23**

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

Program Year 2013

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 6/16/2014 to 9/4/14

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2025-0001	2	East Cleveland Police Dept	1824 Marloes Street, East Cleveland OH			N/A	Determination
2025-0002	1	East Cleveland Service Department	1610 Eddy Road, East Cleveland OH			N/A	Determination
2025-0003	1	East Cleveland Fire Sta 2	14801 Shaw Avenue, East Cleveland OH			N/A	Determination
2025-0004	1	City of East Cleveland Service Garage	1626 Eddy Road, East Cleveland OH			N/A	Determination
7049-0001	3	McComas Self-Serve Stations, Inc.	405 E. Main Street, Spencer OH			N/A	Determination
12321-0013	1	Cleveland Public Power	2490 W. 41st Street, Cleveland OH			N/A	Determination
12321-0016	1	Fire Station #20	3765 Pearl Road, Cleveland OH			N/A	Determination
12321-0025	1	Fire Station #10	1935 E. 101st Street, Cleveland OH			N/A	Determination
12321-0046	1	Fire Station 31	952 E. 152nd Street, Cleveland OH			N/A	Determination
12321-0052	2	Humphrey Park Maintenance	207 E. 161st Street, Cleveland OH			N/A	Determination
20112-0001	3	Eastgate Shell	1570 Harding Highway I-75, Lima OH			N/A	Determination
20112-0003	3	Hutchison Shell	1402 Bellfontaine Street, Wapakoneta OH			N/A	Determination
22264-0001	4	SHLR Management, LLC	11724 State Route 104, Waverly OH			N/A	Determination
22367-0001	5	Elian 704, Inc.	704 N. Main Street, Wellington OH			N/A	Determination
22530-0001	1	American Enterprise Bank Property	2260 Heller Road, Alpha OH			N/A	Determination
22530-0001	3	American Enterprise Bank Property	2260 Heller Road, Alpha OH			N/A	Determination
22902-0001	5	Brad and Susan Young	9277 State Route 159, Chillicothe OH			N/A	Determination
22994-0001	3	Asad Shell	2330 Reading Road, Cincinnati OH			N/A	Determination
23001-0001	5	Rajreena Enterprises LLC	3050 Lincoln Way East, Massillon OH			N/A	Determination
23048-0001	2	Bigg's Marathon	4450 Eastgate Boulevard, Cincinnati OH			N/A	Determination
23057-0001	3	OM Shri Krishna Inc	7550 State Route 48, Waynesville OH			N/A	Determination
23064-0002	4	Englewood Sunoco	1070 S. Main Street, Englewood OH			N/A	Determination
23092-0001	5	Jeffrey L. Wooten and Angel M. Wooten	124 W Main St, St Paris OH			N/A	Determination

