



Petroleum Underground Storage Tank Release Compensation Board

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BOARD MEETING

AGENDA

Petroleum UST Release Compensation Board November 12, 2014

- I. Chairman's Call to Order
- II. Approval of Minutes – September 5, 2014 Tab 1
- III. BUSTR Report – Chief William Hills Tab 2
- IV. Financial Reports – Don Leasor
 - A. Audit Report Tab 3
 - B. August and September Financials Tab 4
 - C. Fee Statement Statistics
- V. Compliance/Fee Assessment Report – Madelin Esquivel Tab 5
- VI. Claims Reports – Cindy Duann Tab 6
- VII. Finance Committee Report – Chairman Rocco
 - A. Draft Rule Change Tab 7
- VIII. Old Business
 - A. Adoption of Rules Tab 8
 - B. Chevron Settlement Agreement and Release Tab 9
 - C. Suspending Claim Review
- IX. New Business
 - A. Hardship Applications
 - 1. Claim # 4808-0001/02/02/90 Tab 10A
Owner: Harold Sauers d/b/a Rod Kick Marathon
 - 2. Claim # 19924-0001/05/06/14 Tab 10B
Owner: Donald and Cindy Husband d/b/a 22 Sunoco
- X. Certificates of Coverage Ratification
 - A. 2013 Certificates – Issued & Denied Tab 11
 - B. 2014 Certificates – Issued & Denied Tab 12
- XI. Executive Session
- XII. Confirm Next Meeting Date – January 14, 2015 and Adjourn

* * * ETHICS TRAINING SESSION FOR BOARD MEMBERS * * *

Memorandum

To: Petroleum Underground Storage Tank Release Compensation Board
From: Chief William Hills, BUSTR
Re: **BUSTR Report**
Date: November 12, 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 available on the State Fire Marshal web site.

The responsible party search program has been successfully completed. Results are being summarized and responsible parties informed. Another responsible party search program of 110 sites has begun and will be completed by June 30, 2015.

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

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

TRAINING AND STAFF DEVELOPMENT –

Annual physicals have been completed for Release Prevention inspectors, Environmental Specialists 2 and their immediate supervisors.

TRAINING TO STAKEHOLDERS –

“Release Prevention” and “Corrective Action” staff will present at the Ohio Petroleum Contractors Association meeting on November 12, 2014.

“Release Prevention” training staff will provide outreach and refresher training of approximately one hour for EMPACO, NISTM and ARITA during October, November, December and January (5 separate dates.)

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 **November 1, 2014**

50 new inspections were performed for a total of **4,077** inspections.

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2015.

For the week ending **November 1, 2014**

5 NFA's were generated, for a total of **47** NFA's

To - date target projection of total NFA's is **51**

| Statistic | Count as of 11/01/2014 |
|---|-------------------------------|
| Number of Registered Tanks | 21,868 |
| Number of Owners of Registered Facilities | 3,703 |
| Number of Registered Facilities | 7,437 |
| Number of Active Releases | 2,431 |
| Number of Active Closures | 1,209 |
| Number of Program No Further Actions | 28,308 |

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

Fiscal 2015

| | July | August | September | Total YTD | % Of Budget | FY 2015 Budget |
|-------------------------------------|----------------------|-------------------|-------------------|----------------------|---------------|-------------------|
| Tank Revenue | | | | | | |
| In house collections * | 11,041,705.00 | 223,314.20 | 47,404.28 | 11,312,423.48 | | |
| AG collections | 15,877.05 | 14,703.86 | 7,480.70 | 38,061.61 | | |
| Collection costs paid by owner | (1,634.43) | (876.17) | (1,016.66) | (3,527.26) | | |
| Total Tank Revenue | 11,055,947.62 | 237,141.89 | 53,868.32 | 11,346,957.83 | 95.66% | 11,862,000 |
| Interest Income | | | | | | |
| Interest Earned | 4,341.82 | 4,401.36 | 4,451.45 | 13,194.63 | 26.34% | 50,100 |
| Unearned Gain/(Loss) on Investments | (16,200.00) | 13,320.00 | (8,130.00) | (11,010.00) | | |
| Total Interest Income | (11,858.18) | 17,721.36 | (3,678.55) | 2,184.63 | | |
| Miscellaneous Income | 0.00 | 19.81 | 17.53 | 37.34 | 3.73% | 1,000 |
| Total Income | 11,044,089.44 | 254,883.06 | 50,207.30 | 11,349,179.80 | 95.27% | 11,913,100 |
| Claims Expense | 500,234.01 | 706,975.79 | 636,288.81 | 1,843,498.61 | 20.48% | 9,000,000 |
| Operating Expenses | | | | | | |
| Salaries | 95,659.67 | 88,412.73 | 92,838.80 | 276,911.20 | 22.11% | 1,252,200 |
| Temp Services * | 3,945.38 | 5,394.39 | 4,551.75 | 13,891.52 | 55.57% | 25,000 |
| Rent | 9,035.21 | 9,035.21 | 9,035.21 | 27,105.63 | 24.98% | 108,500 |
| Office Supplies | 665.02 | 658.51 | 745.94 | 2,069.47 | 10.89% | 19,000 |
| Printing & Copying * | 397.90 | 573.29 | 210.21 | 1,181.40 | 7.88% | 15,000 |
| Staff Development | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 2,000 |
| Advertising | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 2,000 |
| Legal & Professional | | | | | | |
| L&P services | 11,861.09 | 379.25 | 1,213.87 | 13,454.21 | | |
| Collection costs | 3,714.61 | 1,535.00 | 1,003.66 | 6,253.27 | | |
| Collection costs paid by owner | (1,634.43) | (876.17) | (1,016.66) | (3,527.26) | | |
| Total L & P Expense | 13,941.27 | 1,038.08 | 1,200.87 | 16,180.22 | 5.99% | 270,000 |
| Travel | 358.24 | (176.56) | 331.40 | 513.08 | 5.13% | 10,000 |
| Employee Expenses | 1,750.00 | 1,750.00 | 1,750.00 | 5,250.00 | 21.88% | 24,000 |
| Telephone | 1,341.04 | 833.93 | 530.93 | 2,705.90 | 24.60% | 11,000 |
| Postage * | 70.95 | 17,786.42 | 193.50 | 18,050.87 | 60.17% | 30,000 |
| Depreciation | 2,280.57 | 2,280.57 | 2,280.57 | 6,841.71 | 24.09% | 28,400 |
| Total Operating Expenses | 129,445.25 | 127,586.57 | 113,669.18 | 370,701.00 | 20.63% | 1,797,100 |
| Net Income (Cash method) | | | | 9,134,980.19 | | |