**Total Owners 14**

**Total Facilities 22**

**Total USTs 60**

**Total Determinations 23**

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

Program Year 2014

COC Eff Date: Yes COC Print Date: Yes

Printed from 6/16/2014 to 9/4/2014

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
43-0001	1	A C Leasing Co	3023 E Kemper Rd, Sharonville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
53-0001	2	A J Diana Sons Inc	1916 Erie Ave NW, Massillon OH	07/07/2014	08/22/2014	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	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
121-0001	3	Ace Mobil	13920 State Route 107, Montpelier OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
168-0004	4	Eaton Industrial Corporation	23555 Euclid Avenue, Euclid OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
223-0001	5	West Hill Marathon	569 W Market St, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
247-0001	1	Albert Screenprint Inc	3704 Summit Rd, Norton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
264-0001	3	Gail's Stop and Pop, Inc.	1115 W. Main Street, Woodville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
425-0001	4	Beavercreek Sunoco	1326 N. Fairfield Road, Beavercreek OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
453-0001	2	Anthony Allega Cement Cntrc	5585 Canal Rd, Valley View OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
488-0001	3	Wilson Marathon	2942 Central Pkwy, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
569-0001	3	Ashtabula Yacht Sales and Service	970 Bridge Street, Ashtabula OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
653-0001	4	Aviation Sales Inc	501 N Dixie Dr, Vandalia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
653-0002	2	Aviation Sales Inc	10600 Springboro Pike, Miamisburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
655-0004	1	Avis Rent A Car System LLC	3801 International Gateway, Columbus OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
655-0008	2	Avis Rent A Car System LLC	18923 Maplewood Avenue, Cleveland OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
659-0001	1	Avon Middle School	3075 Stoney Ridge Rd, Avon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
766-0001	3	Baron Enterprises	1530 Pole Lane Road, Marion OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
811-0001	11	Bazell Oil Co Inc	15140 St Rt 328 South, Logan OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
811-0010	2	Summit Motosports Park	1300 St Rt 18, Norwalk OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
818-0005	1	Plum Creek Maintenance Yard	Plum Creek Pkwy, Brunswick OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
818-0008	3	Medina County Hwy Dept	6100 Wedgewood Rd, Medina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
825-0001	1	Otterbein University	195 W Park St, Westerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
826-0001	3	Beachwood Board of Education	23757 Commerce Park, Beachwood OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
853-0001	5	The Beaver Petroleum Company Inc.	1507 Waynesburg Drive S.E., Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
862-0006	3	Friendship Food Store #72	323 W. Water Street, Oak Harbor OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0010	3	Friendship Food Store #73	1925 W. State Street, Fremont OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0011	6	Fremont Bulk Plant	1000 N. Front Street, Fremont OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0012	2	Friendship Food Store	914 W. State Street, Fremont OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0017	5	Friendship Food Store #70	3800 E. State Street, Port Clinton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0018	3	Friendship Food Store #74	1965 Byrne Road, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0020	3	Friendship Food Store #77	712 N. State Street, Bettsville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0021	3	Friendship Food Store #85	922 W. Perkins Avenue, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0022	4	Friendship Food Store #84	1318 Cleveland Road, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
862-0024	2	Friendship Food Store #87	1045 Myrtle Avenue, Willard OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0047	3	Freindship Food Store #75	64 E. Main Street, Wakeman OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0048	3	Friendship Food Store #78	3273 Defiance Pike, Wayne OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0052	2	Friendship Food Store #80	1744 Tiffin Road, Fremont OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0056	3	Rapids Marathon	24010 Front Street, Grand Rapids OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0059	6	Friendship Food Store #71	1 E. Tiffin Street, Attica OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0070	5	Becks Bulk Plant	3515 Tiffin Avenue, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0075	3	Vermilion Friendship 98	1810 State Route 60, Vermilion OH	07/01/2014	08/22/2014	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	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0077	2	Huron Market	525 Cleveland Rd. West, Huron OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0079	3	Archbold Wash-N-Fill Marathon	1911 S. Defiance Street, Archbold OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0081	3	089 Norwalk Friendship	275 Milan Avenue, Norwalk OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0082	3	Sunoco Foodmart	2445 W. Alexis Road, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0083	4	Beck Suppliers Inc.	100 N. Vance Street, Carey OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0084	5	079 Oregon Fuel Mart	5805 Navarre Avenue, Oregon OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0085	3	76 Port Clinton Marathon	1810 E. Perry Street, Port Clinton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0086	3	Amherst Friendship	47505 Cooper Foster Park Road, Amherst (	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
862-0088	3	Plain City Shell	440 S. Jefferson Avenue, Plain City OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
866-0002	2	Bedford Cty Sch Dist	25441 Solon Road, Bedford Heights OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
905-0001	1	Bushs Automotive Service Center	1401 Portage Street N.W., North Canton O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
925-0001	5	Beoddy Marathon Mart South	400 S Barron St, Eaton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
925-0013	4	Beoddy Mara Mart North	1697 N Barron St, Eaton OH	07/01/2014	08/08/2014	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	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1006-0002	1	Big Walnut Local School District	117 N. Kintner Parkway, Sunbury OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
1018-0001	1	Bill Denoon Lumber Co.	571 County Highway 52, Bergholz OH	07/25/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1025-0001	1	Haydu & Son Penzoi	210 N Main, Niles OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1053-0001	2	Bitzel Excavating Inc	4141 Southway St SW, Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1093-0001	1	Bluford Jackon & Son Inc	910 U S 50, Milford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1096-0003	5	Sanitary Engineering Depart	1802 Spaulding Drive Eastern Re, Dayton C	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1096-0004	2	Sanitary Engineering Depart	4111 Hydraulic Road, Dayton OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1096-0005	1	Sanitary Engineering Depart	4257 Dryden Road, Dayton OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1096-0007	6	Solid Waste Management Sout	2712 Springboro Pike, Dayton OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1096-0009	5	County Engineers Office	5625 Little Richmond Road, Dayton OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1096-0012	1	Montgomery Co. Stillwater Medical Cent	8100 N. Main Street, Dayton OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1096-0014	1	Board of Montgomery County Commissio	2700 Cardington Road, Dayton OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1109-0001	3	Bob Caldwell Inc	1888 Morse Rd, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1132-0001	2	Bob Ross Buick GMC	85 Loop Road, Centerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1132-0002	3	Mercedes	1 Loop Rd, Centerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1138-0001	8	Ullman Oil Co Hitchn Post	9810 Washington St, Chagrin Falls OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1144-0001	3	Craigo's Service Center	300 E Canal St, Newcomerstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1215-0002	2	Transportation/Maintenance Compound	9175 Market Place West, Bradview Height	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1249-0001	1	Brookfield Local School Dist	7015 Grove St, Brookfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
1257-0001	4	Brookside Convenience Store	1301 W Ridge Rd, Van Wert OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1265-0001	1	Broughton Foods Co.	1701 Greene Street (State Route 26), Mari	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1369-0001	6	Buckley Bros. Inc. Property	143 N. Plains Road, The Plains OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1402-0009	4	Mcarthur Gulf	Main And Pearl Sts, Mcarthur OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1402-0019	6	Burlile Petroleum	488 Pike St, Gallipolis OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1402-0029	1	Burlile Petroleum	683 State Route 7 North, Gallipolis OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1414-0002	1	Lesourdsville Wastewater Treat	5260 Hamilton-Middletown Rd, Hamilton O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1414-0003	1	Upper Mill Creek Wastewater Treatment	6055 Center Park Drive, West Chester OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1414-0004	1	Mulhauser Pump Station	5440 Mulhauser Road, Hamilton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1414-0005	1	Dimmick Road Pump Station	7315 Dimmick Road, West Chester OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1424-0001	2	Buurma Farms Inc	3909 Kok Rd, Willard OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1518-0001	1	Cambridge City Schools	Corner N. 11th Street & Scott Avenue, Cam	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0005	9	Campbell Oil Co 1	611 S. Erie Street, Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0008	3	Canal Fulton Bellstores	2111 Locust Street, Canal Fulton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0023	5	West Liberty Bellstores	516 W. Liberty Street, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0029	3	Six Nineteen Bellstores	2361 E. Turkeyfoot Lake Road, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0032	5	Orrville Bellstores	425 W. High Street, Orrville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0033	5	East Market Bellstores	1805 E. Market Street, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0036	4	Midway Bellstores	7170 E. Lincoln Way, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0038	5	Tuslaw Bellstores	13172 Lincoln Way N.W., Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0039	5	Southside Bellstores #65	110 Commercial Avenue SE, New Philad	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0040	6	Strasburg Bellstores	7467 State Route 250 N.W., Strasburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0042	3	S. Market Bellstores	404 S. Market Street, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0043	3	Jackson Bellstores	5508 Wales Road N.W., Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0044	5	Wales Road Bellstores	3917 Wales Road N.W., Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0046	4	Wadsworth Bellstores	835 High Street, Wadsworth OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0048	2	Viaduct Bellstores	519 Lincoln Way W., Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0051	3	Waco Bellstores	2540 Waynesburg Drive S.E., Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0053	4	First Street Bellstores	108 Lake Avenue, Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0056	4	Navarre Fuel Stop / South Massillon	100 Navarre Road S.E., Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0057	3	585 Bellstores	2424 Akron Road, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0058	4	Crossroads Bellstores	11089 State Route 800 N.E., Magnolia OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0073	2	Louisville Fuel Stop	5085 Louisville Street, Louisville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0075	3	Belden Village Bellstores	3985 Everhard Road N.W., Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0079	2	Hills And Dales Bellstores	4332 Hills And Dales Road NW, Canton O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0082	3	North Market	2820 Market Avenue N., Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0089	6	Millersburg Ashland Bulk Plant	7257 County Road 623, Millersburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0090	4	Alliance Bellstores	2491 W. State Street, Alliance OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0091	4	Canton South Bellstores	2612 Cleveland Avenue S.W., Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0092	4	Market & Easton Bellstores	6358 Market Avenue N., N Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0093	5	Campbell Oil House	652 S. Erie Street, Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0096	3	East Canton Bellstores	102 Nassau Street E., East Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0097	4	Shreve Bellstores	103 S. Market Street, Shreve OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0098	5	Minerva Ashland Bulk Plant	621 Valley Street, Minerva OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1532-0099	4	Northend Bellstores	132 W. Milltown Road, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0101	5	Hartville Bellstores	1261 W. Maple Street, Hartville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0103	4	Brewster Bellstores	120 Wabash Avenue S., Brewster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0104	6	Dalton Bellstores	208 Mill Street S., Dalton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0105	4	Ashland Bellstores	1011 Sugarbrush Drive, Ashland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0106	6	South Wooster Bellstores	1337 Blachleyville Road, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0107	4	Mount Eaton Bellstores	15927 E. Main Street, Mount Eaton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0108	6	Dalton West Marathon	216 S. Mill Street, Dalton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0109	2	Buehlers Milltown Store	3540 Burbank Road, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0110	2	Buehler's Parkside	3000 N. Wooster Avenue, Dover OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0112	3	Ashland West # 59	2115 Baney Road, Ashland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0113	4	Cherry Street Bellstores	146 E. Cherry Street, Canal Fulton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0114	4	Holmesville Bellstores	160 Vermilion Street, Holmesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0115	4	Ontario Bellstores	1340 Lexington Springmill Road, Ontario O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0117	4	Coshocton Bellstores	501 S. Second Street, Coshocton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0118	4	New Lexington Bellstores	149 W. Broadway Street, New Lexington O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0119	4	Millersburg West Bellstores	8490 State Route 39, Millersburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0120	5	Triway Bellstores	2240 Columbus Road, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0121	4	Fredericktown Bellstores	300 Sandusky Street W., Fredericktown O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0122	3	Fisher Road Bellstores #124	5501 Fisher Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0123	3	Cleveland Ave Bellstores #122	3812 Cleveland Avenue N.W., Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0124	4	Bellstores #131	1530 Beall Avenue, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0125	4	Sawmill Road Bellstores #123	7200 Sawmill Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0126	4	Dover Bellstores	201 W. Ohio Avenue, Dover OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0127	4	Hayesville Bellstores	1923 State Route 60, Ashland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0128	5	Millersburg South Bellstores	1129 South Washington, Millersburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0130	4	Walnut Creek Bellstores	2894 State Route 39, Walnut Creek OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0131	2	Stone Creek Bellstores	112 S. Bridge Street S.W., Stone Creek O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1532-0132	4	Bolivar Bellstores	450 Canal Street SE, Bolivar OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1546-0001	1	Canfield Schools Bus Garage	39 Wadsworth Street, Canfield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1554-0001	2	Cantini Inc	3459 S Main St, Rock Creek OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1600-0002	3	Cargill Deicing Technology	2400 Ships Channel, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1612-0001	3	Cliff Towers Marathon	18100 Sloane Avenue, Lakewood OH	07/21/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1621-0001	3	Steve's Carry Out	10085 SH 108, Wauseon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
1658-0001	3	Carroll County Airport Author	253 Airport Road, Carrollton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1674-0002	2	Carson Petroleum Co Bulk	108 W. Main Street, Hopedale OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1674-0009	3	Lansing Service Station	54568 National Rd, Lansing OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1685-0004	1	Research Institute	2103 Cornell Road, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1690-0001	1	Cassens Transport Company	24777 Honda Parkway, Marysville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1690-0003	3	Cassens Transport Company	633 Matzinger Road, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1694-0001	2	Hartzell Hardwoods Inc	1025 S Roosevelt Ave, Piqua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1698-0002	2	Catawba Island Marina	4235 Beach Club Rd, Port Clinton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1700-0002	1	Holy Cross Cemetery	14609 Brookpark Road, Brookpark OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1700-0003	1	Calvary Cemetery	555 North Ridge Road, Lorain OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1700-0005	1	St Mary Cemetery	7284 Lake Avenue, Elyria OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1700-0006	1	Holy Cross Cemetary	100 E. Waterloo Raod, Akron OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1700-0007	1	All Saints Cemetery	480 Highland Road, Northfield OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1713-0001	1	Cedarville University	300 Bridge St, Cedarville OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1728-0001	2	Center Heights Service Inc	3884 Warrensville Center, Warrensville Hts	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1729-0001	2	Center Oil Co	3769 Center Rd, Brunswick OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0010	1	United Telephone Co. of Ohio dba Centu	4975 Wilkes Road, Atwater OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0011	1	United Telephone Co. of Ohio dba Centu	204 Latin Street, Cortland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0012	1	United Telephone Co. of Ohio dba Centu	13474 Cygnet Road, Cygnet OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0013	1	United Telephone Co. of Ohio dba Centu	415 Second Street, Defiance OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0014	1	United Telephone Co. of Ohio dba Centu	60 Eastern Road, Doylestown OH	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0018	1	United Telephone Co. of Ohio dba Centu	4529 Mahoning Avenue N.W., Warren OH	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0027	1	United Telephone Co. of Ohio dba Centu	20 Frederick Street, Lexington OH	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0042	1	United Telephone Co. of Ohio dba Centu	123 Lincoln Street, Swanton OH	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1762-0046	1	United Telephone Co. of Ohio dba Centu	763 Lexington Avenue, Mansfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0047	1	United Telephone Co. of Ohio dba Centu	10 Water Street, Shelby OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1762-0048	1	United Telephone Co. of Ohio dba Centu	14820 Ovitt Road, Waterville OH	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1781-0001	2	Champaign County Engineer	428 Beech St, Urbana OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1806-0001	4	B E Pizza	18992 Main Street, Broadway OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1806-0002	2	Raceway Mini-Mart Inc	9039 Larue Prospect Rd, Larue OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1816-0001	6	Bootsies Carryout Serv	155 W Columbus St, Lithopolis OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1831-0001	3	Care Auto Svc Inc	3525 Lost Nation Rd, Willoughby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
1880-0001	2	Chester Township Road Department	8558 Parkside Drive, Chesterland OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1893-0001	1	Chillicothe Tele Co	68 E. Main Street, Chillicothe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1893-0002	2	Chillicothe Tele Co	861 Orange St, Chillicothe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1903-0001	3	Finney Bros Inc	11061 SR 39, Millersburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1956-0017	1	Columbus Terminal	6433 Cosgray Road, Dublin OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1956-0018	1	Tallmadge Terminal	1595 Southeast Ave, Tallmadge OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1956-0020	2	Toledo Terminal	1840 Otter Creek Rd, Oregon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1956-0021	2	Dayton Terminal	1800 Farr Dr, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
1967-0014	5	Central Serv Motor Eq	850 E. Market Street, Akron OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1967-0034	1	Mud Run Pump Station	2644 Cordelia, Akron OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1967-0039	3	Akron Fulton Airport	1600 Triplett Blvd, Akron OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
1972-0006	4	Street Division	310 W. 12th Street, Ashland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
1972-0008	1	City Wastewater Treatment Plan	865 US Route 42, Ashland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
1978-0007	1	Barberton Pump Station	60 Snyder Avenue, Barberton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1978-0008	1	Barberton Waste Treatment	5087 S. Van Buren Avenue, Barberton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1981-0002	2	Service Department City	25401 Solon Road, Bedford Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
1999-0001	3	Chillicothe Wastewater	405 Environmental Way, Chillicothe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2002-0002	3	Fleet Services/Msd Galbraith Road	225 W. Galbraith Road, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2002-0011	3	Fleet Services	4747 Spring Grove Ave, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2002-0038	3	Fleet Services	4243 Airport Road, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2002-0049	4	City of Cincinnati	654 Wilmer Avenue, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2002-0050	3	Fleet Services/Gest Street	1900 Gest Street, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2002-0053	2	Kroger Co Corporate Hangar	640 Wilmer Avenue, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0006	2	Trash Collection - Refuse	1550 Georgesville Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0017	2	Jackson Pike - Wastewater Treatment Pl	2104 Jackson Pike, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0023	2	Fire Station 1	300 N. 4th Street, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0030	1	Fire Station 30	3555 Fishinger Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0034	2	Refuse Collection Division	4260 Morse Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0039	1	Fire Station 29	5151 Little Turtle Way, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0040	1	Fire Station 31	5305 Alkire Drive, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2012-0055	6	Water Services Center	910 Dublin Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0073	2	Fairwood Avenue Maintenance	1250 Fairwood Avenue, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2012-0076	4	Fleet Management Service Station	4211 Groves Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2015-0002	1	Village of Crestline	100 N. Seltzer St., Crestline OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2016-0001	4	Cuyahoga Falls Service Center	2560 Bailey Road, Cuyahoga Falls OH	07/14/2014	08/22/2014	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	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2032-0004	3	Municipal Garage	300 N Third St, Fairborn OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2033-0002	3	Fairlawn New Public Service Bldg	3300 Service Center Rd., Fairlawn OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2049-0001	3	City Of Independence Serv Dept	6350 Selig Blvd, Independence OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2062-0004	1	Highway Maint Station District 5	948 Twinsburg Rd, Macedonia OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2068-0004	1	City of Maumee	2728 Seventh Street, Maumee OH	07/30/2014	08/22/2014	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	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2072-0001	1	City Of Middleburg Heights	15700 E. Bagley Road, Middleburg Heights OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2072-0003	2	City of Middleburg Heights	7375 Engle Road, Middleburg Heights OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2098-0002	1	Oberlin Police Station	85 S. Main Street, Oberlin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2098-0004	2	City of Oberlin Service Complex	538 Hill Creek Road, Oberlin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2101-0001	2	Garage	Collins Run Rd, Oxford OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2101-0002	1	Waste Water Treatment Plant	501 Mckee Ave, Oxford OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2101-0003	1	Water Treatment Plant	4935 Oxford Trenton Road, Oxford OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2102-0001	2	City Of Painesville	459 Storrs St, Painesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2106-0002	1	Public Utilities	211 E. Boundary Street, Perrysburg OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2116-0001	2	City Of Rocky River	21012 Hilliard Blvd, Rocky River OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2116-0002	2	City of Rocky River Service Garage	22401 Lake Rd, Rocky River OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2135-0001	2	City of Strongsville Service Center	16099 Foltz Industrial Parkway, Strongsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2137-0001	3	City Maintenance Building	5509 Harroun Rd, Sylvania OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0001	3	Bayview Wastewater Treatment Plant	3900 N. Summit Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0003	2	Fire Station 4	3940 Hill Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0004	2	Fire Station 9	920 South Ave, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0005	2	Fire Station 13	1899 Front St, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0006	2	Fire Station 18	5221 Lewis Ave, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0011	2	Muni Service Station	Spielbush Southern, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0023	2	Streets Bridges and Harbor	301 Byrne Rd, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0025	4	Streets Bridges and Harbor	1189 W Central, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0027	2	Sewer Maintenance	3930 Creekside, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0028	2	Water Distribution	401 S Erie, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0030	1	Water Low Service	1002 Yondota Road, Jerusalem Township OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0032	1	Windermere Lift Station	Windermere Boulevard, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0044	1	New Fire Station 24	5023 Summitt Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2146-0046	2	Glass City Municipal Marina	1701 Front Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2162-0001	2	City Westerville, Pub Ser	350 Park Meadow, Westerville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2241-0001	1	Clermont Distr Co	1155 Cincinnati-Batavia Pike, Batavia OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2246-0001	-2	Cleveland Hts Univ Hts Schl	2155 Miramar Blvd, University Heights OH	07/01/2014	07/25/2014	Tank Removed	N/A
2246-0001	4	Cleveland Hts Univ Hts Schl	2155 Miramar Blvd, University Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2248-0001	3	Lake Center Depot	870 E. 79th Street, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2248-0002	3	East 49th M T Depot	4177 E. 49th Street, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2248-0003	2	Ridge Road M T Depot	3832 Ridge Road, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2260-0001	8	MetroHealth Medical Center	2500 MetroHealth Drive, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2260-0003	2	Deaconess Hospital	4229 Pearl Road, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2283-0001	4	Cline Jenkin's Serv Ctr Inc	5435 Gallia St, Sciotoville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2287-0001	3	Clinton Massie Local	2556 Lebanon Road, Clarksville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2292-0001	1	Clopay Building Products Company, Inc.	138 N. Liberty Street, Russia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2292-0002	1	Clopay Building Products Company, Inc.	1400 W. Market Street, Troy OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2322-0001	1	Coca-Cola Refreshments	5100 Duck Creek Road, Cincinnati OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2362-0001	2	Columbiana City Highway Department	315 South Market St, Lisbon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2430-0001	3	Condor Air, LLC	670 Wilmer Avenue, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2455-0003	2	Convenient Food Mart 746	5375 W Erie Ave, Lorain OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2455-0005	3	Convenient Food Mart 747	102 S Center St, Lagrange OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2455-0007	2	Convenient Food Mart 736	8703 W Ridge Rd, Elyria OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2455-0008	3	Convenient Express #748	42163 N Ridge Rd, Elyria OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2455-0009	2	Convenient Express #750	7580 S Leavitt Rd, Amherst OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2455-0010	2	Convenient Express 751	533 N Main St, Grafton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
2483-0001	2	Cooper Hatchery Inc	Rt 1 Rd 140, Oakwood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2567-0001	1	Charter One, a division of RBS Citizens, N	1215 Superior, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2606-0001	3	Crosby Oil Co.	188 E. Main Street, St Clairsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2618-0003	2	Dicke Service Station	304 S. Washington Street, New Bremen O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2658-0001	2	Cuyahoga Community College	11000 Pleasant Valley Road, Parma OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2658-0002	2	Cuyahoga Community College	2900 Community College Avenue, Clevel	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2658-0003	2	Cuyahoga Community College	4250 Richmond Road, Highland Hills OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2681-0002	1	Dayton Freight Lines Inc	6265 Executive Boulevard, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2725-0001	3	Save 4 Store	10637 South, Garrettsville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2731-0003	1	Dales Auto Service Center	26 Tippecanoe Drive, Tipp City OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2731-0004	1	Dale's Auto Service	431 Miamisburg-Centerville Road, Dayton C	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2734-0001	1	North Canton Drain Inc	1110 5th St NE, Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2748-0001	1	Causeway Sporting Goods	2233 Greenville Rd, Cortland OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2763-0001	3	Lakeland Marathon	29849 Lakeland Boulevard, Wickliffe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2774-0001	2	Darke County Highway Dept	7670 Celina Road, Greenville OH	07/23/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2774-0002	1	Darke County Sheriff's Dept	5185 County Home Road, Greenville OH	07/23/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2774-0003	2	Darke County Airport	9724 State Route 121, Versailles OH	07/23/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
2775-0001	4	Energy Plus 24	619 Sater St, Greenville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2775-0003	7	McGonigle Facility	2173 Millville Oxford Rd, Hamilton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
2780-0001	4	Jamies Market	2501 Millville Oxford Rd, Hamilton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2824-0001	1	Dave's Auto Service	102 East Street, Liberty Center OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
2831-0001	4	Mash Oil & Tire	2279 S. Arlington Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2864-0001	1	Dayton Service Bldg	1900 Dryden Rd, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2864-0002	6	O H Hutchings Station	9200 Chautauqua Rd, Miamisburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2864-0004	1	Monument Substation	1131 E Monument, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2864-0005	1	Sidney Service Center	2385 Campbell Rd, Sidney OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2864-0006	5	J.M. Stuart Elec Generating Station	745 US Highway 52, Aberdeen OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2864-0007	14	Yankee Street Substation	9975 Yankee St, Centerville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
2922-0001	1	Delhi Township	934 Neeb Road, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0001	3	Cleveland Road Shell	1631 Cleveland Rd, Sandusky OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0003	3	Huron Car Wash Shell	805 S Main St, Huron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0005	3	Tiffin Shell	247 S. Sandusky Street, Tiffin OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0006	4	Berlin Rd Shell	508 Berlin Rd, Huron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0008	4	Rye Beach Hy Miller Shell	2026 Cleveland Road E., Huron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0009	5	Port Clinton Shell Hy Miler	1814 Perry St, Port Clinton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0010	4	Fremont Shell Hy Miller	801 W State St, Fremont OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0011	4	Bucyrus Hy Miler	600 S Sandusky St, Bucyrus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0013	5	Venice Rd Hy Miler	3223 Venice Road, Sandusky OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0016	4	Rt 250 Shell Hy Miler	5511 Milan Road, Sandusky OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0024	4	Wales Road Shell	2488 Oregon, Northwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0025	3	PDS Hy Miler	110 Townsend Ave, Norwalk OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0028	2	Norwalk Hy Miller	4768 US 250 North, Norwalk OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0035	4	Rt 53 BP	1771 W Fremont Road, Pt Clinton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0038	2	Crestline Shell	990 W Main, Crestline OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0039	3	Perkins Shell	310 W. Perkins Ave, Sandusky OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0041	3	Bp 136	1831 Fostoria, Findlay OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0042	4	Bp 134	800 Trenton Street, Findlay OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0043	2	Willard BP	8 E Tiffin St, Willard OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3024-0044	5	BP #137	SR 53 & Ohio Turnpike Gate 6, Fremont O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3040-0001	2	Zeiter Trucking Inc.	2606 State Route 18 E., Norwalk OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3050-0001	4	Reed's Country Store Inc.	66155 State Route 124, Reedsville OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3054-0001	4	Dolph Oil Corporation	331 Harris Street, Elmore OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
3065-0001	4	Hillside Sunoco	7099 Brecksville Road, Independence OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3065-0002	3	Shoregate Sunoco	29000 Lakeshore Boulevard, Willowick OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3154-0001	3	White's Service	374 Robbins Ave, Niles OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
3238-0001	1	Drawbridge Marina Inc	247 Lake Shore Drive, Port Clinton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3269-0002	2	Duncan Oil Company	849 Factory Road, Beavercreek OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3269-0035	2	Clark 8097	5450 Glenway Ave, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3269-0040	3	Bellbrook Citgo	34 West Franklin, Bellbrook OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3269-0041	5	All In One Food & Fuel	119 N. James H McGee Boulevard, Dayton	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3269-0047	3	Duncan Oil Company	90 S. Main Street, Mechanicsburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3275-0001	1	Dupont Service Co	East And Maple, Dupont OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
3321-0001	1	E L Mustee and Sons Inc.	5431 W. 164th Street, Brook Park OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3364-0001	1	East Muskingum Schools	13505 John Glenn School Rd, New Concor	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
3424-0001	2	Edgewood Bd Of Ed	3500 Busenbark Road, Trenton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3457-0001	4	Glouster EZ Mart, Inc.	10 Toledo St, Glouster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3494-0004	1	Bon Tons Stores Corp	1340 Dayton Yellow Springs Road, Fairbo	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
3552-0001	6	Emil Pawuk and Assoc Inc	2958 Brecksville Rd, Richfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
3575-0001	3	Pataskala Duke & Duchess	110 W. Broad Street, Pataskala OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0002	5	Mount Gilead Duke & Duchess	100 W. High Street, Mount Gilead OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0003	2	Hebron Duke & Duchess	102 E. Main Street, Hebron OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0004	3	Lodi Duke & Duchess	10185 Avon Lake Road, Lodi OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0005	4	Smithville Duke & Duchess	265 W. Main Street, Smithville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0006	3	Bucyrus Duke & Duchess	1880 E. Mansfield Street, Bucyrus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0010	3	Blue and Adair Duke & Duchess	1209 Blue Street, Zanesville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0011	4	Frazeesburg Duke & Duchess	259 W. 3rd Street, Frazeesburg OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0012	4	Church Street Duke & Duchess	1175 W. Church Street, Newark OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0013	3	Pleasant Grove Duke & Duchess	140 Pleasant Grove Road, Zanesville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0014	3	Ashland Road Duke & Duchess	1000 Ashland Road, Mansfield OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0015	3	Jefferson Woods Duke & Duchess	900 N. 21st Street, Newark OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0016	3	Newark Duke & Duchess	1919 Mount Vernon Road Rt. 13, Newark C	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0017	6	Etna Road Duke & Duchess	10202 Hazelton Etna Road, Pataskala OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0018	4	Mount Vernon Duke & Duchess	814 Coshocton Road, Mount Vernon OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0019	3	Bellville Duke & Duchess	250 Main Street, Bellville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0020	4	Shelby Duke & Duchess	10 Broadway Street, Shelby OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0022	3	Butler Duke & Duchess	11 W. Elm Street, Butler OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0023	5	Buffalo Duke & Duchess	11830 Clay Pike Road, Pleasant City OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0024	4	Woodsfield Duchess / BP	204 W. Court Street, Woodsfield OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0025	4	Lowell Duke & Duchess	100 Main Street, Lowell OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0027	3	Lancaster Duke & Duchess	189 E. 6th Street, Lancaster OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0028	4	Marion Duke & Duchess	1881 Marion Mount Gilead Road, Marion O	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0029	3	Johnstown Duke & Duchess	233 W. Coshocton Street, Johnstown OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0030	3	Circleville Duke & Duchess	235 E. Main Street, Circleville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0031	2	Newcomerstown Duke & Duchess	550 E. State Street, Newcomerstown OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0032	3	Fairpark Duke & Duchess	440 E. Fairground Street, Marion OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0033	4	Maple Avenue Duke & Duchess	3415 Maple Avenue, Zanesville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0034	4	Cardington Duke & Duchess	101 Gilead Street, Cardington OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0035	5	Maysville Duke & Duchess	2830 Maysville Pike, Zanesville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0036	5	Utica Duke & Duchess	12 Columbus Road, Utica OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0037	4	East Main Duke & Duchess	999 E. Main Street, Newark OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0038	3	Galion Duke & Duchess	745 Harding Way W., Galion OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0040	3	Mansfield Duke & Duchess	595 S. Main Street, Mansfield OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0045	4	Waldo Duke & Duchess	262 N. Marion Street, Waldo OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0046	5	Dillon Duke & Duchess	5955 Newark Road, Nashport OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0047	5	Pike Street Duke & Duchess	120 Pike Street, Marietta OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0048	4	Heath Duke & Duchess	1101 Hebron Road, Heath OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0050	5	Piketon Duke & Duchess	615 S. West Street, Piketon OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0053	4	Englefield Oil Co. Zanesville Bulk Plant	1400 Moxahala Avenue, Zanesville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0054	3	Mount Gilead Truck Plaza	6173 State Route 95, Mount Gilead OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0056	7	Newcomerstown Truck Stop	311 Adena Drive, Newcomerstown OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0058	4	Somerset Duke & Duchess	110 N. Columbus Street, Somerset OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
3575-0062	3	Ontario Duke & Duchess	3675 Park Avenue W., Ontario OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0087	4	Fifth Avenue Duke & Duchess	1580 E. 5th Avenue, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0093	3	East Avenue Duke & Duchess	2215 East Avenue, Akron OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0096	4	Leavittsburg Duke & Duchess	2891 W. Market Street, Leavittsburg OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0098	4	Ashtabula Duke & Duchess	1415 Lake Avenue, Ashtabula OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0100	4	Norton Duke & Duchess	2257 Wadsworth Road, Norton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0101	3	Union Street Duke & Duchess	224 Union Street, Newark OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0103	4	Columbiana Duke & Duchess	19 County Line Road W., Columbiana OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0104	5	Alliance Duke & Duchess	22465 State Route 62, Alliance OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0108	3	Tallmadge Duke & Duchess	876 Southeast Avenue, Tallmadge OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0121	3	Refugee Road Pacific Pride	1561 Refugee Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0122	3	Enterprise Avenue Pacific Pride	3550 Enterprise Avenue, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0123	4	Wilmington Duke & Duchess	2495 Rombach Avenue, Wilmington OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0124	4	Alum Creek Duke & Duchess	3911 Alum Creek Drive, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0125	5	Norton Duke & Duchess	3650 Wadsworth Road, Norton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0128	3	Hamilton Road Duke & Duchess	3458 Hamilton Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0134	4	New Albany Duke & Duchess	37 Dublin Granville Road, New Albany OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0135	4	Marengo Duke & Duchess	636 State Route 61, Marengo OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0137	3	Sunbury Road Duke & Duchess	900 South Sunbury Road, Westerville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0138	4	Deo Drive Duke & Duchess	1073 Mount Vernon Road, Newark OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0139	3	Union Street Pacific Pride	151 Union Street, Newark OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0144	3	Lee Street Pacific Pride	930 Lee Street, Zanesville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0146	5	Airport Duke & Duchess	4455 E. 5th Avenue, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0147	3	Thornville Duke & Duchess	10638 Jacksontown Road, Thornville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0152	4	Dover Duke & Duchess	1120 N. Tuscarawas Avenue, Dover OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0153	4	Uhrichsville Duchess	110 E. McCauley Road, Uhrichsville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0155	3	Newcomerstown Duke & Duchess	111 Adena Drive, Newcomerstown OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0156	3	East Pike Duke & Duchess	4985 East Pike, Zanesville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0158	4	Zanesville BP Oil Co.	1305 Maple Avenue, Zanesville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0159	4	Main Street Duke & Duchess	153 E. Main Street, Ashland OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0164	3	Lancaster BP Oil Co.	561 E. Main Street, Lancaster OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0165	3	Lancaster Duke & Duchess	603 N. Memorial Drive, Lancaster OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0171	3	Delaware BP Oil Co.	1360 Delaware Avenue, Marion OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0173	3	Clover BP Oil Co. & Procure	1070 Mount Vernon Avenue, Marion OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0176	3	BP Oil Co.	860 State Route 97, Bellville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0177	4	Main Street Duke & Duchess	680 N. Main Street, Mansfield OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0181	4	#186 National Parkway Duke & Duchess	1020 National Parkway, Mansfield OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0183	3	E. Main Street Duke & Duchess	1141 E. Main Street, Chillicothe OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0184	4	Bridge Street BP Oil Co.	760 N. Bridge Street, Chillicothe OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0185	4	High & Orange Duke & Duchess	741 Safford Avenue, Chillicothe OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0188	3	Shawnee Road Duke & Duchess	2401 Shawnee Road, Lima OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0189	4	Allentown Road Duke & Duchess	2075 Allentown Road, Lima OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0190	3	Elida Road Duke & Duchess	3295 Elida Road, Lima OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
3575-0194	3	Dayton Road Duke & Duchess	57 Dayton Road N.E., Newark OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0196	3	Etna Crest Duke & Duchess	103 Etna Crest Boulevard, Pataskala OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0198	3	West Main St. Duchess	462 W. Main Street, Westerville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0199	3	E. 5th Duchess	2365 E. 5th Avenue, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0200	3	Wilson Road Duchess	850 Wilson Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0203	4	Broad/James Duchess	3265 E. Broad Street, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0204	3	High and Henderson BP #263	4387 N. High Street, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0205	4	S. High Street Duchess	4569 S. High Street, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0206	4	Dublin Granville Duchess	1263 Dublin-Granville Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0207	4	Olentangy/Bethel Duchess	5067 Olentangy River Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0208	5	W. Broad St. Duchess	4100 W. Broad Street, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0209	3	Bethel Road Duchess	2827 Bethel Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0210	2	Sancus Blvd Duchess	7525 Sancus Boulevard, Worthington OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0211	2	Linworth Duchess	2230 W. Dublin Granville Road, Worthingt	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0212	3	Reed/Henderson Duchess	1770 W. Henderson Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0213	4	East State St. Duchess	798 S. State Street, Westerville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0214	3	Pickerington Duchess	995 Refugee Road, Pickerington OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0215	2	E. Broad/New Albany Rd Duchess	6840 E. Broad Street, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0216	3	Stringtown Road Duchess	2487 Stringtown Road, Grove City OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0217	3	Olentangy & 5th Duchess	1347 Olentangy River Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0218	4	Gahanna Duchess	407 Granville Street, Gahanna OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0219	4	Canal Winchester Duchess	800 W. Waterloo Sreet, Canal Winchester C	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0220	2	High and Greenlawn Duchess	1091 S. High Street, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0221	2	Dublin & Grandview Duchess	1090 Dublin Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0222	3	Tussing/Brice Duchess	6310 Tussing Road, Reynoldsburg OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0223	2	Morse Road Duchess	927 Morse Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0224	2	E. Broad Duchess	825 E. Broad Street, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0225	4	I-71/36/37 Duchess	7331 E. State Route 37, Sunbury OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0226	3	Harrisburg Pike Duchess	1825 Harrisburg Pike, Grove City OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0227	2	I-71 Polaris Parkway Duchess	1925 Polaris Parkway, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0228	3	I-70 and Rome Hilliard Rd Duchess	925 Rome Hilliard Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0230	3	Tuttle Crossing Duchess	5099 Tuttle Crossing, Dublin OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0231	3	Sawmill I-270 Duchess	7310 Sawmill Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0232	3	Westerville Duchess	6241 Sunbury Road, Westerville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0233	3	Worthington Duchess	7141 N. High Street, Worthington OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0234	3	Sawmill Pkwy Duchess	9760 Sawmill Parkway, Powell OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0235	3	Groveport Duchess	5100 Groveport Pike, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0236	3	Columbus Duchess	4835 N. Hamilton Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0237	2	Reynoldsburg Duchess	2220 Baltimore Reynoldsburg Road, Reyno	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0238	2	Polaris Fashion Mall Duchess	1060 Polaris Parkway, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0239	2	Easton Duchess	4024 Morse Road, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0240	4	Swiftly Service Station 158	987 Hebron Rd, Heath OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3590-0006	3	Huron Basin Wastewater Treatment Plan	554 River Road, Huron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
3590-0008	2	Erie County Service Center	2900 Columbus Avenue, Sandusky OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3590-0009	1	Erie County Jail	2800 Columbus Avenue, Sandusky OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3593-0001	1	Erie Concrete and Steel Supply	490 N River Rd, Warren OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
3605-0076	3	Esber Beverage Co	2217 Bolivar Rd SW, Canton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3618-0001	3	Erie Vu Maintenance	38303 Airport Pkwy, Willoughby OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3647-0004	1	Evergreen Highschool	14544 Co Road 6, Metamora OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3659-0001	5	Turnpike Shell	8150 SH 108, Wauseon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3677-0001	10	Chagrin Oil and Gas Co	15385 Oil State Rd, Middlefield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
3711-0001	2	Crow Executive Air, Inc.	28331 Lemoyne Road, Millbury OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
3729-0001	5	Farmer's Market	19321 US Route 50 W., Chillicothe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3758-0001	2	Macy's, Inc	Hanger 28 422 Wilmer Avenue, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
3902-0002	2	Ford Ohio Assembly Plant	650 Miller Road, Avon Lake OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3902-0003	1	Ford Walton Hills Stamping	7845 Northfield Road, Walton Hills OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3902-0004	3	Ford Lima Engine Plant	1155 Bible Road, Lima OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
3940-0001	2	Fox Cleaners Inc	4333 N Main St, Dayton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
3943-0001	5	FoxHaven Marina Inc	2737 N.E. Catawba Road, Port Clinton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4007-0001	2	Frank City Schools Bus Garage	150 E. 6th Street, Franklin OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4009-0001	2	Franklin County Engineer	970 Dublin Road, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4084-0001	1	Frisch's Restaurants Inc	3011 Stanton Ave, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4127-0001	1	G A Wintzer and Son Co	12279 County Rd 25A, Wapakoneta OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4144-0001	3	G T Bros Auto	15501 Madison Ave, Lakewood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4150-0001	3	Troy Road Market	1300 Troy Rd, Ashland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4244-0001	11	Ge Aircraft Engines	1 Neumann Way Md N123, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4299-0002	2	Geneva Area Hs	839 Sherman St, Geneva OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4318-0004	2	Hertz Truck Rental	669 Sullivant Ave, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
4318-0005	1	Hertz Car Rental	4200 International Gateway, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
4384-0001	2	Wren's Service Station	427 W. Miami Street, Degraff OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0001	3	Katherine Harrison DBA Marathon	4810 Bridge Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0002	3	Neil's Dyna Gard	3031 Clark Ave, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0005	3	Harvard Ave Serv	9015 Harvard Ave, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0009	4	Mikes Marathon Inc	5075 Lee Rd, Maple Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0010	4	Bucks East 40th St Marathon	3980 Saint Clair Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0012	5	El Hage Marathon	5571 Turney Road, Garfield Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0013	4	57 Marathon	8775 Wadsworth Ave, Wadsworth OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0016	3	G and L Service	511 E 140th St, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0017	4	Garfield & Missouri Marathon	2312 Garfield Blvd, Lorain OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0018	7	Rudas Marathon	13915 Brookpark Road, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0020	2	Express Muffler and Brake Corp	9247 Chillicothe Road, Kirtland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0021	3	Dave's Auto Service	4095 Colorado Ave, Sheffield Village OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0022	3	Broadview and Wallings Marathon	8109 Broadview Rd, Broadview Hts OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4420-0024	4	Broadview Schaaf Marathon	4661 Broadview Road, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0009	4	Go-Mart Store #116	25780 Brimstone Road, Coolville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4469-0010	4	Go-Mart Store #117	41820 State Route 7, Tupper's Plains OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4475-0001	2	Golf Inc	1316 Mudbrook Rd, Huron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4495-0002	4	Gordon Food Service	4980 Gateway Boulevard, Springfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4515-0002	2	Sandridge Food Corp	155 Commerce Drive, Medina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4519-0001	2	Marietta City Sch Bus Gara	400 Millcreek Rd, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4559-0001	1	Green Bay Packaging Fremont Div	2323 Commerce Drive, Fremont OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
4577-0001	3	Sugarcreek Wastewater Treatment Faci	2365 State Route 725, Spring Valley OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4577-0002	2	Beavercreek Wastewater Trtmt	420 Factory Rd, Beavercreek OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4577-0004	2	Vehicle Maintenance	1126 Beaver Valley Rd, Beavercreek OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4614-0001	3	Griffing Sandusky Airport	3115 Cleveland Rd, Sandusky OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
4672-0001	5	H. F. Everett Gas & Oil Company	1346 Youngstown Kingsville Road SE, Vie	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4683-0001	2	Borden Dairy Co. of Cincinnati	757 Elliott Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4696-0001	2	East Canton Union 76	109 Walnut St East, East Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4698-0001	4	Haas Service Station	5814 Fremont Pike, Stony Ridge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4707-0001	8	Hahn Oil Inc	23089 County Road 621, Coshocton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4747-0001	3	Hancock County Engineer	1900 Lima Avenue, Findlay OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4747-0002	1	Hancock County Jail	200 W. Crawford Street, Findlay OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4751-0002	2	Hancock-Wood Electric	1399 Business Park Drive S., North Baltim	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4755-0001	3	Pearces Auto Care	6014 Hamilton Avenue, Cincinnati OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
4767-0001	2	Happy Jack's Car Wash	1718 W State St, Fremont OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4813-0001	2	Harold J Pohl Inc	9394 Mcgreevey Rd, Versailles OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4818-0001	2	Dixie Deli	6687 Dixie Hwy, Fairfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4829-0001	1	Harris Motor Express	4261 Crawford Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4834-0001	3	Harrison Marina Limited	3840 N. Summit Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4862-0001	1	Mayors Corner	36881 State Route 541, Warsaw OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
4876-0001	4	Harshman and Sons Inc	4403 St Rt 305, Southington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0002	8	The Hartley Company	319 Wheeling Ave, Cambridge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0006	5	Starfire 5	1002 Wheeling Avenue, Cambridge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0009	4	Starfire 8	727 Pershing Rd, Zanesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0011	5	Starfire 10	431 National Rd, Bridgeport OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0013	3	Rose Moore Inc	841 Main St, Zanesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0018	3	Starfire 17	300 W Main St, Byesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0019	3	Marietta Starfire 18	277 Muskingum Drive, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0023	5	Woolfes Huff and Puff	605 W Main, New Lexington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0025	3	24 JJI	1648 50 Linden Ave, Zanesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0028	4	Shop Mart	Stimson Ave, Athens OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0029	3	G and L Service	781 S 2nd St, Coshocton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0030	4	Duncan Falls Shell	252 Main St, Duncan Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0032	4	Cartners Shell	9760 Plainfield Rd, N Salem OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0033	4	Starfire 36	204 E Main, Barnsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0034	4	37 Norwich	8490 E Pike, Norwich OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0036	4	Starfire 39	507-511 Crawford-broadway, Martinsferry C	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0037	5	209 Shell	2246 Southgate Pkway, Cambridge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0043	5	West Pike Shell	2655 W. Pike, Zanesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4882-0046	4	51 Shell	10583 Jacksontown Rd, Thornville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0047	4	L and R Shell	2nd and Chestnut, Coshocton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0048	3	Jims Shell	129 State St, New Comerstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0049	4	Hicks Shell	1414 E Chestnut, Coshocton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0051	4	Clarington Starfire	Main & Market Sts, Clarington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0052	4	Gene's 63	324 Dewey Ave, Cambridge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0053	4	Shadyside Starfire 64	41st and Central Ave, Shadyside OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0058	5	Troy Starfire 27	3311 S County Rd 25a, Troy OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0068	4	54 One Stop Drive Thru	2550 E Pike, Zanesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0070	5	Starfire 61	901 N Main St, Orrville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0071	6	Starfire 60	101 McCauley Drive, Uhrichsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0072	4	Cadiz Shell	655 Lincoln Avenue, Cadiz OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0076	2	Waynesburg Union	120 Canal Street, Waynesburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0081	3	Bp Oil 08259	9547 Cadiz Road, Cambridge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0085	4	BP Oil 02046	497 Pike Street, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0087	4	Bp Oil 08206	542 Richland Avenue, Athens OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0088	3	Bp Oil 08351	971 Chestnut St, Nelsonville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0091	4	Bp Oil 08382	418 S. Marietta Street, St. Clairsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0092	3	Bp Oil 08406	302 S Third St, Steubenville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0093	4	Bp Oil 08410	1400 University Blvd, Steubenville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0095	3	Bp Oil 08429	1528 Franklin Avenue, Toronto OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0097	2	Bp Oil 08251	339 Lincoln Ave, Cadiz OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0099	5	BP Oil 05107	103 Main, Apple Creek OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0100	3	BP Oil 05380	310 South Market, Wooster OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0101	4	BP Oil 05976	111 East Jackson, Millersburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0103	3	Bp Oil 05379	2958 Cleveland Rd, Wooster OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0104	3	Bp Oil 05383	3013 Lincolnway East, Wooster OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0106	4	Bp Oil 05371	5 West Buckeye St, W Salem OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4882-0108	4	The Fort	102 5th Street, Beverly OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0002	6	Flagway Inc 6	122 E Main St, Hillsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0003	5	Flagway Inc 7	635 Dayton Ave, Washington C H OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0004	5	Flagway Inc 9	113 W Washington St, Jamestown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0005	5	Flagway Inc 10	810 Highland Ave, Washington Ch OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0006	5	Flagway Inc 1	1537 N North St, Washington Ch OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0007	5	Flagway Inc 2	915 E Market, Washington Ch OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0009	5	Flagway Inc 11	1129 US Rt 22w, Washington Courthouse C	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0010	3	Bowersville Mini Mart	3191 Maysville St, Bowersville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0011	5	Flagway Inc 12	203 Jefferson St, Greenfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0013	6	Flagway 15	225 W. Main, Leesburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0014	3	Flagway # 16	1119 Jefferson Street, Greenfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4883-0015	4	Flagway #18	373 West Washington Street, Sabina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4891-0001	2	Hartzell Propeller Inc	5465 W St Rt 185, Piqua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
4932-0003	6	Heiby Oil Co	1020 S Detroit St, Bellefontaine OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4955-0001	1	Hemmelgarn & Sons Inc	3763 Philothea Rd, Coldwater OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4957-0002	2	Henderson Oil Co.	2518 Oxford State Road, Middletown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
4961-0001	2	Henry A Selinsky Inc	4015 23rd Street SW, Canton OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
4963-0001	2	Henry County Hwy Dept	Bales Rd, Napoleon OH	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4963-0003	2	Henry County Airport	10-646 Cordo R3, Napoleon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
4966-0001	3	Henry Gurtzweiler, Inc.	921 Galena Street, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
5019-0001	2	Highland Bus Garage	3940 Ridge Rd, Medina OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
5052-0001	2	Skeets Airport Inc.	3599 Herr Fieldhouse Road, Southington O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5117-0001	11	Honda East Liberty Plant	11000 State Route 347, East Liberty OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5117-0002	11	Honda of America Marysville	24000 Honda Parkway, Marysville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5117-0003	13	Honda Of America Engine Plant	12500 Meranda Road, Anna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5117-0005	16	Honda Research and Development	21001 State Route 739, Raymond OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5154-0001	5	Brills Serv Center	50650 State Route 20, Oberlin OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5176-0001	2	Howards Friendly Service LLC	808 N. Perry St., Napoleon OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
5208-0001	2	Hupppo - DBA Hupps Spirit	125 W Maple, Hartville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5210-0001	2	Huron County	150 Jefferson St, Norwalk OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
5277-0001	1	Ind Lake Local Sch Bus Gar	6210 St Rt 235 North, Lewistown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5278-0001	1	Wastewater Plant	1015 S. Orchard Island Road, Russells Po	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5304-0001	1	Instantwhip-Akron, Inc.	4870 Hudson Dr, Stow OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5328-0001	1	Inverness Club	4601 Dorr Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5384-0001	3	J D Williamson Const Co Inc	441 Geneva Ave, Tallmadge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5422-0001	2	Jack A Allen Inc	2105 St Rt 7 Box 668, Steubenville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5422-0006	2	Quik Mart and More, Inc	St 43 and Sabina Drive, Wintersville OH	07/01/2014	06/27/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5422-0008	4	Quik Mart & More, Inc.	31 West Park Ave, Columbiana OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5422-0009	4	Quik Mart	555 E. Ohio Ave., Sebring OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5422-0011	5	Quik Mart and More Inc.	7662 State Route 45, Lisbon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5434-0001	3	Fishburn Services Ltd Prtship	5012 St Rt 229, Marengo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5621-0001	2	Jefferson Twp Bus Garage	7000 Dayton Farmersville Rd, Dayton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
5651-0003	3	Henderson Road Sunoco	2122 Henderson Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5667-0001	3	Jewell Oil Co.	27970 Jewell Road, Jewell OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5682-0001	3	Jims Carry Out	406 N State, Pioneer OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5714-0001	5	Brown's Distributions	100 E. Main Street, Martinsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5737-0002	2	Lindberg Bagley Citgo	455 W. Bagley Road, Berea OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5783-0001	7	Weaver Gas and Oil, Inc.	22428 State Route 73, West Portsmouth O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5787-0001	2	Village Marathon	31 S. Main Street, Jeffersonville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
5793-0001	3	Bell Street Marathon	130 Bell St, Chagrin Falls OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
5854-0001	1	Lumberton Airport Inc	231 New Burlington Road, Wilmington OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0001	4	Stroble Mini Mart	St Rt 141, Ironton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0002	4	South Point BP	132 County Road 450, South Point OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0004	4	Oak Hill BP	Morgans and Rt 93, Oak Hill OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0005	4	Whittingtons BP Service	309 Upper River Road, Gallipolis OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
5866-0006	5	Rio Grande BP	1310 Jackson Pike, Rio Grande OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0008	3	Chesapeake BP	2927 Co Rd 44, South Point OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0009	3	Ironton BP	824 Park Avenue, Ironton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0010	4	Waverly BP #39	506 East Emmitt, Waverly OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0011	3	Wheelersburg BP	312 Center Street, Wheelerburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0012	4	Portsmouth BP	3008 Scioto Trail, Portsmouth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0013	3	Newsome C Store	2626 Gallia Street, Portsmouth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0014	3	Lucasville B.P. #29	10863 ST Rt 23, Lucasville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0015	5	Tupper Plains BP	Route 7 And Route 681, Tupper Plains OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0016	3	Clark's Pump N Shop #38	6288 State Route 7, Proctorville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0019	2	University Mart BP	1813 Liberty St, Ironton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0020	4	Jackson BP	90 Twin Oaks Drive, Jackson OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0021	2	Meenachs Ashland	4440 Gallia St, New Boston OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0022	4	Piketon BP	833 Beaver Creek Rd, Piketon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0024	3	Portsmouth B.P. #12	11th & Gay Street, Portsmouth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0025	3	McArthur Marathon	301 S Market Street, McArthur OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0026	4	Clark's Pump N Shop #25	7575 State Route 7, Procterville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0027	4	Hollidays Quick Stop	3302 State Route 243, Ironton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0028	2	Rosemount Rd. BP	1701 St Rt 139, Portsmouth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5866-0029	4	JJ's 140 Convenient Mart	315 State Route 140, Portsmouth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
5872-0001	2	Beaver Park North Inc	6000 W Erie Ave, Lorain OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
5968-0037	2	K Mart 4169	2600 Lincoln Way E., Massillon OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
5968-0038	2	K Mart 4175	3801 Harmont Avenue N.E., Canton OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
5968-0104	2	K Mart 3555	61690 Southgate Parkway, Cambridge OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
5968-0108	2	Big K Express #4966	7700 Brookpark Road, Brooklyn OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
5983-0001	2	Kaleel Bros Inc	761 Bev Rd, Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6012-0002	1	Kealy Trucking	3184 E 79th St., Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6034-0001	1	Kempthorn Motors Inc.	1449 Cleveland Avenue NW, Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6038-0001	1	Kenneth Jacobs	132 Sycamore, St Henry OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6049-0004	3	Commercial Fuel Depots	1541 Harvard Avenue, Findlay OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
6052-0001	4	Kenmore Construction Co Inc	700 Home Ave, Akron OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6082-0001	1	Kenston Local Schools	17419 Snyder Road, Chagrin Falls OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6090-0001	2	Kent State University Airport	4020 Kent Rd, Stow OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6092-0001	1	Bus Garage	State Route 67 E., Kenton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
6129-0001	2	Dutch Valley Industries	7667 Blizzard Ridge Rd SE, Uhrichsville O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6171-0001	2	Klostermans Baking Co	1000 E. Ross Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
6173-0001	3	Klug School Bus Service	1053 Ebenezer Road, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6199-0002	1	Kolcz Concrete Block Co	7620 Oakleaf Road, Oakwood Village OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6223-0003	2	Lima Division	1610 E. 4th Street, Lima OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6223-0004	2	Mansfield Division	1500 Old Bowman Road, Mansfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6223-0007	4	Toledo Ferrous Division	5130 North Detroit Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6223-0008	1	Omnisource Transport	5159 N. Detroit Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6234-0001	3	Kuchta Brothers of Macedonia Inc	463 E Aurora Rd, Macedonia OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
6294-0001	3	Gtr Mentor Waste Wtr Treat	8471 Lakeshore Blvd, Mentor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6294-0003	1	Aquarius Water Plant	38265 Aquarius Parkway, Willoughby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6294-0009	2	Aquarius Water Plant	38270 Aquarius Parkway, Willoughby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6294-0010	1	Redmill Creek Pump Station	4169 Middle Ridge Road, Perry OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6294-0011	1	Lake Co Emerency Operations	8505 Garfield Road, Mentor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6294-0015	1	Lake County Jail	74 East Erie Street, Painesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6308-0001	1	Lake Mohawk Marina	92 E. Mohawk Drive, Malvern OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6316-0001	1	Lake Waynoka Marina	Beach Cove, Sardinia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6318-0001	3	Lakefield Airport	6177 State Route 219, Celina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6324-0001	2	Lakeside Yacht Club Inc	4851 N Marginal Road, Cleveland OH	07/16/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
6332-0001	1	Lakota Bus Garage	5200 County Road 13, Kansas OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6333-0001	2	Lakota Local School District	6947 Yankee Road, Middletown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6349-0007	1	City Of Lancaster Wtr Plltn	800 Lawrence St, Lancaster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6349-0009	2	City Of Lancaster Centralized	746 Lawrence St, Lancaster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6367-0002	4	Sabina Food Mart	149 W Washington St, Sabina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6367-0006	2	College Shell	480 E. Main Street, Wilmington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6368-0001	11	Port Columbus International Airport Tan	4800 Sawyer Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6368-0002	9	Lane Aviation	Pt Cols 4925 Sawyer Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6370-0003	3	74 Fuel Stop	9990 Harrison Avenue, Harrison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6371-0001	4	DbA Langs Marathon	5994 Mayfield Rd, Mayfield Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6439-0002	5	Leake Oil Co Inc	1020 E Taggart St, E Palestine OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6441-0001	8	Hydro-Aire Inc., Lear Romec Division	241 S Abbe Road, Elyria OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6496-0001	2	Leppo Inc	176 West Ave, Tallmadge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6507-0001	4	Delta Snack Shop	430 Delta Avenue, Cincinnati OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
6535-0001	2	Liberty Steel Products Inc	7193 Masury Rd SE, Hubbard OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6573-0001	1	Lippincott Plumbing-Heating and Air Cor	872 Saint Johns Avenue, Lima OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6638-0001	2	L P Schools Bus Garage	N Mt Vernon Ave, Loudonville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6670-0002	2	Transportation Ctr	1154 Larc Lane, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0001	1	Lucas County Corrections Center	1622 Spielbush Ave, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0002	1	Family Court Center	429 Michigan St, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0004	1	Vehicle Maint	644 State Street, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0005	2	Wastewater Treatment Plant	5758 River Rd, Waterville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0007	2	County Engineer	2504 S. Detroit Avenue, Maumee OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0010	1	Lucas Co Correctional Treatmen	1100 Jefferson Avenue, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0011	1	Lucas County Commissioners- Sanitary E	2639 Holloway Rd, Maumee OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0012	1	Lucas County Commissioners - Sanitary I	3945 N Holland Sylvania Rd, Sylvania OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0013	1	The Source	1301 Monroe Street, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6671-0014	2	Lucas County Engineer Rd Maintenance I	1049 South McCord Road, Holland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6677-0001	5	Lucky Farmers, Inc.	3940 Fremont Pike, Lemoyne OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6677-0004	2	Lucky Farmers, Inc.	123 W. Elm Street, Lindsey OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6677-0005	5	Lucky Farmers, Inc.	640 N Locust, Oak Harbor OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6719-0001	1	MA Brienza Field - Noble County Airport	48501 Cty Rd 14A, Caldwell OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6758-0001	1	Morgan Adhesives Co. MACtac	4560 Darrow Road, Stow OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
6784-0001	2	MCBDD	4791 Woodridge Dr, Austintown OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6816-0003	1	DistTech, Inc.	1708 Sawmill Creek Parkway, Huron OH	07/09/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
6826-0001	2	Mansfield Hospital	335 Glessner Ave, Mansfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6826-0002	1	MedCentral Shelby Hosptial	199 W. Main Street, Shelby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6860-0001	2	Marbo Inv., Inc.	1058 Fostoria Ave., Findlay OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
6868-0001	1	Margaretta Transportation	205 W. Lucas Street, Castalia OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6885-0001	2	Mariners Landing Inc.	7405 Forbes Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6950-0001	5	Martins Meat Mart	204 E Lima, Forest OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
6986-0002	3	Mason School Bus Garage	5025 Enterprise Drive, Mason OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
6995-0003	1	Washington High School	1 Paul E Brown Dr SE, Massillon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
6996-0001	1	Massillon Cable TV Inc	814 Cable Court NW, Massillon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
7114-0001	1	Medina Recycling, Inc.	370 Lake Rd, Medina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7133-0001	2	Mentor Harbor Yachting Club	5330 Coronado Dr, Mentor On The Lake O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7208-0001	2	Miami University - Cole Service Bldg	101 S. Fisher Dr., Oxford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7208-0002	1	Miami University Airport	7101 Fairfield Rd, Oxford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7209-0001	3	Miami Valley Construction	11997 Runyan Dr, Sharonville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7220-0001	4	L and M Automotive	2120 Sylvania Ave, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7222-0001	2	Alger Carryout	106 E. Lee Street, Alger OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7266-0001	4	Midei Service Center Inc.	700 Walden Avenue, Tiltonsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7266-0002	3	Midei Service Center Inc.	301 Walden Avenue, Tiltonsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7270-0001	2	Grimes Field Airport	1636 N Main St, Urbana OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7275-0001	2	Midway Marina Inc	1871 NE Catawba Rd, Port Clinton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7286-0003	2	Sysco Food Services of Cleveland	4747 Grayton Road, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7292-0001	2	Mike Coates Const Co Inc	800 Summit Ave, Niles OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7299-0001	4	Mike Amoco	3 East Avenue, Tallmadge OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
7392-0001	2	Monroe County Airport	47073 SR 26, Woodsfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7433-0001	7	Moraine Drive-Thru Inc.	2901 Main Street, Moraine OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7497-0001	2	Mt Pleasant Blackopping Co. Inc.	3199 Production Drive, Fairfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
7501-0001	1	Transportation Dept	920 Harcourt Road, Mt Vernon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7515-0001	1	Wastewater Treatment Plant	901 North Dunbridge Rd, Bowling Green O	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
7527-0001	1	Musicians Towers Apartments	2727 Lancashire Rd, Cleveland Heights O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7538-0009	1	Piedmont Marina	32281 Marina Road, Freeport OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7550-0001	2	Maple Auto Repair	6120 Dunham Road, Maple Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7550-0002	3	Perry One Stop	2500 N. Ridge Road, Painesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7571-0002	3	Defiance Wash N Fill	619 Davidson St, Defiance OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7584-0001	5	National Lubricating Products Co.	500 Labelle Street, Brilliant OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7584-0003	3	Pit Stop	2630 St. Clair Avenue, East Liverpool OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7584-0006	3	Sunset Marathon	4201 Sunset Boulevard, Steubenville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7593-0001	2	Nationwide Plaza 3	Three Nationwide Plaza, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7593-0002	2	Enterprise Data Center	281 E. Powell Road, Lewis Center OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7593-0003	1	Nationwide Plaza 1	One Nationwide Plaza, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7593-0004	1	Nationwide Plaza 2	Two Nationwide Plaza, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7593-0005	4	Nationwide Data Center	7300 Souder Road, New Albany OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7623-0001	1	NCR Corp.	1560 S. Patterson Boulevard, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7686-0001	3	Newmans Marathon	525 N. Main Street, Bowling Green OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7697-0001	2	Newtons Service	601 N Main, Columbiana OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0001	3	Ney Supermart	110 E. Main Street, Ney OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0002	4	Village Food	14023 State Route 18, Sherwood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0003	3	Sailers	625 W. Main Street, Hicksville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0004	3	Porterhouse	711 W. Lima Street, Kenton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0005	5	Kenton Marathon	960 Fontaine Street, Kenton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0007	3	Country Times Market	1002 S. Erie Street, Antwerp OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0008	3	Tyler's Short Stop	714 E. Main Street, Van Wert OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0009	3	Kens Karry Out	7508 US Highway 24, Liberty Center OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0011	3	Exit 2 Stop and Go	13441 State Route 15, Montpelier OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0016	2	Bil Jax Rental	5144 County Road 15, Bryan OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0017	3	Barbs Party Shop	143 W. Tully Street, Convoy OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0027	4	Newmans Carry Out	1421 Ralston Avenue, Defiance OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0028	5	Bryan Fuel Stop	2042 County Road 15, Bryan OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0029	3	Repp Oil	418 E Main St, Fayette OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0030	3	Wallys Filling Station	2295 N. Cole Street, Lima OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0031	3	Keck's Market	1970 S. Jefferson Avenue, Defiance OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0032	3	Dunkirk South Side Six	441 S. Main Street, Dunkirk OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0033	4	Ayersville Carry Out	27986 Ayersville Pleasant Bend, Defiance OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0034	4	Farmers Edge	157 E. Morrison Street, Edgerton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0036	3	M and W Carry Out	718 N. Michigan Avenue, Edgerton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0037	4	McClure Carry Out	137 S. East Street, McClure OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7698-0038	3	McComb Carry Out	305 E. Main Street, McComb OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7713-0001	3	Nicolozakes Trucking Const	8555 Georgetown Road, Cambridge OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
7745-0001	3	Park Aver Gen Store	104 Mason Rd., Milan OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7755-0001	1	North Canton Transfer Co	2515 Greensburg Road, North Canton OH	07/09/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
7775-0002	1	Neorsd Easterly WWTP	14101 Lakeshore Blvd, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7775-0003	2	Environmental and Maintenance Service	4747 E. 49th Street, Cuyahoga Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7775-0004	1	Neorsd Southerly WWTP	6000 Canal Rd, Cuyahoga Hgts OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7788-0001	2	Northmont Service Ctr	7277 Hoke Rd, Clayton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
7841-0001	4	O and P Oil and Gas Inc	220 Center St, Andover OH	07/01/2014	07/25/2014	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	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7841-0006	2	Hubbard Bulk Paint	7210 Hubbard-Masury Rd, Hubbard OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7855-0001	1	OD Miller Electric Co. Inc.	1115 W. Main Street, Louisville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7867-0003	2	Oberfields, LLC	10075 Sheehan Road, Centerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7869-0002	1	Mudd Center	148 W. College Street, Oberlin OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
7874-0001	1	Oclc Online Comp Lib Ctr	6565 Kilgour Place, Dublin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7929-0002	1	Ohio Machinery Co	900 Ken Mar Dr, Broadview Hts OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7929-0004	1	Ohio Machinery Co	US Hghwy 250, Cadiz OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7929-0006	4	The Cat Rental Store	7700 Medusa Rd, Oakwood Village OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7941-0001	2	Ohio Packaging	777 3rd Street NW, Massillon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7966-0001	4	Ohio University Bush Airport	747 Columbia Road, Albany OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7966-0002	3	University Garage	100 Factory St, Athens OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7966-0005	1	Ridges Power Plant	Richland Avenue, Ridges Building 34, Athe	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7966-0006	1	Building 20	Richland Avenue, Ridges Building 20, Athe	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
7981-0004	1	Ecology Services/Waste Management	10237 Cutts Road, Chardon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7981-0010	3	Waste Management of Ohio Inc.	6525 Wales Road, Northwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7981-0012	1	Evergreen Recycling & Disposal Facility	2625 E. Broadway, Northwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7981-0013	4	Industrial Waste Disposal	3975 Wagoner Ford Road, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7981-0017	5	Koogler Suburban	1700 N. Broad Street, Fairborn OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7981-0023	1	Waste Management dba Suburban Land	3415 Township Road 447, Glenford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
7991-0001	2	Olde Towne Cleaners, Inc.	1953 Maple Avenue, Zanesville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
8014-0002	1	Fire Station 362	7307 S. Old State Road, Lewis Center OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8014-0003	1	Fire Station 361	7700 Gooding Boulevard, Delaware OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8017-0001	1	Oregon Board of Education	5721 Seaman Road, Oregon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8023-0001	1	Ormet Primary Aluminum Corp	43840 State Route 7, Hannibal OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8027-0001	1	Orrville Trucking & Grading Co.	475 Orr Street, Orrville OH	07/21/2014	08/22/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8048-0002	2	Ottawa County Highway Garage	8247 W State Route 163, Oak Harbor OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8048-0004	2	Portage Catawba Waste Water Treatmen	1209 NW Catawba Road, Port Clinton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8048-0005	1	Danbury Wastewater Treatment	1875 Danbury Rd, Lakeside OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8048-0006	1	Danbury Wastewater Treatment	5802 E Harbor Rd, Lakeside OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8048-0007	1	Ottawa Co Regional Water Plant	1405 W Fremont Rd, Port Clinton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8051-0001	4	Otto Falkenberg Excavat Inc	9350 Coit Rd, Mantua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8076-0001	3	Oxford Oil Service Co	4985 College Corner Rd, Oxford OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
8100-0001	2	Painesville Local Board of Education	585 Riverside Drive, Painesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8147-0001	3	Pastor's Auto Service	265 E. Highland Road, Macedonia OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8178-0001	3	Gem Beach Marina Inc	3000 N Carolina St, Port Clinton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
8193-0001	3	Blue Ash Shell Inc	10415 Kenwood Rd, Blue Ash OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8213-0001	1	Paullin Milk Cartage Inc	2285 Co Rd 377, Loudonville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
8276-0001	2	Perry County Board of Commissioners	499 N. State Street, New Lexington OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8314-0001	1	Petron Oil Bulk Plant II	90 Renick Lane, Chillicothe OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
8314-0009	4	East Main Sunoco	1112 E Main St, Chillicothe OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
8314-0010	3	Petron 24 Hr Feul Stop	199 W Main St, Chillicothe OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
8318-0001	2	Pettits Auto Elel Inc	911 Kenmore Blvd, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8386-0001	1	Pioneer Rural Elec Coop Inc	344 West US Route 36, Piqua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8403-0002	6	The Plain Dealer	4800 Tiedeman Road, Brooklyn OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8416-0001	2	Plastipak Packaging Inc	18015 State Route 65, Jackson Center OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0003	5	Fuel Mart 701	7225 Northfield Rd, Walton Hills OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0004	6	Fuel Mart 714	2185 Grant Rd, N Baltimore OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0011	7	Fuel Mart 764	404 N Urbana St, S Vienna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0012	6	Fuel Mart 767	1004 Bowling Green Rd, Bradner OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0018	4	Fuel Mart 706	201 W Main St, New Concord OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0029	5	Fuel Mart 727	21927 Bridgewater Road, Quaker City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8468-0042	5	Fuel Mart 782	101 S. Dixie Highway, Cridersville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0046	4	Fuel Mart 626	302 S Detroit St, Kenton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0057	6	Fuel Mart 641	3654 Libbey Road, Perrysburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8468-0061	4	Fuel Mart 646	500 N Barron St, Eaton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8484-0001	2	Preble County Hwy Dept	1000 Preble Dr, Eaton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8601-0001	4	Quinns Johnston Market	6210 Youngstown Kingsville Road, Cortla	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
8628-0001	5	Stephenson Oil Co	3938 Stillwell Beckett Rd, Hamilton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8628-0002	4	Larrys Food Mart Car Wash	3917 Wade Mill Rd, Ross OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8628-0006	3	Millville Ave Marathon	1405 Millville Ave, Hamilton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8628-0008	3	Snack Shack	2560 Oxford Millville Rd, Oxford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8628-0011	3	Price Hill Marathon	3431 Warsaw Ave, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8628-0015	3	Reading Marathon	3041 Reading Rd, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8628-0016	4	Queensgate Marathon	811 West 8th, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8628-0017	3	Victory Chevron	2377 Victory, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8638-0001	3	R. R. Donnelley & Sons Co.	1145 Conwell Avenue, Willard OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8682-0001	4	Detroit Lakewood Automotive	12511 Detroit Ave, Lakewood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
8713-0001	4	Randy's Auto Service	1901 Jefferson Avenue, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
8720-0002	12	Ravenna Oil Co. Bulk Plant	102 E. Lake Street, Ravenna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8720-0003	4	Lake St Station	102 Lake St, Ravenna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8739-0001	3	Ray Prus & Son, Inc.	5325 Wooster Road, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
8745-0001	4	Hemmelgarn Marathon & Detailing, LLC	121 E. Main Street, St Henry OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8753-0001	3	Cook's Mobil	105 Shepherd Lane, Lockland OH	07/24/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
8871-0001	6	Glitzbecker Service Center	1911 South Ridge E, Ashtabula OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
8895-0001	2	Richcreek's Amoco	38 State Route 7, Pierpont OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
8897-0001	2	Richland Aviation Inc	Mansfield Lahm Airport, Mansfield OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
8905-0001	2	Richland Township Trustees	Rt 9 South, St Clairsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
8908-0001	4	Dale's Marathon	175 E. Ohio Avenue, Rittman OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
9013-0001	2	Mathews Service Center	310 W Main St, Cardington OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
9042-0001	8	Marshall's Shell	2190 S. Hamilton Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9042-0002	6	Eastland Shell	2191 S. Hamilton Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9046-0001	1	A and A Market	7697 E. Harbor Road, Marblehead OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
9164-0001	2	R and J Truch Auto Body	8063 Southern Blvd, Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9171-0001	3	Rons BP	1241 E. Central Avenue, Miamisburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9198-0001	4	Ron's Noble Shell	2603 Noble Road, Cleveland Hts OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9202-0001	1	Rood Trucking Co., Inc.	3505 Union Street, Mineral Ridge OH	07/29/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
9218-0001	3	Rosewood Grain Co.	11036 State Route 29, Rosewood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
9224-0001	1	Ross County Court House	2 N. Paint Street, Chillicothe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9224-0003	2	Ross County Airport	1296 Stone Road, Chillicothe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9224-0004	4	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9263-0001	3	Hudson Marathon	744 E. Hudson Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9282-0002	4	Rumpke Sanitary Landfill Inc	3800 Struble Rd, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
9284-0004	2	Rumpke Waste Inc.	9507 State Route 68, Georgetown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
9345-0001	2	SB Morabito Trucking Co	3560 E. 55th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9347-0003	1	South Central Power Co.	2100 Chickasaw Drive, Circleville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9403-0001	3	One Stop Sunoco	4402 Lorain Avenue, Cleveland OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
9416-0001	2	Battery Park Marina	701 E. Water Street, Sandusky OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0002	4	Delta Kwik Stop	105 W. Main Street, Delta OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0003	4	Unity Mini Mart	205 W. Jackson Street, West Unity OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0004	3	Stryker Main Stop	101 E. Curtis Street, Stryker OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0005	4	Montpelier Main Stop	501 W. Main Street, Montpelier OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0009	3	Bryan Main Stop	232 S. Union Street, Bryan OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0012	3	US 20 Main Stop	17980 US Highway 20, Fayette OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0013	3	Main Street Station	13125 Main Street S., Weston OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0015	3	Lyons Union 76	105 W. Morenci Street, Lyons OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0016	2	Denny's IGA	112 E. Maple Street, Liberty Center OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0017	2	Edon Main Stop	11024 State Route 49, Edon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0019	3	West Unity Main Stop	204 E. Jackson Street, West Unity OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0020	2	Johnnie's Kwik Stop	102 N. Turkeyfoot Avenue, Malinta OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0021	2	Evansport Carryout	1582 Evensport Road, Defiance OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0022	3	Jamar Kwik Stop	20968 Road E., Coninental OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0025	2	Edgerton Main Stop	314 W. Vine Street, Edgerton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0026	2	Obes Country Carry Out	19963 Otsego Pike, Bowling Green OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0027	3	Archbold Main Stop	1200 Stryker Street, Archbold OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0028	2	Brookside Express	602 E. Perry Street, Paulding OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9434-0031	3	Liberty Main Stop	T526 State Route 109, Liberty Center OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9439-0001	4	Santmyer Oil Co	1055 Lincoln Way W, Wooster OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9439-0002	5	Santmyer Oil Of Ashland	1011 Jacobson Ave, Ashland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9439-0003	4	Santmeyer Ashland Mart	1058 Lincolnway West, Wooster OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9439-0004	6	Rowe Oil Co	9090 Columbus Rd, Mt Vernon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9483-0001	1	Schott Bros Sales	811 Nevada Rd, Bucyrus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9555-0001	5	Seaway Gas and Petroleum Inc	1690 Columbus Rd, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9577-0001	3	Sensmeier and Sons Oil Co Inc	375 N. Main Street, Mansfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9590-0002	4	FedEx Ground	6120 S. Meadows Drive, Grove City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9590-0005	1	Fed Ex Ground	3201 Columbia Rd., Richfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9590-0006	2	FedEx Ground	100 J. Street, Perrysburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9590-0007	1	FedEx Ground	4600 Poth Road, Whitehall OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9601-0001	2	Schwebel Baking Co	920 E. Midlothian Boulevard, Youngstown C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9626-0001	2	Shawnee Local School District	3255 Zurmehly Rd, Lima OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9632-0001	1	Sheffield School District	1812 Harris Road, Sheffield Village OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9633-0001	2	Shelby City Schls Bus Gar	27 Walnut St, Shelby OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9672-0001	6	Shoemaker's Service Ctr, Inc	10595 State Route 139, Minford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9697-0001	1	Sidney Transportation Services, LLC	777 W. Russell Road, Sidney OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9728-0001	3	North Ridge Marathon	1750 North Ridge Rd, Painesville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9728-0002	5	Narrows Marathon	2481 North Ridge Rd, Painesville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9728-0003	4	Antioch Road Bulk Plant	4683 Antioch Road, Perry OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9728-0005	3	South Madison Marathon	4393 Madison Road, Madison OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9728-0007	2	Chardon Marathon	380 Center St, Chardon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9728-0009	2	Little Mountain Marathon	8745 Johnnycake Ridge Rd, Mentor OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9740-0001	1	Skypark Inc	3071 Greenwich Rd, Wadsworth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
9748-0001	3	Sherwood Marathon	542 North Harrison Street, Sherwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9748-0002	4	Slattery Oil Co Inc	506 E High St, Hicksville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9748-0004	4	Slattery Marathon	107 W Indiana, Edon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9748-0006	4	Slattery Oil Co	RR 3 13454 SR 15, Montpelier OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9748-0007	2	Slattery Oil Co. Inc.	102 N. Main Street, Antwerp OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9761-0003	1	Smiths Dairy	135 Sara Ave, Marion OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
9761-0004	2	Smith Dairy Products	1201 Sterling Ave, Orrville OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
9762-0001	2	Smith Evergreen Nursery	562 Morges Rd, Magnolia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9764-0001	4	Smith Oil Co 101	393 Canton Road, Wintersville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9764-0002	4	Smith Oil Co 102	320 Walden Avenue, Tiltonsville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9764-0003	3	Smith Oil Co 105	3232 St. Clair Avenue, East Liverpool OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9764-0004	4	Smith Oil Co 106	275 E. Lincoln Way, Lisbon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9764-0005	4	Smith Oil Co 109	968 E. State Street, Salem OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9764-0006	4	Smith Oil Co 110	16292 E. Liverpool Road, E Liverpool OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9764-0007	4	Smith Oil Co 111	3395 Guernsey St, Bellaire OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9764-0008	4	Smith Oil Co 112	1424 Cadiz Road, Wintersville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
9779-0001	2	Village Sunoco	211 S Main St, Pleasant Hill OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
9808-0001	2	Pikewood Manor Inc	1800 Lorain Blvd, Elyria OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9824-0004	3	Transportation Complex	3427 Southwest Boulevard, Grove City OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
9851-0001	5	Metro S O R T A - Queensgate	1401 Bank St, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
9851-0002	5	Metro S O R T A - Bondhill	4700 Paddock Rd, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
9851-0003	1	Metro SORTA - Access	1801 Transpark Drive, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
9876-0001	1	Staunton Country Store	17 South St Rt 202, Troy OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
9890-0001	3	Grafton Citgo Inc	879 Main Street, Grafton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10018-0001	3	Star American Inc	1415 US 62, Wilmot OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10049-0001	2	Steinkes Inc	102 S Main St, Botkins OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10090-0001	2	Stocker Concrete Co	7574 State Route 36 SE, Gnadenuhthen O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10091-0001	2	Stocker Sand & Gravel Co.	7574 State Route 36 SE, Gnadenuhthen O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10092-0001	4	Stocker Trucking Inc.	537 Frys Valley Road, Gnadenuhthen OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0001	2	Stop N Go 94	221 N Portage St, Doylestown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0004	2	Stop N Go 88	228 S Main St, Creston OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0005	2	Stop N Go 90	590 Lake Rd, Chippewa OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0006	4	Stop N Go 91	828 West Liberty St, Medina OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0007	2	Stop N Go 92	1033 S Court St, Medina OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0008	2	Stop N Go 82	10 E Sunset St, Rittman OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0009	2	Stop N Go 98	6550 Center Rd, Valley City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0010	3	Stop N Go 99	1010 W Lafayette Rd, Medina OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10113-0012	3	Stop -N- Go #83	825 Dover Road, Wooster OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10115-0001	1	WTVG Inc	4247 Dorr St, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10135-0001	1	Streetsboro City Schools	1901 Annalane Drive, Streetsboro OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10190-0001	1	Sunshine Inc. Residential and Support S	7223 Maumee Western Road, Maumee O	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10197-0001	5	Super Quik 5	US 23 & Clough St, Waverly OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10197-0002	5	Super Quik 7	2926 Scioto Trail, Portsmouth OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10197-0003	5	Super Quik 10	1051 Galena Pike, West Portsmouth OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10197-0004	4	Super Quik	700 W. Emmitt Avenue, Waverly OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10201-0002	1	Superior Honda	4777 Spring Grove Ave, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10245-0001	1	Sylvania Country Club	5201 Corey Road, Sylvania OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10267-0001	2	Talawanda High School	101 W. Chestnut Street, Oxford OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10270-0001	1	Tam O'Shanter Co	4866 Fulton Drive NW, Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10361-0004	2	The Andersons Maumee Complex	507 Illinois Avenue, Maumee OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10361-0005	1	The Andersons Edwin Dr Elevator	125 Edwin Drive, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10361-0006	1	The Andersons, Inc.	552 Illinois Avenue, Maumee OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10377-0001	1	Tolles Career & Technical Center	7877 Route 42 NE, Plain City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10449-0001	19	The Lubrizol Corp	29400 Lakeland Blvd, Wickliffe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10464-0001	2	N Regional Farm	8787 Sullivan Road, Tipp City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10487-0001	1	Peerless Transportation	1440 Miami Chapel Road, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0001	2	The Shelly Co	143 E. Columbus Street, Thornville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0003	2	The Shelly Company	1749 Highland Road, Twinsburg OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0004	3	Allied Corporation Plant #76	404 Literary Avenue, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0006	1	Shelly Company	7901 Sylvania Avenue, Sylvania OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0008	1	All Ohio Ready Mix	1630 Airport Highway, Swanton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0009	2	Shelly Materials Inc	600 N. Sugar Street, Lima OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0010	2	Shelly Materials Inc	1558 County Route 105, Belle Center OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0012	1	The Shelly Company	820 W. Smith Road, Medina OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0013	1	The Shelly Company	1516 Highland Road, Twinsburg OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10515-0014	2	The Shelly Company	18413 Dover Road, Mount Eaton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10532-0003	2	The Timken Co Bucyrus Brg	2325 East Mansfield Street, Bucyrus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10574-0001	5	Tom Brewster	1937 Tennyson Road, Piketon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10577-0002	2	Top Cat Concrete	3296 Paris Court, Westerville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10580-0001	1	Thomas E Keller Trucking Co	24862 Elliot Rd, Defiance OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10591-0001	4	Toms Bunker Hill Marathon	918 Bunker Hill Road, Ashtabula OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10602-0001	1	Sysco Cincinnati, LLC	10510 Evendale Dr, Evendale OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10622-0001	2	Tiffin Aire Inc.	1778 W US Route 224, Tiffin OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10644-0001	3	Ernst Service Ctr Inc	10685 St Rt 66, Ft Loramie OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10652-0001	1	Scotts Carryout	8015 St Rt 119, Maria Stein OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10658-0001	6	Tarta	1127 W. Central Avenue, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10658-0002	1	Toledo Area Regional Transit Authority	130 Knapp Street, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10668-0001	2	The Toledo Hospital	2142 N. Cove Boulevard, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10673-0001	2	Rbt S Pearson Maint Center	130 S. Hawley Street, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10673-0002	2	Transportation Center	5600 Hill Avenue, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10751-0001	2	Transportation Equipment Sales Corp.	6401 Seaman Road, Oregon OH	07/24/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10752-0002	2	Transport America	1951 N Bailey Road, North Jackson OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10780-0001	2	Tri Valley Bus Garage	35 E. Muskingum Avenue, Dresden OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10785-0001	3	Triangle Machine Prod Co	6055 Hillcrest Drive, Valley View OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10796-0001	4	The Town Pump	199 E. Union Street, Mt Gilead OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10796-0002	2	Union Street Station	215 E Union St, Mt. Gilead OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0014	4	#38 Stringtown Bp	1881 Stringtown Rd, Grove City OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0019	4	Dry Fork BP	9055 Dry Fork Road, Harrison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0052	4	West Carrollton Shell	106 S. Alex Road, West Carrollton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0060	3	Zip In BP	4750 S Charleston Pike, Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0067	4	Main Street BP	930 Main St, Hamilton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0078	4	Brown St. Sunoco #39	1927 Brown St., Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0079	4	Sayler Park Sunoco	6340 River Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0080	3	Bob Day's Sunoco	1275 W. Main Street, Hamilton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0081	4	Middletown Eaton Sunoco	1066 Middletown-Eaton Road, Middletown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0083	3	Delhi Shell #33	5272 Delhi Pike, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0084	3	Boudinot BP	3200 Harrison Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0086	3	Werk Road Shell	5984 Glenway Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0087	3	Monfort Heights Shell	5233 North Bend Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0090	3	New Haven BP	10515 New Haven Road, Harrison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0091	3	Winton Rd Shell	1199 Kemper Meadows Drive, Forest Park OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10799-0092	5	Western Hills BP	6510 Glenway Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10801-0001	5	Trl Inc	3500 Parkway Road, Brookfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10804-0001	4	Troutwine Auto Sales Inc	9 N. Main Street, Arcanum OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10893-0001	2	Unibilt Industries Inc	4671 Poplar Creek Rd, Vandalia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
10942-0002	2	United Dairy Inc	S 4th and Madison St., Martins Ferry OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10946-0001	1	United Loc Sch District	8143 St Rt 9, Hanoverton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0001	1	United Parcel Service	1635 Industrial Parkway, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0004	2	United Parcel Service	331 Bishop Road, Highland Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0006	4	United Parcel Service	17940 Englewood Drive, Middleburg Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0007	2	United Parcel Service	800 Trumbull Road, Girard OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0008	1	United Parcel Service	1851 Industrial Drive, Celina OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0009	1	United Parcel Service	820 Carpenter Road, Defiance OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0010	1	United Parcel Service	1301 Commerce Parkway, Findlay OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0012	1	United Parcel Service	801 Industrial Drive, Lima OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0013	1	United Parcel Service	12614 Route 250, Milan OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0014	4	United Parcel Service	1550 Holland Road, Maumee OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0017	1	United Parcel Service	4850 Navarre Road SW, Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0018	4	United Parcel Service	2450 Rathmell Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0019	1	United Parcel Service	875 West Longview, Mansfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0020	1	United Parcel Service	105 Industrial Road, Marietta OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0021	1	United Parcel Service	1476 Likens Road, Marion OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0022	1	United Parcel Service	1099 East Main Street, Newark OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0023	1	United Parcel Service	241 Eighth Street SW, New Philadelphia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0024	1	United Parcel Service	500 Labelle, Brilliant OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0025	5	United Parcel Service	5101 Trabue Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10961-0026	1	United Parcel Service	3250 Old Airport Road, Wooster OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0027	2	United Parcel Service	500 Gest Street, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0028	1	United Parcel Service	1536 North Bridge Street, Chillicothe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0029	2	United Parcel Service	1308 Brandt Pike, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0030	1	United Parcel Service	1951 Logan Avenue, Hamilton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0031	1	United Parcel Service	8460 Industrial Parkway, Piqua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0032	1	United Parcel Service	Gingersnap Drive, Portsmouth OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0033	4	United Parcel Service	11141 Canal Road, Sharonville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0034	1	United Parcel Service	500 West Leffel Road, Springfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0035	2	United Parcel Service	225 South Alex Road, West Carrollton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0037	2	United Parcel Service	4300 E 68th St, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0042	1	UPS Ground Freight	3250 E. Kemper Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0043	1	UPS Ground Freight	3495 Brecksville Road, Richfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0044	2	UPS Ground Freight	3400 Refugee Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0045	1	UPS Ground Freight	3730 Valley Street, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0046	1	UPS Ground Freight	3235 Nebraska Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0047	1	UPS Ground Freight	7945 S.E. 3rd Street, Masury OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10961-0048	1	UPS Ground Freight	15775 Industrial Parkway, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
10989-0001	2	University Circle Inc.	12100 Euclid Ave., Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
10992-0004	1	University of Cincinnati	231 Albert Sabin Way, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10992-0007	1	University Cincinnati East Campus	3220 Eden Ave, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10992-0012	1	University Of Cincinnati West Campus	345 Clifton Court, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10992-0013	1	University Of Cincinnati West Campus	2925 Campus Green Drive, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10992-0016	2	University of Cincinnati Hoxworth Blood	667 Lincoln Ave, Cincinnati OH	07/01/2014	07/25/2014	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	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10992-0020	1	University of Cincinnati	2190 E. Galbraith Rd., Reading OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
10993-0002	1	University of Dayton	1700 S. Patterson Boulevard, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
10999-0001	2	Upper Arli Cy Sch Trans Dep	4104 Roberts Rd, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
11005-0001	1	Ursuline Academy Of Cleveland	2600 Lander Rd, Pepper Pike OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11045-0001	2	Valley Fleet Services, Inc.	One Valley Drive, Ashland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11057-0001	3	Van Dyne Crotty Co	2150 Fairwood Ave, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11062-0001	1	Van Wert County Regional Airport	1400 Leeson Avenue, Van Wert OH	07/21/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11090-0001	4	Middlefield BT	15525 W. High Street, Middlefield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
11126-0001	3	In & Out Mart 9	5101 W Alexis Rd, Sylvania OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11126-0003	4	In & Out Mart 17	2710 Tremainsville Rd, Todedo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11126-0004	3	In And Out Mart 23	4315 W Alexis Rd, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11126-0005	3	In And Out Mart 24	4721 Lewis Ave, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11126-0007	4	In & Out Market 7	1646 W Alexis, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11126-0008	4	In & Out Mart 22	8249 Sylvania Metamora Rd, Sylvania OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11126-0009	4	In & Out Mart # 15	5544 W. Alexis Road, Sylvania OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11171-0001	2	Village Of Silver Lake	2961 Kent Road, Village of Silver Lake OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
11262-0002	1	W.L. Tucker Supply Co.	3624 State Road, Cuyahoga Falls OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11282-0001	2	W L Logan Trucking Co.	3224 Navarre Road SW, Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
11308-0001	5	Wellington Mickey Mart	508 SR 58 South, Wellington OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0002	4	Bellevue Mickey Mart	6320 Route 20, Bellevue OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0003	4	Bellville Mickey Mart	750 St Rt 97 West, Bellville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0004	5	Plymouth Mickey Mart	189 Plymouth Shelby Rd, Plymouth OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0005	5	Norwalk Mickey Mart	331 Milan Ave, Norwalk OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0006	4	Shelby Shell	116 West Main St, Shelby OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0008	2	Wakeman Mickey Mart	52 West Main St, Wakeman OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0009	4	Birmingham Mickey Mart	14824 SR 113, Birmingham OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0011	6	New London Mickey Mart	72 North Main Street, New London OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0013	4	Loudonville Mickey Mart	327 W. Main Street, Loudonville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0014	4	Oberlin Mickey Mart	155 S Main St, Oberlin OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0015	4	Fremont Mickey Mart	1201 E State St, Fremont OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0016	3	Mickey Mart #32	61 Mill Road, Bellville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0017	3	Mickey Mart #31	6020 East Harbor Road, Marblehead OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0018	3	Sandusky Mickey Mart	3608 Venice Rd, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0019	3	Coles Energy #07345	254 E Market & Circular, Tiffin OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0021	3	Coles Energy # 06674	2801 Milan, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0023	4	Coles Energy #06662	2228 Hayes, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0024	3	Coles Energy #06660	3704 Columbus Avenue, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0027	3	Coles Energy #06523	102 Main Street, Castalia OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0028	3	Coles Energy #05362	4690 Liberty, Vermilion OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0029	3	Coles Energy #05355	1804 West SR 18, Tiffin OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0031	4	Coles Energy #06601	501 Main Street, Huron OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0032	3	Coles Energy	411 West Washington, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0034	4	New Washington Mickey Mart	125 S. Kibler Street, New Washington OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11308-0035	3	Mickey Mart #54	187 E Herrick, Wellington OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11360-0001	6	Wardway Fuels Inc	4555 Bridgetown Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