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 09/30/2014**

Assets

Current Assets

| | | |
|-------------------------------------|---------------|----------------------|
| 108 State Cash Balance | 3,196,612.14 | |
| 112 Debt Service Fund | 0.00 | |
| 114 Treasury Notes | 8,011,161.80 | |
| 138 Unclaimed Monies Trust Account | 20,476.35 | |
| 140 Investments - Obligated | 7,142,347.27 | |
| 141 Reinvested Interest - Obligated | 617.78 | |
| 142 Investments - Unobligated | 11,238,967.92 | |
| 143 Reinvested Interest-Unobligated | 991.65 | |
| Total Current Assets | | <u>29,611,174.91</u> |

Fixed Assets

| | | |
|---------------------------------|--------------|------------------|
| 160 Fixed Asset-Furniture | 109,783.66 | |
| 165 Fixed Asset-Data Processing | 845,231.18 | |
| 169 Accumulated Depreciation | (912,208.10) | |
| Total Fixed Assets | | <u>42,806.74</u> |

Total Assets

\$29,653,981.65

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) | 12,212,315.00 | |
| Total Equity | | <u>29,653,981.65</u> |

Total Liabilities and Equity

\$29,653,981.65

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 09/30/2014

| Operating Income | | Year To Date | |
|--------------------------------|-------------------------------|------------------------------|-------------------------------|
| 301 | Tank Fees | 53,868.32 | 13,011,673.52 |
| 303 | Investment Income | (3,678.55) | 2,184.63 |
| | Total Operating Income | <u>50,189.77</u> | <u>13,013,858.15</u> |
| Operating Expenses | | | |
| 350 | Claims Paid | 636,288.81 | 628,802.67 |
| | Total Operating Expenses | <u>636,288.81</u> | <u>628,802.67</u> |
| Administrative Expenses | | | |
| 621 | Salaries | 125,533.00 | 117,279.64 |
| 626 | Temporary Services | 4,551.75 | 11,631.39 |
| 634 | Rent | 9,035.21 | 27,105.63 |
| 638 | Office Supplies | 745.94 | 1,529.45 |
| 639 | Printing & Copying | 210.21 | 963.55 |
| 668 | Legal & Professional | 1,200.87 | (583.53) |
| 669 | Depreciation Expense | 2,280.57 | 6,841.71 |
| 672 | Travel | 331.40 | 154.84 |
| 675 | Employee Expenses | 1,750.00 | 5,250.00 |
| 680 | Telephone | 530.93 | 2,198.79 |
| 681 | Postage | 193.50 | 406.35 |
| | Total Administrative Expenses | <u>146,363.38</u> | <u>172,777.82</u> |
| Other Income | | | |
| 701 | Miscellaneous Income | 17.53 | 37.34 |
| | Total Other Income | <u>17.53</u> | <u>37.34</u> |
| | Net Income (Loss) | <u><u>(\$732,444.89)</u></u> | <u><u>\$12,212,315.00</u></u> |

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 09/01/2014 to 09/30/2014

| Account | Account | Beginning Balance | Transaction | Ending Balance |
|---------|---------------------------------|-------------------|--------------|-----------------|
| 108 | State Cash Balance | 3,286,809.10 | (90,196.96) | 3,196,612.14 |
| 114 | Treasury Notes | 8,015,467.02 | (4,305.22) | 8,011,161.80 |
| 138 | Unclaimed Monies Trust Account | 20,475.66 | 0.69 | 20,476.35 |
| 140 | Investments - Obligated | 7,778,636.08 | (636,288.81) | 7,142,347.27 |
| 141 | Reinvested Interest - Obligated | 368.07 | 249.71 | 617.78 |
| 142 | Investments - Unobligated | 11,238,967.92 | 0.00 | 11,238,967.92 |
| 143 | Reinvested Interest-Unobligated | 615.38 | 376.27 | 991.65 |
| 160 | Fixed Asset-Furniture | 109,783.66 | 0.00 | 109,783.66 |
| 165 | Fixed Asset-Data Processing | 845,231.18 | 0.00 | 845,231.18 |
| 169 | Accumulated Depreciation | (909,927.53) | (2,280.57) | (912,208.10) |
| 283 | Retained Earnings (Deficiency) | (17,441,666.65) | 0.00 | (17,441,666.65) |
| 301 | Tank Fees | (12,957,805.20) | (53,868.32) | (13,011,673.52) |
| 303 | Investment Income | (5,863.18) | 3,678.55 | (2,184.63) |
| 350 | Claims Paid | (7,486.14) | 636,288.81 | 628,802.67 |
| 621 | Salaries | (8,253.36) | 125,533.00 | 117,279.64 |
| 626 | Temporary Services | 7,079.64 | 4,551.75 | 11,631.39 |
| 634 | Rent | 18,070.42 | 9,035.21 | 27,105.63 |
| 638 | Office Supplies | 783.51 | 745.94 | 1,529.45 |
| 639 | Printing & Copying | 753.34 | 210.21 | 963.55 |
| 668 | Legal & Professional | (1,784.40) | 1,200.87 | (583.53) |
| 669 | Depreciation Expense | 4,561.14 | 2,280.57 | 6,841.71 |
| 672 | Travel | (176.56) | 331.40 | 154.84 |
| 675 | Employee Expenses | 3,500.00 | 1,750.00 | 5,250.00 |
| 680 | Telephone | 1,667.86 | 530.93 | 2,198.79 |
| 681 | Postage | 212.85 | 193.50 | 406.35 |
| 701 | Miscellaneous Income | (19.81) | (17.53) | (37.34) |
| | | 0.00 | 0.00 | 0.00 |