11376-0001	1	Warren Local School District	220 Sweetapple Road, Vincent OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
11406-0001	4	Wasko's Marathon Inc.	8177 Brecksville Road, Brecksville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11416-0004	2	Watson Oil Co.	1510 Sheridan Drive, Lancaster OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11440-0001	2	Wayne Oil Co., Inc.	92 Railroad Street, Ft Recovery OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
11468-0001	3	7 & 14 Plaza	44952 State Route 14, Columbiana OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11503-0001	2	Wenger Excavating Inc	26 N Cochran St, Dalton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11510-0001	1	Werlor Inc	1420 Ralston Ave, Defiance OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11550-0001	2	Westerville City Schools	125 E. Walnut Street, Westerville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
11550-0003	2	Building Services Wcs	816 County Line Rd, Westerville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
11603-0001	2	Whitehall Bus Garage	4000 Washburn St, Whitehall OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
11617-0001	2	Wickliffe City Schools	2221 Rockefeller Rd, Wickliffe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
11619-0001	2	Wiers Farm Inc	4465 St Rt 103 S, Willard OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
11619-0002	1	Seven Cousins Truck Terminal	3377 US 224 East, Willard OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
11632-0001	1	Wildwood Golf Club	601 Aberdeen Drive, Middletown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11650-0001	4	Arnold's Oil Co	466 Old US 52, New Richmond OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11653-0001	5	Berts Marathon	1422 W. High Street, Orville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
11658-0001	3	Hasty Service Inc	4738 Dorr St, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11665-0001	1	Jonick & Co Inc	4768-4900 French Creek Rd, Sheffield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11679-0001	1	H & D Steel Service	9960 York Alpha Dr, North Royalton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
11716-0001	2	Clean Car Wash Inc	29906 Lakeland Blvd, Wickliffe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
11809-0001	2	Worthington Steel Company	1127 Dearborn Drive, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11869-0001	3	Zachrich Trucking Inc	Route 2 State Rt 281 & Rd 18, Holgate OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
11964-0003	2	Marimor School & Inds	2550 Ada Rd, Lima OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
11964-0006	2	Bd Of County Commissioners	1501 N Sugar Street, Lima OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12057-0002	5	Lite Star Oil	402 N Warpole St, Upper Sandusky OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12057-0004	4	Jen Cor Food Store	7792 St Rt 309, Galion OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12093-0003	2	Auglaize Cty Eng'r Fuel Cmp	1014 S Blackhoof St, Wapakoneta OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12093-0004	1	Old Way Hanger	Neil Armstrong Airport, New Knoxville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12093-0007	3	Neil Armstrong Airport	7776 State Route 219, New Knoxville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12109-0001	1	Belmont Country Club	29601 Bates Road, Perrysburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12126-0001	4	Bailey's Convenient Mart	4321 Gallia Pike, Franklin Furnace OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12140-0001	4	Rickenbacker BP	2560 London Groveport Road, Groveport O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12140-0007	3	The 23 Mart	6301 S. High Street, Shadeville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12140-0008	3	Downtown Bp	215 E. Rich Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12157-0001	3	Myers 76 Station Inc.	1333 State Route 83, Millersburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12183-0001	2	Buckeye Carryout Gas & Rest	767 US 52, Aberdeen OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12219-0001	3	Canton Erectors Inc	2009 Quimby Ave S W, Canton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12219-0002	1	Canton Erectors Inc	3035 21st St SW, Canton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0005	2	Ashtabula Service Center	2210 S. Ridge Road, Ashtabula OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0006	2	Brooklyn Service Center	3601 Ridge Road, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0007	1	Clinton Substation	9200 Clinton Road, Brooklyn OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0008	1	Eastlake Plant	10 Erie Road, Willoughby OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0009	2	East 24th Street Service Center	1561 E. 24th Street, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0010	1	Huntsburg Radio Facility	11680 Clay Street, Huntsburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0013	1	Mayfield Substation	8754 Mayfield Road, Chester OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0014	2	Miles Service Center	4295 E. 146th Street, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0015	1	Sheffield Radio Facility	Plymouth Ridge Road, Kingsville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0016	2	System Operation Center	6896 Miller Road, Brecksville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0017	1	Thompson Substation	Route 528 (South of Thompson Village), T	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0024	2	Wadsworth Secondary Data Center	9681 Silvercreek Road, Wadsworth OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0029	4	Lakewood Operations Center	900 LeMoyne Road, Northwood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0031	2	Toledo Edison Western District	134 Lawrence Avenue, Wauseon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0032	5	Bay Service Building	2508 W. Perkins Avenue, Sandusky OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0033	6	Fairlawn Service Center	1910 W. Market Street, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0034	2	Hartville Line Shop	282 State Route 43, Hartville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0035	5	Lake Erie Service Building	6326 Lake Avenue, Elyria OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0036	1	Macedonia Line Shop	470 E. Highland Road, Macedonia OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0038	2	Marion Service Building	1040 S. Prospect Street, Marion OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0039	2	Medina Line Shop	543 Lake Road, Medina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12251-0041	2	Salem Line Shop	1441 S. Ellsworth Road, Salem OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0042	2	Springfield Service Center	420 York Street, Springfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0043	5	Stark Service Building	2600 S. Erie Avenue, Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0045	6	Warren Service Building	2231 W. Market Street, Warren OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0046	5	Youngstown Service Center	730 South Avenue, Youngstown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0047	1	Bay Shore Plant	4701 Bay Shore Road, Oregon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0048	3	R E. Burger Plant	Route 7 PO Box 8, Shadyside OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0049	2	W. H. Sammis Plant	Route 7 Box 176, Stration OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0050	2	Wadsworth Control Center	9681 Silvercreek Road, Wadsworth OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0052	1	West Akron Campus	341 White Pond Drive, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12251-0053	1	Akron Control Center	885 Mull Avenue, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12269-0001	1	Chagrin Falls Exempted	1155 Bell Street, Chagrin Falls OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0002	6	Bodimer's Grocery	3747 Rt-35 , Rodney OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0004	5	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0009	3	G & G Grocery	St Rt 7, Addison OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0015	5	Food Mart 218	6770 SR 7 S, Gallipolis OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0035	4	Little Hocking Grocery & Deli	15 Arrowhead Road, Little Hocking OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0038	3	Chauncey Food Mart	5 Converse Street, Chauncey OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0039	3	Beverly Marathon	415 5th Street, Beverly OH	07/01/2014	07/11/2014	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	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0044	3	Marietta Marathon	498 Pike Street, Marietta OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12314-0003	3	Brook Park Service Center	19065 Holland Road, Brook Park OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12314-0004	1	Fairlawn Pump Station	Smith Rd, Brook Park OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12316-0001	1	Bucyrus Airport	2254 Isaac Beal Rd, Bucyrus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12338-0002	2	Gahanna Golf Course	220 Ridenour Road, Gahanna OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12344-0001	3	Central Maintenance Garage	1220 Mogadore Rd, Kent OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12346-0004	3	City Of Lakewood City Hall	12650 Detroit Ave, Lakewood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12346-0006	1	Lakewood Wastewater Treat	Metro Park Dr Metro Pks, Lakewood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12346-0007	1	Lakewood Incinerator	12920 Berea Rd, Lakewood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12346-0008	2	Fire Station 1	14601 Madison Avenue, Lakewood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12348-0005	4	Philip Q Maiorana Waste Water Treatment	6301 W. Erie Avenue, Lorain OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12348-0006	3	City Garage Department	114 E. 35th Street, Lorain OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12353-0002	1	Golf Center of Kings Island	6042 Fairway Drive, Mason OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12361-0002	1	Sewer Plant A	11675 Royalton Rd, North Royalton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12361-0004	1	Sewer Plant B	11355 Sprague Rd, North Royalton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12361-0005	2	North Royalton Service Center	11545 Royalton Road, North Royalton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12361-0006	1	City Of North Royalton Sewer Plant	3008 Valley Lane, North Royalton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12373-0002	1	City Of Seven Hills	7325 Summitview Dr, Seven Hills OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12379-0010	2	Springfield Beckly Airport	1251 W Blee Rd, Springfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12379-0011	2	Bus Maintenance Facility	100 West Jefferson St, Springfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12379-0012	2	City Services Center	2100 Lagonda Avenue, Springfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12386-0001	1	City Of Willoughby Hills	35405 Chardon Road, Willoughby Hills OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12393-0016	2	Street Dept	1475 Teamster Dr, Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12393-0021	2	Henry Stambaugh Golf Course	202 Gypsy Lane, Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12393-0022	1	City Water Department	160 N. West Ave., Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12394-0001	4	Bubba's Corner	11500 US Route 62, Orient OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0001	6	Cleveland Clinic Foundation	9500 Euclid Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0002	1	Cleveland Clinic	9211 Euclid Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0003	1	NC Dock (BRB Dock)	2123 E. 96th Street, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0004	1	Intercontinental Hotel and Conference Ce	9801 Carnegie Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0005	4	Cleveland Clinic Power House	2045 E. 90th Street, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0007	2	Hillcrest Hospital	6780 Mayfield Road, Mayfield Heights OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0008	1	Cleveland Clinic Administrative Campus -	25875 Science Park Drive, Beachwood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0009	1	Cleveland Clinic Administrative Campus -	25900 Science Park Drive, Beachwood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0010	1	Cleveland Clinic Administrative Campus -	3050 Science Park Drive, Beachwood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0011	1	Cleveland Clinic Administrative Campus -	3175 Science Park Drive, Beachwood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0015	2	Lakewood Hospital	14519 Detroit Avenue, Lakewood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0017	3	Medina Hospital	1000 E. Washington Street, Medina OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0018	2	Cleveland Clinic Data Center	8002 Katherine Boulevard, Brecksville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0019	4	Fairview General Hospital	18101 Lorain Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0020	3	Euclid Hospital	18901 Lakeshore Boulevard, Euclid OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0021	2	Marymount Hospital	12300 McCracken Road, Garfield Heights C	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12412-0022	1	Cleveland Clinic Building LL	10300 Carnegie Avenue, Cleveland OH	07/01/2014	08/22/2014	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	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12415-0005	1	Garfield Park Reservation	11410 Broadway Ave, Garfield Heights OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12415-0010	2	Scenic Park Marina	1500 Scenic Park Dr, Rocky River OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12415-0014	1	Sleepy Hollow Golf Course	9445 Brecksville Road, Brecksville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12415-0016	1	Cleveland Metropark Zoo	4001 Fulton Parkway, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12415-0017	1	Seneca Golf Course	1901 East Edgerton Road, Broadview Hei	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12415-0018	2	Cleveland Wildwood Marina	16800 Neff Road, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12415-0019	2	Cleveland E 55th St Marina	5555 N. Marginal Road, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12415-0020	3	Cleveland Edgewater Marina	6500 Memorial Shoreway W., Cleveland O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12472-0001	1	Corrections Ctr Of Nw Oh	03151 Rd 2425 Rt1 Box 100 A, Stryker OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
12536-0001	5	Dave Gill Pontiac GMC	4700 E. Broad Street, Columbus OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12540-0001	5	444 Marathon Mart	3830 St Rt 444, Fairborn OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12582-0001	3	Felicity Pay Less	617 Market Street, Felicity OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12604-0001	3	Don's Bp	101 South Broadway St, Green Springs O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12607-0001	2	Don's Brooklyn Chevy Inc	4941 Pearl Rd, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12626-0001	1	Drake Farms	31251 US Route 35, Chillicothe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12659-0001	3	Stop N Shop	15 Hurley St, Mcdermott OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12708-0001	3	Fairfield County Airport	3430 Old Columbus Road NW, Carroll OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12764-0001	2	Dimaiolo's Marathon	1236 Salt Spring Rd, Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12767-0001	7	Frank M Powell Inc	54631 National Rd, Bridgeport OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12767-0003	3	Bridgeport Marathon Service	350 Main Street, Bridgeport OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12767-0004	2	Hilltop Marathon & Car Wash	52615 National Road E., Saint Clairsville O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12773-0003	2	West Central School	1481 W. Town Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12773-0006	2	Franklin County Board Of MRDD	2879 Johnstown Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12773-0007	2	Arc Industries	250 W. Dodridge, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12778-0001	3	Frantom Sunoco Service	2006 W Michigan, Sidney OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12791-0001	1	Friendship Vill Of Dublin	6000 Riverside Dr, Dublin OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12801-0001	1	Fulton Farms, Inc	2545 State Route 202, Troy OH	07/23/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12819-0001	4	Newton's	100 W. Main Street, Washingtonville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12838-0001	3	Gemco Aviation Serv Inc	10800 Sharrott Rd, North Lima OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
12877-0001	3	Or's Sunoco	118 N Findlay St, Haskins OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
12880-0001	4	Glockner Oil Co., Inc.	4407 US Highway 23, Piketon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12899-0001	2	Mifflin Market	31 Maine Street, Ashland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
12947-0001	6	Robbie's BP	87 Vine St, Gallipolis OH	07/09/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
12962-0001	4	Heffelfinger Marathon	236 N. Union Street, Loudonville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13021-0001	2	Huntington Operation Center	2361 Morse Rd, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13021-0002	2	Huntington Business Service	7 Easton Oval, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13021-0003	1	Huntington Mortgage Operations	7575 Huntington Park Dr., Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13029-0002	3	MJ BP Gas	10982 Mahoning Road, North Jackson OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13078-0001	4	Tom's Sunoco	602 E Main St, Lancaster OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13116-0001	1	Joe Kidd Dodge Inc	1065 Ohio Pike, Cincinnati OH	07/23/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13131-0001	2	Strawser Paving Co Inc	1595 Frank Rd, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13166-0002	1	Floro's Marina	6627 N Thompson Rd, Oak Harbor OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13192-0001	4	Springfield Shell	1543 Moorefield Rd, Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13193-0001	2	Glenn's Market	6085 Fallsburg Rd NE, Newark OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13196-0001	6	Jump N Jims	1255 S. Main Street, Kenton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13206-0001	1	Lake Lorelei Property Owners Associatio	49 Keil Drive, Fayetteville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13208-0001	1	Lakewood Country Club Co	2613 Bradley Rd, Westlake OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13282-0003	3	Lube Stop	5010 Mahoning Avenue, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13306-0001	3	Madison Auto	14588 Madison, Lakewood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13369-0001	2	Cincinnati West Airport	10004 West Rd, Harrison OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13394-0008	7	Cw Service-Bulk Plant	5215 St Rt 118, Coldwater OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13424-0001	3	Quinn's Food Barn	8845 State Route 45, North Bloomfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13429-0002	1	Atrium Medical Center	1 Medical Center Drive, Franklin OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13436-0001	2	Higgins Gulf	51090 Or & W Street-Key, Bellaire OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13477-0001	2	Mount Carmel Medical Center	793 W. State Street, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13477-0002	4	Mount Carmel East Hospital	6001 E. Broad Street, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13477-0004	3	St Anns Hospital	500 S. Cleveland Avenue, Westerville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13477-0005	1	Diley Ridge Medical Park	7911 Diley Ridge, Canal Winchester OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13477-0006	1	Mount Carmel Medical Center - Grove C	5300 North Meadows Drive, Grove City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13553-0001	3	Oakland Grocery	9101 Chillii Lane Road SW, Amanda OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0001	1	Midlake 644 CO L41113	517-533 Portage Lakes Dr, Coventry Towns	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0002	1	Parkway 724 CO L41104	400 E Wilbeth Rd, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0003	1	Stadium 784 CO L41118	115 Massillon Rd, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0008	1	University 864 CO L42103	1600 W Market St, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0010	3	Akron Data Center L42110	700 Bell St, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0012	1	West Bowery EQRM L42101	50 W Bowery St, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0013	1	Alliance 821 CO L43506	861 S Arch St, Alliance OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0014	1	Alton 878 ESS CO L37107	100 Norton Rd, New Rome OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0015	1	Sherwood 745 CO L41105	72 E Hiram, Barberton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0016	1	Valley 825 CO L41134	83 31st Street, Barberton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0018	1	Barnesville 425 CO L35214	142 N Arch St, Barnesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0019	1	Bevercreek 426 CO L56126	3262 Dayton-Xenia Rd, Beavercreek OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0020	1	Bedford 232 CO L28101	739 S Broadway Ave, Bedford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0021	1	Bellaire 676 CO L35308	3373 Guernsey Ave, Bellaire OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0022	1	Berea 234 CO L21112	20 Bagley Rd, Berea OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0024	1	Skyline 758 CO L47126	80 Boardman-Canfield Rd, Boardman OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0025	1	Brecksville 526 CO L24116	7411 Chippewa Rd, Brecksville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0026	1	Corporate Data Center L24118	6889 Snowville, Brecksville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0028	1	Brookfield Masury L47120	7931 Warren-Sharon Rd, Brookfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0030	1	Clearwater South 267 L21117	16351 Brookpark Rd, Brookpark OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0031	1	Burton 834 CO L26201	14524 Main St, Burton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0032	1	Canal Winchester 837 L34119	6301 Bixby Rd, Canal Winchester OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0033	1	Canfield 533 CO L46146	18 Scott St, Canfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0034	1	Glendale 452 #1ESS L43112	420 Mckinley Ave NW, Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0037	1	Dayton 433 CO L56119	7201 Far Hills Ave, Centerville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0038	1	Ohio Bell Tele Co	29 E Orange St, Chagrin Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0039	1	Scotland 729 CO L25140	7631 Mayfield Rd, Chesterland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0042	1	Clearwater 251 CO L21113	13630 Lorain, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0044	1	Melrose 631 CO L22103	6513 Guthrie Ave, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0045	1	Shadyside 741 CO L22107	4314 State Rd, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0046	1	621 CO L23105	700-750 Huron Rd, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0048	1	Henderson 431 CO L24105	5400 Prospect Ave, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0049	1	Michigan 641 CO L24108	7225 Broadway Ave, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0051	1	Garfield 421 CO L25103	2130 E 107th St, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0053	1	Glenville 451 CO L27104	12223 Saint Clair Ave, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0054	1	Kenmore 531 CO L27107	18900 Nottingham Rd, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0057	1	Fairmount 381 CO L25106	13174 Cedar Rd, Cleveland Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0060	1	Columbus 291 CO L31302	1265 Indianola Ave, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0062	2	Columbus 262 CO & PA L32107	3419 Indianola, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0064	1	Columbus 451 CO L32114	4646 Reed Rd, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0066	1	Columbus 25 CO L33105	1415 Franklin Ave, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0067	1	Columbus 44 CO L33110	355 Thurman Ave, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0068	1	Columbus 23 CO L34104	3101 Main St, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0071	1	Columbus 274 CO L37110	2615 W Broad St, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0073	1	Columbus 486 CO L37101	2025 Northwest Blvd, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0074	1	Coshocton 622 CO L35408	641 Walnut St, Coshocton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0075	1	Walbridge 928 CO L41114	208 W Portage St, Cuyahoga Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0076	1	Dayton 141 CO L54105	564 Kolping Ave, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0077	1	300 W. 1st Street Building L54147	300 W First St, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0078	1	Dayton 274 CO L55107	2220 Catalpa Dr, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0080	1	Dayton 233 CO L55137	4401 Brandt Pike, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0082	1	Dayton 263 CO-ESS L56106	4209 W Third St, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0083	1	Dayton 293 CO L56108	3001 Far Hills, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0086	1	Dublin 889 CO # 5 ESS L32229	4270 Tuller Rd, Dublin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0087	1	East Liverpool 385 CO L47609	214 W Fifth St, East Liverpool OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0088	1	Redwood 731 CO L27110	25900 Lakeland Blvd, Euclid OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0090	1	Fairborn 878 CO L54132	21 Pleasant Ave, Fairborn OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0091	1	Findlay 422 CO L52203	121 W Hardin St, Findlay OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0093	-1	Fostoria 435 CO L52101	121 E North St, Fostoria OH	07/01/2014	07/25/2014	Tank Removed	N/A
13576-0093	2	Fostoria 435 CO L52101	121 E North St, Fostoria OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0094	1	Franklin 746 CO ESS L57702	254 S Main St, Franklin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0095	1	Fremont 332 CO L52305	903-911 Croghan St, Fremont OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0096	1	Gahanna 47 CO L33118	2580 McCutcheon Rd, Gahanna OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0097	1	Gallipolis 446 CO L36301	54-62 Locust St, Gallipolis OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0098	1	Greensburg 896 CO L41146	4344 S Arlington Rd, Greensburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0099	1	Hartville 877 CO ES L43140	120 Prospect Ave, Hartville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0102	1	Hilliard 876 CO ESS L37128	4055 E Columbia St, Hilliard OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0103	1	Hillsboro #39 Central Office L57208	134 W. Beech Street, Hillsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0104	1	Holland 86X CO-ESS L51112	1155 Clark St, Holland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0105	1	Hubbard 534 CO #2 ESS L46145	32 Oak Knoll Dr, Hubbard OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0106	1	Independence 524 CO L24103	7207 Valley View Rd, Independence OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0107	1	Ironton 532 CO L36411	821 Park Ave, Ironton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0108	1	Kent 673 CO L41301	203 N. Depeyster Street, Kent OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0109	1	Lakewood 521 CO L21106	14223 Detroit Ave, Lakewood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0111	1	London 852 CO L36613	56 S Union St, London OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0112	1	Lockbourne 491 CO L34113	1200 Rathmell Rd, Lockbourne OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0113	1	Trojan_Louisville 87 L43116	110 N Mill St, Louisville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0114	1	Montrose 622 CO L28104	15915 Libby Rd, Maple Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0115	1	Marietta 373 CO L35705	526 N Fourth St, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0116	1	Manchester 882 CO L41132	1001 W Nimisila Rd, Manchester OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0117	1	Martins Ferry CO L35309	1123 Zane Highway, Martins Ferry OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0118	1	Massillon 833 CO-E L43607	188 E Charles St, Massillon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0119	1	Maumee 893 CO-ESS L51111	523 Conant St, Maumee OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0120	1	Hillcrest L25116	5775 Mayfield Rd, Mayfield Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0121	1	Medway 849 CO L55138	Carlisle Rd, Medway OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0122	1	Mentor 255 CO ESS#2 L26219	8440 Prospect St, Mentor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0124	1	Mentor on the Lake 2 L26204	8266 Lake Shore Blvd, Mentor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0126	1	Miamisburg 866 CO ESS L56111	1501 E Central Ave, Miamisburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0127	1	Middletown 422 CO L57701	1505 Central, Middletown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0131	1	Nelsonville 753 CO L36703	164 W Washington Ave, Nelsonville OH	07/01/2014	07/25/2014	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	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0133	1	New Carlisle 845 CO L57117	115 W Jefferson, New Carlisle OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0134	1	New Lexington 342 CO L36813	220 S Main St, New Lexington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0135	1	Niles CO L46117	145 N Main St, Niles OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0137	1	Hyacinmth 494 CO L43114	1295 S Main St, North Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0138	1	Huxley 494 CO L43123	511 Faircrest, North Industry OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0139	1	Spring 777 CO L21107	24150 Lorain Rd, North Olmsted OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0142	1	Beacon 237 CO L22120	14090 Ridge Rd, North Royalton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0144	1	Olmstead Falls 235 CO L21115	25200 Bagley Rd, Olmsted Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0145	1	Toledo 691 CO-ESS L53113	3100 Navarre Ave, Oregon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0146	1	Tuxedo 842 CO L22118	7205 Southington Dr, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0147	1	Elmwood-Painesville L26206	34 S St Clair, Painesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0148	1	Perrysburg 874 CO L51107	144 Second St, Perrysburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0149	1	Toledo 666 CO L53139	7345 Walbridge, Perrysburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0151	1	Piqua 773 CO L57306	630 W. High Street, Piqua OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0152	1	Ravenna 296 CO L41307	147 N Prospect Ave, Ravenna OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0153	1	Reynoldsburg 866 CO L34117	1126 McNaughton Rd, Reynoldsburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0155	1	Edison 331 CO L21122	1588 Wagar Rd, Rocky River OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0156	1	St. Clairsville 695 CO L35502	155 Woodrow Ave, St Clairsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0157	1	Salem 332 CO & Service Center L47511	165 N Lundy St, Salem OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0159	1	Sandusky 625 CO-PO L52407	429 Wayne St, Sandusky OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0160	1	Washington 921 CO L28106	15715 Chagrin Blvd, Shaker Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0161	1	Churchhill-Solon 24 L28107	6130 Som Center Rd, Solon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0163	1	Centerville 885 CO L56507	368 E Lytle-Five Pts, Springboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0164	1	Evergreen 381 CO L25107	1424 Argonne Rd, S Euclid OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0165	1	Springfield 399 CO L57102	4332 Derr Rd, Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0166	1	Springfield 323 CO L57115	121 S Spring St, Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0168	1	Stubenville 264 CO L35106	3901 Sunset Blvd, Steubenville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0169	1	Overdale 688 CO ESS L41142	3410 Kent Rd, Stow OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0170	1	Strongsville 238 CO L22102	14001 Pearl Rd, Strongsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0171	1	Plaza_Struthers 75 L47113	69 Stewart St, Struthers OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0172	-1	Tallmadge 633 CO L41101	83 W Ave, Tallmadge OH	07/01/2014	07/25/2014	Tank Removed	N/A
13576-0172	2	Tallmadge 633 CO L41101	83 W Ave, Tallmadge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0173	1	Tiffin 447 CO L52501	41 Madison St, Tiffin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0174	1	Toledo 536 CO/JEFFERS L51103	3332 Dorr St, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0175	1	Toledo Greenwood 472 L51101	2414 Sylvania, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0176	1	Toledo Evergreen CO L51109	2406 Glendale Ave, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0178	1	Toledo 476CO-ESS L51149	4840 Lewis Ave, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0179	1	Toledo 726 CO RANDOL L53107	408 New York Ave, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0180	1	Toledo 241 CO ESS L53121	130 Erie St, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0182	1	Toronto 537 CO # 5 RS L35107	204 Sixth St, Toronto OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0183	1	Uniontown 699 CO L41143	13500 Cleveland Ave, Uniontown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0184	1	Upper Sandusky 294 CO L52604	129 N Seventh St, Upper Sandusky OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0185	1	Vandalia 890 CO L55122	3465 Little York Rd, Vandalia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0188	1	Trinity 871 CO L21108	1425 Dover Center Rd, Westlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0189	1	Whitehall 942/976 CO L26208	38043 Third St, Willoughby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0192	1	Xenia 372 CO L57610	230 E Main St, Xenia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0194	1	Girard_Hubbard 759 CO L46102	1127 Churchill-Hubbard Rd, Youngstown O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0196	1	Ohio Bell Tele Co L46111	7 N Osborn Ave, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0197	1	Riverside 743 CO ESS L46114	221 W Rayen, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0200	1	Sterling 782 CO L47110	3715 Southern Blvd, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0203	1	Zanesville 452 CO L36110	160 N 6th St, Zanesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0204	1	Streetsboro Mail 626 L41313	9024 SR 43, Streetsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0205	1	Beachwood Village CO L28108	3445 Richmond Rd, Beachwood Village O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0207	1	Lenox-Wellsville 532 L47611	515 Riverside Dr, Wellsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0208	1	Worthington 885 CO L32117	6650 N High St, Worthington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0210	1	Kirkland 256 CO L26202	7786 Maple St, Kirtland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0212	1	Columbiana 482 CO L47510	34 S Elm St, Columbiana OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0213	1	Poland 757 CO L47108	118 S Main St, Poland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0223	1	Bowling Green RPTRS L52045	Dunbridge Rd, Bowling Green OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0224	1	Bloomington 359 CO L52404	5808 Taylor Rd, Bloomington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0225	1	Canal Fulton 854 CO L43619	322 E Cherry St, Canal Fulton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0226	1	Grove City 875 CO L37130	4581 Haughn Rd, Grove City OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0227	1	Uhrichsville 922 CO L35601	219 N Uhrich St, Uhrichsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0229	1	Ashland Pop	540 Orange Street, Ashland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0230	1	Sidney Fiber Pop	900 Vandermark Road, Sidney OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0231	1	Xenia	2716 E Spring Vly Paintersville, Xenia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0232	1	Bluffton	15821 County Road 15, Bluffton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0233	1	Dayton	215 W. 2nd Street, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0234	1	Whitehouse	7630 Finzel Rd, Whitehouse OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0235	1	Youngstown	106 W Rayen, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0236	2	Medina	3833 Weymouth Rd, Medina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13576-0237	2	AT and T	48 W. Bowrey Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0238	2	AT&T Cleveland	700 Huron Road E., Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13609-0001	1	Otis Wright & Sons, Inc.	707 E. Wayne Street, Lima OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0002	5	Par Mar Store 5	521 N. Main Street, Malta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0003	2	Par Mar Store 6	101 Alta Street, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0004	2	Par Mar Store 7	17785 State Route 7, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0006	4	Par Mar Store 11	100 5th Street, Beverly OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0008	5	Par Mar Store 4	1033 State Route 7 N., New Matamoras O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0009	5	Par Mar Store 14	66 Arrowhead Road, Little Hocking OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0011	4	Par Mar Store # 13	40019 State Route 7, Hannibal OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0012	3	Par Mar Store #1	4796 State Route 60, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13624-0013	4	Par Mar Store #33	3355 State Route 821, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13628-0001	3	Pat's Auto Service	19415 Detroit Rd, Rocky River OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13643-0003	1	PC Campana Inc	1374 E 28th St, Lorain OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13705-0006	3	Procter & Gamble Hangar #51	700 Wilmer Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13712-0002	2	Putnam County Airport	10218 Road 5-H, Ottawa OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13729-0002	6	Dogwood Crossing Travel Center	4400 Coonpath Road, Carroll OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13729-0003	4	Dogwood Crossing Too	25381 Clear Creek Road, Rockbridge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13739-0001	3	Jessee Shell	751 Main St, Milford OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13762-0001	2	Reitter Stucco,inc	1100 King Ave, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13774-0001	2	Mikes Tire Shop	428 Cumberland Street, Caldwell OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13788-0001	1	Dick's Service Center	8075 US R 33, Celina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0001	1	Mount Orab 1st Stop #04	101 S. High Street, Mount Orab OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0002	3	Georgetown 1st Stop	516 E. State Street, Georgetown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0003	3	Ripley 1st Stop	911 S. Second Street, Ripley OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0004	3	Manchester 1st Stop	608 W. Second Street, Manchester OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0005	5	West Union1st Stop	11776 State Route 41, West Union OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0007	4	Fayetteville 1st Stop	51 S. Apple Street, Fayetteville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0008	3	Macon 1st Stop	12031 US Route 62, Macon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0009	2	68 1st Stop #28	100 N. Point Drive, Mount Orab OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0014	2	Seaman 1st Stop #41	17106 State Route 247, Seaman OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0015	2	Sardinia 1st Stop	7112 Bachman Road, Sardinia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0026	3	Hillsboro 1st Stop	959 W. Main Street, Hillsboro OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0027	3	New Vienna 1st Stop	101 N. South Street, New Vienna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0030	4	Peebles 1st Stop #72	25191 State Route 41, Peebles OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0031	2	West Union BP	11107 State Route 41, West Union OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0035	3	Bainbridge 1st Stop	432 E. Main Street, Bainbridge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0036	3	Leesburg 1st Stop	308 W. Main Street, Leesburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0037	3	Midland 1st Stop	128 Cuba Avenue, Midland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0038	3	Lynchburg 1st Stop	355 W. Main Street, Lynchburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0039	4	Russellville 1st Stop	102 Columbus Street, Russellville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0040	1	Peebles 1st Stop #85	156 N. Main Street, Peebles OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0041	3	Wellston 1st Stop	2256 Honey Suckle Lane, Wellston OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0042	2	Sciotoville 1st Stop	500 Harding Avenue, Sciotoville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13815-0043	3	Londonderry 1st Stop	35414 US Route 50, Londonberry OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0044	4	Allensburg 1st Stop	2805 US 50 West, Hillsboro OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0045	4	1st Stop, Inc. #93	6710 State Route 104, Piketon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0047	2	1st Stop, Inc. Lynx	16782 State Route 125, West Union OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0048	2	1st Stop, Inc. #99	5470 State Route 335, Beaver OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0049	2	1st Stop, Inc. #70	5 E. Main Street, Mowyrstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0050	3	1st Stop, Inc. #98	10575 US Route 23, Lucasville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0051	1	1st Stop Hamersville #52	805 E. Main Street, Hamersville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0052	2	1st Stop, Inc. #53	1554 Main Street, Rarden OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0053	4	1st Stop, Inc. #55	39 Lucasville Minford Road, Lucasville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0054	2	1st Stop, Inc. #56	1783 US Route 52, Moscow OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0055	2	1st Stop, Inc.	12 N. Main Street, Sinking Spring OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0056	2	1st Stop Inc	18811 State Route 136, Winchester OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13815-0057	2	Latham Grocery And Hardware	8313 State Route 124, Latham OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13818-0001	3	Mooneys Gulf Serv	27000 Chagrin Boulevard, Orange Village C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13824-0001	3	Truckway Leasing	1745 Dreman Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13826-0002	5	Gibsonburg Convenience Station	200 S. Main Street, Gibsonburg OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13832-0001	3	Tankers Travel Center	7906 Yochum Road, Sardinia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13867-0002	2	Rosiers Deli Mart	1428 S State Route 53, Tiffin OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13871-0001	1	Roush Honda	104 W. Schrock Road, Westerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13871-0003	1	Roush Honda	560 Charring Cross Drive, Westerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13871-0004	1	Roush Honda Inventory Lot	875 S. State Street, Westerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
13907-0001	4	Capiccioni Svc Ctr Inc	14001 Lakewood Hts Blvd, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0001	2	Schafer Oil Co Inc	9109 St Rt 66, Fort Loramie OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0002	4	Schafer Oil Co Inc	1533 Riverside Dr, Sidney OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0003	3	Meyers Garage	6377 St Rt 66, Fort Loramie OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0005	2	Minster Pennzoil	54 S. Main Street, Minster OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0007	2	M & W Development	1120 Milligan Court, Sidney OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0009	4	Northtowne Sunoco	1201 Russ Rd, Greenville OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0010	4	Clayton Sunoco	6529 W. National Road, Brookville OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0011	3	Schafer Marathon	2190 Fair Road, Sidney OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0012	3	New Lebanon Marathon	500 W Main St, New Lebanon OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0013	3	Englewood Marathon	311 S Main St, Englewood OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0014	4	Marysville Marathon	236 N Main St, Marysville OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0015	3	New Bremen Marathon	8 S Washington, New Bremen OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0016	5	Piqua Marathon	226 W Water St, Piqua OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0017	5	Troy Marathon	801 W Main St, Troy OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0018	3	Schafer Oil Co. Inc.	109 Lynn Street, Russia OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0019	4	Brooklyn Street Marathon	525 E North St, Sidney OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0020	4	Eagle Acres Marathon	410 N. Main Street, Minster OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13917-0021	3	Versailles Marathon	7 N. 2nd Street, Versailles OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13926-0001	3	Schumacher Dugan Construction Inc.	6355 Centre Park Drive, West Chester OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
13985-0005	2	Spee-D-Foods 21	2337 South Main Street, Akron OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13985-0006	2	Spee D Foods 19	561 North Main, Navarre OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13985-0007	2	Spee-D-Foods 22	4318 12th St NW, Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13985-0008	2	Spee-D-Foods #11	4516 Everhard Road NW, Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13985-0010	2	Spee-D-Foods #28	953 S Main St, N Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13985-0011	3	Spee-D-Foods #29	5875 Ravenna Ave Access Rd/SR44, Lousi	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13985-0012	3	Speed-D-Foods #31	3002 Market Ave North, Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13985-0013	2	Spee-D-Foods #30	9831 Cleveland Ave. NW, Greentown OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
13988-0001	2	Marina International	301 Lakeside Ave, Lorain OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
14013-0005	2	Stark County Engineer	5165 Southway SW, Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14013-0008	2	Georgetown Outpost	12647 Georgetown Rd NE, Paris OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14013-0009	2	Alabama Outpost	1350 Alabama Ave SW, Navarre OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14029-0002	6	Stevens Aviation	10638 Hangar Drive, Vandalia OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14074-0001	2	Tesar Industrial Contractor	3920 Jennings Rd, Cleveland OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
14112-0001	4	Gas N Go	104 E. 4th Avenue, South Point OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14151-0001	1	Toledo/Lucas Convention Br	401 Jefferson Avenue, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14182-0001	8	d/b/a Carnes Sunoco	103 Liberty Street, Belle Valley OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14193-0001	2	Trumbull Country Club	600 Golf Drive, Warren OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14197-0001	1	Three Seagate Tower	310 N. Summit Street, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14197-0007	3	Solon Data Center	28850 Aurora Road, Solon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14208-0001	2	Underground Utilities Inc	416 W Monroe St, Monroeville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0003	3	United Dairy Farmers 003	7043 Montgomery Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0004	3	United Dairy Farmers #PLT	3955 Montgomery Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0005	3	United Dairy Farmers 005	4269 Plainville Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0006	4	United Dairy Farmers 006	2023 State Route 131, Batavia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0010	2	United Dairy Farmers 010	2151 Losantiville Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0016	2	United Dairy Farmers 016	9759 Montgomery Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0020	3	United Dairy Farmers 020	702 Main Street, Milford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0022	3	United Dairy Farmers 022	5275 Beechmont Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0025	2	United Dairy Farmers 025	3350 Erie Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0029	2	United Dairy Farmers 029	3139 Madison Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0030	3	United Dairy Farmers 030	11620 Springfield Pike, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0033	4	United Dairy Farmers 033	5615 Wolfpen Pleasant Hill, Milford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0036	3	United Dairy Farmers 036	9167 Winton Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0038	3	United Dairy Farmers 038	11 Brookwood Avenue, Hamilton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0048	2	United Dairy Farmers 048	320 Loveland-Madeira Road, Loveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0051	2	United Dairy Farmers 051	3190 Woodford Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0052	3	United Dairy Farmers 052	7545 Bridgetown Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0061	4	United Dairy Farmers 061	3650 Tylersville Road, Mason OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0064	2	United Dairy Farmers 064	9476 Kenwood Rd, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0071	3	United Dairy Farmers 071	2059 Dale Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0075	2	United Dairy Farmers #075	4344 Smith Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0076	3	United Dairy Farmers 076	10811 Hamilton Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0077	3	United Dairy Farmers 077	2010 8 Mile Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0079	3	United Dairy Farmers 079	608 S State Avenue, Harrison OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0080	4	United Dairy Farmers 080	8295 Cincinnati Dayton Road, West Chest C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0083	4	United Dairy Farmers 083	3502 Main And Church Streets, Newtown C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0086	3	United Dairy Farmers 086	4109 North Bend Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0087	3	United Dairy Farmers 087	3172-74 Linwood, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0092	4	United Dairy Farmers 092	2669 W. US 22 3, Maineville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0093	3	United Dairy Farmers 093	2203 Queen City Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0094	4	United Dairy Farmers 094	9536 Cincinnati-Columbus Road, Pisgah O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0095	2	United Dairy Farmers 095	233 N High Street, Hillsboro OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0096	2	United Dairy Farmers 096	10565 Harrison Pike, Harrison OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0098	3	United Dairy Farmers 098	2913 Boudinot Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0100	2	United Dairy Farmers #100	2607 Victory Parkway, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0101	2	United Dairy Farmers 101	6701 Beechmont Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0102	4	United Dairy Farmers 102	1873 Highway 28, Goshen OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0106	2	United Dairy Farmers 106	101 West High Street, Oxford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0107	3	United Dairy Farmers #107	3600 Banning Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0108	3	United Dairy Farmers 108	395 East Main, Wilmington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0109	3	United Dairy Farmers 109	7111 Vine Street, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0111	4	United Dairy Farmers 111	11610 Lebanon Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0112	3	United Dairy Farmers 112	11886 Hamilton Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0113	4	United Dairy Farmers 113	861 Eastgate South Drive, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0114	3	United Dairy Farmers 114	7900 Hamilton Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0115	3	United Dairy Farmers #115	6813 Hamilton Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0116	4	United Dairy Farmers 116	130 Main Street, Batavia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0117	4	United Dairy Farmers 117	211 W Main Street, Blancheste OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0120	3	United Dairy Farmers 120	101 W State Street, Georgetown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0122	3	United Dairy Farmers 122	711 Ohio Pike, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0123	3	United Dairy Farmers 123	9420 Loveland-Madeira Road, Cincinnati O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0124	3	United Dairy Farmers 124	1865 Queen City, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0126	3	United Dairy Farmers 126	1788 State Route 125, Amelia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0127	3	United Dairy Farmers 127	6643 State Route 48, Maineville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0128	3	United Dairy Farmers 128	12147 Montgomery Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0129	3	United Dairy Farmers 129	5311 Madison Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0130	3	United Dairy Farmers 130	2200 Winemiller Lane, Batavia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0131	3	United Dairy Farmers 131	12191 Mosteller Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0133	3	United Dairy Farmers 133	1239 US Route 50, Milford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0135	3	United Dairy Farmers 135	1170 Kemper Meadows, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0136	3	United Dairy Farmers 136	469 Wards Corner Road, Loveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0138	4	Udf 138	5540 Dixie Hwy, Fairfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0139	3	United Dairy Farmers 139	957-961 Cincinnati-batavia Pik, Batavia O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0140	3	Udf 140	920 N Bend Rd, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0141	3	Udf 141	6075 Harrison Pike, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0146	3	United Dairy Farmers 146	5692 Rapid Run Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0151	3	United Dairy Farmers 151	5023 Montgomery Road, Norwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0154	3	United Dairy Farmers 154	5654 Vine Street, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0158	3	United Dairy Farmers 158	4899 Cleves-Warsaw, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0213	4	United Dairy Farmers 213	1666 Woodman Drive, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0215	4	United Dairy Farmers 215	485 W National Road, Englewood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0216	3	United Dairy Farmers #216	2200 E. Dorothy Lane, Kettering OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0218	3	United Dairy Farmers 218	8733 N Dixie Drive, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0220	2	United Dairy Farmers 220	3905 N Main Street, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0237	3	United Dairy Farmers 237	340 West 2nd Street, Xenia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0238	4	United Dairy Farmers 238	6691 Salem Pike, Clayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0239	3	United Dairy Farmers 239	301 W Central Avenue, Springboro OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0241	3	United Dairy Farmers 241	210 Miami Street, Urbana OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0325	3	United Dairy Farmers 325	24662 Lorain Road, North Olms OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0608	3	United Dairy Farmers 608	2660 Noe Bixby, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0610	3	United Dairy Farmers 610	4640 Cemetery Road, Hilliard OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0613	3	United Dairy Farmers 613	2204 W Dublin-Granville, Worthington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0614	3	United Dairy Farmers 614	3555 Broadway, Grove City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0615	2	United Dairy Farmers 615	5370 North High, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0616	3	United Dairy Farmers 616	6686 E Main, Reynoldsburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0622	4	United Dairy Farmers 622	1930 Hard Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0624	3	UDF 624	5025 Tuttle Crossing Boulevard, Columbus	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0627	3	United Dairy Farmers 627	10 North Sandusky, Mt Vernon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0631	3	United Dairy Farmers #631	2516 Southwest Boulevard, Grove City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0633	3	United Dairy Farmers 633	701 S Sandusky Avenue, Bucyrus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0635	2	United Dairy Farmers 635	3388 Indianola Avenue, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0638	3	United Dairy Farmers 638	4374 E Broad & Yearling, Whitehall OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0639	2	United Dairy Farmers 639	123 W Williams Street, Delaware OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0644	3	United Dairy Farmers 644	3728 Karl Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0645	3	United Dairy Farmers 645	993 King Ave, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0649	3	United Dairy Farmers 649	530 S. Hague Avenue, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0652	3	United Dairy Farmers 652	7580 Worthington Galena Road, Columbus	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0653	4	United Dairy Farmers 653	8480 North High, Worthingto OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0654	4	United Dairy Farmers 654	6525 Tussing Road, Reynoldsbu OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0655	4	United Dairy Farmers 655	1710 Columbus Avenue, Washington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0656	2	United Dairy Farmers 656	327 Hudson Ave, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0657	3	United Dairy Farmers 657	77 North 4th Street, Newark OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0660	3	United Dairy Farmers 660	7085 State Route 3, Westerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0661	3	United Dairy Farmers 661	101 N Cherry Street, Marysville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0662	3	United Dairy Farmers 662	9028 Center Columbus Pike, Westerville O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0663	3	United Dairy Farmers 663	4890 E Main St, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0667	4	United Dairy Farmers 667	4775 Sunbury Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0668	3	United Dairy Farmers 668	95 W Broad Street, Pataskala OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0669	3	United Dairy Farmers 669	901 Norton Rd, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0670	3	United Dairy Farmers 670	1188 Wilson Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0671	3	United Dairy Farmers 671	1400 Cherry Bottom Road, Gahanna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0672	3	Udf 672	520 E Main St, Circleville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0674	3	United Dairy Farmers #015	9100 Cincinnati-Dayton Road, West Chest	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0675	3	United Dairy Farmers 035	735 E Main Street, West Union OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0676	4	United Dairy Farmers 046	4308 Kellogg Ave, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0677	3	United Dairy Farmers 023	3360 Glenmore Ave, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0678	4	United Dairy Farmers 031	4255 Hamilton-Middleton Rd, Hamilton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0679	3	United Dairy Farmers 625	9665 Sawmill Road, Powell OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0680	4	United Dairy Farmers 024	7175 Hamilton - Mason Rd, West Chester C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0681	4	United Dairy Farmers 058	5237 Cincinnati-Hamilton Rd, Fairfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0682	4	United Dairy Farmers 143	7956 Mason Montgomery Rd, Mason OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0683	2	United Dairy Farmers 224	1217 Brown St, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0684	4	United Dairy Farmers 673	303 W Granville St, Sunbury OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0685	3	United Dairy Farmers 674	2191 Polaris Pkwy, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0686	3	United Dairy Farmers #145	4332 River Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0687	3	United Dairy Farmers #159	100 Chamber Drive, Milford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0688	2	United Dairy Farmers #225	1943 Siebenthaler, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0689	3	United Dairy Farmers #242	7910 Dayton Road, Enon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0690	3	United Dairy Farmers #243	3026 Harshman Road, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0691	3	United Dairy Farmers #161	9203 Reading Road, Reading OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0692	3	United Dairy Farmers #137	6401 Branch Hill Guinea Pike, Loveland O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0693	4	United Dairy Farmers #245	950 West State Street, Trenton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0694	3	United Dairy Farmers # 162	5000 Princeton Road, Liberty Township O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0695	3	United Dairy Farmer # 676	1341 Georgesville Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0696	3	United Dairy Farmers # 646	1043 W. Broad Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0697	3	United Dairy Farmers #677	5208 Warner Road, Westerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0698	3	United Dairy Farmers # 219	7224 Taylorsville Road, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0699	3	United Dairy Farmers 166	4101 E. Galbraith Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0700	3	United Dairy Farmers #164	6300 Cincinnati-Dayton Road, Middletown C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0701	3	United Dairy Farmers #163	3911 Tylersville Road, West Chester OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0702	3	United Dairy Farmers #171	101 N. Verity Parkway, Middletown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0703	3	United Dairy Farmers	4905 Delhi Pike, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0704	3	United Dairy Farmers	5800 Glenway Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0705	3	United Dairy Farmers #172	9022 Princeton Glendale Road, West Ches	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0706	3	United Dairy Farmers	180 W. Johnstown Road, Gahanna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14218-0707	3	United Dairy Farmers #174	106 E. Main St., Owensville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14263-0001	3	Vanlue Marathon	417 S Buffalo, Vanlue OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