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

Fiscal 2015

| | July | August | Total YTD | % Of Budget | FY 2015 Budget |
|-------------------------------------|----------------------|-------------------|----------------------|---------------|-------------------|
| Tank Revenue | | | | | |
| In house collections * | 11,041,705.00 | 223,314.20 | 11,265,019.20 | | |
| AG collections | 15,877.05 | 14,703.86 | 30,580.91 | | |
| Collection costs paid by owner | (1,634.43) | (876.17) | (2,510.60) | | |
| Total Tank Revenue | 11,055,947.62 | 237,141.89 | 11,293,089.51 | 95.20% | 11,862,000 |
| Interest Income | | | | | |
| Interest Earned | 4,341.82 | 4,401.36 | 8,743.18 | 17.45% | 50,100 |
| Unearned Gain/(Loss) on Investments | (16,200.00) | 13,320.00 | (2,880.00) | | |
| Total Interest Income | (11,858.18) | 17,721.36 | 5,863.18 | | |
| Miscellaneous Income | 0.00 | 19.81 | 19.81 | 1.98% | 1,000 |
| Total Income | 11,044,089.44 | 254,883.06 | 11,298,972.50 | 94.84% | 11,913,100 |
| Claims Expense | 500,234.01 | 706,975.79 | 1,207,209.80 | 13.41% | 9,000,000 |
| Operating Expenses | | | | | |
| Salaries | 95,659.67 | 88,412.73 | 184,072.40 | 14.70% | 1,252,200 |
| Temp Services * | 3,945.38 | 5,394.39 | 9,339.77 | 37.36% | 25,000 |
| Rent | 9,035.21 | 9,035.21 | 18,070.42 | 16.65% | 108,500 |
| Office Supplies | 665.02 | 658.51 | 1,323.53 | 6.97% | 19,000 |
| Printing & Copying * | 397.90 | 573.29 | 971.19 | 6.47% | 15,000 |
| Staff Development | 0.00 | 0.00 | 0.00 | 0.00% | 2,000 |
| Advertising | 0.00 | 0.00 | 0.00 | 0.00% | 2,000 |
| Legal & Professional | | | | | |
| L&P services | 11,861.09 | 379.25 | 12,240.34 | | |
| Collection costs | 3,714.61 | 1,535.00 | 5,249.61 | | |
| Collection costs paid by owner | (1,634.43) | (876.17) | (2,510.60) | | |
| Total L & P Expense | 13,941.27 | 1,038.08 | 14,979.35 | 5.55% | 270,000 |
| Travel | 358.24 | (176.56) | 181.68 | 1.82% | 10,000 |
| Employee Expenses | 1,750.00 | 1,750.00 | 3,500.00 | 14.58% | 24,000 |
| Telephone | 1,341.04 | 833.93 | 2,174.97 | 19.77% | 11,000 |
| Postage * | 70.95 | 17,786.42 | 17,857.37 | 59.52% | 30,000 |
| Depreciation | 2,280.57 | 2,280.57 | 4,561.14 | 16.06% | 28,400 |
| Total Operating Expenses | 129,445.25 | 127,586.57 | 257,031.82 | 14.30% | 1,797,100 |
| Net Income (Cash method) | | | 9,834,730.88 | | |

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 08/31/2014**

Assets

Current Assets

| | | |
|-------------------------------------|---------------|----------------------|
| 108 State Cash Balance | 3,286,809.10 | |
| 112 Debt Service Fund | 0.00 | |
| 114 Treasury Notes | 8,015,467.02 | |
| 138 Unclaimed Monies Trust Account | 20,475.66 | |
| 140 Investments - Obligated | 7,778,636.08 | |
| 141 Reinvested Interest - Obligated | 368.07 | |
| 142 Investments - Unobligated | 11,238,967.92 | |
| 143 Reinvested Interest-Unobligated | 615.38 | |
| Total Current Assets | | <u>30,341,339.23</u> |

Fixed Assets

| | | |
|---------------------------------|--------------|------------------|
| 160 Fixed Asset-Furniture | 109,783.66 | |
| 165 Fixed Asset-Data Processing | 845,231.18 | |
| 169 Accumulated Depreciation | (909,927.53) | |
| Total Fixed Assets | | <u>45,087.31</u> |

Total Assets

\$30,386,426.54

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) | 12,944,759.89 | |
| Total Equity | | <u>30,386,426.54</u> |