14303-0001	2	Village Of Ottawa Hills	2125 Richards Rd, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14316-0001	3	Atwood Deli Ltd	3 Smith St, Dellroy OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
14330-0003	6	Hicksville Spee D Mart	201 W. High St., Hicksville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14345-0001	4	Gilchrist Convenience Store	19661 State Route 550, Sharpsburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14365-0001	1	Northwest Catawba Marina Inc	1560 N W Catawba Rd, Port Clinton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14398-0001	3	Schwarz Sunoco Service	1800 W Lane Ave, Upper Arlington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14466-0001	2	Scioto Country Club	2196 Riverside Dr, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
14492-0001	1	Ottawa River Yacht Club	5847 Edgewater Dr, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
14509-0011	1	Northwest Psych Hospital	930 S Detroit Ave, Toledo OH	07/17/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
14509-0014	1	Office Of Support Services	3201 Alberta St, Columbus OH	07/17/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0002	2	ODOT Central Garage	1620 W. Broad, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0004	2	ODOT Lima / 4th St. Outpost Garage	1835 E 4th St, Lima OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0006	3	ODOT Defiance County Garage	2340 Baltimore Road, Defiance OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0008	2	ODOT Hancock County Garage	1645 Lima Ave, Findlay OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0009	2	ODOT Findlay Outpost	Emma St (SR 12 & I-75), Findlay OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0011	1	Odod Roundhead Out Post	Jct SR 67 & SR 235, Roundhead OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0012	3	Odod Paulding Co Garage	833 Wayne St W, Paulding OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0015	3	Odod Wyandot Co Garage	10976 CR 121, Upper Sandusky OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0016	2	Odod Carey Out Post	C R 97 & S R 23, Carey OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0025	2	ODOT District 2 Headquarters	317 E. Poe Road, Bowling Green OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0026	3	Odod Wood County Garage	13982 Mitchell Road, Bowling Green OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0028	3	Odod Northwood Outpost	200 Lemoyne Road, Northwood OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0033	2	Odod Crawford County Garage	311 W Irving St, Bucyrus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0040	2	Odod Medina County Garage	3220 Medina Road (State Route 18), Medin	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0089	6	ODOT District 6 Headquarters	400 E. William Street, Delaware OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0097	3	ODOT Madison County Garage	1460 USR 42, London OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0099	2	Odod W Jefferson Outpost	160 Plain City Georgesville Rd, Galloway O	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0103	3	ODOT Pickaway County Garage	150 Highland Avenue, Circleville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0104	3	Odod Union County Garage	402 Chestnut Street, Marysville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0105	2	Odod Richwood Outpost	11304 SR 47 E, Richwood OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0118	5	ODOT Mercer County Garage	4444 State Route 29, Celina OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0122	3	ODOT Miami County Garage	2423 State Route 55, Troy OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0123	2	ODOT Piqua Outpost	9011 Looney Rd (Route 25), Piqua OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0129	4	ODOT New Shelby County Garage	2190 State Route 29, Sidney OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0166	1	ODOT Laurelville Outpost	S R 56, Laurelville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0173	3	ODOT Vinton County Garage	35269 State Route 93, Hamden OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0174	2	ODOT District 10 HQ Garage	1401 Colegate Dr., Marietta OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0183	3	ODOT Carroll County Garage	258 Kensington Rd. (SR 9), Carrollton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0199	1	ODOT Newcomerstown Outpost	600 N. College St. (SR 821), Newcomersto	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0202	3	ODOT District 12 HQ Office	5500 Transportation Blvd, Garfield Hts OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0205	2	ODOT Warrensville Heights Garage	25609 Emery Rd, Warrensville Heights OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0209	1	ODOT Vrooman Rd Outpost	6073 Vrooman Rd, Leroy Twp OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0211	3	ODOT Geauga Co / Burton Garage	13595 W Center St, Burton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0239	2	ODOT Lake Co / Painesville Garage	10 Blackbrook Rd, Painesville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0240	3	ODOT Hocking County Garage	13176 State Route 664, Logan OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14513-0248	1	Odod District 3 Office	1040 E 9th St, Ashland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0012	6	Indian Meadow Service Plaza	21738 County Road M-50, West Unity OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0013	6	Tiffin River Service Plaza	21747 County Road M, West Unity OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14515-0016	6	Blue Heron Serv Plaza	6164 County Road 65, Woodville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0017	6	Wyandot Service Plaza	6410 County Road 165, Woodville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0018	6	Erie Islands Service Plaza	1012 N. County Road 260, Clyde OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0019	6	Commodore Perry Serv Plaza	888 N. County Road 260, Clyde OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0020	6	Middle Ridge Service Plaza	46402 Middle Ridge Road, Amherst OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0021	6	Vermilion Valley Serv Plaza	7998 Leavitt Road, Amherst OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0022	6	Great Lakes Service Plaza	2000 Edgerton Road, Broadview Heights O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0023	6	Towpath Service Plaza	10037 Broadview Road, Broadview Height	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0024	6	Portage Service Plaza	9270 Limeridge Road, Mantua OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0025	6	Brady's Leap Service Plaza	9250 Limeridge Road S., Mantua OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0026	6	Mahoning Valley Service Plaza	3500 E. South Range Road, New Springfi	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0027	6	Glacier Hills Service Plaza	12500 Beard Road, New Springfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0028	2	Kunkle Maintenance Bldg	C R 17, West Unity OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0029	2	Swanton Maintenance Bldg	Fulton County Line Rd, Swanton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0030	2	Elmore Maintenance Bldg	S R 105, Elmore OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0031	2	Castalia Maintenance Bldg	S R 269, Bellevue OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0032	2	Amherst Maintenance Bldg	Oberlin Rd, Amherst OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0033	2	Boston Maintenance Bldg	Boston Mills Rd, Richfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0034	2	Hiram Maintenance Bldg	S R 700, Garrettsville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14515-0035	2	Canfield Maintenance Bldg	Tippecanoe Rd, Canfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14532-0001	1	C & D Transportation	7307 Young Drive, Walton Hills OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
14545-0001	4	Two O Eight Fuel Plaza	66682 Belmont Morristown Road, Belmont	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14568-0001	2	Libbey Glass Inc	940 Ash St, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
14594-0001	3	West River Marathon	803 W River Rd, Elyria OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
14599-0001	3	Rudys Mini Mart	8910 Buckeye, Cleveland OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15054-0001	3	Painesville Auto Repair Inc	265 E. Erie Street, Painesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15055-0001	4	Roberts Rd Sunoco	4400 Roberts Rd, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15058-0001	4	Le'monde Sunoco Inc	3569 Lee Rd, Shaker Hts OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15080-0001	1	Harbor View Yacht Club	2180 Autokee, Oregon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15082-0001	4	Surfside Sunoco	36241 Lakehore Blvd, Eastlake OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15124-0001	5	Caves Road Sunoco	7820 Mayfield Road, Chesterland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15140-0001	1	Cincinnati Country Club	2348 Grandin Rd, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15147-0001	1	Kroger Corp Data Center	9935 Carver Road, Blue Ash OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15155-0001	4	Tom Lin Entrp Reynold Sunoco	7098 E Main St, Reynoldsburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15178-0001	1	Harvard Refuse Inc.	7720 Harvard Avenue, Cleveland OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15180-0001	8	Short Stop Truck Plaza	6152 W. Market Street, Leavittsburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15181-0001	2	Service Garage	1238 W 130th St, Brunswick OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15181-0002	2	Fire Station/Parks Garage	4383 Center Road, Brunswick OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15197-0001	2	West Side Marathon	503 Huron St, Elyria OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15251-0001	2	Hupp's Sunoco	1218 Lincoln Way W, Massillon OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15268-0001	2	Wozniak's Sunoco	1495 W. Lakeshore Drive, Port Clinton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15278-0001	1	Wooster Roofing & Construction Co.	1750 Wadsworth Road, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15281-0002	3	Fort Recovery Pak A Sak	219 N. Wayne Street, Fort Recovery OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
15281-0004	3	Pak A Sak 16	800 N Washington St, Van Wert OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15281-0005	4	Pak A Sak 17	1052 S Shannon St, Van Wert OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15281-0007	4	Pak A Sak # 37	3433 SR 49, Arcanum OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15281-0008	4	Pak A Sak #38	14428 US 127, New Weston OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15293-0001	1	Bay Point Management	10948 E. Bayshore Road, Marblehead OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15307-0002	2	Mid-Ohio Aviation Inc.	6250 N. Honeytown Road, Smithville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15308-0001	1	Sirron II	8505 Mentor Avenue, Mentor OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15319-0001	2	Powers and Sons, LLC	1613 Magda Drive, Montpelier OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15320-0001	1	Willoughby Eastlake/W Plltn	221 Erie Rd, Eastlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15320-0002	3	Willoughby Svc Garage	37400 N Industrial Pkwy, Willoughby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15323-0001	2	Sheely's Furniture Appl	11450 South Ave Ext, North Lima OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15327-0001	1	Broadway Garage	300 Broadway, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15334-0001	2	Sycamore Township	8540 Kenwood Road, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15341-0001	2	Shaker Hts Country Club	3300 Courtland Blvd, Shaker Hts OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15370-0001	3	Bay View Yacht Club	3902 North Summit Street, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15376-0001	5	Danville Mini Mart	601 Market Street, Danville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15376-0002	4	Lyons Den	3 S. Market Street, Danville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15381-0001	5	Fast Max	950 Baltimore Somerset Rd NE, Baltimore (	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15396-0001	3	Tom Schmidt's Service	13900 Lake Ave, Lakewood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15410-0001	3	Cal's Marathon	7777 Lakeshore Blvd, Mentor On The Lake	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15429-0001	5	Franklin's Marathon Inc	2635 Gilchrist Road, Akron OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15432-0001	3	Village Drive Thru	57-59 Main Street, Kingston OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15432-0002	4	Stoutsville Mini Mart	11387 Main Street, Stoutsville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15443-0001	1	Arctic Express Inc.	4301 Lyman Drive, Hilliard OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15444-0001	4	Ross Service Station	710 Dryden Rd, Zanesville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15455-0001	3	Smitties	3594 State Route 309, Iberia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15460-0001	2	Meridian Gas Serv Inc	3605 Mahoning Avenue, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15481-0001	3	Lyndhurst Valero	5615 Mayfield Rd, Lyndhurst OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15511-0002	3	Port Columbus Airport Term	4600 International Gateway, Columbus OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15511-0003	5	Port Col Airport Maintenance	4605 Bridgeway Avenue, Columbus OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15511-0010	4	Port Columbus Rent-A Car	4600 International Gateway, Columbus OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15584-0001	2	Piqua Country Club	9812 N Country Club, Piqua OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15605-0002	4	Ohio Fuel Stop, Inc.	US 224 & St Rt 58, Sullivan OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15612-0001	3	West 14th and Clark Corporation	1303 Clark Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15622-0002	5	Rita Sues Mini Mart	11141 St Rt 104, Lucasville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15633-0001	3	Sunny Slope Gen Store	12251 SR 39, Big Prairie OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15634-0001	2	City Of Twinsburg, Service Garage	10231 Ravenna Rd, Twinsburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15634-0002	3	City Of Twinsburg, Gov't Center	10075 Ravenna Road, Twinsburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15657-0001	1	Vernon Forrest Brown	4307 State Route 327, Londonderry OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15658-0001	2	Pickaway County Memorial Airport	28181 McCrady Road, Circleville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15658-0003	1	Pickaway Countylaw Enforcement	600 Island Road, Circleville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15667-0001	2	Acheson's Resort	9050 Acheson Resort, Lakeview OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15681-0002	1	Royal Ice Cream Co	6200 Euclid Ave, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
15692-0001	3	Ted's Marathon	182 E 6th Ave, Lancaster OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15734-0001	3	Par Mar Food Store 2	8600 State Route 339, Vincent OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
15803-0001	3	Huron Yacht Club	350 Huron Street, Huron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15822-0001	1	Bethesda Hospital	2951 Maple Avenue, Zanesville OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15827-0001	3	Medina Quality Gas	245 Lafayette Rd, Medina OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
15869-0001	2	Columbus Operations Center	4499 Fisher Road, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15869-0002	1	IBM Corp.	4600 Lakehurst Court, Dublin OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15876-0001	2	Dana's Marathon	Box 87 Rt 78, Lewisville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
15883-0001	4	Action Gbw Inc	201 E Staunton Rd, Troy OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15924-0003	3	Shell Food Mart	9370 Union Center Blvd, West Chester OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15931-0001	2	Ken's Drive Thru Beverage	101 W. Walnut Street, Painesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
15989-0002	1	Lake Hospital System West	36000 Euclid Avenue, Willoughby OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15989-0004	2	Tripoint Medical Center	7590 Auburn Road, Concord Township OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
15996-0001	4	Hirns Corner	3504 US Rt 50, Bainbridge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16005-0003	1	Con-Way Freight XHB	5215 US Route 50 W., Hillsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16021-0005	4	Crossroads of Logan East	930 E. Front Street, Logan OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0001	3	7 11 17534	2601 Bancroft Avenue, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0005	2	7 11 19775	4505 Lewis Avenue, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0006	4	7 11 19776	537 Woodville Road, Toldeo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0018	2	7-Eleven Store No. 35958	604 Main Street, Belpre OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0019	4	7-Eleven Store No. 36173	26 W. Main Street, Lexington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0020	3	7-Eleven Store No. 36174	2264 S. Main Street, Mansfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0022	4	7-Eleven Store No. 36176	101 E. Main Street, Crestline OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0023	4	7-Eleven Store No. 36177	876 Park Avenue E., Mansfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0024	5	7-Eleven Store No. 36178	2424 O'Possum Run Road, Mansfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0025	5	7-Eleven Store No. 36180	150 Sandusky Street, Monroeville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0026	3	7-Eleven Store No. 36207	6267 Wilson Mills Road, Highland Heights (	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0027	3	7-Eleven Store No. 36208	9202 State Route 14, Streetsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0029	3	7-Eleven Store No. 36210	3349 W. Kent Road, Stow OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0032	3	7-Eleven Store No. 36213	3119 Center Road, Brunswick OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0034	3	7-Eleven Store No. 36215	8 E. Erie Street, Painesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0035	3	7-Eleven Store No. 36216	35068 Vine Street, Eastlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0036	3	7-Eleven Store No. 36217	22311 Lakeshore Boulevard, Euclid OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0037	3	7-Eleven Store No. 36218	17644 Chillicothe Road, Chagrin Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0039	2	7-Eleven Store No. 36220	15 Pearl Road, Brunswick OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0040	4	7-Eleven Store No. 36221	5711 Heisley Road, Mentor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0041	3	7-Eleven Store No. 36222	1205 Main Street, Cuyahoga Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0042	4	7-Eleven Store No. 36223	157 W. Garfield Road, Aurora OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0043	3	7-Eleven Store No. 36224	4015 Erie Street, Willoughby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0044	3	7-Eleven Store No. 36225	8775 Darrow Road, Twinsburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0045	4	7-Eleven Store No. 36226	316 E. Highland Road, Macedonia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0046	4	7-Eleven Store No. 36227	8360 Broadmoor Road, Mentor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0047	4	7-Eleven Store No. 36228	30502 Lakeland Boulevard, Wickliffe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16055-0048	4	7-Eleven Store No. 36229	2481 Som Center Road, Willoughby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0049	4	7-Eleven Store No. 36230	2496 E. Aurora Road, Twinsburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0050	3	7-Eleven Store No. 36231	16625 Royalton Road, Strongsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0051	3	7-Eleven Store No. 36232	34050 Aurora Road, Solon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0052	3	7-Eleven Store No. 36233	2865 Bishop Road, Willoughby Hills OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0053	3	7-Eleven Store No. 36234	6709 Center Street, Mentor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0054	4	7-Eleven Store No. 36235	6680 Mayfield Road, Mayfield Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0055	4	7-Eleven Store No. 36236	7515 Auburn Road, Concord OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0056	4	7-Eleven Store No. 36237	1035 E. 185th Street, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0057	2	7-Eleven Store No. 36238	1614 Merriman Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0058	2	7-Eleven Store No. 36239	1050 N. Court Street, Medina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0059	4	7-Eleven Store No. 36240	959 E. Steels Corners Road, Stow OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0060	3	7-Eleven Store No. 36241	3050 Graham Road, Stow OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0061	5	7-Eleven Store No. 36246	20 E. Washington Street, Chagrin Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0062	5	7-Eleven Store No. 36247	8889 Brecksville Road, Brecksville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0063	4	7-Eleven Store No. 36248	16 W. Streetsboro Road, Peninsula OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0064	3	7-Eleven Store No. 36116	11690 Snow Road, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0065	3	7-Eleven Store No. 19743	3054 Leavitt Road, Lorain OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16055-0066	4	7-Eleven Store No. 19726	4075 Rocky River Drive, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16059-0001	2	Transportation East Garage	7001 Euclid Avenue, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16077-0001	2	The Brewer Company	30060 Lakeland Blvd, Wickliffe OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16098-0002	2	City Of Norwood	3001 Harris Ave, Norwood OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16110-0001	3	Howser's Discount	3420 Tri-County Highway, Mount Orab OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16114-0001	2	Bailey Lakes General Store	910 Main St Rt 5, Ashland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16118-0001	4	Frank's Marathon/Gillespie Co Inc	3116 Riverside Drive, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16152-0001	1	Mount Augustine Regina Health	5232 Broadview Rd, Richfield OH	07/24/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16173-0001	3	Greenho's Inc	550 North Main St, North Canton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16184-0001	1	Trumbull County Vehicle Maintenance	605 Panther Drive, Warren OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16184-0002	3	Fairhaven School	420 Lincoln Way, Niles OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16184-0003	1	Brookfield Wastewater Treatment Facility	921 Standard Avenue, Masury OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16184-0004	3	Trumbull County Engineer	650 N. River Road NW, Warren OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16190-0001	6	Chrysler Toledo Machining	8000 Chrysler Drive, Perrysburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16236-0001	1	Schwebel Baking Co	935 E Midlothian Blvd, Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16272-0001	2	Barnes Nursery Garden Ctr	3511 W Cleveland Rd, Huron OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16320-0001	4	Steele's Citgo	303 Hopley Avenue, Bucyrus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16324-0001	5	Wilson B P	100 S Main St, Prospect OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16332-0001	1	BP - Husky Refining, LLC	4001 Cedar Point Road, Oregon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16334-0002	1	Cincinnati Terminal	930 Tennessee Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16350-0001	2	Vermilion Yacht Club	5440 Anchorage Way, Vermilion OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16371-0001	2	Great Lakes Western Star Td	6003 Benore Road, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16410-0001	4	Akron City Hospital	525 E. Market Street, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16410-0003	3	St. Thomas Medical Center	444 N. Main Street, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16410-0004	2	Summa Health System	1077 Gorge Boulevard, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16460-0001	1	Northern Haserot	21500 Alexander Rd, Oakwood Village OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16468-0001	4	Main Express	116 N Front St, Oakhill OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0001	6	Wal Mart Distr Ctr 6024	3880 SW Blvd, Grove City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0002	3	Sam's Club 6375	1150 Greely Chapel Rd, Lima OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0003	3	Sams Club Gas Station #6450	5375 North Bend Rd, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0004	3	Sam's Club 4750	1189 Buckholzer Rd., Cuyahoga Falls OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0005	3	Sam's Club 6314	5225 Cobblestone Square, Sheffield Villa	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0006	3	Sam's Club 6317	4790 Portage Street, North Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0007	3	Sam's Club 6326	2675 Taylor Rd S.W., Reynoldsburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0008	3	Sam's Club 6380	6955 Miller Lane, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0009	3	Sam's Club 6407	1070 Lexington-Springmill Rd., Ontario OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0010	3	Sam's Club 6528	815 Clepper Lane, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0011	3	Sam's Club 6544	9570 Fields-Ertel Rd., Loveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0012	3	Sam's Club 8131	4825 C Marburg Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0013	3	Sam's Club 8139	1300 East Mall Drive, Holland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0014	3	Sam's Club 8152	432 Private Drive 288, South Point OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0015	4	Wal Mart Distribution Center 7012	1400 Chillicothe Road, Washington Court H	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0017	3	Sam's Club #6308	1755 Hilliard Rome Rd., Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0018	3	Wal Mart DC# 7017	843 State Route 43, Wintersville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0019	3	Sams Club Gas #6322	6361 South Avenue, Boardman OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0020	3	Sams Club Gas 6305	10250 Brookpark Rd, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0021	3	Sam's Club Fueling Station Inc. #4846	5640 Emerald Court, Mentor OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0022	3	Sams Club # 6242	5870 Sawmill Rd, Dublin OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0024	4	Sam's Club 6302	23300 Broadway Avenue, Bedford OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0025	4	Sam's Club #4963	1270 N. Bridge Road, Chillicothe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0026	3	Sam's Club # 6327	1000 Niles-Cortland Road, Warren OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0027	4	Sam's Club # 4962	614 Crossings Road, Sandusky OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0028	4	Sam's Club # 8136	1111 Miamisburg Centerville Road, Dayton	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16500-0029	4	Sam's Club # 4947	3724 Northpointe Drive, Zanesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16534-0001	4	Camden Food Mart	311 W. Central Avenue, Camden OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16534-0003	4	Tipp City Citgo	1200 W. Main Street, Tipp City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16534-0005	5	Spring Valley General Store	1616 W. Spring Valley Paintersville Road, S	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16544-0001	4	Kurt's Bp Inc	101 E Water St, Oak Harbor OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16555-0001	3	Smith's Exxon	45820 National Rd, St Clairsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16556-0001	4	Hilltop Sunoco	52645 National Road, St Clairsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16671-0001	4	Hank Richard Inc	598 E Waterloo Rd, Akron OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16699-0001	1	Rocksprings Rehabilitation	36759 Rocksprings Road, Pomeroy OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16710-0001	5	Tj's Grocerette	301 N Main St, Rockford OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16735-0001	4	TJ's Grocerette Willshire Inc	603 Rockford Rd., Willshire OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16751-0001	2	Zillig Excavating Paving	5510 Old Blue Rock Rd, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16755-0001	3	Mt Victory Service Plaza	481 S Main, Mt Victory OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16778-0001	2	Caskey Cleaning Co.	47 W. Gates St., Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16791-0001	2	Meinke Marina West	10955 Corduroy Rd, Curtice OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16791-0002	1	Meinke Marina East	12805 Bono Rd, Curtice OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16791-0003	1	Meinke Marina West-Annex	11109 Cordoroy Rd, Curtice OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16798-0001	2	Farmerstown General Store	2845 SR 557, Sugarcreek OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16799-0001	5	Grewal Bros Napoleon Auto	US 6 & 24 Bypass, Napoleon OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16806-0001	1	Mullins Construction Co, Inc	8867 Green Street, Wheelersburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16820-0001	1	Ashtabula Co Medical Center	2420 Lake Ave, Ashtabula OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16824-0001	2	Water Pollution Control Center	2323 Main Avenue S.W., Warren OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16824-0002	1	D-2 Pumping Station	Parkman Road N.W., Warren OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16824-0003	2	Water Filtration Plant	SR 5 Elm Road Extension, Cortland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16824-0004	1	Water Distribution	540 Laird Avenue, Warren OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16824-0005	1	Tod Avenue Pumping Station	SR 45 Tod Avenue S.W., Warren OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16824-0010	1	Municipal Building	141 South Street S.W., Warren OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16829-0003	1	Pitt Ohio	5000 Duff Drive, Cincinnati OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16832-0001	1	Northeast Ohio Regional Airport	2382 Airport Rd, Jefferson OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16850-0001	3	Aichholz Service Station	302 W. Jefferson Street, Republic OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16851-0001	2	Hartsgrove Bp	5599 US Rt 6, Rome OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16855-0001	2	Middleburg Service Center	12020 Green Street, Middleburg OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
16856-0001	3	Children's Hospital Medical Center	3333 Burnet Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16856-0002	1	Children's Outpatient North	9560 Children's Drive, Mason OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16860-0001	3	Greenhills	1211 W. Sharon Road, Greenhills OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16868-0001	3	Malaga BP	52278 State Route 800, Malaga OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16871-0001	2	Kenco Quik Mart DbA Big P's Ps	6551 Marion Agosta Rd, Marion OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16909-0002	6	L G Truckers City	1775 Bellfontaine Street, Wapakoneta OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16939-0001	4	Lincoln Shell Service Inc	29200 Euclid Ave, Wickliffe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
16941-0001	4	B C Carryout	7841 St Rt 93, Shawnee OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16965-0002	3	Cleveland Ave Sunoco	3317 Cleveland Avenue, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16965-0003	3	Blue Ball Shell	2012 Cincinnati Dayton Road, Middletown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16969-0001	1	East Ohio Regional Hospital	90 N. Fourth Street, Martins Ferry OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
16981-0001	4	Niedermier Sunoco	100 E Mansfield Rd, New Washinton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
16982-0001	2	BH & H Snacks & Gas	210 Front Street, Cygnet OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
16992-0001	4	Baxters General Store	7339 Roswell Rd, Sherrodsville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17004-0001	4	GXS	5347 W. 161st Street, Brook Park OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17022-0001	1	Cutler Station	Co 59 S 555, Cutler OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17024-0001	3	Simic's Service Inc.	1321 Ridge Road, Hinckley OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17032-0001	2	Terre Haute Mall, LLC	5834 State Route 55, Urbana OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17037-0001	2	Loveland Marathon	106 W. Loveland Avenue, Loveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17049-0001	2	Don Wartko Construction, Inc.	975 Tallmadge Road, Kent OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17092-0001	1	Riverfront Marina & Campgrounds	4257 N. State Route 53, Fremont OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17127-0002	3	Clark Gas	39479 Center Ridge Road, North Ridgevi	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17167-0001	2	Midmark Corporation	7696 Chase Road, Versailles OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17213-0001	2	Joey's Pizza And Video	6941 State Route 753, Hillsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
17251-0001	5	Aldi Inc - Warehouse	1319 W 130th Street, Hinckley OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17251-0002	2	Aldi Distribution Center	4400 S. Charleston Pk., Springfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
17255-0001	3	Richard Beechler	1659 Rt 22e, Washington Ch OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17267-0001	2	Robert Jacobs Inc	3743 Struble Rd, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17274-0001	4	Pioneer Main Stop	600 S State Street, Pioneer OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17301-0001	1	Poston's Carry Out	8910 St Rt 144, Stewart OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17308-0001	2	Gene's Auto Service	43 Noble Street, Marengo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17340-0001	2	Bayview Sun Snow	5350 Bayview Road, Celina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17376-0001	1	Hogan Real Estate Lp	2550 Westbelt Drive, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17391-0001	1	Norris Milk Hauling	14414 Bay Rd, Wapakoneta OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17408-0002	3	Reading Shell	8397 Reading Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
17493-0001	2	Save 4 Store	3025 SR 303, Mantua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17499-0001	3	Dbm Marathon Mini Mart	16601 Euclid Ave, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
17535-0001	2	City Of Oregon	5330 Seaman Road, Oregon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17535-0003	2	Wastewater Treatment Plant	4657 Dupont Road, Oregon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17569-0001	4	Seabreeze North Corporation	2920 Brecksville Road, Richfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17591-0001	1	Good Samaritan School	195 Island Park Ave, Defiance OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17601-0001	2	Coventry Fire Department	68 Portage Lakes Drive, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17612-0001	1	Fifth Third Center	1 South Main Street, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17634-0001	3	Dunham Square Conv Center	3876 St Rt 339, Belpre OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17647-0001	5	Werner Enterprises, Inc.	4395 Layborn Road, Springfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17651-0001	1	South Campus	1248 Kinneys Lane, Portsmouth OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17651-0002	2	Southern Ohio Medical Center	1805 27th Street, Portsmouth OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17657-0001	5	Castle's Gas And Deli	4789 State Route 229, Marengo OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17660-0001	3	Valero Farm Market	4269 St Rt 732, Eaton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17671-0001	3	Reynolds Road Marathon	2149 N Reynolds Rd, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17685-0001	4	Youngs Foodtown	16055 Main Street, Laurelville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17690-0001	2	Wickliffe Serv Gar	28730 Ridge Rd, Wickliffe OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17701-0003	1	Inland Property Management Inc.	147 Curtis Drive, Shelby OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17711-0001	5	Clinger's Bp Service	806 N. Market Street, Felicity OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17729-0001	2	Erie Ottawa Regional Airport	3255 East State Street, Port Clinton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17735-0001	4	Lassus Bros Oil Inc 551	107 E Main St, Montpelier OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17735-0006	3	Lassus Bros Oil Inc 565	1201 N Scott, Napoleon OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17735-0007	3	Lassus Bp 556	104 W Airport, Swanton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17735-0011	4	Lassus Bros Oil Inc 559	419 E. Main Street, Delta OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17735-0012	3	Lassus Bros Oil Inc 557	885 N Washington, Van Wert OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17740-0003	2	Southridge Marathon	863 South Street, Wilmington OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17740-0004	2	Sabri and Nadera Salhieh	1321 Moorefield Road, Springfield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17749-0001	5	Phillips Grocey Inc	16117 State Route 93, Pedro OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17756-0001	3	Dan's Shell	600 N Main St, Piqua OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17758-0001	4	Fredericktown Marathon	17391 Zolman Road, Fredericktown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17760-0001	1	Great Lakes Packers Inc	400 Great Lakes Parkway, Bellevue OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
17776-0001	3	Germantown Bp	114 E Market Street, Germantown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
17785-0001	3	T-Mart Inc	109 E. Main Street, Metamora OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17793-0001	4	B B Carry Out	2028 East State Route 73, Waynesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
17840-0001	2	Staker Store	56 State Route 335, Stockdale OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17844-0001	3	Bp Dairy Queen	59 Gano Road, Wilmington OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17848-0001	1	Wexner Heritage House	1151 College Avenue, Columbus OH	07/24/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17854-0001	1	Kuchta Brothers	14255 Granger Road, Maple Heights OH	07/24/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17862-0001	3	Barber's Ashland	119 S High Street, Mt Orab OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17864-0001	3	Commercial Fleet Fueling Inc	5050 Stickney Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17880-0001	5	4 Millville Bp	811 Liberty St, Hamilton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
17902-0001	1	Saia, Inc	1717 Krieger Street, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17905-0002	3	Sidney BP	5131 Glenway Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
17907-0001	1	Emergency Operations Center	2855 W. Dublin Granville Road, Columbus OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17909-0001	4	William Krummert	620 Wooster Pike, Terrace Park OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
17911-0001	3	Tnt Pit Stop 1	28451 State Route 7, Middleport OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17911-0002	6	TNT Pit Stop 2	36270 State Route 7, Chester OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17911-0003	5	TNT Pit Stop 3	2377 3rd Street, Syracuse OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17911-0004	4	TNT Pit Stop	382 N. 2nd Street, Middleport OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17911-0005	3	TNT Pit Stop	540 General Hartinger Parkway, Middleport OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17916-0001	3	Gallagher's Bp Service Center	681 US Highway 52, Aberdeen OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17920-0001	1	Grand River Marine, Inc.	93 River Street, Grand River OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17931-0001	5	Strebers Market	299 N S Street, New Vienna OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17933-0001	3	Plevris Auto Service	3902 Copley Rd, Copley OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17940-0001	2	Cleveland Hopkins Airport	6100 Cargo Road, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17943-0001	1	Holy Family Home	6707 State Road, Parma OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
17944-0001	3	Herb's Marathon	153 S. Chestnut Street, Barnesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17946-0001	1	Midtown Express Bus Line Co	1717 E. 45th Street, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17949-0001	3	C J's Market	5 S Mill Street, Milford Center OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17950-0001	3	Jmg Car Wash Inc	5373 Youngstown Road, Niles OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17953-0001	3	Tobin's Service Center	354 N. Chillicothe Street, Plain City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
17957-0001	2	The Gas Station	16016 Hilliard Road, Lakewood OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17972-0001	3	Mckinney's Mart	205 W Main St, Hamersville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
17982-0001	9	Seaway Fuels Trucking Inc.	2925 Airport Highway, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
17989-0001	3	Newbury Plaza Marathon Mart	12418 Kinsman Road, Newbury OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18026-0001	2	Hubbard Sunoco	175 Youngstown-Hubbard Road, Hubbard OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18052-0001	5	Eagle Auto Truck Plaza Ltd	217 16th Street SW, New Philadelphia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18061-0001	3	Moreland Hills Auto Service, Inc.	4975 Som Center Road, Moreland Hills OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0001	2	Summit Exxon	1866 Summit Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0002	3	LAne Ave Exxon	2187 Neil Avenue, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0008	3	Mill Run Exxon	3880 Parkmill Run Drive, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0012	3	Gilligan Oil	1305 Harrisburg Pike, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0017	3	Gilligan Oil	8151 Winton Road Galbraith, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0019	3	Gilligan Oil	4375 E. Galbraith Road, Deer Park OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0020	3	Gilligan Oil	4600 Dixie Highway, Fairfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0021	3	Gilligan Oil	11820 Lebanon Road, Sharonville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0022	5	Gilligan Oil	4382 Elick Lane, Batavia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18076-0023	2	Gilligan Oil	55 Kibby Lane, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0024	3	Gilligan Oil	7504 Dixie Highway, Fairfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0025	3	Gilligan Oil	8267 Princeton Glendale Road, West Ches	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0026	2	Gilligan Oil	4200 Hamilton Middletown Road, Liberty T	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0027	3	Gilligan Oil	10629 Loveland Madiera Road, Loveland C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0030	3	Gilligan Oil	2564 Williams Road, Norwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0032	4	Gilligan Oil	11595 Princeton Pike, Springdale OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0033	3	Gilligan Oil	9188 Plainfield Road, Blue Ash OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0034	3	Gilligan Oil	205 Calhoun Street, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0035	3	Gilligan Oil	9760 Colerain Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0036	2	Gilligan Oil	2700 Madison Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0037	3	Gilligan Oil	10809 Montgomery Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0039	3	Gilligan Oil	8051 Montgomery Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0040	3	Gilligan Oil	3390 Compton Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0042	2	Gilligan Oil	9791 Mason Montgomery Road, Mason O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0043	2	Gilligan Oil	2430 Kings Mills Road, Mason OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0044	2	Gilligan Oil	1280 Hamilton Lebanon Road, Monroe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0045	3	Gilligan Oil	6840 Hamilton Avenue, North College Hill C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0047	3	Gilligan Oil	653 Ohio Pike, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0048	2	Gilligan Oil	7088 Liberty Centre Drive, Liberty Townshi	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0049	3	Ridge Shell	5301 Ridge Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0050	3	West 8th Sunoco	901 W. 8th Street, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0051	3	Liberty Shell	30 E. Liberty Street, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18076-0052	2	Gilbert Shell	2967 Gilbert Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18077-0001	3	Jc Kovach Ent Inc	1290 N Warpole, Upper Sandusky OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18104-0001	1	US Foods, Inc.	8000 Bavaria Rd, Twinsburg OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18105-0001	4	Uncle Max	1221 E Hudson St, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18114-0001	5	Kenco Quick Mart	51 West Main Street, Richmond OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18117-0001	3	Dublin Sohio/Bp	215 West Bridge Street, Dublin OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18127-0001	4	Shue's Marathon	2855 Medina Road, Medina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18127-0002	4	Medina Sunoco	2884 Medina Road, Medina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18129-0001	1	Progressive Insurance	755 Alpha Drive, Highland Heights OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18129-0002	1	Progressive Insurance	26260 Curtis Wright Parkway, Richmond H	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18131-0001	2	Bedford Heights Auto Service	21860 Libby Road, Bedford Hts OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18137-0001	2	HTP Rack & Marina	625 Prospect Street, Fairport Harbor OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18163-0001	3	Hammers's Marathon	2608 Linclon Way West, Massillon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18187-0001	2	Ashland County Airport Authority	700 Township Road 1102, Ashland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18214-0002	1	USA Truck, Inc.	11777 N. Dixie Drive, Vandalia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18217-0001	4	Tarlton Market	25 Harrison Street, Tarlton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18230-0001	5	Mr Fuel	2840 Salt Springs Rd, Girard OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18232-0001	4	Turner's 1 Stop Shop	18971 State Route 339, Waterford OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18235-0001	2	Jerry Noe	12302 Sylvania Metamora, Berkey OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18242-0001	2	The Wright Place	5319 Rt 46, New Lyme OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18243-0002	5	R A Corp	7851 Old Troy Pike, Huber Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18243-0004	4	R A Corp	4600 Old Troy Pike, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18243-0006	3	R & A Corporation	3887 Colonel Glenn Highway, Beavercreek	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18243-0008	3	Sunoco	601 Jackson Street, Saint Marys OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18243-0009	3	R & A Corporation	931 E. 2nd Street, Franklin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18243-0011	3	R & A Corporation	2676 Cleveland Avenue, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18245-0001	2	Freeway Marathon	15504 Waterloo Rd, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18245-0002	2	Nela Park Sunoco	1972 Noble Road, East Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18253-0001	2	Beverage Express	4900 South Main St, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18259-0001	4	7 Westbourne Sunoco	3217 Westbourne Dr, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18259-0002	2	6 Jeffersonville BP	304 State Street, Jeffersonville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18264-0001	4	Pettit Enterprise Inc	303 E Court St, Washington CH OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18264-0002	3	Pettit Enterprise, Inc	106 E Main, Wilmington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18264-0005	4	Pettit Enterprises Inc.	10848 Main Street, Clarksburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18264-0007	4	Pettit's # 5	117 Greenfield Sabina Road, Greenfield O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18267-0001	3	Zeakes Sunoco	401 Main Street, Bridgeport OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18277-0002	1	Wooster Motor Ways, Inc	3501 W. Old Lincoln Way, Wooster OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18277-0003	1	Wooster Motor Ways, Inc.	2000 Integrity Drive S., Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18299-0001	3	Center Point Bp #8	8007 St Rt 235, Huber Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18299-0002	3	OSU Sunoco	2825 Olentangy River Road, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18302-0001	4	Weinco Inc DbA Salem Oil Inc	445 Prospect Street, Salem OH	07/14/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18306-0001	3	Sami Quick Stop	2141 Western Reserve Rd, Youngstown O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18307-0001	4	Shurfast Food Mart	217 E. Market Street, Cadiz OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18310-0001	4	Terry's Grocery	1505 US 50, Lynchburg OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18330-0001	2	Agmet, LLC	5533 Dunham Road, Maple Heights OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18338-0001	3	Continental Plaza Inc	1265 N Shoop Ave, Wauseon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18356-0002	1	Boyd Brothers Transportation	2521 Glendale Milford Road, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18358-0001	5	Kirtland Sunoco	9100 Chillicothe Rd, Kirtland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18363-0001	2	Mcmillen Paving, INC.	3781 Sullivant Ave, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18371-0001	2	Johnen Carryout	Rt 149 North, Flushing OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18396-0001	2	City Limits Valero	235 Columbus Road, Athens OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18406-0001	2	Permatex	6875 Parkland Blvd, Solon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18415-0001	1	G-Corr Automotive Corp.	2100 Refugee Road, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18419-0001	2	Ohio Masonic Home	2655 West National Road, Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18429-0016	3	Adapt 05635	188 N Portage Street, Doylestown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18438-0001	1	Kdm Transport	1341 Township Road 167, Sugar Creek O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18439-0001	3	D D Fast Foods	2998 Belmont Street, Bellaire OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18444-0001	1	Marathon Ashland Petroleum E Canton G	8040 Lincoln Street, East Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18444-0081	2	Marathon Oil 003	224 E. Hardin Street, Findlay OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18444-0082	3	Marathon Petroleum Company LLC, Mar	539 S. Main Street, Findlay OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18447-0001	2	Sunoco 0001 8572	2039 Broadview Road, Cleveland OH	07/31/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18450-0001	4	Railway Express	13040 Pleasant Valley Road, Chillicothe O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18450-0377	3	Little Bear Market	131 Harrison Street, Circleville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18457-0001	3	S Taylor Amoco	1895 S Taylor, Cleveland Heights OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18469-0001	3	Noble Road Amoco	2610 Noble Road, Cleveland Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18470-0001	5	USA Gas Mart	667 South Meridian Road, Youngstown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18474-0001	1	Former Abf	7400 Wall Street, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18481-0003	3	BFS Petroleum	423 Eastern Ave, Woodsfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18481-0005	4	Bfs Petroleum	Route 550 East W Union St, Athens OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18481-0008	4	BFS	224 Center St, Woodsfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18481-0009	6	BFS Petroleum Products Inc.	506 China St, Crooksville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18481-0010	3	BFS	218 Lisbon Street, Wellsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18481-0011	4	BFS / Marietta	18088 St Rt 7, Marietta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18481-0012	3	BFS Petroleum Products Inc.	383 W Riverside Dr, Mcconnelsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18489-0001	3	Whitacres Store	35651 St Rt 537, Graysville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18497-0001	2	C-Plus Market	6325 Newark Road, Nashport OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18502-0001	2	Dachisen Marathon	305 W Main St, Marblehead OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18507-0001	5	19 Kellogg Ave Shell	4525 Kellogg Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18508-0001	3	Westgate Sunoco	20960 Center Ridge Rd, Rocky River OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18532-0002	4	21 Fields Ertel Sunoco	7250 Fields Ertel Rd, Sharonville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18545-0001	3	Superstation, Inc.	8855 N. County Road 25A, Piqua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18563-0001	3	Service Garage	20777 Lorain Road, Cleveland OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18572-0001	3	Main Street Convenience	8509 Main Street, Kinsman OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18577-0002	4	Barnes Bp	106 E Fourth St, Spencerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18580-0001	4	Marshalls Amaco	9990 St Rt 36, Bradford OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18585-0001	2	North Hill Sunoco	579 N. Main Street, Akron OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18590-0001	2	Blue Streak Wash N Fill	637 Delaware Avenue, Marion OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18592-0001	3	Save A Step	6390 Youngstown Hubbard Rd SE, Hubbar	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18593-0001	2	Dg Ferris Development	5578 Este Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18593-0002	2	Kentucky Container Service	5550 Este Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18596-0001	2	Wayside Market	12555 State Route 73, McDermott OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18603-0002	3	Painesville One Stop	110 Liberty Street, Painesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18604-0001	2	Ted's Ashland	17769 Mahoning Ave, Lake Milton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18616-0001	4	Borkosky Bp	133 S. Main Street, Arlington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18618-0001	4	Hanini Marathon	5307 Woodland Ave, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18636-0001	4	Maumee Bay General Store	7410 Jerusalem Road, Oregon OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18638-0001	1	A&r Transport	1230 Harmon Avenue, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18648-0001	1	Greene Oaks Healthcare Facility	164 Office Park Drive, Xenia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18649-0001	3	Clough Bp	4261 Mount Carmel Tobasco Road, Cincinnati	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18649-0002	3	J and S Petro	7111 State Route 73, Wilmington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18649-0003	3	Bp Oil 08719	7126 State Route 73 W., Wilmington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18661-0001	2	L & L Ok Car Wash	31625 Vine St, Willowick OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18668-0001	2	Kendal At Oberlin	600 Kendal Dr, Oberlin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18676-0001	1	R and R Grocery & Carry-Out, LLC	12577 County Rd 2, Scottown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18683-0001	4	Als Bp	6 E Broadway, Covington OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18689-0001	4	Pennzmart Fuel Express	2942 South St Rt 100, Tiffin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18692-0001	3	Harwoods	299 Indian Dr Rt 728, Lucasville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18696-0001	3	Merrins Market	113 S Main St, Amsterdam OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18698-0001	4	Bp Of Jefferson	4 S Chestnut Street, Jefferson OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18715-0001	3	Carryout Express	8400 St Rt 43, East Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18717-0001	3	Pytash County Pride	3069 State Rt 213, Steubenville OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18731-0001	2	Kansas Grain Inc	6040 W Twp Rd 174, Kansas OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18738-0001	3	Eastgate Shell	2599 Albrecht Ave, Akron OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18744-0001	3	Major Tires	518 Glendale Milford Road, Woodlawn OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18748-0001	4	Marathon Oil	2497 E Pike, Zanesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18751-0001	1	Venetian Marina	2035 