Total Liabilities and Equity

\$30,386,426.54

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 08/31/2014

| Operating Income | | Year To Date | |
|--------------------------------|-------------------------------|------------------------------|-------------------------------|
| 301 | Tank Fees | 237,141.89 | 12,957,805.20 |
| 303 | Investment Income | 17,721.36 | 5,863.18 |
| | Total Operating Income | <u>254,863.25</u> | <u>12,963,668.38</u> |
| Operating Expenses | | | |
| 350 | Claims Paid | 706,975.79 | (7,486.14) |
| | Total Operating Expenses | <u>706,975.79</u> | <u>(7,486.14)</u> |
| Administrative Expenses | | | |
| 621 | Salaries | 82,400.00 | (8,253.36) |
| 626 | Temporary Services | 5,394.39 | 7,079.64 |
| 634 | Rent | 9,035.21 | 18,070.42 |
| 638 | Office Supplies | 658.51 | 783.51 |
| 639 | Printing & Copying | 573.29 | 753.34 |
| 668 | Legal & Professional | 1,038.08 | (1,784.40) |
| 669 | Depreciation Expense | 2,280.57 | 4,561.14 |
| 672 | Travel | (176.56) | (176.56) |
| 675 | Employee Expenses | 1,750.00 | 3,500.00 |
| 680 | Telephone | 833.93 | 1,667.86 |
| 681 | Postage | 17,786.42 | 212.85 |
| | Total Administrative Expenses | <u>121,573.84</u> | <u>26,414.44</u> |
| Other Income | | | |
| 701 | Miscellaneous Income | 19.81 | 19.81 |
| | Total Other Income | <u>19.81</u> | <u>19.81</u> |
| Net Income (Loss) | | <u><u>(\$573,666.57)</u></u> | <u><u>\$12,944,759.89</u></u> |

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 08/01/2014 to 08/31/2014

| Account | Account | Beginning Balance | Transaction | Ending Balance |
|---------|---------------------------------|-------------------|--------------|-----------------|
| 108 | State Cash Balance | 3,584,585.03 | (297,775.93) | 3,286,809.10 |
| 114 | Treasury Notes | 7,998,267.66 | 17,199.36 | 8,015,467.02 |
| 138 | Unclaimed Monies Trust Account | 20,475.11 | 0.55 | 20,475.66 |
| 140 | Investments - Obligated | 8,075,114.43 | (296,478.35) | 7,778,636.08 |
| 141 | Reinvested Interest - Obligated | 151.14 | 216.93 | 368.07 |
| 142 | Investments - Unobligated | 11,238,967.92 | 0.00 | 11,238,967.92 |
| 143 | Reinvested Interest-Unobligated | 310.86 | 304.52 | 615.38 |
| 160 | Fixed Asset-Furniture | 104,636.74 | 5,146.92 | 109,783.66 |
| 165 | Fixed Asset-Data Processing | 845,231.18 | 0.00 | 845,231.18 |
| 169 | Accumulated Depreciation | (907,646.96) | (2,280.57) | (909,927.53) |
| 283 | Retained Earnings (Deficiency) | (17,441,666.65) | 0.00 | (17,441,666.65) |
| 301 | Tank Fees | (12,720,663.31) | (237,141.89) | (12,957,805.20) |
| 303 | Investment Income | 11,858.18 | (17,721.36) | (5,863.18) |
| 350 | Claims Paid | (714,461.93) | 706,975.79 | (7,486.14) |
| 621 | Salaries | (90,653.36) | 82,400.00 | (8,253.36) |
| 626 | Temporary Services | 1,685.25 | 5,394.39 | 7,079.64 |
| 634 | Rent | 9,035.21 | 9,035.21 | 18,070.42 |
| 638 | Office Supplies | 125.00 | 658.51 | 783.51 |
| 639 | Printing & Copying | 180.05 | 573.29 | 753.34 |
| 668 | Legal & Professional | (2,822.48) | 1,038.08 | (1,784.40) |
| 669 | Depreciation Expense | 2,280.57 | 2,280.57 | 4,561.14 |
| 672 | Travel | 0.00 | (176.56) | (176.56) |
| 675 | Employee Expenses | 1,750.00 | 1,750.00 | 3,500.00 |
| 680 | Telephone | 833.93 | 833.93 | 1,667.86 |
| 681 | Postage | (17,573.57) | 17,786.42 | 212.85 |
| 701 | Miscellaneous Income | 0.00 | (19.81) | (19.81) |
| | | 0.00 | 0.00 | 0.00 |

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

| | September 4, 2014 PY 2014 / FY 2015 (7/1/2014 - 6/30/2015) | | | September 4, 2013 PY 2013 / FY 2014 (7/1/2013 - 6/30/2014) | | Percent of PY 2013 / FY 2014 | PY 2013 / FY 2014 Actual To Date |
|-----------------------------------|---|---------------------|-----|---|---------|---|---|
| | Billed | Paid | | | | | |
| <u>ACTUAL COLLECTIONS:</u> | | | | | | | |
| Fees: | | | | | | | |
| 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> |
| Number of Tanks: | | | | | | | |
| 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> |
| Number of Owners: | | | | | | | |
| 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> |

| | PY 2014 Actual To Date | PY 2014 Recommended Budget | % Actual vs Projected |
|--|-----------------------------------|---|----------------------------------|
| <u>PY 2014 ACTUAL VS PROJECTED COLLECTIONS:</u> | | | |
| 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 OCTOBER 31, 2014**