1st St, Sandusky OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18762-0001	2	Recker & Boerger	10115 Transportation Way, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18769-0001	2	Michaels Mini Mart	327 Pearl Road, Brunswick OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18774-0001	5	T D Fuel Mart Inc.	25889 New Guilford Road, Bladensburg O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18780-0001	3	Express Gas	7704 Detroit Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18782-0001	4	High Caliber Pit Stop	629 Chestnut Street, Coshocton OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18785-0001	3	Martys Coaches Corner	323 E High Avenue, New Philadelphia OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18791-0001	3	Halt, Inc.	2110 Elm Road, Warren OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18792-0002	5	Community Fuel	9668 State Route 125, West Union OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18805-0001	2	Solomon Oil Company	1555 Polaris Pkwy, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18808-0001	4	Baltimore Market	1001 S. Main Street, Baltimore OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18810-0001	3	Strawberry Hill	8606 Hayes Avenue, Sandusky OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18812-0001	4	Former Sunoco	12404 Cedar Rd, Cleveland Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18825-0001	2	Grange Insurance	650 S. Front Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18829-0001	4	Dales Bp	50 N Court St, Athens OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18836-0001	3	Brand's Marina	451 W Lake Shore Dr, Port Clinton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18841-0001	2	Quality Food Mart	502 S Yellow Springs, Springfield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18848-0001	3	Shimps Bowers Inc	2180 E Wheeling Ave, Cambridge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18860-0001	2	Reeds Service Station	29703 State Route 41 N, Peebles OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18863-0001	4	BP of Goshen	6778 Goshen Rd., Goshen OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18864-0001	2	Shaks Korner	2009 W. 21St Street, Lorain OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18867-0001	2	Truck Sales and Service, Inc.	1700 Shepler Church Ave., SW, Canton O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18868-0001	7	Fuel Depot	2 McWherter Dr, Delaware OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18871-0001	3	The Goody Nook	2512 US Highway 22 W., Circleville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18871-0003	5	The Fast Lane	597 E. Main Street, Circleville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0001	3	True North Location 101	5135 Market St, Boardman OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0002	3	True North Location 102	504 East Midlothian Blvd., Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0011	3	True North Location 111	204 W Liberty, Hubbard OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0012	3	True North Location 112	4230 E Market Street, Warren OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0015	3	True North Location 115	15 E Main St, Orwell OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0016	2	True North Location 116	104 South Chestnut St, Jefferson OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0017	3	True North Location 117	150 South Main, Andover OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0019	3	True North Location 119	381 State Street, Conneaut OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0020	4	True North Location 120	9354 SR 14, Streetsboro OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18877-0021	3	True North Location 121	45 West Streetsboro Road, Hudson OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0022	3	True North Location 122	2916 Oakwood, Cuyahoga Falls OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0024	3	True North Location 124	1510 Boardman-Canfield, Boardman OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0025	2	True North Location 125	13 N Aurora Rd, Aurora OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0026	3	True North Location 201	950 Boardman-Poland Road, Boardman O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0029	3	True North Location 204	2203 East State St, Salem OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0030	3	True North Location 205	8600 Glenwood Ave, Boardman OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0033	3	True North Location 301	6432 Middleridge Road, Lorain OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0034	4	True North Location 302	3016 Center Rd, Brunswick OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0038	3	True North Location 308	2310 Lee Rd, Cleveland Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0039	3	True North Location 311	5567 Wilson Mills Rd, Highland Hts OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0040	3	True North Location 312	28580 Chardon Road, Willoughby Hills OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0042	3	True North Location 314	36400 Euclid Ave., Willoughby OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0043	3	True North Location 315	26100 Chagrin Blvd, Beachwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0046	4	True North Location 378	4035 Medina Road, Fairlawn OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0048	4	True North Location 501	1031 So Reynolds Rd, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0050	4	True North Location 503	5855 Weckerly Road, Whitehouse OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0051	3	True North Location 504	2202 So Reynolds Road, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0052	3	True North Location 507	933 W Boundary, Perrysburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0053	3	True North Location 508	6760 W Central Ave, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0054	3	True North Location 509	5473 Monroe St, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0055	3	True North Location 510	4310 W Central Ave, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0056	3	True North Location 511	4581 Monroe St, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0064	4	True North Location 704	1951 Stanley Avenue, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0069	3	True North Location 711	7360 Salem Avenue, Clayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0070	3	True North Location 713	1951 Bellbrook Avenue, Xenia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0071	4	True North Location 715	600 South Street, Piqua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0073	3	True North Location 719	584 West National Road, Vandalia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0076	3	True North Location 730	1298 South Dorset Road, Troy OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0077	4	True North Location 734	4461 SR 725, Bellbrook OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0078	5	True North Location 757	12320 US Rt 35 NW, Jeffersonville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0080	3	True North Location 761	610 West Central, Springboro OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0095	2	True North Location 134	5990 Youngstown Warren Road, Niles OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0097	3	True North Location 127	1150 Bank Street, Painesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0102	2	True North Location 721	2450 Needmore Rd, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0103	3	True North Location 720	6160 Wilmington Pike, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0106	3	True North Location #724	5737 US Route 68, Wilmington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0109	3	True North Location 804	1160 Central Ave Lawrence, Miamisburg O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0111	3	True North Location 371	20 Prospect Street, Berea OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0112	3	True North Location 303	8952 Brecksville Road, Brecksville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0113	3	True North Location 1305	5918 Smith Road, Brookpark OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0114	3	True North Location 1306	8501 E Washington St, Chagrin Falls Park (	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0122	3	True North Location 373	13030 Brookpark Rd, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18877-0131	4	True North Location 325	905 Lorain Rt 57 Bell, Elyria OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0134	3	True North Location 328	6004 Turney Road Rockside, Garfield Hgh	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0140	3	True North Location 336	6411 Mayfield Rd, Mayfield Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0143	3	True North Location 339	7408 Mentor Ave, Mentor OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0145	3	True North Location 342	14 E Aurora Rd, Northfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0146	3	True North Location 343	25199 Lorain Road, North Olmsted OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0148	3	True North Location 345	21920 Miles, North Randall OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0149	3	True North Location 346	27010 Chagrin Blvd, Orange Village OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0150	3	True North Location 349	5811 Ridge Rd, Parma OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0154	4	True North Location 353	7515 Broadview, Seven Hills OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0157	3	True North Location 356	14473 Cedar Road, South Euclid OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0158	3	True North Location 357	15635 Royalton Rd, Strongsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0159	4	True North Location 358	7798 Granger, Valley View OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0163	3	True North Location 362	1145 Crocker Road, Westlake OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0164	3	True North Location 363	34802 Ridge Road, Willoughby OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0166	3	True North Location 372	34750 Chardon Rd, Willoughby Hills OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0167	3	True North Location 366	2770 Bishop Road, Wickliffe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0169	3	True North Location 1369	8500 Mayfield Rd, Chesterland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0172	3	True North Location 375	17212 Lorain Rocky River, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0173	3	True North Location 1405	26051 Euclid Avenue, Euclid OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0175	3	True North Location 407	6668 Wilson Mills, Gates Mills OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0176	3	True North Location 1419	5304 Warrensville Libby, Maple Heights O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0177	3	True North Location 365	23385 Lorain Clague, North Olmsted OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0184	3	True North Location 716	5201 Salem, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0185	3	True North Location 728	7799 Springboro Pike, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0187	3	True North Location 707	1415 Smithville, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0189	3	True North Location 710	7789 Brandt Pike, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0194	3	True North Location 737	1536 W Michigan, Sidney OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0196	3	True North Location 732	1015 West Main, Tipp City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0197	3	True North Location 717	Sr-440 Ranchview, Vandalia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0208	3	True North Location 1808A	2301 S Limestone Leffels, Springfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0209	3	True North Location 809	1789 W. Main Street, Troy OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0212	2	True North Location 316	6171 Som Center Rd, Solon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0213	4	True North Location 505	298 West Dussel Drive, Maumee OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0214	3	True North Location 801	1360 Miamisburg Centerville Road, Dayton	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0217	3	True North Location 330	6178 Brecksville Rd Rockside R, Independ	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0220	3	True North Location 348	6630 Ridge Ridgewood, Parma OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0221	3	True North Location 376	7635 Pearl Rd I-71, Middleburg Heights O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0223	3	True North Location 517	1000 Buck Rd, Rossford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0224	3	True North Location 519	6903 Angola Rd, Holland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0225	4	True North Location 518	822 Monroe, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0226	2	True North 209	72 N. Lake Street, Madison OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0227	2	True North Location # 601	777 E. Dublin Granville Road, Columbus O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18877-0228	2	True North Location # 602	3970 Morse Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0229	2	True North Location # 603	4733 Morse Road, Gahanna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0230	2	True North Location # 604	8500 N. High Street, Lewis Center OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0231	3	True North Location # 605	5989 E. Main Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0232	3	True North Location # 606	1195 Morse Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0233	2	True North Location # 607	7322 E. State Route 36, Sunbury OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0234	2	True North Location # 608	1500 Rome Hilliard Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0235	3	True North Location # 609	6790 Sawmill Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0236	3	True North Location # 610	2800 Bethel Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0237	3	True North Location # 611	5340 Tuttle Crossing Boulevard, Columbus	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0238	3	True North Location # 612	631 S. High Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0240	3	True North Location # 675	1955 Polaris Parkway, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0241	3	True North Location # 676	3975 Ridge Mill Drive, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0242	3	True North Location # 677	2441 Lockbourne Road, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0243	3	True North Location # 678	611 S. State Street, Westerville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0244	3	True North Location # 679	13885 N.W. Baltimore Road, Reynoldsburg	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0251	3	True North Location # 1698	15 E. Lane Avenue, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18877-0253	3	TrueNorth Facility #418	1000 W. Royalton Road, Broadview Heigh	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18883-0001	4	King's Grand Central	500 E Main St, Junction City OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0099	3	GetGo #3357	1235 Mentor Avenue, Painesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18895-0001	1	Republic Services, Inc.	11563 Mosteller Road, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18895-0003	2	Republic Services, Inc.	1577 W. River Road, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18895-0004	2	Republic Services, Inc.	450 Thacher Lane, Youngstown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18895-0005	1	Republic Services, Inc.	40195 Butternut Ridge Road, Elyria OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18895-0006	5	Republic Waste Services	933 Frank Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18895-0007	5	Republic Waste Services	1339 Main Street, Cuyahoga Falls OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18895-0008	3	Republic Waste Services	2800 S. Erie, Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18901-0001	2	Bogner Construction Company	305 W. Mulberry Street, Wooster OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18908-0001	1	Truckway Leasing	3379 Port Union Rd, Fairfield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18912-0001	2	B&W Nuclear Operations Group, Inc.	91 Stirling Avenue, Barberton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18913-0001	1	ABB Automation Inc	29801 Euclid Ave, Wickliffe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0001	2	Spencerville Quick Stop	202 N. Broadway Street, Spencerville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0002	4	National Oil & Gas	305 S. Main Street, New Knoxville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0003	3	The Point	1150 Elida Road, Delphos OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0004	3	Docksider Marathon	303 S. Main Street, Celina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0005	4	Antwerp Deli	River And Monroe St, Antwerp OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0006	4	Wapakoneta Marathon	1003 Defiance Avenue, Wapakoneta OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0007	4	St Marys Marathon	202 W. South Street, St. Marys OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18914-0008	2	National Oil & Gas, Inc.	4970 State Route 66, New Bremen OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18921-0001	4	B C Towing	2489 N. Detroit Avenue, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18924-0001	3	FHIT LLC	6695 Perimeter Loop Road, Dublin OH	07/01/2014	07/11/2014	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	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18940-0001	6	Bel-Morr Market	66440 Belmont-Morristown Rd, Belmont O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18941-0001	1	UHHS-Richmond Heights Hospital Inc	27100 Chardon Rd, Richmond Heights OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18942-0001	4	Monroe & Douglas Sunoco	4142 Monroe Street, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18944-0001	2	Mesopotamia Filling Station	4366 St. Rt 87, Mesopotamia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18949-0001	2	Big Daddy Mini Mart, Inc.	1627 E. 3rd Street, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
18950-0001	3	Multani & Saini, Inc.	220 State Street, Jeffersonville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18956-0001	1	Triner Oil Co.	4325 Manchester Avenue, Navarre OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18957-0001	1	Qualico Incorporated	3201 E. 66th St., Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18966-0001	4	Country Mini Mart LLC	40 N Chillicothe St, South Charleston OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18967-0001	3	Mike's Lake Road Express	19933 Lake Road, Rocky River OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18970-0001	2	Gillespies Store	1111 N. Main St., Jackson OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
18977-0001	3	Sterling One Stop	35 W Columbus St, Mt Sterling OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18977-0002	3	Sterling BP	227 W. Columbus Street, Mt. Sterling OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
18979-0001	3	Eternity LLC	1103 Gilman Street, Marietta OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
18994-0001	2	LBA Enterprises LLC	425 S Mill St, Sugarcreek OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
18995-0001	4	Super C	992 E. Main Street, Smithfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19002-0001	1	Dalzell Cash & Carry	8233 Dalzell Road, Lower Salem OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19008-0001	5	Webb's Marathon	164 E. Main Street, Centerburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19012-0001	4	Marathon	2294 Lee Rd, Cleveland Heights OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19013-0001	3	Costco Gasoline #379	1100 E. Kemper Road, Springdale OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19013-0002	3	Costco Gasoline #384	9691 Waterstone Boulevard, Deerfield Tow	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19013-0003	3	Costco Gasoline #343	35804 Detroit Road, Avon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19013-0004	3	Costco Gasoline #632	1560 Gemini Place, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19013-0005	3	Costco Gasoline #344	1409 Golden Gate Boulevard, Cleveland O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19013-0006	3	Costco Gasoline #1007	3405 W. Central Road, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19013-0007	3	Costco Gasoline, Strongsville	16692 Royalton Road, Strongsville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19013-0008	3	Costco Gasoline #1160	3886 Stelzer Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19033-0001	5	Town Center Convenience Store	600 W. High Street, Mt Vernon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19033-0002	3	Marathon	674 Sandusky Street, Mount Vernon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19033-0003	3	Newark Road Sunoco	105 Newark Road, Mount Vernon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19034-0001	4	Daves Citgo	531 3rd Avenue, Chesapeake OH	07/29/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19035-0001	4	The Depot	7056 State Route 73, Otway OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19037-0001	4	Ada Express Mart	602 N. Main Street, Ada OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19044-0001	1	Hoovestol	3401 Latcha Road, Millbury OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19057-0001	2	Kroger 799 Fuel Center	1008 Washington Boulevard, Belpre OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19060-0001	4	McCarty's Mini Mart	01 McCarty Lane, Jackson OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19069-0001	1	Kraton Polymers US LLC	2419 State Route 618, Belpre OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19075-0001	5	Mikes Pit Stop	233 W Main St, Plain City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19076-0001	4	Liberty General Store	12425 Beaver Pike, Jackson OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19087-0001	3	Fuel Plus Inc	2281 Sullivant Ave, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19087-0003	5	Fuel Plus Inc. Property	955 E. 5th Avenue, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19103-0001	2	Charloe Store	20144 Road 138, Oakwood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19104-0001	3	American United Oil Inc	342 E. Main Street, Ashland OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19107-0001	1	CB & I	16406 US Rt 224 East, Findlay OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19110-0001	3	Citgo	3501 Lorain Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19115-0001	3	WWCII Inc	9055 W State Route 2, Oak Harbor OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19116-0001	1	Wild Wings Inc	6395 N Russell Rd, Oak Harbor OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19124-0001	4	Barberton Marathon	1159 Wooster Road N., Barberton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19127-0001	2	Sparta General Store	7 E. Main Street, Sparta OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19129-0001	5	Beard Oil Co	6990 State Route 117, Huntsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19133-0001	3	Poland Shell	3190 Center Rd, Poland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19136-0001	5	West Mansfield Mini Mart	115 N Main St, West Mansfield OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19137-0001	2	The Woods	501 W Waterloo St, Canal Winchester OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19142-0001	3	Jeff's Carry Out	1 E Main St, Addyston OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19143-0003	1	PSC Metals - Wooster LLC	972 Old Columbus Rd, Wooster OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19149-0001	6	Wichard Oil LLC	518 W Plane St, Bethel OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19159-0001	4	Elmore Sunoco	1710 Elmore St, Cincinnati OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19170-0001	4	Five Star BP Parkman	16220 Main Market Rd, Parkman OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19171-0001	1	Jockett's Marina	6213 Edgewater Dr, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19178-0001	1	Ohio Willow Wood	15441 Scioto Darby Rd, Mt Sterling OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19186-0001	3	Toledo 24	5424 Telegraph Rd, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19189-0001	3	Bulk Plant Inc	409 Marion Pike, Coal Grove OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19192-0001	2	Parma Community General Hospital	7007 Powers Blvd, Parma OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19193-0001	5	Scheetz Fuel Stop	46473 US Route 36, Coshocton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19194-0001	3	Fohl Road Sunoco	5506 Keiffer Avenue SW, Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19198-0001	2	Express Mart	5394 North Bend Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19199-0001	3	Vine Street Sunoco	5534 Vine Street, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0001	6	Love's Travel Stop #221	605 Sonora Road, Zanesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0002	6	Love's Travel Stop #352	13023 US Highway 35 N.W., Jeffersonville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0003	6	Love's Travel Stop #332	10145 Avon Lake Road, Burbank OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0004	6	Love's Travel Stop #356	13190 Deshler Road, North Baltimore OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0005	6	Love's Travel Stop #389	2 Love's Drive, Conneaut OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0006	6	Love's Travel Stop #370	2586 N. Main Street, Hubbard OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0008	6	Love's Travel Stops #456	26530 Baker Road, Perrysburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19213-0009	6	Love's Travel Stop #427	2217 South Edwin C Moses Boulevard, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19214-0001	1	Southern Ohio Holding Organization, LL	4585 Mulhauser Road, Hamilton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19215-0001	2	Latham Lumber	9445 St Rt 124 W, Latham OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19216-0001	4	Super Mart	861 Washington St, Bergholz OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19229-0001	3	Oak Hill Sunoco	2514 Mogadore Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19233-0001	3	United Smokes of America	717 Delaware Avenue, Marion OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19233-0002	2	United Smokes of America	132 London Road, Delaware OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19235-0001	3	Mason Quick Mart	131 E. Main Street, Mason OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19237-0001	3	Niekamp's Farm and Flea Market	6133 Olding Rd, St Henry OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19238-0001	4	Marathon Oil	960 N Leavitt, Amherst OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19245-0001	1	Village Mkt	3819 US 52, Georgetown OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19254-0001	4	Main Street Valero	227 E. Main Street, Bellevue OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19256-0001	3	BJ's Wholesale Club	1673 Home Avenue, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19256-0002	3	BJ's Wholesale Club	7000 Frank Avenue, North Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19256-0003	3	BJ's Wholesale Club	6944 W. 130th Street, Middleburg Heights (	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19256-0006	3	BJ's Wholesale Club	38292 Colorado Avenue, Avon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19260-0002	3	Gateway Sunoco	750 E. Xenia Drive, Fairborn OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19260-0003	3	Marathon	10 W. Dayton Drive, Fairborn OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19260-0004	3	Liberty BP	4443 Hamilton Middletown Road, Liberty T	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19262-0001	2	Anchor Point Marina	10905 Corduroy Rd, Curtice OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19264-0001	4	Struble Rd Sunoco	2785 Struble Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19266-0001	5	Timmy V's	284 W. Main Street, McConnelsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19268-0001	1	Barlow's Grocery	110 Jefferson Street, Dexter City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19277-0001	3	Baker's Store	8115 East Street, Adamsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0002	3	Murphy USA # 6630	9351 Mentor Ave, Mentor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0003	4	Murphy USA # 6699	1399 Leesburg Ave, Washington CH OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0004	4	Murphy USA #6732	2390 W Michigan St, Sidney OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0005	4	Murphy USA #6731	61215 Southgate Pkwy, Cambridge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0006	4	Murphy USA #6729	12892 St Rt 664, Logan OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0007	4	Murphy USA # 6753	1875 Scott St, Napoleon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0008	4	Murphy USA #6754	3219 Princeton Rd, Hamilton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0009	3	Murphey USA 6819	200 Gunntown Rd, Bellfontaine OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0010	3	Murphy USA #6816	2640 Harding Hwy, Lima OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0011	3	Murphy USA #6833	544 Harry Sauner Rd, Hillsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0012	3	Murphy Oil 6859	1395 N. 21st, Newark OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0014	3	Murphy USA #6875	2749 State Route 73, Wilmington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0015	3	Murphy Oil 6933	1105 Ramada Street, Sandusky OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0016	3	Murphy Oil 6946	2869 E. State Street, Salem OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0017	3	Murphy USA # 6934	2856 Maysville Pike, Zanesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0018	3	Murphy USA 6851	14976 SR 93 S, Jackson OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0019	3	Murphy USA #6935	1911 W. Dorothy lane, Moraine OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0023	3	Murphy USA # 7122	3220 Atlantic Blvd NE, Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0024	3	Murphy USA #7148	920 Fangboner, Fremont OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0025	3	Murphy USA # 7149	491 East Airport Hwy, Wauseon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0026	3	Murphy USA #7167	1934 Havemann Rd, Celina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0027	3	Murphy USA #7162	7735 Hoke Road, Englewood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0028	3	Murphy USA # 7168	15669 State Route 67, Kenton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0029	3	Murphy USA #7169	1281 Bellefontain Street, Wapakoneta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0030	3	Murphy USA # 7151	85 River Trace Lane, Chillicothe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0031	3	Murphy USA # 7219	23739 Airport Road, Coshocton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0032	3	Murphy USA #7248	201 Town Center Boulevard, Van Wert OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0034	3	Murphy USA #7293	2481 Possum Run Road, Mansfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0035	3	Murphy USA #7268	1302 E. Ash Street, Piqua OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0036	3	Murphy USA #7292	1815 State Route 125 (A), Amelia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0037	3	Murphy USA #7294	6045 N. Ridge Road, Madison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0038	3	Murphy USA # 7309	631 Coleman's Crossing Blvd, Marysville O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19280-0039	3	Murphy USA #7311	2915 W. State Route 18, Tiffin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0040	3	Murphy USA #7310	50 S. Tuttle Road, Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0042	3	Murphy USA # 6666	1118 S. Main Street, Bowling Green OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0044	3	Murphy USA #7347	1181 Trenton Avenue, Findlay OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0045	3	Murphy USA # 7163	4030 Tuscarwas Street W., Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0046	3	Murphy USA #7397	50 Hospitality Drive, Xenia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0047	3	Murphy USA # 7371	46118 US Route 20, Oberlin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0048	3	Murphy USA 7429	1265 E. 2nd Street, Franklin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0049	3	Murphy USA #7432	3589 E. Main Street, White Hall OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0050	3	Murphy Express #8676	389 County Road 120 S., South Point OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0051	3	Murphy Oil USA	262 Tallmadge Road, Kent OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19280-0052	3	Murphy USA #7513	2016 Millennium Boulevard, Warren OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19290-0001	1	Chagrin Green LLC/Commerce Park 4 & :	23250 Chagrin Blvd, Beachwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19306-0001	3	New Miami Quick Stop	667 Riverside Drive NW, New Miami OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19307-0001	2	Universal Disposal	9954 Old State Rd, Chardon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19314-0001	3	JAH Incorporated	3907 Wheatley Rd, Richfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19319-0001	4	Penn Ohio Coal Co	3596 State Route 39 NW, Dover OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19320-0001	2	Marathon Food Center	1401 Sullivant Ave, Columbus OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19323-0002	3	Starv'n Sam Co.	2110 Montana Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19323-0003	3	Starv'n Sam Co.	6464 Winton Road, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19324-0001	2	The Store on Broadway and Penn	7 S Pennsylvania, Wellston OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19330-0001	3	Irace Automotive	2265 W Market St, Akron OH	07/21/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19331-0001	3	The Loading Zone	431 Howard Street, Bridgeport OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19337-0001	1	W. O. Walker Center, Inc.	10524 Euclid Avenue, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19339-0001	5	EZ Stop Convenience Store	3363 State Route 376, Stockport OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19341-0001	2	Galbraith Rd Sunoco	135 E Galbraith Rd, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19343-0001	3	Midway Mini Mart	13458 St Rt 38, South Solon OH	07/18/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0001	4	Yellow Transportation (857)	5400 Fisher Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0002	6	Yellow Transportation (218)	5250 Brecksville Rd, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0004	2	USF Holland Inc. (319)	3140 Massilon Road, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0005	2	USF Holland, Inc. (317)	10720 Memphis Avenue, Brooklyn OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0006	2	USF Holland, Inc. (304)	9970 Farr Court, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0007	1	USF Holland, Inc. (314)	2700 Valley Pike, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0008	2	USF Holland, Inc. (313)	4800 Journal Street, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0009	2	USF Holland, Inc. (316)	20820 Midstar Drive, Bowling Green OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0010	2	Roadway Express, Inc. (211)	1275 Oh Avenue, Copley OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19351-0012	4	Roadway Express, Inc. (241)	10074 Princeton Glendale Road, Cincinnati	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19356-0001	1	John Hinderer Honda	1515 Hebron Road, Heath OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19358-0001	5	Main Street Carry Out	203 S Main St, Willard OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19362-0001	3	Kings Drive Through	34 Grandin Road, Maineville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19365-0001	1	Chapin Warehousing	39111 Center Ridge Rd, North Ridgeville O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19368-0001	3	Bolton's Motor Inn	10391 US 127, Mendon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19371-0001	3	Campbell Store	2209 Wilson Avenue, Campbell OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19372-0002	3	Fairlawn Quality Scrub	61 Ghent Road, Fairlawn OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19375-0001	3	Stop and Go #4	3504 Lagrange Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19376-0001	4	Flamingo Citgo	4480 Rocky River Drive, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19377-0001	2	Former Bellaire Trucking Company	66845 Pogue Rd, St Clairsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19378-0001	3	Midway Market	8208 Marysville Road, Ostrander OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19381-0001	5	Botkins Marathon	501 E. State Street, Botkins OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19388-0001	2	Jones Pipeline	1155 S Erie Hwy, Hamilton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19402-0001	2	Huntsman Market, Inc	6211 Blaine Highway, Chillicothe OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19413-0001	4	The Filling Station	214 Bridge Street, Jackson OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19413-0002	3	Quick Stop	430 E. Broadway Street, Jackson OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19425-0001	3	Roselawn Marathon	7738 Reading Rd, Cincinnati OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19429-0001	3	Beechwood Exxon	3251 Mt Carmel Rd, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19430-0001	3	Legg & Davis Construction Inc	2350 Scioto Harper Drive, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19437-0001	2	Pier 75 Dry Rack Marina	299 Edwin Drive, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19440-0001	3	Rapid Auto	13415 Cleveland Avenue, Uniontown OH	07/30/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19451-0001	6	Abdul W. Dada	1799 Hudson & Joyce, Columbus OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19451-0002	5	Kama Market	1800 E Hudson St., Columbus OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19453-0001	4	Clark Gas Station	2626 E. Third St., Dayton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19453-0002	3	East Fifth Street Gas	1737 E. 5th Street, Dayton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19467-0002	4	Valero Gas Station	301 N. Broad Street, Fairborn OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0002	3	Circle K #5204	1150 S Broadway, Geneva OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0003	3	Circle K #5206	5713 St Rt 193, Kingsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0006	3	Dairy Mart 5217	2166 Pleasant Ave, Hamilton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0007	2	Circle K #5220	5035 Hamilton Middletown Rd, Hamilton O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0008	3	Dairy Mart 5222	327 W Spring Street, Oxford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0009	3	Dairy Mart 5225	264 W Main St, Carrollton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0010	3	Circle K # 5228	1600 State Route 28, Loveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0011	3	Circle K #5232	190 N Market St, East Palestine OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0012	3	Circle K #5234	1827 S Lincoln, Salem OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0013	3	Circle K #5237	327 Main Street, W Lafayette OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0014	2	Circle K #5241	13933 Lakewood Hts Blvd, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0015	2	Circle K #5243	27190 Center Ridge Rd, Westlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0016	3	Circle K 5248	825 N Rocky River Dr, Berea OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0017	3	Dairy Mart #5250	7895 York Rd, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0018	3	Circle K #5251	25605 Miles Road, Warrensville Heights O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0019	2	Circle K #5257	10215 Sawmill Pkwy, Liberty Township OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0021	3	Dairy Mart 5265	8303 Sancus Rd, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0022	3	Dairy Mart 5268	5499 Hall Rd, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0023	3	Circle K #5278	15560 West High St, Middlefield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0025	2	Dairy Mart 5280	60 S Progress Dr, Xenia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0026	3	Circle K #5286	287 Main St, Byesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0027	3	Dairy Mart 5292	11435 Hamilton Ave, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0028	3	Circle K #5295	101 E. Main Street, Scio OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0029	3	Circle K #5297	1000 Lincoln, Steubenville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0030	3	Dairy Mart 5318	2806 Grove Ave, Lorain OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0031	3	Circle K# 5320	36071 Chester Road, Avon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0032	3	Circle K# 5330	1821 Mahoning Avenue, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0033	3	Circle K #5335	1051 N High St, Wadsworth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0034	3	Dairy Mart 5337	521 Pearl Rd, Brunswick OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0035	3	Circle K# 5338	3809 Pearl Road, Medina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0036	2	Circle K #5339	2770 Boston Rd, Brunswick OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0037	3	Circle K #5353	901 Main St, Dresden OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0038	4	Circle K #5357	5065 South Walnut Street, South Bloomfie	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0039	3	Circle K #5360	4307 SR 44, Rootstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0040	3	Circle K #5364	530 Chestnut St, North Ravenna OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0041	3	Circle K #5365	1370 East Main St, Ravenna Township OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0042	3	Circle K #5368	9425 State Route 14, Streetsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0043	3	Circle K #5369	1343 Tallmadge, Brimfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0044	3	Circle K #5371	1304 SR 183 and 224, Atwater OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0045	3	Circle K #5380	73 Melmore St, Tiffin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0046	3	Circle K #5381	272 North Sandusky, Tiffin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0047	3	Dairy Mart 5385	6341 Navarre Rd SW, Navarre OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0048	3	Circle K #5386	1198 Harrisburg Rd, Alliance OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0049	2	Circle K #5398	2640 Fulton Drive NW, Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0050	3	Dairy Mart 5407	1383 Wooster Road, Barberton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0051	3	Circle K #5413	3634 Massilon Road, Uniontown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0052	3	Circle K #5417	750 Steels Corner Rd, Stow OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0053	3	Circle K #5419	1830 East Waterloo Rd, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0055	2	Circle K #5441	134 Main St, Creston OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0056	3	Circle K #5443	28350 Oregon Rd, Perrysburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0058	3	Dairy Mart 5460	4251 N Kimberly Parkway, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0059	3	Dairy Mart 5464	4242 Morse Rd, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0060	3	Big Foot #59	1031 Harrison Ave, Harrison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0061	4	Macs #5485	130 W. High Street, Oxford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0062	3	Circle K #5322	1225 Holland Sylvania Rd, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0063	3	Dairy Mart 5402	310 Tallmadge Rd, Cuyahoga Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0064	2	Circle K #5304	8860 East Broad St, Reynoldsburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0065	3	Dairy Mart #5355	254 E Broadway, New Lexington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0066	2	Circle K #5267	1573 Schrock Rd, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0068	2	Circle K #5266	3043 London Groveport Rd, Grove City OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0069	2	Circle K #5223	5677 West Chester, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0070	2	Dairy Mart 5227	1114 Ohio Pike, Amelia (Union Township)	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0071	3	Dairy Mart 5476	500 E Erie Ave, Lorain OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0072	2	Circle K #5374	2094 Park Ave West, Ontario OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0073	3	Circle K #5238	105 East Street, Galion OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0074	3	Dairy Mart 5416	4936 Fishcreek Rd, Stow OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0075	3	Dairy Mart 5341	3519 S County Rd, 25-A, Tipp City OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0076	3	Dairy Mart 5351	60 W Main St, New Concord OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0077	3	Circle K #5259	11005 Huron-Avery Rd, Milan Township O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0078	3	Circle K #5410	5075 Darrow Road, Hudson OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0079	2	Circle K #5252	36170 Lakeshore Blvd, Eastlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0080	2	Dairy Mart #5282	1150 E Dayton-Yellow Springs Rd, Fairbor	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0081	3	Dairy Mart #5288	7701 Main Street, Newton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0082	2	Circle K #5314	4819 Broadway, Sheffield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0083	2	Dairy Mart #5387	4163 Portage Street NW, Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0084	3	Circle K #5440	2349 Akron Rd, Wooster OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0085	2	Dairy Mart #5216	6100 Dixie Hwy (SR 4), Fairfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0086	2	Dairy Mart #5229	1213 St Rt 28, Milford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0087	3	Circle K #5253	1480 Broadway Avenue, Bedford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0088	2	Circle K #5254	8911 Day Dr, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0089	3	Circle K #5269	3749 Twin Creeks Drive, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0090	2	Dairy Mart #5272	1497 N Shoop Ave, Wauseon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0091	2	Circle K #5281	600 Orchard Lane, Beaver creek OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0092	3	Dairy Mart #5468	3760 Snouffer Rd, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0093	3	Circle K #5233	335 N Market St, Lisbon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0094	3	Circle K #5202	411 E. Main Street, Ashland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0095	2	Circle K #5328	205 Ohio Street E., Sebring OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0096	3	Circle K #5215	3871 Noble Ave, Bellaire OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0097	3	Circle K #5236	502 S 7th St, Coshocton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0098	3	Dairy Mart #5399	707 N Union St, Alliance OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0099	3	Dairy Mart #5356	141 Main St, Crooksville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0101	3	Dairy Mart #5379	551 East Lytle Street, Fostoria OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0104	3	Circle K #5209	5825 S Main St, Ashtabula OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0106	2	Circle K #5501	26003 Broadway, Bedford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0107	5	Circle K #5500	1524 State Street Route 303, Streetsboro C	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0108	3	Circle K #5235	1125 E State Street, Salem OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0109	2	Circle K #5231	780 State Street, Salem OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0110	5	Circle K # 5557	10630 Loveland Maderia Rd, Loveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0111	4	Circle K # 5556	1299 N Memorial Dr, Lancaster OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0112	5	Circle K # 5558	1101 State Rt 28, Milford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0113	5	Circle K # 5559	3200 S High St, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0114	4	Circle K #5570	221 W. Main Street, Bellevue OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0115	5	Circle K #5566	1103 N. Water Street., Uhrichsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0116	5	Circle K #5567	8035 Darrow Rd., Twinsburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0117	3	Circle K #5568	1029 W. Main Street, Ravenna OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0118	5	Circle K #5571	8154 Airport Highway, Holland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0119	4	Circle K #5569	100 Crystal Avenue, Findlay OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0120	7	Circle K #5564	5569 State Route 193, Kingsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0122	4	Circle K # 5575	935 E. Tallmadge Avenue, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0123	3	Circle K # 5576	1750 Brittain Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0124	3	Circkle K # 5577	997 Brown Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0125	4	Circle K # 5578	3955 State Road, Cuyahoga Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0126	3	Circkle K # 5579	85 S. Main Street, Munroe Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0127	3	Circle K # 5580	13951 Triskett Road, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0128	3	Circle K # 5581	1456 S. Cleveland-Massillon Road, Copley	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0129	3	Circle K # 5582	1683 W. Market Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0130	3	Circkle K # 5583	444 S. Maple Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0131	4	Circle K # 5584	550 W. Waterloo Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0132	3	Circle K # 5585	170 Tallmadge Circle, Tallmadge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0133	3	Circle K # 5586	11 S. Cleveland-Massillon Road, Fairlawn C	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0134	4	Circle K # 5587	10302 Akron Road, Rittman OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0135	3	Circle K # 5588	3130 S. Main Street, Coventry Twp OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0136	3	Circle K # 5589	7498 Broadview Road, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0137	3	Circle K # 5590	1559 E. Market Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0138	3	Circle K # 5591	3357 Manchester Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0139	3	Circle K # 5592	1949 N. Cleveland-Massillon Road, Bath O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0140	3	Circle K # 5593	641 W. Portage Trail, Cuyahoga Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0141	3	Circle K # 5594	224 31st Street S.W., Barberton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0142	3	Circle K # 5595	2806 Copley Road, Copley OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0143	3	Circle K # 5596	2767 Albrecht Avenue, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0144	3	Circle K # 5597	1178 S. Arlington Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0145	3	Circle K # 5598	1526 S. Hawkins Avenue, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0146	3	Circle K # 5599	850 N. Mantua Street, Kent OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0147	3	Circle K # 5600	1608 East Avenue, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0148	3	Circle K # 5601	635 N. Main Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0149	3	Circle K # 5602	344 5th Streeret, Barberton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0150	3	Circle K # 5603	940 S. Arlington Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0151	3	Circle K # 5604	1985 W. Market Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0152	3	Circle K # 5605	650 E. Market Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0153	3	Circle K # 5606	465 E. Cuyahoga Falls Avenue, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0154	4	Circle K # 5607	440 W. Market Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0155	3	Circle K # 5608	273 Darrow Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0156	3	Circle K # 5609	1710 Wooster Road, Barberton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0157	3	Circle K # 5610	4155 S. Cleveland-Massillon Road, Norton	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0158	3	Circle K # 5611	11133 Ravenna Road, Twinsburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0159	3	Circle K # 5612	1281 Copley Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0160	3	Circle K # 5613	791 N. Cleveland-Massillon Road, Akron O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0161	3	Circle K # 5614	1225 Pearl Road, Brunswick OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0162	3	Circle K # 5615	2386 Bailey Road, Cuyahoga Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0163	3	Circle K # 5616	37032 Vine Street, Willoughby OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0164	3	Circle K # 5617	2610 Ridgewood Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0165	3	Circle K # 5618	1212 12th Street N.W., Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0166	3	Circle K # 5619	2709 Front Street, Cuyahoga Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0167	3	Circle K # 5620	924 E. Exchange Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0168	3	Circle K # 5621	5270 Northfield Road, Maple Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0169	3	Circle K # 5622	5878 Smith Road, Brookpark OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0170	3	Circle K # 5623	530 Center Road, Bedford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0171	4	Circle K # 5624	8700 Center Street, Seville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0172	3	Circle K # 5625	489 E. Bath Road, Cuyahoga Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0173	4	Circle K # 5626	3920 W. Tuscarawas Street, Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0174	3	Circle K # 5627	10216 Northfield Road, Northfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0175	3	Circle K # 5628	3899 Eastern Road, Norton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0176	2	Circle K #5630	815 Broad Street, Wadsworth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0178	3	Circle K # 5631	248 N. Fulton Street, Wauseon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0179	2	Circle K # 5632	103 N. Defiance Street, Archbold OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0180	4	Circle K # 5633	106 Main Street, Montpelier OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0181	4	Circle K # 5634	401 S. Wheeling Street, Oregon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0182	4	Circle K # 5635	5342 Lewis Avenue, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0183	4	Circle K # 5636	1245 N. Countyline Street, Fostoria OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0184	3	Circle K # 5637	403 East Street, Liberty Center OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0185	4	Circle K # 5638	2969 Tremainsville Road, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0186	5	Circle K # 5639	6008 Secor Road, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0187	2	Circle K # 5640	103 N. Prospect Street, Bowling Green OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0188	3	Circle K # 5641	777 Scott Street, Napoleon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0189	3	Circle K # 5642	923 S. Main Street, Bryan OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0190	3	Circle K # 5643	200 E. Main Street, Fayette OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0191	2	Circle K # 5644	495 E. Airport Highway, Wauseon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0192	4	Circle K # 5645	26480 N. Dixie Highway, Perrysburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0193	2	Circle K # 5646	111 Commerce Lane, Bluffton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0194	4	Circle K # 5647	4562 Woodville Road, Northwood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0195	4	Circle K # 5648	1444 W. Alexis Road, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0196	3	Circle K # 5649	904 E. 5th Street, Delphos OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0197	3	Circle K # 5650	806 W. Market Street, Tiffin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0198	4	Circle K # 5651	6775 Dorr Street, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0199	4	Circle K # 5652	2054 N. West Street (State Route 65), Lim	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0200	4	Circle K # 5653	405 N. Sandusky Avenue, Bucyrus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0201	4	Circle K # 5654	923 W. McPherson Way, Clyde OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0202	2	Circle K # 5655	286 Eastown Road, Lima OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0203	2	Circle K # 5656	1219 W. Robb Avenue, Lima OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0204	4	Circle K # 5657	1220 Tiffin Avenue, Findlay OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0205	4	Circle K # 5658	117 N. Clinton Avenue, Defiance OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0206	2	Circle K # 5665	2535 Fulton Drive NW, Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0209	4	Circle K # 5668	911 W. State Street, Alliance OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0210	3	Circle K #5681	500 E. State Street, Botkins OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0211	7	Circle K # 5671	103 Anthony Wayne Trail, Waterville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0212	3	Circle K # 5670	1091 N. Main Street, Bowling Green OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0213	8	Circle K # 5669	996 S. Main Street, Bowling Green OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0214	5	Circle K # 5672	1602 E. Wooster Street, Bowling Green O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0215	4	Circle K # 5673	1565 E. Alexis Road, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0216	3	Macs Convenience Stores, LLC - 5666	464 E. Sandusky Street, Findlay OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0217	4	Circle K #5684	2727 N. Main Street, Findlay OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0219	2	Circle K # 5686	2481 Petzinger Road, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0220	3	Circle K # 5687	902 Ohio Pike, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0221	3	Circle K # 5689	29605 Aurora Road, Solon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0222	4	Circle K # 5688	320 E. Columbus Street, Thornville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0223	4	Circle K #5691	12080 Lancaster Street, Millersport OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0224	4	Circle K #5692	249 S. Main Street, Utica OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0225	3	Circle K #5694	211 Cleveland Road, Norwalk OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0226	2	Macs Convenience Stores LLC	3575 Main Street, Hilliard OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19469-0227	3	Circle K #5697	4021 Parkman Road NW, Warren OH	07/18/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19477-0001	3	Madison County Airport	1281 US Highway 40 Southwest, London O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19480-0001	3	Rittman Quick Food Mart	101 E Ohio Avenue, Rittman OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19481-0001	3	Starfire Express	1404 S. Main Street, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19489-0001	3	Pit Stop 2	1001 Elm Rd, Warren OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19494-0001	3	Fredonia Mall LLC	6754 North Street NW, Newark OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19499-0001	3	The Bell Station	5196 Chillicothe Road, Chagrin Falls OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19505-0001	4	Sukhi Incorporated	7434 Colerain Ave, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19506-0001	2	BSS Enterprises Inc.	11444 Springfield Pk, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19510-0001	1	Peak Foods	1903 W. Main Street, Troy OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19511-0001	4	Waynesfield Carryout	324 E. Wapakoneta Street, Waynesfield O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19526-0001	1	R.B. Stout, Inc.	1285 N. Cleveland-Massillon Road, Akron C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19527-0001	4	USA Gas Mart	2904 Belmont Ave, Youngstown OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19533-0001	3	Harvard Gas USA	7020 Harvard Ave 71st St, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19538-0001	3	The Old Canal Stop	18766 State Route 104, Chillicothe OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19543-0002	2	Citgo	5430 Brandt Pike, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19549-0002	5	Hanini Citgo	13900 Kinsman Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19549-0003	3	Hanini Marathon-Superior	5300 Superior Ave 55th, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19552-0001	2	Reiter Dairy, LLC	1941 Commerce Circle, Springfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19554-0001	3	Sunoco Mini Mart	28637 Euclid Avenue, Wickliffe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19558-0001	4	Eaton Marathon	38495 Royalton Road, Grafton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19559-0001	3	50 A Carryout & Grocery	15918 State Route 550, Fleming OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19577-0001	5	Columbia Marathon	24497 Sprague Road, Columbia Station O	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19579-0002	2	Gas & Go	1530 Cherry Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19579-0004	2	Gas & Go #20	740 South Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19581-0001	3	Delphos Fuel & Truck Wash	1770 E Fifth St, Delphos OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19582-0001	2	Haar's Five Point Marathon	200 Castalia Street, Bellevue OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19587-0001	2	The Detour-Coalton	26 Broadway St, Coalton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19593-0001	3	Tecumseh Landing	10551 CR 286, Huntsville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19599-0001	2	Witten Grocery	6216 Limerick Rd, Jackson OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19605-0001	5	747 Sunoco	12089 Princeton Pike, Springdale OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19610-0001	4	Ross BP	4292 Hamilton Cleves Road, Ross OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19615-0001	5	Shaw & Euclid Gas USA	15317 Euclid Avenue, East Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19620-0001	1	Graves Lumber Company	1315 S Cleveland-Massillon Rd, Copley O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19623-0001	5	Corner Market	13123 State Route 124, Piketon OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19627-0001	5	Hunter's Run	800 State Route 13 SE, Crooksville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19631-0001	3	Sammy's Food Mart	2426 Smithville, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19632-0001	2	Holiday Point Marina	141F Tylers Way, Franklin Furnace OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19637-0001	1	Odyssey Logistics Inc.	551 Murray Road, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19638-0001	1	Sandusky Harbor Marina	One Huron Street, Sandusky OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19646-0001	1	Dick Masheter Ford	1100 S Hamilton Rd, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19647-0001	3	Alvada Rental	11960 US 224, Alvada OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19649-0001	5	Sunoco	7100 Coleraine Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19650-0001	1	Northeast Ohio Neighborhood Health Se	8300 Hough Ave, Cleveland OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19652-0001	1	Brothers Company LLC	5430 Lauby Road Bld 25, North Canton O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19654-0001	4	Salem Ave Sunoco	3900 Salem Avenue, Dayton OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19659-0001	3	Clark Convenient	3017 Brookpark Rd, Parma OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19663-0001	4	A & T Mart Inc.	5721 Market St, Youngstown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19666-0001	2	The Loading Zone	85610 Miller Station Road, Hopedale OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19666-0002	5	The Loading Zone	5915 County Road 22A, Bloomingdale OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19666-0003	2	The Loading Zone	101 N. Main Street, Bethesda OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19666-0004	2	The Loading Zone	72090 Colerain Road, Bridgeport OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19674-0002	1	Flight Options, LLC	26180 Curtiss Wright Parkway, Richmond H	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19678-0001	3	Village Food Mart	6314 Main St, N Kingsville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19687-0001	2	Giant America Inc.	12436 Euclid Avenue, East Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19689-0001	4	Knack's Sunoco	5655 Manchester Road, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19692-0001	5	Sullivant Avenue Inc	3464 Sullivant Ave, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19692-0004	3	Sullivant Avenue Inc.	4205 Red Bank Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19693-0001	2	Star Gas	701 W. North Street, Lima OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19697-0001	4	Ultimate JETCHARTERS	6061 W Airport Dr, N Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19709-0001	4	Denison Gas USA	6501 Denison Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19713-0001	3	Dixie Marathon	2693 Dixie Hwy/ Laurel, Hamilton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19719-0001	3	#22 Dublin-Granville Sunoco	1623 E Dublin Granville Rd, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19725-0001	3	Sunset Sunoco	100 Sunset Avenue, Harrison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19727-0001	3	R & C Quick Stop	63867 US Route 50 W, McArthur OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19729-0001	3	Country Corner Grocery	2346 State Route 550, Bartlett OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19741-0001	3	Boland's Mini Mart	US Route 52 West, West Portsmouth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0005	3	R & R Takhar, LLC	6651 State Route 123, Franklin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0006	4	7030 Poe Inc.	2401 Hamilton Cleves Road, Hamilton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0007	2	Mobil	7157 Dixie Highway, Fairfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0009	4	R & R Takhar, LLC	3614 Central Ave, Middletown OH	07/16/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0012	4	Swiftly	1357 Lexington Ave, Mansfield OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19745-0013	4	Swifty	899 Ashland Rd, Mansfield OH	07/29/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0014	4	Swifty	1104 Columbus Avenue, Washington Cour	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0015	4	Swifty	512 N University Ave, Middletown OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19745-0016	4	Swifty	1545 Glendale Milford Rd, Cincinnati OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19747-0001	2	Kishmans IGA	202 E High Street, Minerva OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19749-0001	4	Farmersville Sunoco	363 N. Elm Street, Farmersville OH	07/01/2014	07/11/2014	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	07/22/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19756-0001	3	Lima Memorial Hospital	1001 Bellefontaine Avenue, Lima OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19763-0001	5	Ohio Valley Coal Co.	56854 Pleasant Ridge Road, Alledonia OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19775-0001	1	Lake Tomahawk Marina	47519 Tomahawk Dr., Negley OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19779-0001	1	The Renaissance	26376 John Rd., Olmsted Township OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19781-0001	1	Home City Ice	20282 Hannan Pkwy, Walton Hills OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19781-0002	1	Home City Ice	11920 Kempersprings Dr., Forest Park OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19789-0001	1	WJW Television	5800 S. Marginal Rd., Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19789-0002	1	WJW Transmitter	4501 W. Pleasant Valley Rd., Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19796-0001	1	Stone Transport Delta Terminal	321 W. Main St., Delta OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19797-0001	1	A. R. S.	200 Taylor Pkwy, Archbold OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19806-0001	2	Delaware Marathon	715 Sunbury Rd., Delaware OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19811-0001	1	Bureau of Worker's Compensation	30 W. Spring Street, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