| | PY 2014 As of 10/31/2014 | PY 2014 As of 7/31/2014 | Increase from Sept. Meeting | 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 |
|--|------------------------------------|-----------------------------------|--|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---|
| <u>Refunds</u> | | | | | | | | |
| Amount of Refunds Paid | \$78,224 (a) | \$11,450 | \$66,774 | \$212,530 (a) | \$273,165 (a) | \$387,524 | \$214,842 | 37% |
| Number of Refunds Paid | 224 | 32 | 192 | 437 | 636 | 525 | 423 | 51% |
| Number of Owners Paid Refunds | 77 | 3 | 74 | 146 | 220 | 226 | 205 | 53% |
| Number of Pending Refunds | 2,757 | 2,835 | (78) | | | | | |
| Amount of Pending Refunds | \$1,324,888 | \$1,334,408 | (\$5,511) | | | | | |
| <u>Collections</u> | | | | | | | | |
| Amount of Refunds Used to Offset Outstanding Fees | \$18,225 | \$1,300 | \$16,925 | \$120,635 | \$51,194 | \$68,517 | \$48,700 | 15% |
| Amount Collected by Attorney General/Special Counsel | \$44,692 | \$15,877 | \$28,815 | \$307,108 | \$384,008 | \$448,231 (b) | \$371,668 (b) | 15% |
| Collection Costs | \$11,989 | \$3,715 | \$8,274 | \$80,498 | \$115,310 | \$142,714 | | |
| Amount Collected by AG/SC, Less Collection Costs | \$32,703 | \$12,162 | \$20,541 | \$226,610 | \$268,698 | \$305,517 | | |
| Number of Accounts Certified to the AG's office | 115 | 0 | 115 | 272 | 604 | 687 | 592 | 42% |
| Number of Owners Certified to the AG's office | 22 | 0 | 22 | 179 | 226 | 250 | 240 | 12% |
| Amount Certified to the AG's office | \$169,540 | \$0 | \$169,540 | \$1,154,822 | \$1,939,685 | \$1,687,168 | \$1,820,115 | 15% |
| <u>Appeals</u> | | | | | | | | |
| Orders Pursuant to Law | 6* | | | | | | | *Current: 6 - under review |
| Determination to Deny a Certificate of Coverage | 1** | | | | | | | **Current: 1 - under review |
| <u>Ability to Pay Applications</u> | | | | | | | | |
| Ability to Pay Applications Pending Review | 3 | | | | | | | |
| <u>COC Applications (As of 11/4/14)</u> | | | | | | | | |
| COC Application/Fee Statements Sent - annual mailing | 3,439 | | | 3,538 | 3,595 | 3,674 | 3,694 | 97% |
| # of Owners Issued COC | 2,968 | 2,755 | 213 | 3,243 | 3,254 | 3,258 | 3,264 | 92% |
| # of Owners w/COCs In-Process | 274 | 440 | (166) | n/a | n/a | n/a | n/a | |
| # of Owners w/Unresolved Pending Denials of COC | 55 | 0 | 55 | 5 | 3 | 2 | 2 | |
| # of Owners w/Unresolved Determinations Denying COC | 6 | 0 | 6 | 154 | 164 | 207 | 241 | |
| <u>Unclaimed Monies/Refunds Pending</u> | | | | | | | | |
| Owners on Unclaimed Monies List (Uncashed Checks) | 56 | | | | | | | |
| Amount of Unclaimed Monies (Uncashed Checks) | \$53,846 | | | | | | | |
| Owners with Refunds Pending - More Info Requested | 7 | | | | | | | |
| Amount of Refunds Pending with More Info Requested | \$9,550 | | | | | | | |

(a) Program year 2014 goal - \$225,000; PY 2014 refund/offsets as of 10/31/14: \$96,449 (43%). 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
November 3, 2014

| | |
|--|----------------------------|
| Total Number of all Sites | 2,971 |
| Face Value of all Claims | \$439,767,030 |
| Total Deductible Used for Settled Claims | (\$95,072,694) |
| Deductible Remaining for Open Claims | (\$8,899,141) |
| Net Value | <u>\$335,795,195</u> |
| Total Disallowed Costs | (\$79,360,309) |
| Total Payments & Installments | (\$226,793,042) |
| Maximum Liability of Unpaid Claims | <u>\$29,641,844</u> |
| Total Average Gross Value per Closed Site | \$130,325 |
| Total Average Net Value per Closed Site | \$96,829 |
| Total Average Payout per Closed Site (2246 sites) | \$70,142 |

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

Above the Deductible (181 sites):

| | |
|----------------------------------|-----------|
| Average clean-up costs per site: | \$118,128 |
| Average claim payout per site: | \$46,819 |

Above and Below the Deductible (368 sites):

| | |
|----------------------------------|----------|
| Average clean-up costs per site: | \$72,268 |
| Average claim payout per site: | \$23,028 |

Breakdown of all claim packages

| | |
|--|---------------|
| <u>Work in Progress: Open Claims</u> | |
| Number of Claims with More Information Requested | 18 |
| Number of Claims with More Information Received | 24 |
| Number of Pending Reviewable Claims | 1,652 |
| Total Open Claims | <u>1,694</u> |
| <u>Settled/Closed Claims</u> | |
| Number of Settled Claims | 4,945 |
| Number of Closed Claims | 8,706 |
| Below Deductible/NFA closed without review/Revoked | 692 |
| Number of Claims on Waiting List | 134 |
| Total Settled Claims | <u>14,477</u> |
| <u>Held Claims</u> | |
| Number of Claims with Appeals Outstanding | 18 |
| Number of Claims Below the Deductible | 273 |
| Total Held Claims | <u>291</u> |
| Total Number of Claims | 16,462 |