19814-0001	3	Central Ohio Contractors Inc.	2879 Jackson Pike, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19815-0001	1	Eastland Crane Co.	4645 Groves Rd., Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19829-0001	1	Deck Lounge and Restaurant	35943 Lakeshore Blvd, Eastlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
19845-0001	1	Tuppers Plains Chester Water Plant	36625 Sandhill-Cemetary Road, Long Bot	07/31/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19850-0003	2	Corporate Wings	26460 Curtiss Wright Parkway, Highland H	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19888-0001	2	Wagner's IGA	200 S. Main St., Fort Loramie OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19890-0001	3	Sylvania Shell	4002 Secor Rd, Toledo OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19891-0001	3	Ohio Fresh Eggs LLC	10513 Croton Road, Croton OH	07/21/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19898-0001	2	Reham Food Mart Inc	7910 Harvard Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19898-0002	3	Open Pantry	4239 Lee Road, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19906-0002	5	Sycamore Mickey Mart #50	103 W. Saffel Street, Sycamore OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19906-0004	4	Vermilion Mickey Mart #52	1718 State Route 60, Vermilion OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19912-0001	4	S & K Mini Mart	110 N Main St, Ridgeway OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19931-0001	2	Lofino's Fuel	3245 Seajay Drive, Beaver creek OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19934-0001	3	Marshall Mini Mart	11070 St Rt 506, Hillsboro OH	07/01/2014	08/08/2014	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	07/01/2014	07/11/2014	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	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19959-0001	3	4125 West 3rd Street, LLC	4125 W Third St, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19959-0002	3	Little Richmond Road Corp	4046 Free Pike Gettysburg, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
19962-0002	2	Clark Station	612 S Sandusky, Delaware OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19964-0001	3	Mini Mart / Quality Mini Mart	3443 Burnett Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
19975-0001	3	Facility 1000	959 Parsons Ave, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19976-0004	4	NZR Retail of Toledo	950 W. Alexis Road, Toledo OH	07/01/2014	08/22/2014	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	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19976-0008	4	NZR Retail of Toledo - Stop N Shop	4828 Monroe Street, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
19976-0009	3	NZR Retail of Toledo - Stop N Shop	10195 Airport Highway, Monclova OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20003-0001	2	Salem Gas	5346 Sinclair Road, Columbus OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20008-0001	3	Geneva Clark DBA SRNP Inc	125 E. Main Street, Geneva OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20010-0001	4	Jack's Harrison Sunoco	10910 New Haven Road, Harrison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20011-0001	3	Chester Road Sunoco	11585 Chester Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20013-0001	3	Rybolt BP	5488 Rybolt Rd, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20016-0001	3	Kenwood Marathon	7268 Kenwood Road, Cincinnati OH	07/23/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20018-0001	1	Marina del Isle	6801 E Harbor Rd, Marblehead OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20034-0002	3	Livingston Ave Gas Station Inc	6415 Madison Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20035-0001	3	Gels Market	451 Stachler Dr., St. Henry OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20043-0001	3	ATD Enterprises Inc.	6154 St. Rt. 95, Mt. Gilead OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20060-0007	3	Sunoco	2080 Summit Row Blvd, Powell OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20063-0001	4	KC Junction Ltd	2860 South US Route 23, Alvada OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20063-0002	3	Soni Junction LLC	260 S. Washington Street, Tiffin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20064-0001	2	Hamilton & Main Sunoco	4600 E. Main Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20066-0001	3	Adam Fadwa, LLC	1432 Massillon Road, Akron OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20068-0002	3	Blue Ash Marathon	9210 Plainfield Road, Blue Ash OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20073-0001	3	Aseal Inc.	110 W. Mitchell Avenue, Cincinnati OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20075-0001	3	Tylersville Sunoco	7424 Tylersville Road, West Chester OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20077-0001	3	Shaker Real Estate Properties	11603 Miles Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20077-0002	7	E. 185 Marathon	1201 E. 185 Street, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20077-0003	3	Collinwood Marathon	14021 Saint Clair Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20077-0004	3	Newburgh Heights Marathon	4723 Harvard Road, Newburgh Heights O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20077-0005	3	Buckeye Sunoco	13009 Buckeye Road, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20078-0001	4	Newton Falls Sunoco	190 Milton Blvd, Newton Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20079-0001	4	Shell	1002 Alexis Road, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20081-0001	3	Shell	1538 Highland Ave, Lakewood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20083-0001	4	Sunoco	6313 Engle Road, Brookpark OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20084-0001	6	Crown East Ltd dba Marathon	4501 S Dixie Highway, Franklin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20091-0001	3	Friendly Express Ltd.	3142 S. Main Street, Akron OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20092-0001	3	Buckeye Station	11970 Cincinnati-Zanesville Road, Stouts	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20097-0001	4	Gorby's Grocery	50571 Richardson Ave, Negley OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20118-0004	3	Sunoco Mart	608 E. Main Street, Anna OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20118-0005	3	Hissowal, Inc.	8001 Brandt Pike, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20118-0006	2	Sunoco 6900	6900 State Route 123, Franklin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20119-0001	2	Sunoco	4387 Orders Road, Grove City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20124-0001	4	Sunoco Minimart (Bholupir One Inc)	36944 Vine Street, Willoughby OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20130-0001	1	BlueLinx Corporation	550 Munroe Falls, Tallmadge OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20135-0001	2	Mid City Citgo	3217 Oberlin Avenue, Lorain OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20137-0001	2	Callihan's Corner Store	St Rt 224-511, Nova OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20143-0001	2	Republic Services, Inc.	8123 Jones Road, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20162-0002	2	J & J Petroleum Inc.	533 S. High Street, Caledonia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20162-0003	3	J & J Petroleum Inc.	1536 W. Broad Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20163-0001	3	Weber Rd. Market	900 Weber Road, Columbus OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20166-0001	1	Ram Nationwide Inc	240 W North Bend Rd, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20178-0001	3	M And S Carryout	590 Georgesville Road, Columbus OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20184-0001	2	Hideaway Carryout	28521 Hide A Way Hills, Sugar Grove OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20190-0001	2	Zellair Properties LLC	5430 Lauby Road, North Canton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20198-0001	5	Batavia Marathon	520 W Main St, Batavia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20221-0001	5	Hill's Foodmart	521 Elm Street, Racine OH	07/15/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20232-0001	4	BJ Boss Incorporated	1904 Copley Road, Akron OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20237-0001	2	Hahnco (Arcadia Marathon)	106 W. Fremont Street, Arcadia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20237-0003	4	North Baltimore Convenience	101 S. Main Street, North Baltimore OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20237-0004	3	Weston Marathon	13170 Mill Street, Weston OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20253-0001	3	Bond Hill Valero	4600 Paddock Rd, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20258-0001	4	Clark	205 N. Main Street, Rockford OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20262-0001	2	Clark Station	427 N. Court St., Medina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20263-0001	3	West Park Shell	13960 Lorain Ave, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20265-0001	3	Aossey Automotive Center	4644 N. Summit Street, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20269-0001	3	Valero Gas Station	2118 East Main Street, Springfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20271-0001	3	Norton Marathon	385 Norton Rd, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20272-0001	2	Grab and Go	5760 State Route 193, Kingsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20281-0001	5	Citgo	7608 Superior Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20282-0001	2	Churchill Commons Get Go #3384	4700 Belmont Ave, Youngstown OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20287-0001	3	Singh Enterprises LLC	1200 W. Galbraith Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20290-0001	3	Ohio Gas Station 1 Inc.	14526 Puritas Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20299-0001	3	D & S Petroleum	780 Scioto St, Urbana OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20301-0001	3	St Paris Petroleum LLC	1242 St Paris Pike, Springfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20306-0001	3	Greewich Mickey Mart	47 E. Main Street, Greenwich OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20308-0001	2	Kirans Atwal	200 N Sunset Dr, Piqua OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20310-0001	5	M J Grocery	12548 St Rt 7 South, Gallipolis OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20311-0001	3	E 55 Shell	5505 St Clair Ave 55th, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20311-0002	3	Pearl & Denison Shell	2424 Dennison Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20315-0001	1	Salem Air Park Ltd.	11718 Salem-Warren Rd, Salem OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20320-0001	1	The Pit Stop of Annapolis	49998 Annapolis Rd, Bloomingdale OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20326-0001	3	Arthur's Shell	15400 Euclid Avenue, East Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20329-0001	2	Valero	2402 Brookpark Rd, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20334-0001	4	Sukmany, LLC	1050 McGuffey Road, Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20335-0001	3	Beesan Enterprises Inc.	1708 Youngstown Rd, Warren OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20337-0001	3	Marathon	303 N. Detroit Street, Kenton OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20343-0001	4	Brandt Pike Duke	2100 Brandt Pike, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20348-0001	3	Fast Lane Food Mart	2974 Colerain Ave, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20370-0001	3	Lancaster Shell	829 N High St, Lancaster OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20372-0001	3	Sunoco	1550 W Market St, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20375-0001	3	Loveland BP	226 Loveland Maderia Rd, Loveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20377-0001	5	Lakeside Fuel	3389 N Ridge Road, Perry OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20378-0001	2	Liya Inc.	1711 Lockbourne Road, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20382-0001	3	Boars Head	2818 Williams Batavia Pike, Batavia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20384-0001	3	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20394-0002	3	Elza, Inc.	1509 Lockbourne Road, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20395-0001	2	Anderson Township Marathon	7210 Beechmont Ave., Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20395-0002	3	Maineville Quick Stop Store	8144 State Route 48, Maineville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20402-0001	3	Camargo Marathon	8103 Camargo Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20403-0001	3	Crown Mini Mart	3675 Troy Road, Springfield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20405-0001	2	Ridge Mini Mart	1280 Dogwood Ridge Rd, Wheelersburg O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20406-0001	4	Ramji Enterprises LLC dba Niles Fuel PI	140 W. Park Avenue, Niles OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20406-0002	3	Ramji Enterprises LLC dba Fuel Mart / G	21820 Lake Shore Boulevard, Euclid OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20409-0001	1	Cole Valley Chevrolet	203 S. Canal Street, Newton Falls OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20410-0001	3	Vedmata Incorporated	6363 Pearl Road, Parma Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20412-0001	2	Centerburg Hometown Market	3895 Columbus Road, Centerburg OH	07/21/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20424-0001	3	Union Street Auto	736 N. Union Street, Fostoria OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20425-0001	2	Stony Ridge Truck Plaza	1250 Hamilton Lebanon Road E., Monroe C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20430-0001	1	One Mill Run	3455 Mill Run Drive, Hilliard OH	07/23/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20432-0001	4	BG Family Food Mart	3520 Rhodes Avenue, New Boston OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20433-0001	5	Co-Alliance LLP	975 Malinda Street, Zanesville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20434-0001	3	Akron Food Mart	737 Kenmore Boulevard, Akron OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20438-0001	3	Sunoco	27179 Detroit Road, Westlake OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20449-0001	1	JDI Oak Tree Holdings,LLC	6200 Oak Tree Boulevard, Independence C	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20457-0001	3	Exxon Convenience Store	25570 Dixie Highway, Perrysburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20458-0001	3	Central Ohio Fuel Depot	3500 Harding Highway E., Marion OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20458-0002	3	Card-N-Go Fuel Stop	7867 N. State Route 53, Tiffin OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20458-0003	2	Central Ohio Farmers Co-Op, Inc.	901 W. Vine Street, Lima OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20464-0001	3	Marathon	315 Looney Road, Piqua OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20466-0001	2	Auto Service Center	141 S. Main Street, Oberlin OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20471-0001	3	Ruscin's Shell Service Center	125 Byers Road, Miamisburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20477-0001	2	Winesburg Citgo	2595 US Route 62, Winesburg OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20484-0004	3	R & R Takhar Operations	419 N. Main Street, New Carlisle OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20485-0001	4	Prabhu, LLC Facility	110 W. Main Street, Owensville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20489-0001	4	Shrinidhi Sunoco	20710 S. Lakeland Boulevard, Euclid OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20503-0001	4	Sunoco	10485 Northfield Road, Northfield Village O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20517-0001	3	Pippens Market	5440 Olive Road, Dayton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20518-0001	1	Bucyrus Community Hospital	629 N. Sandusky Avenue, Bucyrus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20527-0001	3	Main Street Marathon	1007 Main Street, Hamilton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0002	3	Farzade of Toledo Inc.	1719 Lagrange Street, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0004	5	Marathon	905 South Avenue, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0006	3	Sunoco	2515 Laskey Road, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0007	4	Petro's Express Sunoco	3365 Monroe Street, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0008	4	Farzade of Toledo Inc.	3808 Woodville Road, Northwood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20533-0009	3	Farzade of Toledo Inc.	95 Main Street, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0010	3	Farzade of Toledo Inc.	4128 Monroe Street, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0011	3	Farzade of Toledo Inc.	6437 W. Central Avenue, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0012	4	Farzade of Toledo Inc.	2 N. Reynolds Road, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0013	3	Farzade of Toledo Inc.	3104 Cherry Street, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0014	3	Farzade of Toledo Inc.	1702 W. Laskey Road, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0015	4	Farzade of Toledo Inc.	5760 Lewis Avenue, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0016	6	Farzade of Toledo Inc.	2441 S. Reynolds Road, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0017	3	Farzade of Toledo Inc.	300 Farnsworth Road, Waterville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0018	4	Farzade of Toledo Inc.	801 S. Byrne Road, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20533-0019	2	Farzade of Toledo, Inc.	7616 E. Main Street, Reynoldsburg OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20537-0001	4	The Roadside Hotspot	53160 Nu Beginning Road, Portland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20560-0001	4	Wilson's Service Station, Inc.	301 Howard Street, Bridgeport OH	07/31/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20571-0003	2	Tom's Carry Out	329 Highway 7 N., Powhatan Point OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20579-0001	5	Silver Star Fuel, Inc.	7929 County Road 107, Proctorville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20579-0002	2	Silver Star Fuel, Inc.	25981 State Route 7 S, Crown City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20583-0001	5	Majha LLC Property	300 N. Mulberry Street, Mansfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20585-0001	4	Marathon	5199 Salem Avenue, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20592-0001	3	Marathon	1705 Diagonal Road, Akron OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20607-0001	3	Freeport Sunoco	237 Main Street, Freeport OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20608-0001	3	Andi's Convenience Store	7501 Depot Street, Rogers OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20612-0001	3	Singh Family of S. Toledo Real Estate Pr	324 S. Detroit Avenue, Toledo OH	07/10/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20613-0001	4	Frank's Gas	1976 Hubbard Road, Madison OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20616-0001	3	Bacon Road Gas	426 Bacon Road, Painesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20620-0001	3	Red Head	436 Main Street, Duncan Falls OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20623-0001	3	Bluffton BP	467 State Route 103, Bluffton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20625-0001	3	Mahesh Gas	1520 Madison Avenue, Painesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20642-0001	3	Sariis Enterprises Property	19300 Hilliard Boulevard, Rocky River OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20645-0001	3	Marathon	205 S. Main Street, Bluffton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20649-0001	3	Washington Square Shell	6001 Far Hills Avenue, Dayton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20652-0001	2	Moe's Market	4401 Hill Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20654-0001	4	The Amboy Mart	512 W. Main Road, Conneaut OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20661-0001	5	Shree Gayatri Property	4248 Mount Carmel Tobasco Road, Cinci	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20663-0001	3	NSB Partners Property	45880 National Road W., Saint Clairsville C	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20664-0001	3	Walton Hills Auto Service	17975 Alexander Road, Walton Hills OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20667-0001	3	St. Bernard Shell	10 W. Mitchell Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20668-0001	2	Nihayah Amad Esmail Property	311 Columbia Street, Leetonia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20669-0001	4	Shawnee Grocery	721 US Highway 52, Stout OH	07/09/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20670-0001	3	Worthington Hills Marathon	7810 Olentangy River Road, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20672-0001	4	Thind Petroleum Facility	1570 Morse Road, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20674-0001	2	Thorne's IGA Marketplace	653 S. Union Avenue, Alliance OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20675-0001	3	Schild's IGA SuperCenter	171 Milan Avenue, Norwalk OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20680-0001	3	L & O Tire Facility	14575 State Route 119 E., Anna OH	07/14/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20681-0001	3	Nihar LLC	1305 Vance Street, Carey OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20690-0001	2	Andrews Connell Property	464 Andrews Avenue, Youngstown OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20700-0001	4	Buch's Truck Stop	828 Kingsdale Road, Steubenville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20703-0001	4	Goldiebear LLC	139 N. Plains Road, The Plains OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20706-0001	3	M and R Food Mart	1033 Lake Road, Conneaut OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20720-0001	3	Mason Marathon Station	9751 Mason-Montgomery Road, Mason O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20722-0001	4	Barky Mart Inc.	10719 N. Main Street, Mantua OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20742-0001	3	Falls Convenient Mart	321 Milton Boulevard, Newton Falls OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20745-0001	2	RAQBA Inc. dba Brookville Express	237 Market Street, Brookville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20748-0001	5	South Webster Center	10573 Main Street, South Webster OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20749-0001	2	Kenny's Convenience Mart	7482 N. State Route 139, Lucasville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20755-0001	3	Alexandria Service Center	261 W. Main Street, Alexandria OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20785-0001	5	Tom's Marathon Convenient Mart	9959 Harrison Avenue, Harrison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20792-0001	7	Premier Ag Co-op, Inc.	111 May Drive, Harrison OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20793-0001	2	NOFA Oil Inc.	4425 E. Livingston Avenue, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20793-0002	4	NOFA Oil Inc.	2097 E. Livingston Avenue, Columbus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20801-0001	2	Soin International Hangar #4	3540 Hangar Drive, Hangar #4, Dayton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20808-0001	2	Metro Express	701 E. State Street, Trenton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20812-0001	3	Ridge and Memphis Shell	7210 Memphis Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20813-0001	3	Marathon Gas	1504 S. Main Street, Bellefontaine OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20818-0001	2	Erie Islands Petroleum	411 Langram Avenue, Put In Bay OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20819-0001	5	Quick Mart	3594 Liberty Avenue, Vermilion OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20821-0001	7	New Paris Food Mart	9592 US Route 40 W., New Paris OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20824-0001	3	Wilson Road Shell	845 N. Wilson Road, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20834-0001	3	335 Pit Stop LLC	17846 State Route 335, Beaver OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20844-0001	4	Nickel Saver	21 US Route 40 E., Lewisburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20847-0001	1	CarMax # 7176	2700 Farmers Drive, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20847-0002	1	CarMax Store #7175	12105 Omni Plex Court, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20847-0003	1	CarMax #7240	3555 Miamisburg Centerville Road, West C	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20848-0001	6	Friendly Express	830 Bank Street, Lodi OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20849-0001	6	Valero South Paint Xpress	520 S. Paint Street, Chillicothe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20860-0001	3	Gateway Food & Fuel	3819 Haverhill Drive, Toledo OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20867-0001	2	Corporate Flight Alternatives	3800 Tuskegee Airmen Drive, Vandalia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20872-0001	4	Miller's New Market	1444 Whitaker Way, Montpelier OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20882-0001	5	Starfire Express	3499 W. Siebenthaler Avenue, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20895-0001	3	Marathon	3601 Montgomery Road, Cincinnati OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20895-0002	4	Marathon	5567 Montgomery Road, Cincinnati OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20895-0003	3	Bra-Nu Enterprise, LLC	2340 Gilbert Avenue, Cincinnati OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20896-0001	3	Seville Citgo	8851 Wooster Pike, Seville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20898-0001	3	Conroy's Express	3990 Belmont Avenue, Youngstown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20898-0002	2	Conroy's Express	950 Ohio Avenue, McDonald OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20898-0003	3	Conroy's Express	3670 S. Meridian Road, Youngstown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20898-0004	5	Xpress Fuel Mart	7598 Market Street, Boardman OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20898-0005	2	Xpress Fuel Mart	3520 Canfield Road, Youngstown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20898-0006	3	Xpress Fuel Mart	4446 Logan Way, Youngstown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20907-0001	3	Fast Fredgies	89 S. Main Street, Fredricktown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20908-0001	3	Shell	3406 E. Third Street, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20916-0001	3	Gas U.S.A.	12797 Mayfield Road, Chardon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20917-0001	1	Kent State University College of Podiatric	6000 Rockside Woods Boulevard, Clevela	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20921-0001	5	Country Pantry	10960 Akron Canfield Road, Ellsworth OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20923-0001	2	Hendershot Leasing Company	56120 Dilles Bottom Road, Shadyside OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20927-0001	4	W. Broad Sunoco	4875 W. Broad Street, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20929-0001	1	Budget Rent A Car System, Inc.	3300 Valet Road, Vandalia OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20929-0003	1	Budget Rent A Car System, Inc.	19719 Maplewood Avenue, Cleveland OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20933-0001	2	Affinity Medical Center - Massillon Campu	875 8th Street NE, Massillon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20938-0001	3	Gasmart/Du Enterprises, LLC	3312 N. Ridge Road E., Ashtabula OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20941-0001	4	Randolf Sunoco	1497 State Route 44, Randolph OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
20942-0001	1	Catawba Landing	5226 E. Gardner Road, Port Clinton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20954-0001	3	Hudson Marathon	5915 Darrow Road, Hudson OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20972-0001	4	Thorne's Market	344 S. Chestnut Street, Jefferson OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
20973-0001	2	Clark Oil	201 Richmond Street, Painesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20981-0001	1	Airgas, Inc.	2505 Shepler Church Road, Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20982-0001	5	Valero at A & L Quik Mart	44987 State Route 14, Columbiana OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20985-0001	3	Lima Refining Co.	1150 S. Metcalf Street, Lima OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
20990-0001	4	Deese Oil Corp.	12411 Kinsman Road, Burton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
20993-0001	2	Baltimore Sunoco	539 S. Main Street, Baltimore OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20993-0002	3	56 Mini Mart	10472 State Route 56 E., Circleville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
20994-0001	4	Lakeside Plaza	3180 Old Columbus Road, London OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21000-0001	3	Sunoco	3519 Cleveland Avenue NW, Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21004-0001	3	Concord Corners	7635 Crile Road, Concord OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21008-0001	2	Greenfield Save-A-Lot	110 E. Jefferson Street, Greenfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21012-0001	3	Broadway Marathon	14218 Broadway Avenue, Garfield Heights	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21013-0001	3	Shell	5810 Poland Struthers Road, Struthers OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21015-0001	2	Marathon	4351 Riverside Drive, Dayton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21019-0001	2	1 Stop Valero	11935 Grafton Road, Grafton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21020-0001	3	Bridgetown Mini-Mart	4258 Harrison Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21021-0007	3	Easy Trip Store #110	654 US Highway 250 E., Ashland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21021-0015	3	Easy Trip Store #1117	4100 Medina Road, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21023-0001	1	RJ's General Store & Service Station	51812 Seneca Lake Road, Sarahsville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21025-0001	3	Sonia Energy Co.	1290 Woodman Drive, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21031-0001	3	The Patriot's Travel Center	109 State Route 522, Wheelersburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0001	4	Giant Ohio, LLC DBA Giant 441	2836 E. Waterloo Road, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0002	3	Giant Ohio, LLC DBA Giant 446	1406 N. Main Street, North Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0003	3	Giant Ohio, LLC DBA Giant 445	5467 Wales Avenue NW, Massillon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0004	3	Giant Ohio, LLC DBA Giant 447	2211 Tuscarawas Street W., Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0005	4	Giant Ohio, LLC DBA Giant 440	10134 Avon Lake Road, Burbank OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21032-0006	2	Giant Ohio, LLC DBA Giant 438	3171 S. Arlington Street, Akron OH	07/01/2014	08/08/2014	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	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0008	4	Giant Ohio, LLC DBA Giant 433	1450 Brittain Road, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0009	4	Giant Ohio, LLC DBA Giant 434	1609 Copley Road, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0010	3	Giant Ohio, LLC DBA Giant 4423	778 Grant Street, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0011	3	Giant Ohio, LLC DBA Giant 436	571 W. Waterloo Road, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0012	4	Giant Ohio, LLC DBA Giant 437	316 E. Market Street, Akron OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0013	4	Giant Ohio, LLC DBA Giant 443	4415 State Route 43, Kent OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0014	3	Giant Ohio, LLC DBA Giant 432	3705 Cleveland-Massillon Road, Norton O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0015	3	Giant Ohio, LLC DBA Giant 4419	1434 E. Main Street, Kent OH	07/01/2014	08/08/2014	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	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0017	3	Giant Ohio, LLC DBA Giant 431	4471 State Route 44, Ravenna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0018	4	Giant Ohio, LLC DBA Giant 4424	6134 State Route 14, Ravenna OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0020	3	Giant Ohio, LLC DBA Giant 444	3811 Cleveland Avenue NW, Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0021	3	Giant Ohio, LLC DBA Giant 429	1200 N. Market Street, Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0022	4	Giant Ohio, LLCGiant Ohio, LLC DBA Gi	3101 Middlebranch Road, Canton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0023	3	Giant Ohio, LLC DBA Giant 425	2711 Lincoln Way E, Massillon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0025	3	Giant Ohio, LLC DBA Giant 427	13066 Cleveland Avenue, Uniontown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0060	3	Giant #449	110 Shoup Mill Road, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21033-0001	4	Buster's Corner Store	87 E. Broad Street, Pataskala OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21035-0001	4	VSSL Company, LLC., Union Market 3	6270 W. 3rd Street, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21038-0001	1	TOD Homestead Cemetary	2200 Belmont Avenue, Youngstown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21060-0001	3	Welshfield General Store & Fuel LLC	13980 Main Market Road, Burton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21064-0001	4	Cross Creek General Store	58522 US Highway 50, McArthur OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21066-0001	3	Suffield Carryout	1435 State Route 43, Mogadore OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21068-0001	3	Hannibal Real Estate, LLC	42722 State Route 7, Hannibal OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21069-0001	4	Sunoco Food Mart	6504 Airport Highway, Holland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21076-0001	3	BP	2315 N. Detroit Avenue, Toledo OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21078-0001	2	Sunoco Mart	209 Beall Avenue, Wooster OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21079-0001	3	HD Express Mart, Inc.	600 N. Countyline Street, Fostoria OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21079-0002	3	HD Express Mart, Inc.	506 N. Main Street, Clyde OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21080-0001	2	Fifth Third Center at One SeaGate	1 Seagate, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21100-0002	2	Gratis Express Food Mart	2 E. Franklin Street, Gratis OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21100-0004	4	Kwik N Kold #21	85 E. Dayton Street, West Alexandria OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21100-0005	3	Shell Stop	101 N. Quarry Street, Bainbridge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21100-0006	2	Carry Out	164 E. Pike Street, Morrow OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21105-0001	2	Shadi's Speed Check	1680 Tod Avenue SW, Warren OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21124-0001	2	Northside Convenience Mart	13365 State Route 235, Lakeview OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21125-0001	4	Middletown Citgo	2501 N. Verity Parkway, Middletown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21131-0001	3	Claridon Mini Mart	14745 Mayfield Road, E Claridon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21136-0001	3	A - 1 Mart Plus	895 Columbus Avenue, Lebanon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21137-0001	2	Harrison Ave Marathon	6008 Harrison Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21147-0001	3	Russell Shell	14900 Chillicothe Road, Novelty OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21160-0002	2	Sarai Marathon #3	2201 9th Street N.W., Canton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21160-0003	3	Sarai Properties, LLC	4101 Woodville Road, Northwood OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21165-0001	3	Green Acres Grocery	8635 S. River Road, Blue Rock OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21171-0001	2	Collinwood Marathon	657 E. 152nd Street, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21172-0001	3	A-1 Drive Thru	247 W. Main Street, Saint Clairsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21176-0001	3	Winner's One Stop	147 W. Sandusky Street, Mechanicsburg O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21178-0001	3	Clark Gas Station	5114 Old Troy Pike, Huber Heights OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0001	2	University Food	590 5th Avenue, Youngstown OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0003	2	Coitsville Sunoco	151 Struthers Liberty Road, Campbell OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0005	5	Cortland Sunoco	106 N. Mecca Street, Cortland OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0006	4	Westville Marathon	18 Westville Lake Road, Beloit OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0007	3	Fuel Mart	5301 76th Drive, Youngstown OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0008	2	CJR Petroleum, Inc.	3200 Market Street, Youngstown OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0009	5	CJR Petroleum, Inc.	407 W. Main Street, Canfield OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0010	3	CJR Petroleum, Inc.	150 N. Pricetown Road, Diamond OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21184-0011	3	CJR Petroleum, Inc.	307 S. State Street, Girard OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21186-0001	4	Citicorp North America, Inc.	306 Greif Parkway, Delaware OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21188-0001	2	Dutch Cupboard Convenient Store	5117 W. Main Street, Berlin OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21193-0001	1	Home Office	1640 E. 5th Avenue, Columbus OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21195-0001	4	Deshmesh Truck Stop LLC	4541 State Route 20, Gibsonburg OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21196-0001	4	Airport Exxon	4950 East Pike, Zanesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21196-0002	3	West Pike Pump & Pantry	2455 West Pike, Zanesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21196-0003	2	National Road Pump & Pantry	1460 Greenwood Avenue, Zanesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21210-0001	6	Midway Gas Mart (Midway Marathon)	2822 Old Dayton Pike, Germantown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21213-0001	2	Sands Hill Mining	State Route 160 (3 Miles E. of Hamden), H	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21225-0001	2	Circle H, LLC	130 Melmore Street, Tiffin OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21227-0001	3	Shell	1704 S. Raccoon Road, Youngstown OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21227-0002	3	Shell	4200 Mahoning Avenue, Youngstown OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21231-0001	1	City of Hillsboro Water Plant	1486 N. High Street, Hillsboro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21237-0001	1	American Modern Insurance Group, Inc.	7000 Midland Boulevard, Amelia OH	07/17/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21239-0001	2	Karoc Marathon	402 W. Hoewisher Road, Sidney OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21241-0001	3	Risingsun Market	100 W. Main Street, Risingsun OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21291-0001	5	Rocky's Drive Thru	560 Norton Avenue, Barberton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21292-0001	4	Swami Petroleum Corporation	1006 Old State Route 74, Batavia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21295-0001	2	J. S. Petroleum, Inc.	1505 St. Johns Road, Lima OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21301-0001	2	Sylvania Sunoco	1301 Sylvania Avenue, Toledo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21310-0001	4	EZ - Go Mart	3500 Brookpark Road, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21311-0001	4	One Stop Sunoco #5	15240 Triskett Road, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21311-0002	4	One Stop Sunoco #6	13946 State Road, North Royalton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21311-0003	3	One Stop Sunoco #7	23370 Lorain Road, North Olmsted OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0001	3	Prime #1	4142 Rocky River Drive, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0002	4	Prime #2	14235 Madison Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0003	3	Prime #3	4915 Memphis Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21313-0004	4	Prime #4	5321 Lee Road, Maple Heights OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0005	2	Prime #5	4611 W. 130th Street, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0006	2	Prime #6	5110 Clark Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0008	5	Prime #8	3580 Ridge Road, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0009	4	Prime #9	4295 Tiedman Road, Brooklyn OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0010	3	Prime #10	14196 Granger Road, Maple Heights OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0011	2	Prime #11	7411 State Road, Parma OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0012	3	Prime #12	404 East Avenue, Elyria OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0013	2	Prime #13	2436 Broadway Avenue, Lorain OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0014	3	Prime #14	1200 Brittain Road, Akron OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0015	2	Prime #16	465 E. Glenwood Avenue, Akron OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21313-0016	3	Prime #17	804 Wales Road, Massillon OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21314-0001	4	BP Oil 25976	660 Neil Avenue, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21319-0001	4	Marathon Mini Mart	720 Selma Road, Springfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21321-0002	4	Ox, Inc.	199 N. Main Street, Centerville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21321-0003	4	Ox, Inc.	4491 State Route 725, Bellbrook OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21321-0004	4	Ox Inc.	3960 Far Hills Avenue, Dayton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21321-0005	3	Ox Inc.	1652 North Detroit Street, Xenia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21326-0001	1	North Point Tower	1001 Lakeside Avenue, Cleveland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21330-0001	3	Beloit Fuel LLC	13515 Main Street, Beloit OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21330-0002	3	Beloit Fuel LLC	13765 Main Street, Beloit OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21346-0001	2	Bushnell Store	5915 Bushnell Road, Conneaut OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21349-0001	1	Parks General Store	36800 State Route 260, Graysville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21354-0001	3	Helms Properties LLC	407 E. Main Street, Warsaw OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21355-0001	1	Channel Grove Marina	389 Channel Grove, Lakeside Marblehead OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21356-0001	4	Oak Speed Check	1904 Oak Street, Youngstown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21358-0001	3	Gas Express	3726 Clark Avenue, Cleveland OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21359-0001	2	Taylorville Petroleum LLC	4774 Taylorville Road, Huber Heights OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21362-0001	3	Buckeye Truck Stop	5055 State Route 613, Leipsic OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21370-0001	3	Sunoco	10 Northfield Road, Bedford OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21371-0001	3	Big Mike's Gas N Go	1333 W. Archer Drive, Troy OH	07/01/2014	07/11/2014	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	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21371-0003	3	Big Mikes Gas-N-Go #3	1147 Marian Drive, Batavia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21371-0004	3	Big Mike's Gas N Go	3159 State Route 22-3, Loveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21376-0001	4	ASP Sunoco	5326 Turney Road, Garfield Heights OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21379-0001	3	7820 Reynoldsburg Sunoco Inc.	7820 E. Main Street, Reynoldsburg OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21395-0001	4	Landmark Aviation	1601 N. Marginal Road, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21395-0003	3	Landmark Aviation	358 Wilmer Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21395-0004	2	Landmark Aviation	4700 Airport Road, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21404-0001	4	Alam Investment, LLC	715 N. Wooster Avenue, Strasburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21410-0001	4	Ashville Citgo Express	320 Long Street, Ashville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21411-0001	3	Shell Food Mart	9210 Cincinnati Columbus Road, West Chester OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21415-0001	2	Carlisle Food Mart	801 Central Avenue, Carlisle OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21418-0001	3	Swaran Realty Inc.	1744 W. Market Street, Warren OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21420-0001	4	Broadview Clark	5874 Broadview Road, Parma OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21421-0001	1	Truckway Leasing	5440 Renner Road, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21422-0001	1	Diplomate Healthcare	9001 W. 130th Street, North Royalton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21425-0001	3	Broad & York Convenience Store	7032 E. Broad Street, Pataskala OH	07/01/2014	08/08/2014	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	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21428-0001	4	Tavishi Enterprises, Inc.	204 E. Market Street, Celina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21430-0001	2	Gateway Gas & Food Market, Inc.	1231 Market Street, Youngstown OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21438-0001	8	R.D. Holder Oil Co., Inc.	706 W. Sandusky Avenue, Bellefontaine O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21442-0001	3	Superior BP	2535 Superior Avenue, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21442-0002	3	Carnegie BP	900 Carnegie Avenue, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21442-0003	3	Medina Marathon	429 S. Court Street, Medina OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21442-0004	3	Circle K #5680	1207 Claremont Avenue, Ashland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21442-0005	4	Marathon On the Square	143 Broad Street, Wadsworth OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21447-0001	3	Leroy Country Store	12868 Painesville Warren Road, Painesvil	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21449-0001	2	Ashville Beverage Center Inc.	500 N. Long Street, Ashville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21451-0001	1	Dalps Fuel & Automotive, LLC	43201 Mount Hope Road, Lafferty OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21460-0002	2	Smithville Oil, LLC	527 S. Smithville Road, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21461-0001	3	Burton Landing LLC	5205 State Route 22 W., Wilmington OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21462-0001	3	Spee-D-Foods #33	4445 Portage Street NW, North Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21465-0001	6	Hickory Grove Country Market	5525 State Route 339, Vincent OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21480-0001	5	Aum Guru, Inc.	5030 S. Walnut Street, Ashville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21482-0001	4	Rushsylvania One Stop	125 N. Sandusky Street, Rushsylvania OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21486-0001	3	BP of Chesterland	8501 Mayfield Road, Chesterland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21489-0001	2	Woodsfield Carry Out	224 Oaklawn Avenue, Woodsfield OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21498-0001	4	Norton Sunoco	552 Norton Road, Columbus OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21501-0001	1	WinWholesale Inc.	3700 Mccauley Drive Hanger #6, Vandalia (	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21505-0001	3	Michelle's Mart, Inc.	1837 Brookfield Road, Hubbard OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21510-0001	2	Miami Mini Mart LLC	1459 Oxford Trenton Road, Oxford OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21514-0001	3	Shakti Petroleum, LLC	2 E. Dayton Drive, Fairborn OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21515-0001	2	Munson Corners Land Partners LLC	13906 Gar Highway, Chardon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21521-0001	4	Kingston Valero	10238 State Route 159, Kingston OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21527-0001	2	Belmont County Regional Airport Author	62215 Fairview Road, Barnesville OH	07/21/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21531-0001	2	Manysa, Inc.	2019 Harrisburg Road, Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21532-0001	1	The Lindner Center of Hope	4075 Old Western Row Road, Mason OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21544-0001	4	Sunoco	4425 Alum Creek Drive, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21548-0001	3	Kasey's Gas Mart	1341 W. Market Street, Germantown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21553-0001	2	Childrens Medical Center of Dayton	1 Childrens Plaza, Dayton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21554-0001	2	Perleen's Gas Services Inc.	220 State Street, Conneaut OH	07/09/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21557-0001	3	Tiwana Petroleum LLC	6224 Montgomery Road, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21562-0001	3	Gas N Stuff	144 S. Main Street, Hamden OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21573-0001	3	Distinguished Investments Inc.	22014 State Route 664, South Bloomingvil	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21578-0001	3	Babita Property Inc.	155 S. Main Street, Miamisburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21578-0002	2	Babita Property Inc.	435 N. Verity Parkway, Middletown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21582-0001	3	West Liberty Investments, LLC	101 S. Detroit Street, W Liberty OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21584-0001	2	Randall Gas	4889 Northfield Road, North Randall OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21604-0001	3	JR's Mini Mart	14910 Lorain Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21607-0001	4	VPL Holding LLC	911 E. High Street, Bryan OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21612-0001	3	Stake's Shortstop	3052 State Route 3 S., Loudenville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21618-0001	1	JCB Hardware, LLC	3333 Stickney Avenue, Toledo OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21623-0001	3	Sunrise Sunoco	616 N. Vance Street, Carey OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21626-0001	4	Shell Station	3804 Church Street, Newtown OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21628-0001	2	Village Station	2 E. Church Street, Milan OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21632-0001	3	B & K Petroleum, Inc.	1205 Sweitzer Street, Greenville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21634-0001	4	Normac Company LLC	222 Oxford State Road, Middletown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21636-0001	1	Insite Wooster LLC	1147 Akron Road, Wooster OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21641-0001	3	Onkar Investments, LLC	3337 Clifton Avenue, Cincinnati OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21641-0002	3	Onkar Investments, LLC	3093 Queen City Avenue, Cincinnati OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21643-0001	3	Upton Enterprises, LLC	25911 N. Lakeland Boulevard, Euclid OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21646-0001	3	Seymour Shell	1900 Seymour Avenue, Cincinnati OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21649-0001	5	Al's Convenience Store	614 W. Market Street, Tiffin OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21653-0001	3	Tom's Wholesale Tires	66 E. Main Street, East Palestine OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21663-0001	4	G.B.S. Reynoldsburg, LLC	6748 E. Main Street, Reynoldsburg OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21667-0001	4	R&M One Inc.	2461 Navarre Avenue, Oregon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21667-0002	3	R&M One Inc.	495 S. Woodville Road, Mansfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21667-0003	3	R&M One Inc.	1257 Park Avenue E., Mansfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21670-0001	3	North End Mini Mart	950 N. Washington Street, Greenfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21670-0002	3	Greenway Gas Mart	203 N. Washington Street, Greenfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21670-0003	2	West End Sunoco	1006 W. Jefferson Street, Greenfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21670-0004	2	East Main Mini Mart	489 E. Main Street, Hillsboro OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21670-0005	4	Rocky Road Sunoco	11111 N. Shore Drive, Hillsboro OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21672-0001	1	Grover C. Matthews Property	20388 N. Benton West Road, North Benton	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21673-0001	2	Colorado Liberty Gas USA	3451 Colorado Avenue, Lorain OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21676-0001	4	Kwik Stop Sunoco	320 W. Main Street, Circleville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21684-0001	2	GM Lordstown Complex West	2369 Ellsworth Bailey Road SW, Lordstow	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21687-0001	2	The Station	6967 State Route 377, Chesterhill OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21691-0001	5	DT Petroleum Service, Inc.	1105 W. Mansfield Street, Bucyrus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21692-0001	3	Y & R Ltd.	1053 Selma Road, Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21694-0001	2	Coshocton Trucking Corp.	441 Clow Lane, Coshocton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21704-0001	3	Marathon #6430	6430 Springfield Xenia Road, Springfield O	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21705-0001	3	Villa Nova Drive Thru	182 E. Bank Road, St Marys OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21706-0001	2	Mt. Healthy Food Mart, LLC	8061 Hamilton Avenue, Mt. Healthy OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21706-0002	3	Manya Properties, LLC	5085 Pleasant Avenue, Fairfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21712-0001	3	SA Alum Creek Inc.	1937 E. Livingston Avenue, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21715-0001	2	Turney Town Sunoco	4935 Turney Road, Garfield Heights OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21828-0002	4	BOA Investment, LLC	7908 W. 130th Street, Strongsville OH	07/09/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21858-0001	4	Angel Petroleum, LLC	22492 Brookpark Road, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21859-0001	2	BDS Petroleum, LLC	800 S. Prospect Street, Ravenna OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21868-0001	3	North Reynolds Road Center, LLC	541 N. Reynolds Road, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21869-0001	3	Suder Avenue Center, LLC	4810 Suder Avenue, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21870-0001	4	Hill Avenue Center, LLC	3503 Hill Avenue, Toledo OH	07/01/2014	07/11/2014	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	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21872-0001	4	South Byrne Road Center, LLC	1455 S. Byrne Road, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21873-0001	4	East Manhattan Boulevard Center, LLC	1407 E. Manhattan Boulevard, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21874-0001	4	Oberlin Avenue Center, LLC	3105 Oberlin Avenue, Lorain OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21875-0001	3	East Main Street Center, LLC	1836 E. Main Street, Kent OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21876-0001	4	East 185th Street Center, LLC	910 E. 185th Street, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21877-0001	5	Moline Martin Road Center, LLC	3510 Moline Martin Road, Millbury OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21878-0001	5	Richmond Road Center, LLC	798 Richmond Road, Richmond Heights O	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21879-0001	4	Turney Road Center, LLC	700 Turney Road, Bedford OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21880-0001	3	Lakeshore Boulevard Center, LLC	24200 Lakeshore Boulevard, Euclid OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21881-0001	4	Cleveland Street Center, LLC	645 Cleveland Street, Elyria OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21882-0001	4	Heatherdowns Boulevard Center, LLC	4411 Heatherdowns Boulevard, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21883-0001	3	Vine Street Center, LLC	33945 Vine Street, Eastlake OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21884-0001	3	State Road Center, LLC	2113 State Road, Cuyahoga Falls OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21885-0001	4	North Leavitt Road Center, LLC	979 N. Leavitt Road, Amherst OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21886-0001	3	Warrensville Center Road Center, LLC	5270 Warrensville Center Road, Maple Hei	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21887-0001	5	Woodville Road Center, LLC	1855 Woodville Road, Oregon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21888-0001	3	Som Center Road Center, LLC	1890 Som Center Road, Mayfield Heights C	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21906-0001	3	AMS Construction Inc.	10670 Loveland-Madeira Road, Loveland C	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21911-0001	4	Riyaguruom, Inc.	2607 Tylersville Road, Indian Springs OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21916-0001	5	Union Sunoco	3510 E. 116th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21925-0001	2	PNC Bank	925 Dalton Avenue, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21925-0002	3	PNC Bank	4100 W. 150th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21925-0004	1	PNC Bank	1900 E. 9th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21933-0001	2	J and T One Stop Shop, LLC	1132 Sharon Avenue, Zanesville OH	07/09/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21940-0001	3	Rozelle Creek Market Inc.	4152 Rozelle Creek Road, Chillicothe OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21946-0001	2	2250 Wagoner Inc.	2250 Wagoner Ford Road, Dayton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21948-0001	3	Santosh Enterprises LLC	7539 Reading Road, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21949-0001	3	J & V, Inc. d/b/a Ameristop	3791 Woodridge Road, Fairfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21951-0001	4	7025 Fleet Inc.	7025 Fleet Avenue, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21953-0001	4	250 Pit Stop, LLC	73122 Pleasant Grove, Dillonvale OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21958-0001	3	Mehak, Inc.	1131 E. Tallmadge Avenue, Akron OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21960-0003	4	First National Bank of Waverly	1007 East Main Street, Chillicothe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21960-0004	4	Logan Elm Marathon	24539 US Route 23 South, Circleville OH	07/16/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21961-0001	3	Platinum Petroleum, LLC	1601 Tuscarawas Avenue, Canton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
21963-0001	5	Miller Crossroads, LLC	8309 Germany Road, Waverly OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0001	5	BMJ Real Estate, LLC	5821 N. Detroit Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0002	4	BMJ Real Estate, LLC	7349 W. Central Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21980-0003	4	BMJ Real Estate, LLC	5104 Suder Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0004	4	BMJ Real Estate, LLC	497 W. Dussel Drive, Maumee OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0005	4	BMJ Real Estate, LLC	28311 Crossroads Parkway, Rossford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0006	4	BMJ Real Estate, LLC	4306 Sylvania Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0007	4	BMJ Real Estate, LLC	1456 Holland Sylvania Road, Maumee OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0008	3	BMJ Real Estate, LLC	26475 Dixie Highway, Perrysburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0009	3	BMJ Real Estate, LLC	3532 Stickney Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0010	4	BMJ Real Estate, LLC	3369 Navarre Road, Oregon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0011	4	BMJ Real Estate, LLC	10730 Fremont Pike, Perrysburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0012	3	BMJ Real Estate, LLC	1670 E. Wooster Street, Bowling Green O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0013	3	BMJ Real Estate, LLC	501 W. Dussel Drive, Maumee OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0014	3	BMJ Real Estate, LLC	3211 Briarfield Boulevard, Maumee OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0015	4	BMJ Real Estate, LLC	6127 Monroe Street, Sylvania OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0016	2	BMJ Real Estate, LLC	3126 Secor Road, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21980-0017	4	BMJ Real Estate, LLC	6986 Airport Highway, Holland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21983-0001	6	SM Realty, LLC	16717 Royalton Road, Strongsville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21985-0001	4	Gas USA	3934 W. 117th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21985-0002	4	Gas Way	10606 Bellaire Road, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21985-0003	5	Annie's Properties, LLC	6009 Turney Road, Garfield Heights OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21986-0001	5	OM Shri Laxmi LLC	2145 Needmore Road, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21989-0001	2	J-Ville Pit Stop	103 W. Main Street, Jeromesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21990-0001	2	Fitchville Mart	1596 US Highway 250 S., New London OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
21991-0001	3	Lealh & Singh, Inc.	6171 Manchester Road, Akron OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21992-0001	3	Joseph Vincent Ferrara Property	7257 Sharon Warren Road, Brookfield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
21993-0001	4	JAM Petroleum LLC	1533 W. North Street, Springfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21995-0001	3	Difesa Solutions, LLC	704 Sherrick Road S.E., Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21995-0002	3	Difesa Solutions, LLC	2801 Perry Drive SW, Canton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
21996-0001	2	ZRNR Properties Enterprises, LLC	940 E. 222nd Street, Euclid OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
21997-0001	2	Nayran, LLC	204 Maple Street, Harveysburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22003-0001	3	Cellco Partnership dba VZW (data center	2000 Highland Road, Twinsburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22004-0001	3	Two Towns Real Estate LLC	104 E. South Street, Arcanum OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22004-0002	3	Two Towns Real Estate LLC	425 S. Barron Street, Eaton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22009-0001	3	Nana's Service Station	6407 Stewart Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22009-0002	4	Shell	4598 Paddock Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22025-0001	3	Y & S Enterprises, LLC	7900 Reading Road, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22028-0001	4	Fair Price Station	417 Harding Way E., Galion OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22029-0001	3	JD's Pit Stop, LLC	2635 US Route 322, Orwell OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22030-0001	2	FAAS, Inc.	1036 Pennsylvania Avenue, East Liverpool	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22031-0001	3	N.M.J., Inc.	1354 Vernon Odom Boulevard, Akron OH	08/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22041-0001	5	Bombay Dream LLC	2325 South Avenue, Youngstown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22043-0001	3	2968 Ridge Road, LLC	2968 Ridge Road, Medina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22046-0001	5	Christopher A. Buchanan Property	41995 State Route 7, Tupper Plains OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22056-0001	3	Ahmad A. Mashqbeh Property	1564 Mahoning Avenue, Youngstown OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22064-0001	3	Gas Zone Inc.	3980 Erie Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22067-0001	2	The Outpost	7532 Ashridge Arnheim Road, Sardinia OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22068-0001	3	Molly Hebron Inc.	10905 Hebron Road, Hebron OH	07/18/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22069-0001	4	Ohio River Road Properties, LLC	220 Center Street, Wheelersburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22073-0001	2	Robert G. Dickman Shopping Center	7381 Main Street, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22075-0001	3	Southeastern Valero	41 Jones Road, Chillicothe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22075-0002	3	C Walters Investments, LLC	21 Star Drive, Chillicothe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0001	1	Frontier Communications Corporation	1039 Wilson Drive, Marion OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0002	1	Frontier Communications Corporation	111 S. Elmwood Avenue, Medina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0003	1	Frontier Communications Corporation	53 N. Cleveland Massillon Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0004	1	Frontier Communications Corporation	29 W. Main Street, Norwalk OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0005	1	Frontier Communications Corporation	56 S. Main Street, Oberlin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0006	1	Frontier Communications Corporation	124 N. Lyman Street, Wadsworth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0007	1	Frontier Communications Corporation	167 E. Herrick Avenue, Wellington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0008	1	Frontier Communications Corporation	229 W. Main Street, Oak Harbor OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0009	1	Frontier Communications Corporation	140 N. Main Street, Cadiz OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0010	1	Frontier Communications Corporation	320 Front Avenue S.W., New Philadelphia (	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0011	1	Frontier Communications Corporation	1315 Albert Street, Portsmouth OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0012	1	Frontier Communications Corporation	112 2nd Street S.W., Carrollton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0013	1	Frontier Communications Corporation	Sandusky Road, Burlington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0014	1	Frontier Communications Corporation	602 Ridge Lane, Lucasville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0015	1	Frontier Communications Corporation	518 Main Street, Piketon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0017	1	Frontier Communications Corporation	215 E. Main Street, Wilmington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0019	1	Frontier Communications Corporation	326 Pearl Street, Jackson OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0020	1	Frontier Communications Corporation	14 Gibbs Road, Norwalk OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0021	1	Frontier Communications Corporation	113 Pinckney Street, Circleville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0022	1	Frontier Communications Corporation	10 Mulberry Street, Brookville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0023	1	Frontier Communications Corporation	23 Overlook Street, Englewood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0024	1	Frontier Communications Corporation	17-19 S. Market Street, Troy OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0025	1	Frontier Communications Corporation	107 N. Broadway Street, Trotwood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0027	1	Frontier Communications Corporation	226 N. Main Street, Celina OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0028	1	Frontier Communications Corporation	222 S. Prospect Street, Marion OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0029	1	Frontier Communications Corporation	6627 Maplewood Avenue, Sylvania OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0030	1	Frontier Communications Corporation	3126 McCord Road, Sylvania OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0031	1	Frontier Communications Corporation	315 Broad Street, Ashland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0032	2	Frontier Communications Corporation	1300 Columbus Sandusky Road N., Mario	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0033	1	Frontier Communications Corporation	119 S. Market Street, Galion OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0034	1	Frontier Communications Corporation	1121 Tuscarawas Avenue N.W., New Phil	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0035	1	Frontier Communications Corporation	160 W. Wooster Street, Bowling Green OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0036	1	Frontier Communications Corporation	18 S. 4th Street, Tipp City OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0037	1	Frontier Communications Corporation	114 N. Pleasant Street, Georgetown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0038	1	Frontier Communications Corporation	120 Buckeye Street, Clyde OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0039	1	Frontier Communications Corporation	N. Curtice Road, Curtice OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22081-0040	1	Frontier Communications Corporation	203 W. Market Street, Baltimore OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0041	1	Frontier Communications Corporation	921 Steubenville Avenue, Cambridge OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0042	1	Frontier Communications Corporation	303 W. Main Street, West Union OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0043	1	Frontier Communications Corporation	25 E. Sandusky Street, Mechanicsburg OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0044	1	Frontier Communications Corporation	19 E. Central Avenue, Delaware OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0045	1	Frontier Communications Corporation	Main Street and Shirley Street, Huron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0046	1	Frontier Communications Corporation	Huron Street and Front Street, Milan OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0047	1	Frontier Communications Corporation	419 3rd Avenue, Chesapeake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0048	1	Frontier Communications Corporation	114 W. Church Street, Oxford OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0049	1	Frontier Communications Corporation	117 N. Lynn Street, Bryan OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22081-0050	1	Frontier Communications Corporation	100 N. Main Street, Minerva OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22082-0001	3	Barney's Convenience Mart	2010 Ottawa River Road, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22082-0002	3	Barney's Convenience Mart	1130 Buck Road, Rossford OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22132-0001	3	Coonskin Crossing, Inc.	6 State Street, Amesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22142-0001	8	Phillips Oil, Inc.	5201 Road 7, Leipsic OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22143-0001	4	Azhar Khan Facility	70 W. Aurora Road, Northfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22150-0001	5	2727 Brice Road, LLC	2727 Brice Road, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22151-0001	4	Alight Petroleum Inc.	1500 S. Defiance Street, Archbold OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22160-0001	4	Harsv Petroleum, LLC	1219 E. High Avenue, New Philadelphia O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22165-0001	2	D and K Market	3542 Jasper Road, Jamestown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22166-0001	4	Orab Holdings, LLC	201 S. High Street, Mount Orab OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22182-0001	3	New Philadelphia Bulk Plant	130 10th Street S.W., New Philadelphia O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22183-0001	2	JWW Realty, LLC	6295 Wilson Mills Road, Highland Heights C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22192-0001	5	Marblehead Sunoco	5416 E. Port Clinton Road, Marblehead O	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22192-0002	4	Fostoria Marathon	202 N. Countyline Street, Fostoria OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22192-0003	3	Fostoria BP	526 Sandusky Street, Fostoria OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22194-0001	3	Rodney L. Stevenson Facility	110 Walton Street West, Willard OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22195-0001	3	Berea Sunoco	640 Prospect Road, Berea OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22202-0001	5	Imperial Marathon of Findlay Ohio, Ltd.	1215 W. Main Street, Findlay OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22204-0001	4	Batavia Enterprises, LLC	2199 Winemiller Lane, Batavia OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22205-0001	4	Mt. Orab Enterprises, LLC	570 N. High Street, Mount Orab OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22215-0001	3	Euclid Marathon	470 E. 200th Street, Euclid OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22218-0001	3	GBS Alum, LLC	1001 Alum Creek Drive, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22219-0001	3	GBS Sawmill, LLC	3446 O'Connell Street, Powell OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22221-0001	1	Heinzerling Foundation	1755 Heinzerling Drive, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22227-0001	3	Singh Main Street, LLC	3140 E. Main Street, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22232-0001	3	Stop & Go #27	24 S. McCord Road, Holland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22237-0001	2	Sunview Petroleum, Inc.	813 Lovers Lane Road, Akron OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22238-0001	1	Gold'Has, LLC	1775 N. State Street, Girard OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22239-0001	3	Harjasneet, LLC	4871 Dixie Highway, Fairfield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22250-0001	3	Worthington Hills BP	7750 Olentangy River Road, Worthington C	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22251-0001	3	Abdul K. Akl Property	1133 N. Summit Street., Toledo OH	07/16/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22263-0001	2	KHT Properties, LLC	6614 Norwalk Road, Medina OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22266-0001	2	Assad/Jundi Children's Irrevocable Trust	12531 Superior Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22266-0002	3	Express Gas	4025 E. 93rd Street, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22267-0001	3	MJM Land Group, LLC	5012 Warrensville Center Road, Maple Hei	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22269-0001	3	Yashvi, LLC	3749 Glenway Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22273-0001	3	White Road, LLC	91 Public Square, Andover OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22276-0001	2	Keith Farmer Property	28424 Chieftain Drive, Logan OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22277-0001	3	Bath Petroleum Inc.	100 E. Main Street, Greenville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22278-0001	3	Bourneville Valero	11342 State Route 50, Bourneville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22279-0001	5	BDR Oil Inc.	2011 W. Michigan Street, Sidney OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22281-0001	3	Belfast Market	1901 State Route 73, Hillsboro OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0001	3	Omesh Properties LLC	2511 Grand Boulevard, Hamilton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0002	3	Omesh Properties, LLC	1380 Central Avenue, Hamilton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0003	5	Omesh Properties, LLC	3406 Warsaw Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0004	4	Keowee Fuel Brookville	450 Wolf Creek St, Brookville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0005	4	Keowee Fuel Trotwood	2898 S Olive Rd, Trotwood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0006	4	Keowee Fuel North Main	8329 N Main St, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0007	4	Keowee Fuel Needmore	3420 Needmore Road, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0008	4	Keowee Fuel North Dixie	5435 North Dixie Drive, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22282-0009	4	Keowee Fuel Mason	613 Reading Rd, Mason OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22283-0001	2	Dharuv, Inc./Remington Market	9390 Loveland Madeira Road, Cincinnati O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22284-0001	2	Toledo Refining Company, LLC	1900 - 2100 Front Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22284-0002	3	Toledo Refining Comany, LLC	1819 Woodville Road, Oregon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22285-0001	1	Autowise Service and Tire Center, LLC	490 N. Main Street, Marysville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22289-0001	4	Greentown, LLC	841 Martin Street, Greenville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22294-0001	4	J & P Petroleum, LLC	1192 S. Pennsylvania Avenue, Wellston O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22296-0001	3	Lees, LLC	18018 Tontogany Creek Road, Tontogany (	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22298-0001	3	GBS Waggoner, LLC	7700 Kennedy Road, Blacklick OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22300-0001	4	Dinberu, Inc.	10025 Hamilton Avenue, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22307-0001	2	Columbus Energy #1, LLC	2800 Sullivant Avenue, Columbus OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22314-0001	1	Anderson Oberfields Real Estate Holdin	528 London Road, Delaware OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22316-0001	5	Kaplet's BP & Gift Shop	64516 Wintergreen Road, Old Washington	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22318-0001	4	Marathon Rushmart Inc.	3011 Market Street, Rushville OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22318-0002	3	Marathon Rushmart Inc.	6475 Lancaster Thornville Road, Pleasant	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22320-0001	4	Gas USA #2	3266 W. 117th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22320-0002	3	Gas USA #3	3101 Scranton Road, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22320-0003	3	Gas City	3074 W. 14th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22321-0002	5	55 Rapid, LLC	1712 E. 55th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22327-0001	4	Green Savoree Mid-Ohio, LLC	7721 Steam Corners Road, Lexington OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22329-0001	4	Fares, Inc.	4953 Springboro Pike, West Carrollton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22330-0001	3	665 Parsons, Inc.	665 Parsons Avenue, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22332-0001	10	Trupoint Cooperative, Inc.	1425 Rombach Avenue, Wilmington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22332-0002	2	Trupoint Cooperative, Inc.	1860 Columbus Avenue, Springfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22332-0003	3	Trupoint Cooperative, Inc.	555 N. Broadway Street, Lebanon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22332-0004	4	Trupoint Cooperative, Inc.	230 S. Ohio Street, Minster OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22333-0001	1	Lambco, Inc.	10221 W. Locust Point Road, Oak Harbor C	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22334-0001	3	BR Petroleum, Inc.	1301 Wapakoneta Avenue, Sidney OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22335-0001	3	H & F Food Mart, Inc.	803 Apollo Drive, Wapakoneta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22335-0002	4	H & F Food Mart, Inc.	109 Defiance Street, Wapokeneta OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22336-0001	4	Ravenna Petroleum, LLC	527 N. Freedom Street, Ravenna OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22337-0001	4	Union Food and Gas	858 Union Boulevard, Englewood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22338-0001	3	Gabriels Shell	2249 W. 117th Street, Cleveland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22339-0001	4	Grove Gas & Food, LLC	5790 State Road, Parma OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22341-0001	3	2570 North High, LLC	2570 N. High Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22343-0001	2	Mini Food Mart	4730 Cleveland Avenue SW, Canton OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22355-0001	2	AIGO, LLC	4360 Lee Road, Cleveland OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22356-0001	3	Miles Group, LLC	17707 Miles Avenue, Warrensville Heights (	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22357-0001	7	Air Commerce, LLC	One Emery Plaza, Vandalia OH	07/15/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22359-0001	3	Gas USA - St. Clair	12307 St. Clair Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22363-0001	3	Parkash & Prashar, LLC	3088 Broadway, Grove City OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22368-0001	3	Kaleshwari, Inc.	6380 Branch Hill Guinea Pike, Loveland O	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22380-0001	3	JKAR, LLC	1886 Tamarack Circle S., Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22401-0001	3	Riverview NE, LLC	3120 Parkman Road, Warren OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22402-0001	2	API Mini Mart, Inc.	6730 Clough Pike, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22403-0001	5	Jai Bholenath, LLC	13075 Worthington Road S.W., Pataskala C	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22404-0001	4	Whitworth, Inc.	2441 S. 3rd Street, Ironton OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22405-0001	2	Lakhvir S. and Parminder K. Sidhu	5739 State Route 98, Tiro OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22411-0001	1	FedEx Freight Inc.	67200 Executive Drive, Saint Clairsville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22412-0001	3	Special Way	721 N. 4th Street, Toronto OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22420-0001	3	T.L. Kane Leasing, Ltd.	363 31st Street, Barberton OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22425-0001	4	Marion Marathon	885 E. Center Street, Marion OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22440-0001	1	Sheraton Columbus Hotel at Capitol Squ	75 E. State Street, Columbus OH	07/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22441-0001	1	Haverhill Chemicals, LLC	1019 Haverhill Ohio Furnace Road, Haverh	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22446-0001	3	Ridge Pleasant Valley Marathon	7213 W. Pleasant Valley Road, Parma OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22450-0001	3	SD Investments, LLC	4537 Scioto Darby Creek Road, Columbus	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22452-0001	2	Vinman 10, LLC	3003 Colorado Avenue, Lorain OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22457-0001	3	Woodman Investments, LLC	499 Woodman Drive, Dayton OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22457-0002	3	Shell Food Mart	1650 Woodman Drive, Dayton OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22464-0001	2	Enterprise Hill Farm, Inc.	5264 Huber Road, Norwalk OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22467-0001	1	EMD Millipore Corporation	2909 Highland Avenue, Norwood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22473-0001	4	RAH III, LLC	779 E. Main Street, Jackson OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22474-0001	3	A Food Mart	1920 E. Whipp Road, Kettering OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22476-0001	3	Arpita Fuels, Inc.	650 Central Avenue, Carlisle OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22482-0001	2	GBS Stelzer, LLC	2280 Stelzer Road, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22484-0001	3	Sun Shop Gas and Carry-Out	1002 N. Lincoln Avenue, Bridgeport OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22487-0001	8	Northside Fuel Stop, LLC	1505 N. Sandusky Avenue, Bucyrus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22489-0001	3	Suman Faisal, LLC	2635 W. Broad Street, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22496-0001	4	Kashif Iqbal Khan Facility	1704 Logan Avenue, Youngstown OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22499-0001	3	5336 Real Estate, LLC	5336 Broadview Road, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22500-0001	4	Simran Foodmart, LLC	934 Marion Road, Bucyrus OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22501-0001	4	Chas Joel, LLC	11837 Clay Pike Road, Buffalo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22502-0001	2	Black Gold Ventures Ohio, LLC	515 E. Market Street, Celina OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22505-0001	2	Stephan Assaf Property	190 Stadium Drive, Defiance OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22508-0001	3	Hanini Express	12800 Euclid Avenue, East Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22511-0001	1	Ortner Airport, LLC	9620 State Route 60 N., Wakeman OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22513-0001	2	Lakewood Petroleum, LLC	9109 US 62, Harrisburg OH	07/15/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22514-0001	4	Westerville Petroleum, LLC	5870 Westerville Road, Westerville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22517-0001	2	GBS Grandview, LLC	658 Grandview Avenue, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22525-0001	3	RKDJ Petroleum, LLC	304 S. Main Street, Orrville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22525-0002	3	RKDJ Petroleum, LLC	2343 E. Wheeling Avenue, Cambridge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22525-0003	4	RKDJ Petroleum, LLC	2245 Southgate Parkway, Cambridge OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22525-0004	3	RKDJ Petroleum, LLC	210 Main Street, Byesville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22525-0005	4	RKDJ Petroleum, LLC	260 Jefferson Street, Greenfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22528-0001	2	KRJ'S, Inc.	726 China Street, Crooksville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22531-0001	2	Cabbage Patch Convenience Store	19492 State Route 637, Defiance OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22535-0001	2	Garry Butler Property	750 E. Central (3037 Stickney Ave), Toled	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22542-0001	3	B & H Resources, LLC	28925 Lorain Road, North Olmsted OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22545-0001	4	GK Petroleum, LLC	51423 National Road E., Saint Clairsville O	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22546-0001	4	AVM Holdings, Ltd. dba Apple Valley Ma	21971 Coshocton Road, Howard OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22546-0002	3	AVGS Properties, Ltd.	619 State Route 61, Marengo OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22551-0001	4	JC's Convenience Plus	77 State Route 325 N., Rio Grande OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22553-0001	3	Devine's Shop N Save	368 N. Main Street, Hubbard OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22561-0001	2	Harbor Point Marina	205 Harbor Point Drive, Celina OH	07/16/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22578-0001	5	Malwa Petro Inc.	235 W. Main Street, Deshler OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22581-0001	3	Sunoco	5990 Old Troy Pike, Huber Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22588-0001	3	Armit Blaze Oil, Inc.	220 McCartney Road, Campbell OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22604-0001	3	GBS Pickerington, LLC	1225 Hill Road North, Pickerington OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0002	3	Lehigh Gas - Site OH0115	40890 State Route 154, Lisbon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0007	3	Lehigh Gas - Site OH0109	736 Dresden Avenue, East Liverpool OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0013	4	Lehigh Gas - Site OH0111	16067 State Route 170, East Liverpool OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0017	4	Lehigh Gas - Site OH0046	5575 Dixie Highway, Fairfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0018	3	Lehigh Gas - Site OH0093	14043 State Road, North Royalton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0019	3	Lehigh Gas - Site OH0045	3180 Montgomery Road, Loveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0020	4	Lehigh Gas - Site OH0017	10843 Montgomery Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0021	3	Lehigh Gas - Site OH0092	14008 Lorain Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0022	3	Lehigh Gas - Site OH0099	25525 Center Ridge Road, Westlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0023	4	Lehigh Gas - Site OH0051	15150 Snow Road, Brookpark OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0024	4	Lehigh Gas - Site OH0044	1386 State Route 125, Amelia OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0025	3	Lehigh Gas - Site OH0090	25705 Chagrin Boulevard, Beachwood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0026	3	Lehigh Gas - Site OH0089	4774 E. Royalton Road, Broadview Height	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22606-0027	2	Lehigh Gas - Site OH0086	3735 Fulton Road, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0028	4	Lehigh Gas - Site OH0088	10300 Brookpark Road, Brooklyn OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0029	3	Lehigh Gas - Site OH0087	3100 W. 14th Street, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0030	3	Lehigh Gas - Site OH0082	4006 Lee Road, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0031	3	Lehigh Gas - Site OH0083	552 E. 152nd Street, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0032	3	Lehigh Gas - Site OH0098	2701 Chester Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0033	4	Lehigh Gas - Site OH0085	10202 Lorain Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0034	4	Lehigh Gas - Site OH0101	5510 St Clair Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0035	4	Lehigh Gas - Site OH0080	4161 W. 150th Street, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0036	4	Lehigh Gas - Site OH0081	2801 Mayfield Road, Cleveland Heights O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0037	4	Lehigh Gas - Site OH0078	5200 Rockside Road, Independence OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0038	3	Lehigh Gas - Site OH0079	17810 Bagley Road, Middleburg Heights O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0039	4	Lehigh Gas - Site OH0074	4910 Harvard Avenue, Newburgh Heights C	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0040	3	Lehigh Gas - Site OH0075	23425 Lorain Road, North Olmsted OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0041	4	Lehigh Gas - Site OH0076	25295 Lorain Road, North Olmsted OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0042	4	Lehigh Gas - Site OH0077	8200 Columbia Road, Olmsted Falls OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0043	4	Lehigh Gas - Site OH0071	5206 State Road, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0044	4	Lehigh Gas - Site OH0072	7510 Broadview Road, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0045	3	Lehigh Gas - Site OH0073	6585 Ridge Road, Parma OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0046	3	Lehigh Gas - Site OH0069	13165 Larchmere Avenue, Shaker Heights	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0047	3	Lehigh Gas - Site OH0070	20420 Chagrin Boulevard, Shaker Heights (	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0048	3	Lehigh Gas - Site OH0065	4282 Monticello Boulevard, South Euclid O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0049	4	Lehigh Gas - Site OH0066	2159 S. Green Road, University Heights O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0050	3	Lehigh Gas - Site OH0067	2643 Warrensville Road, University Heigh	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0051	3	Lehigh Gas - Site OH0100	30812 Detroit Road, Westlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0052	2	Lehigh Gas - Site OH0068	25466 Detroit Road, Westlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0053	4	Lehigh Gas - Site OH0064	3065 W. 117th Street, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0054	3	Lehigh Gas - Site OH0061	19400 Hilliard Boulevard, Rocky River OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0055	3	Lehigh Gas - Site OH0062	11250 Granger Road, Garfield Heights OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0056	3	Lehigh Gas - Site OH0063	14718 Madison Avenue, Lakewood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0057	3	Lehigh Gas - Site OH0058	3983 Mayfield Road, Cleveland Heights O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0058	4	Lehigh Gas - Site OH0059	801 N. Leavitt Road, Amherst OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0059	4	Lehigh Gas - Site OH0060	39105 Colorado Avenue, Avon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0060	3	Lehigh Gas - Site OH0057	508 Avon Center Road, Avon Lake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0061	3	Lehigh Gas - Site OH0054	402 E. Bridge Street, Elyria OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0062	4	Lehigh Gas - Site OH0056	3059 Grove Avenue, Lorain OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0063	3	Lehigh Gas - Site OH0035	6151 Pfeiffer Road, Blue Ash OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0064	4	Lehigh Gas - Site OH0034	7380 Beechmont Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0065	4	Lehigh Gas - Site OH0032	4001 Hauck Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0066	3	Lehigh Gas - Site OH0030	1550 Queen City Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0067	2	Lehigh Gas - Site OH0016	7799 Montgomery Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0068	3	Lehigh Gas - Site OH0031	3590 Madison Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0069	4	Lehigh Gas - Site OH0029	8020 Montgomery Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22606-0070	4	Lehigh Gas - Site OH0028	9855 Mason Montgomery Road, Mason O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0071	3	Lehigh Gas - Site OH0049	5591 S. State Route 741, Mason OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0072	2	Lehigh Gas - Site OH0026	20 N. Erie Avenue, Hamilton OH	07/01/2014	07/25/2014	PD Response Accepted	N/A
22606-0073	3	Lehigh Gas - Site OH0027	727 E. Main Street, Lebanon OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0074	2	Lehigh Gas - Site OH0024	2696 Madison Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0075	3	Lehigh Gas - Site OH0022	546 Wards Corner, Loveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0076	3	Lehigh Gas - Site OH0023	543 Ohio Pike, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0077	3	Lehigh Gas - Site OH0052	29775 Clemens Road, Westlake OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0078	4	Lehigh Gas - Site OH0053	4901 Fleet Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0079	3	Lehigh Gas - Site OH0018	4545 Reading Road, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0080	4	Lehigh Gas - Site OH0021	4900 Montgomery Road, Norwood OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0081	4	Lehigh Gas - Site OH0037	249 W. Mitchell Avenue, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0082	3	Lehigh Gas - Site OH0033	11775 Springfield Pike, Springdale OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0083	3	Lehigh Gas - Site OH0025	1201 Omniplex Drive, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0084	3	Lehigh Gas - Site OH0036	1326 Hopple Street, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0085	4	Lehigh Gas - Site OH0094	5219 Detroit Road, Sheffield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0086	3	Lehigh Gas - Site OH0048	9171 Union Center Boulevard, West Chest	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0087	2	Lehigh Gas - Site OH0095	32393 Lorain Road, North Ridgeville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0088	3	Lehigh Gas - Site OH0096	1700 Brookpark Road, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22606-0089	3	Lehigh Gas - Site OH0091	35985 Center Ridge Road, North Ridgevi	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22608-0001	3	Kennedy Avenue Food Mart	5361 Kennedy Avenue, Cincinnati OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22609-0001	4	Nandini Oil, LLC	704 Wooster Pike, Terrace Park OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22609-0002	5	Nandini Oil, LLC	700 Dalton Avenue, Cincinnati OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22617-0001	2	Royal Gas Mart	2850 W. 25th Street, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22618-0001	4	Swami Bapa 1, LLC	12410 US Route 50, Hillsboro OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22619-0001	3	Gateway Express	305 Clayton Street, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22620-0001	2	WBS Columbus, LLC	770 W. Broad Street, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22623-0001	2	Ashland Bancroft, LLC	1410 Starr Avenue, Toledo OH	07/10/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22623-0002	2	New Western Market	1049 Western Avenue, Toledo OH	07/10/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22623-0003	4	Ashland Bancroft, LLC	1133 Buck Road, Rossford OH	07/10/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22623-0004	3	Ashland Bancroft, LLC	3023 Dorr Street, Toledo OH	07/10/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22625-0001	4	Five Points Marathon, LLC	969 E. 152nd Street, Cleveland OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22626-0001	4	ATM 42 Investments, LLC	935 US Highway 42 NE, London OH	07/31/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22630-0001	3	L. T. Ricer Property	258 Beaver Pike, Waverly OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22631-0001	2	Miller Bros. Grocery	711 Wooster Street, Lodi OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22632-0001	3	Best Oil	1822 Mahoning Avenue, Youngstown OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22633-0001	3	Special Way #3 LLC	232 County Road 50, Hammondsville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22634-0001	3	Habbas Enterprises, LLC	6310 N. Center Street, Mentor OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22636-0001	4	Gurnam S. Lealh Property	134 E. Tuscarawas Avenue, Barberton OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22639-0001	5	Stop & Go #31	9140 Angola Road, Holland OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22641-0001	3	Chet and Fran's Country Store	27050 State Route 58, Wellington OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22643-0001	5	Myers Fastlane	7558 County Road 16, Pedro OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22644-0001	4	Sahib Petroleum, LLC	2455 Compton Road, Cincinnati OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22646-0001	4	Hanoverton One Stop	9889 State Route 9, Hanoverton OH	07/01/2014	08/22/2014	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	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22651-0001	3	Convenient Food Mart	3119 Hubbard Road, Madison OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22654-0001	3	5501 Bigger Road Petroleum, LLC	5501 Bigger Road, Kettering OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22655-0001	3	South High Sunoco	1690 S. High Street, Columbus OH	07/02/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22661-0001	2	Lefferson Food Mart	4301 Lefferson Road, Middletown OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22662-0001	6	Arpita Properties, LLC	15 S. State Street, Phillipsburg OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22665-0001	1	Lakefront Lines, Inc.	4991 Factory Drive, Fairfield OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22665-0002	2	Lakefront Lines, Inc.	13315 Brookpark Road, Brookpark OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22665-0003	1	Lakefront Lines, Inc.	3152 Hill Avenue, Toledo OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22665-0004	1	Lakefront Lines, Inc.	3152 17th Avenue, Columbus OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22669-0001	3	Zeelex Enterprises, LLC	10602 Pleasant Valley Road, Parma OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22671-0001	3	RO 2091 Grafton, Inc.	2091 Grafton Road, Elyria OH	07/24/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22674-0001	4	N & G Takhar Oil, LLC	6670 State Route 503 N., Lewisburg OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22674-0002	2	Valero	1510 Germantown Road, Middletown OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22674-0003	3	N & G Takhar Oil LLC	1924 Sherman Avenue, Norwood OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22674-0004	4	N & G Takhar Oil, LLC	847 N Main St, Marion OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22674-0005	4	N & G Takhar Oil, LLC	473 S Sandusky, Delaware OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22674-0006	4	N & G Takhar Oil, LLC	1491 US Rt 23 North, Delaware OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22674-0007	4	N & G Takhar Oil, LLC	1273 South US Hwy. 68, Urbana OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22675-0001	3	Keowee Fuel Services, LLC	1535 N. Keowee Street, Dayton OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22677-0001	3	Guilford Dairy Bar, LLC	32660 Guilford Road, Lisbon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22679-0001	2	Medina Petroleum, Inc.	6392 Lafayette Road, Medina OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22682-0001	2	5503 Norton, LLC	5503 Norton Road, Grove City OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22685-0001	3	Alt's Gas Station, LLC	207 S. High Street, Columbus Grove OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22692-0001	3	Shah's J.T., LLC	912 W. Galbraith Road, Cincinnati OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22707-0001	3	Kiser Lake Petroleum, LLC	5726 N. State Route 235, Conover OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22709-0001	3	Valero on Bridge	61 N. Bridge Street, Chillicothe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22710-0001	6	Anna Truck Stop, LLC	14262 State Route 119, Anna OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22713-0001	3	Eshaan Properties, LLC	5104 Lake Road W., Ashtabula OH	07/09/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22718-0001	3	A J Singh, LLC	201 Main Street, Green Camp OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22732-0001	4	28021 Miles Rd., LLC	28021 Miles Road, Chagrin Falls OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22735-0001	3	1202 Sunset Enterprises, Inc.	1202 Sunset Avenue, Springfield OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22738-0001	4	S R M Energy, LLC	901 Main Street, Belpre OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22741-0001	4	Route 53 Service, LLC	8910 S. State Route 53, McCutchenville O	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22748-0001	4	Sai Nath Properties, Ltd.	129 Western Avenue, Chillicothe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22760-0001	1	Stream's Edge Properties, LLC	8150 Tyler Boulevard, Mentor OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22760-0002	1	Stream's Edge Properties, LLC	103 Cairns Road, Mansfield OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22761-0001	1	BDM Warren Steel Holdings, LLC	999 Pine Avenue S.E., Warren OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0001	4	Fast Trac #107	310 Boardman-Canfield Road, Youngstown	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0002	3	Fast Trac #108	1090 Boardman-Poland Road, Poland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0003	3	Fast Trac #106	735 McCartney Road, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0004	4	Fast Trac #104	2720 Salt Springs Road, Girard OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22764-0005	4	Xpress Fuel Properties, LLC	51 East Marshall Road, McDonald OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0006	4	Fast Trac #109	3602 Mahoning Road, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0007	3	Fast Trac #103	599 E. Main Street, Canfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0008	4	Fast Trac #110	890 N. Canfield-Niles Road, Youngstown O	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0009	3	Fast Trac #111	5502 Mahoning Avenue, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22764-0010	4	Fast Trac #105	2703 Belmont Avenue, Youngstown OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22766-0001	3	Forest Park Sunoco	11010 Southland Boulevard, Forest Park O	07/16/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22771-0001	3	BP Babbitt	24310 Lakeland Boulevard, Euclid OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22779-0001	2	Bryan Wash N Fill	1114 S. Main Street, Bryan OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22782-0001	3	McCauly's Carry Out	6788 Fields Ertel Road, Sharonville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22786-0001	2	Seville Petroleum, LLC	190 Center Street, Seville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22788-0001	3	Waverly Valero	11044 US Route 23, Waverly OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22792-0001	5	Coen Oil Company	1499 3rd Street, Brilliant OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22792-0002	3	Kwik King Food Stores # 109	953 N 7th Street, Steubenville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22792-0003	4	Kwik King Food Stores 106	620 Main Street, Wintersville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22792-0004	5	Kwik King Food Stores 105	1860 Franklin Ave, Toronto OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22792-0005	4	Kwik King Food Stores 101	202 S 4th St, Toronto OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22796-0001	1	Cyrus One Data Center	4800 Parkway Drive, Mason OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22796-0002	1	Cyrus One Gold Coast Data Center	11500 Goldcoast Drive, Cincinnati OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22797-0001	3	Weaver's, LLC	13352 US Highway 52, Friendship OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22804-0001	2	Riverside Valero	228 North Bridge Street, Chillicothe OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22818-0001	3	S&G #32	1401 South Avenue, Toledo OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22825-0001	2	Spearman's Restaurant	26155 Coshocton Road, Howard OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22827-0001	1	Crites Holdings, LLC	1000 Findlay Road, Lima OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22828-0001	3	Newark Investments LLC	814 Mount Vernon Road, Newark OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22834-0001	4	Liongate LLC	7752 Brecksville Road, Independence OH	07/24/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22837-0001	2	Ohio City Express	511 West Carmean Street, Ohio City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22839-0001	5	Ashley Station	21 S. Franklin Street/US Route 42, Ashley C	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22840-0001	4	Midd-Town Carryout Drive-Thru	2000 Central Avenue, Middletown OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22841-0001	1	Serra Works of Akron LLC	3363 S Arlington Rd, Akron OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22842-0001	4	East Liverpool King's Carryout, Inc	2371 Lisbon Street, East Liverpool OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22843-0001	1	Bob Evans Farms, Inc.	2860 State Route 850, Bidwell OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22848-0001	5	Valero	214 Mechanic Street, Waterville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22853-0001	1	Joshua Bult	2435 Shepler Church Avenue, Canton OH	07/21/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22854-0001	1	Rush Truck Centers of Ohio, Inc.	7655 Poe Avenue, Dayton OH	07/31/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22854-0002	1	Rush Truck Centers of Ohio, Inc.	11775 Highway Drive, Cincinnati OH	07/31/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22861-0001	1	Village Grocery	20759 State Route 772, Waverly OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22863-0001	3	G-R Contracting Inc	706 S. Friendship Drive, New Concord OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22864-0001	4	New Paris Market	606 South Washington Street, New Paris O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22868-0001	3	Sammy's Food Mart	306 West Richmond Pike, Eaton OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22872-0001	2	BBB Gasoline	33 West Walnut Street, Painesville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22873-0001	2	B & B Food Mart, LLC	101 East Main Street, Union City OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22875-0001	3	Hanini - Union Marathon	11602 Union Avenue, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22879-0001	2	Triad Engineering & Contracting Co.	9715 Clinton Road, Brooklyn OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22880-0001	1	New Horizon Properties LLC	205 Salem Avenue, Dayton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22886-0001	1	The Orchards of Westlake	4000 Crocker Road, Westlake OH	07/11/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22887-0001	2	Harrison Shamrock	4150 Harrison Ave, Cincinnati OH	07/03/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22889-0001	3	Tim's 93 Gas & Go LLC	2986 State Route 93, Ironton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22890-0001	4	Clark Gas Station	936 West North Street, Springfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22894-0001	4	American Freedom Energy, LLC	S 430 State Route 109, Liberty Center OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22901-0001	4	Quick Stop	1827 State Route 505, Feesburg OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22908-0001	5	Shell	352 W. Court Street, Washington Court Ho	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22920-0001	3	Bialy Properties - 320, LLC	310 W. Mound Street, Circleville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22922-0001	3	Gascon Inc.	5068 N. Ridge Road, Perry OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22923-0001	2	Midway Quick Mart, Inc.	137 E. Huron Street, Jackson OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22924-0001	3	Beadnell's Corner Stop, LLC	104 North Main Street, Amsterdam OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22925-0001	5	Loudonville Drive Thru and Gas	505 Wooster Road, Loudonville OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22928-0001	3	White Eyes Fuel	26366 County Road 171, Fresno OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22936-0001	2	Suhani's Food Mart	700 Harcourt Road, Mt Vernon OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22937-0001	4	Mo's Blue Ash Marathon	4116 Glendale Milford Road, Blue Ash OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22937-0002	3	Jeffs Marathon	6094 Bridgetown Ebenezer Road, Cincinnati	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22937-0003	3	Forest Park Marathon	1199 Smiley Avenue, Forest Park OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22940-0001	1	Higginsport Market	315 Columbia Street, Higginsport OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22943-0001	1	Clinton Memorial Hospital	610 West Main Street, Wilmington OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22944-0001	5	Naeem & Sons LLC	301 Washington Boulevard, Belpre OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22964-0001	2	Cornerstone Convenience Store	48 High Street, Glouster OH	08/08/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22965-0001	3	Bari, Inc.	6459 Bellefontaine Road, Lima OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22965-0002	3	Belle Center Market	2598 State Route 273, Belle Center OH	07/28/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22968-0001	4	Bedford Sunoco	667 Northfield Rd, Bedford OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22969-0001	3	Aldamen Real Estate LLC	2121 Western Ave, Chillicothe OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22972-0001	3	Handy Mart	102 South Street, Quincy OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
22975-0001	1	Ryan Property Management, Ltd	727 Clymer Road, Marysville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22976-0001	3	Spring Valley Shell dba HK Petroleum L	899 South Main Street, Centerville OH	07/07/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22979-0001	2	Morgan's One Trip, LLC	244 W. Main Street, Lucas OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22981-0001	3	13100 Madison Avenue LLC	13100 Madison Avenue, Lakewood OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22982-0001	1	Courtyard at Seasons	7300 Dearwester Drive, Cincinnati OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
22987-0001	3	Coalton Express	50 Church Street, Coalton OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22988-0001	2	Ridi 33 LLC	2062 Woodville Road, Oregon OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22989-0001	1	Phillipsburg Aviation	53 North Street Ext, Phillipsburg OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
22992-0001	2	HBL Development LLC	1016 Morse St, Akron OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
22993-0001	3	Winton Food Mart	6120 Winton Road, Fairfield OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
22999-0001	3	East 93rd Street Sunoco	3363 E. 93rd Street, Cleveland OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
23000-0001	3	Dill Inc DBA Sunco	2850 Grove Avenue, Lorain OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
23001-0001	4	Rajreena Enterprises LLC	3050 Lincoln Way East, Massillon OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23002-0001	3	Shell	77 S. Diamond Street, Mansfield OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23016-0001	4	I71 Route 95 Shell	6022 State Route 95, Mount Gilead OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23032-0001	3	Hutchison Shell	1402 Bellfontaine Street, Wapakoneta OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23037-0001	5	Q & W LLC	4902 Superior Avenue, Cleveland OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23047-0001	3	Bowmans Carry Out LLC	21309 St Rt 125, Blue Creek OH	07/16/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23052-0001	3	DW Realty, Ltd	46502 Marietta Road, Caldwell OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
23057-0001	3	OM Shri Krishna Inc	7550 State Route 48, Waynesville OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
23058-0001	2	Soft Touch Auto Spa	325 N. Sandusky Avenue, Upper Sandusk	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23060-0001	2	Narender R. Rao	1088 Cadiz Rd, Wintersville OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23061-0001	2	K Foods Inc.	308 W. Dayton Street, West Alexandria OH	07/01/2014	07/11/2014	Not Required: Post 11-30-09 Pay	N/A
23063-0001	4	In N Out Mart	432 Claremont Ave, Ashland OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23064-0002	4	Englewood Sunoco	1070 S. Main Street, Englewood OH	07/01/2014	06/27/2014	Not Required: Post 11-30-09 Pay	N/A
23069-0001	3	Clark #1624	97 W. Main Street, Shelby OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23069-0002	4	3636 Park Avenue LLC	3636 Park Avenue W., Ontario OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23071-0001	3	Alkire Road Marathon	5600 Alkire Road, Galloway OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
23071-0002	3	Bridge Sunoco	201 W Bridge St, Dublin OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
23072-0001	4	Williams Fuel Stop	106 N. Jackson Street, Oak Hill OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
23074-0001	2	Park Marathon	530 Cherry Street, Tuscarawas OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
23076-0001	2	Aadi Real Estate, LLC	265 N. Washington Street, Tiffin OH	07/01/2014	07/25/2014	Not Required: Post 11-30-09 Pay	N/A
23087-0001	3	Shree Swaminarayan Corporation dba H	6138 Broadview Road, Parma OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
23093-0001	3	US 72 Property LLC	360 N. Main Street, Cedarville OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23095-0001	1	Land Development of Ohio, LLC	4412 Pleasant Valley Rd SE, Dennison O	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23100-0001	3	Fifth Avenue Mobil	1773 E. 5th Avenue, Columbus OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
23101-0001	3	Stringtown Petroleum LLC	2375 Stringtown Road, Grove City OH	07/01/2014	08/08/2014	Not Required: Post 11-30-09 Pay	N/A
23103-0001	4	Market Fresh Foods	301 E. Troy Pike, Covington OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23106-0001	3	Eastside Station	1020 E. Broad Street, Columbus OH	07/01/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23112-0001	3	Richmond Rd BP	4591 Richmond Road, Warrensville Heigh	07/30/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A
23132-0001	2	I-71 Pit Stop	1301 ST RT 123, Lebanon OH	07/17/2014	08/22/2014	Not Required: Post 11-30-09 Pay	N/A

**Total Owners** 1,804

**Total Facilities** 4,013

**Total USTs** 11,493

**Total Determinations** 0