CLAIM SETTLEMENT SUMMARY

| <u>YEAR</u> | <u>CLAIMS REC'D</u> | <u>SETTLED</u> | <u>RVK/BD-NFA¹</u> | <u>NET VALUE</u> | <u>DISALLOWED</u> | <u>SETTLEMENT</u> | <u>PAYOUT</u> |
|--------------------|-----------------------|----------------|-------------------------------|-------------------|---------------------------------|------------------------|---------------------------|
| 2004 | 743 (\$14.527M) | 685 | 47 | \$14,072,003 | \$3,892,134 | \$10,163,186 | 72.2% ^{B,C} |
| AVG/MONTH | 62 (\$1.210M) | 61 | | | AVERAGE PAYOUT PER CLAIM | \$ | 14,837 |
| 2005 | 823 (\$13.235M) | 782 | 26 | \$14,605,477 | \$4,377,921 | \$10,184,085 | 69.7% ^D |
| AVG/MONTH | 69 (\$1.103M) | 67 | | | AVERAGE PAYOUT PER CLAIM | \$ | 13,023 |
| 2006 | 971 (\$12.874M) | 790 | 48 | \$14,231,096 | \$4,708,846 | \$9,446,002 | 66.4% ^E |
| AVG/MONTH | 81 (\$1.073M) | 70 | | | AVERAGE PAYOUT PER CLAIM | \$ | 11,957 |
| 2007 | 916 (\$13.177M) | 738 | 65 | \$11,727,341 | \$4,467,443 | \$7,259,898 | 61.9% |
| AVG/MONTH | 76 (\$1.098M) | 67 | | | AVERAGE PAYOUT PER CLAIM | \$ | 9,837 |
| 2008 | 867 (\$12.409M) | 752 | 52 | \$11,602,241 | \$3,625,785 | \$8,197,598 | 70.7% ^F |
| AVG/MONTH | 72 (\$1.034M) | 67 | | | AVERAGE PAYOUT PER CLAIM | \$ | 10,901 |
| | <u>CLAIMS REC'D</u> | <u>SETTLED</u> | <u>RVK/BD-NFA¹</u> | <u>FACE VALUE</u> | <u>DISALLOWED</u> | <u>DEDUCTIBLE USED</u> | <u>SETTLEMENT</u> |
| 2009 | 799 (\$11.078 M) | 723 | 38 | \$14,606,030 | \$3,847,769 | \$3,082,306 | \$ 7,675,956 ^G |
| AVG/MONTH | 67 (\$0.923 M) | 63 | | | AVERAGE PAYOUT PER CLAIM | \$ | 10,617 |
| PERCENTAGES | | | | | 26.3% | | 66.6% |
| 2010 | 808 (\$11.406 M) | 705 | 52 | \$12,639,804 | \$3,001,516 | \$2,583,509 | \$ 7,054,779 |
| AVG/MONTH | 67 (\$0.951 M) | 63 | | | AVERAGE PAYOUT PER CLAIM | \$ | 10,007 |
| PERCENTAGES | | | | | 23.7% | | 70.2% |
| 2011 | 794 (\$10.536 M) | 725 | 94 | \$13,320,431 | \$2,753,772 | \$3,537,439 | \$ 7,029,220 |
| AVG/MONTH | 66 (\$0.878 M) | 68 | | | AVERAGE PAYOUT PER CLAIM | \$ | 9,695 |
| PERCENTAGES | | | | | 20.7% | | 71.9% |
| 2012 | 731 (\$10.055 M) | 697 | 53 | \$11,779,357 | \$2,405,669 | \$2,374,716 | \$ 6,740,405 |
| AVG/MONTH | 61 (\$0.84M) | 63 | | | AVERAGE PAYOUT PER CLAIM | \$ | 9,671 |
| PERCENTAGES | | | | | 20.4% | | 71.7% |
| 2013 | 928 (\$12.120 M) | 891 | 55 | \$12,513,139 | \$2,339,277 | \$2,874,260 | \$ 7,299,602 |
| AVG/MONTH | 77 (\$1.010 M) | 79 | | | AVERAGE PAYOUT PER CLAIM | \$ | 8,193 |
| PERCENTAGES | | | | | 18.7% | | 75.7% |

PROGRAM YEAR 2014

| <u>MONTH</u> | <u>CLAIMS REC'D</u> | <u>SETTLED</u> | <u>RVK/BD-NFA¹</u> | <u>FACE VALUE</u> | <u>DISALLOWED</u> | <u>DEDUCTIBLE USED</u> | <u>SETTLEMENT</u> |
|---------------------------------|------------------------|----------------|-------------------------------|--------------------|-------------------|------------------------|--------------------|
| Jul-14 | 58 (\$0.656 M) | 70 | 0 | \$783,753 | \$118,992 | \$101,489 | \$563,272 |
| Aug-14 | 71 (\$0.983 M) | 67 | 0 | \$627,050 | \$67,525 | \$74,550 | \$484,975 |
| Sep-14 | 77 (\$0.874 M) | 77 | 12 | \$1,323,509 | \$162,208 | \$437,350 | \$723,950 |
| Oct-14 | 56 (\$0.779 M) | 75 | 0 | \$1,146,463 | \$323,804 | \$166,094 | \$656,565 |
| Nov-14 | | | | | | | |
| Dec-14 | | | | | | | |
| Jan-15 | | | | | | | |
| Feb-15 | | | | | | | |
| Mar-15 | | | | | | | |
| Apr-15 | | | | | | | |
| May-15 | | | | | | | |
| Jun-15 | | | | | | | |
| TOTAL | 262 (\$3.292 M) | 289 | 12 | \$3,880,775 | \$672,530 | \$779,484 | \$2,428,762 |
| AVG/MONTH | 66 | 75 | | | | | |
| PERCENTAGES | | | | | 17.3% | | 78.3% |
| AVERAGE PAYOUT PER CLAIM | | | | | | | \$8,404 |

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

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

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

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

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

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

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

ELIGIBILITY STATISTICS REPORT

November 3, 2014

Breakdown of Applications

| | |
|-------------------------|----|
| More Info Requested | 4 |
| In Review | 10 |
| Total Open Applications | 14 |

Eligibility Determinations Under Appeal 3

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

| 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% |
| Total | 240 | |

Program Year 2014

| | REC'D | APP'D | DENIED |
|--------------------|-----------|-----------|----------|
| Jul-14 | 12 | 10 | 0 |
| Aug-14 | 5 | 2 | 0 |
| Sep-14 | 6 | 8 | 0 |
| Oct-14 | 5 | 5 | 1 |
| Nov-14 | | | |
| Dec-14 | | | |
| Jan-15 | | | |
| Feb-15 | | | |
| Mar-15 | | | |
| Apr-15 | | | |
| May-15 | | | |
| Jun-15 | | | |
| TOTAL | 28 | 25 | 1 |
| Average/mo. | 7 | 7 | |

| Denial Reasons PY 2014 | |
|------------------------|----------|
| No Release | 1 |
| Late Filing | |
| No Valid COC | |
| Abandoned / OOC | |
| No CA Required | |
| Pre-Fund Release | |
| Incomplete App | |
| Untimely Fees | |
| No Fee Payment | |
| No Response | |
| Other | |
| Total | 1 |

COST PRE-APPROVAL STATISTICS REPORT

November 3, 2014

Mandatory Cost Pre-Approvals

| | |
|--|-----------|
| Number Annual RAPs in Review | 0 |
| Number Annual FPR in Review | 4 |
| All Other Mandatory Open Cost Pre-Approvals: | 26 |
| Total Open Mandatory Cost Pre-Approvals | 30 |

Voluntary Pre-Approvals

| | |
|------------------|---|
| Number in Review | 4 |
|------------------|---|

| | 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 | 36 | 38 | 51 | 54 | 5 | 4 | 14 | 16 | 20 | 21 | 18 | 22 | 174 | 184 |

| PY 2014 | New RAPs | | Annual RAP Cost Pre-Approvals ¹ | | 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 | 4 | 5 | 2 | 5 | 2 | 5 | 0 | 1 | 0 | 0 | 1 | 4 | 1 | 1 | 10 | 21 |
| Sep-14 | 5 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 1 | 1 | 0 | 12 | 3 |
| Oct-14 | 3 | 2 | 1 | 4 | 4 | 2 | 1 | 1 | 0 | 0 | 2 | 3 | 4 | 1 | 15 | 13 |
| Nov-14 | | | | | | | | | | | | | | | | |
| Dec-14 | | | | | | | | | | | | | | | | |
| Jan-15 | | | | | | | | | | | | | | | | |
| Feb-15 | | | | | | | | | | | | | | | | |
| Mar-16 | | | | | | | | | | | | | | | | |
| Apr-15 | | | | | | | | | | | | | | | | |
| May-15 | | | | | | | | | | | | | | | | |
| Jun-15 | | | | | | | | | | | | | | | | |
| TOTALS | 14 | 13 | 8 | 13 | 9 | 12 | 1 | 2 | 2 | 2 | 9 | 10 | 7 | 2 | 50 | 54 |
| Avg./Mo | | | | | | | | | | | | | | | 13 | 14 |

Petroleum Underground Storage Tank Release Compensation Board

I. Pro-Forma Operating Statement

Fiscal Years 2015 through 2019

\$100 Per-Tank Fee Decrease - StarOhio Interest Rate is .05%, US Govt Obligations reinvested at current rates

As of November 12, 2014

Assumptions:

Fees are collected as follows: 2015 - 20,600 USTs; 2016 - 20,350 USTs; 2017 to 2019 - 20,100 USTs

Prior year fees less refunds paid will be \$250,000 in fiscal years 2016 through 2019

Property transfer fees are \$50,000 in fiscal years 2016 through 2019

70% of tank fee revenue is collected in advance or before July 1

26% of all USTs assured are assured at the reduced deductible

StarOhio interest rate remains constant at .05% in fiscal years 2015 through 2019

Investments in US Treasuries and US Agency Bonds are reinvested upon maturity at their current rates

Fiscal year 2015 amounts reflect the approved budget amounts

Salary expense for fiscal years 2016 and 2017 is as projected in the biennial budget

Administrative expenses, less salary expenses, increase 3% annually for fiscal years 2016 and 2017

Administrative expenses, including salary expenses, increase 3% annually for fiscal years 2018 through 2019

Settlement of \$2.9 million received in January 2015

Claims payments budgeted/projected at \$9 million for fiscal years 2015 through 2016

Claims payments projected at \$9.5 million for fiscal years 2017 through 2019. The increase in claim payments assumes funding for an additional Claims Analyst is approved through the biennial budget process.

Allowance for new releases increases 3% annually for fiscal years 2016 through 2019

ORC §3737.91(B) requires the Board to set the fee at an amount calculated to maintain the continued financial soundness of the Fund, provided that if the unobligated balance exceeds \$45m on the date the determination is made, the Board may assess a fee only to the extent required by covenants or other requirements in revenue bonds.

In accordance with ORC §3737.91(C), to maintain the financial soundness of the Fund, the Board may assess a supplemental fee in any fiscal year in which the Board finds that the unobligated balance is less than \$15m. The supplemental fee is to be established at an amount that will ensure an unobligated balance of at least \$15m at the end of the fiscal year in which the supplemental fee is assessed.

Petroleum Underground Storage Tank Release Compensation Board

I. Pro-Forma Operating Statement

Fiscal Years 2015 through 2019

\$100 Per-Tank Fee Decrease - StarOhio Interest Rate is .05%, US Govt Obligations reinvested at current rates

As of November 12, 2014

| | Actual <u>2014</u> | Projected <u>2015</u> | Projected <u>2016</u> | Projected <u>2017</u> | Projected <u>2018</u> | Projected <u>2019</u> |
|--|-----------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| StarOhio & Custodial Account | 19,861,063 | 22,297,593 | 23,153,710 | 21,710,523 | 19,708,565 | 17,648,475 |
| US Treasuries and US Agency Bonds | 6,000,000 | 8,000,000 | 8,000,000 | 8,000,000 | 8,000,000 | 8,000,000 |
| Unobligated Beginning Balance, July 1 | 25,861,063 | 30,297,593 | 31,153,710 | 29,710,523 | 27,708,565 | 25,648,475 |
| <u>Operating Revenues</u> | | | | | | |
| Annual Tank Fee Cash Receipts: | | | | | | |
| Current & Prior Year Tank Fee Cash Receipts | 3,038,241 | 2,056,600 | 2,849,460 | 2,815,560 | 2,815,560 | 2,815,560 |
| Tank Fees Received in Advance | 9,805,600 | 6,648,740 | 6,569,640 | 6,569,640 | 6,569,640 | 6,569,640 |
| Total Annual Tank Fee Cash Receipts | 12,843,841 | 8,705,340 | 9,419,100 | 9,385,200 | 9,385,200 | 9,385,200 |
| Other | 18,166 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 |
| Earnings on Investments: | 48,278 | 55,477 | 56,557 | 55,677 | 54,661 | 53,614 |
| Total Operating Revenues | 12,910,285 | 8,761,817 | 9,476,657 | 9,441,877 | 9,440,861 | 9,439,814 |
| <u>Non-Operating Revenues</u> | | | | | | |
| Settlement | 0 | 2,900,000 | 0 | 0 | 0 | 0 |
| Other - Linked Deposit | 100,000 | 0 | 0 | 0 | 0 | 0 |
| Total Non-Operating Revenues | 100,000 | 2,900,000 | 0 | 0 | 0 | 0 |
| TOTAL REVENUES | 13,010,285 | 11,661,817 | 9,476,657 | 9,441,877 | 9,440,861 | 9,439,814 |
| <u>Operating Expenses</u> | | | | | | |
| Administration | 1,506,240 | 1,768,700 | 1,879,844 | 1,903,836 | 1,960,951 | 2,019,779 |
| Fixed Assets | 15,578 | 37,000 | 40,000 | 40,000 | 40,000 | 40,000 |
| Claims | 7,051,937 | 9,000,000 | 9,000,000 | 9,500,000 | 9,500,000 | 9,500,000 |
| Total Operating Expenses | 8,573,755 | 10,805,700 | 10,919,844 | 11,443,836 | 11,500,951 | 11,559,779 |
| TOTAL EXPENSES | 8,573,755 | 10,805,700 | 10,919,844 | 11,443,836 | 11,500,951 | 11,559,779 |
| Revenues Over/(Under) Expenses | 4,436,530 | 856,117 | (1,443,187) | (2,001,958) | (2,060,090) | (2,119,965) |
| Unobligated Ending Balance | 30,297,593 | 31,153,710 | 29,710,523 | 27,708,565 | 25,648,475 | 23,528,510 |
| <u>Calculation of Estimated Claim Liability Balance:</u> | | | | | | |
| Beginning Estimated Claim Liability | | 29,034,457 | 24,034,457 | 19,154,457 | 13,898,057 | 8,768,965 |
| Less: Claims Paid | | (9,000,000) | (9,000,000) | (9,500,000) | (9,500,000) | (9,500,000) |
| Add: Allowance for New Releases | | 4,000,000 | 4,120,000 | 4,243,600 | 4,370,908 | 4,502,035 |
| Ending Estimated Claim Liability | 29,034,457 | 24,034,457 | 19,154,457 | 13,898,057 | 8,768,965 | 3,771,000 |

Petroleum UST Release Compensation Board
Facility Certificate Listing

Program Year 2013

COC Eff Date: Yes COC Print Date: Yes

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

| Owner/Fac | UST Cnt | Own / Fac Name | Own / Fac Address | Eff Date | Print Date | Override Reason | Denial Status |
|------------------|----------------|-------------------------------|--|-----------------|-------------------|---------------------------------|----------------------|
| 862-0088 | 3 | Plain City Shell | 440 S. Jefferson Avenue, Plain City OH | 06/02/2014 | 09/19/2014 | Not Required: Post 11-30-09 Pay | N/A |
| 18914-0009 | 2 | Black Gold Ventures Ohio, LLC | 515 E. Market Street, Celina OH | 07/22/2013 | 10/03/2014 | Not Required: Post 11-30-09 Pay | N/A |
| 23106-0001 | 3 | Eastside Station | 1020 E. Broad Street, Columbus OH | 06/30/2014 | 09/05/2014 | Not Required: Post 11-30-09 Pay | N/A |

Total Owners 3
Total Facilities 3
Total USTs 8
Total Determinations 0

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 9/5/2014 to 11/4/14

| Owner/Fac | UST Cnt | Own / Fac Name | Own / Fac Address | Eff Date | Print Date | Override Reason | Denial Status |
|------------|---------|--------------------|---------------------------------|----------|------------|-----------------|---------------|
| 22722-0001 | 4 | Shree Sainath, LLC | 8397 Vine Street, Cincinnati OH | | | N/A | Determination |

Total Owners 1

Total Facilities 1

Total USTs 4

Total Determinations 1

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

Program Year 2014

COC Eff Date: Yes COC Print Date: Yes

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Total Owners **220**

Total Facilities **899**

Total USTs **3,201**

Total Determinations **74**

Petroleum UST Release Compensation Board
Facility Certificate Listing

Program Year 2014

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 9/5/2014 to 11/4/14

| Owner/Fac | UST Cnt | Own / Fac Name | Own / Fac Address | Eff Date | Print Date | Override Reason | Denial Status |
|------------|---------|-----------------------------|-------------------------------------|----------|------------|-----------------|---------------|
| 1796-0001 | 2 | Chardon Local Sch Transport | 355 Maple Avenue, Chardon OH | | | N/A | Determination |
| 2125-0005 | 1 | City Hall | 201 W. Poplar Street, Sidney OH | | | N/A | Determination |
| 20435-0001 | 1 | U.S. Food Service, Inc. | 5445 Spellmire Drive, Cincinnati OH | | | N/A | Determination |
| 22734-0001 | 3 | 400 High Street, Inc. | 410 High Street, Fairport Harbor OH | | | N/A | Determination |
| 22781-0001 | 2 | The Chefs' Warehouse, Inc. | 619 Linn Street, Cincinnati OH | | | N/A | Determination |

Total Owners 5
Total Facilities 5
Total USTs 9
Total Determinations 5