

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 02/24/2011

INITIAL CLAIM PAYMENTS (FRA)

1	Bullitt County Board of Education/Bullitt County Bus Garage, Facility ID#0238015 Bullitt County (Shepherdsville), Application #100485, C of E #0150003 Claim #38	\$0.00
2	Paxton & Ball Inc/Movie Madness, Facility ID#3167075 McLean County (Livemore), Application #101206, C of E #0920003 Claim #47	\$500.00
3	Rite Way Equipment Co Inc/Rite Way Equipment Company, Facility ID#2475056 Jefferson County (Louisville), Application #101377, C of E #0560109 Claim #24 Claim #25 Claim #26	\$21,483.57 \$2,104.75 \$2,104.75
		\$25,693.07
4	Estate of Ed Clemons S/A Shirlene C Taylor/Hazard Gulf, Facility ID#5144097 Perry County (Hazard), Application #101993, C of E #0970023 Claim #20	\$27,848.40
5	Jerry Poole/Fastway 14, Facility ID#3129043 Grayson County (Caneyville), Application #103181, C of E #0140022 Claim #24	\$500.00
6	Ashland Inc/Ashland Automotive Product Applic. Lab (APAL), Facility ID#7109010 Boyd County (Ashland), Application #103402, C of E #0450012 Claim #17 Claim #18	\$8,027.27 \$6,312.01
		\$14,339.28
7	Ashland Inc/Ashland Inc. Facility 276-0229003, Facility ID#7241045 Greenup County (Wurtland), Application #103478, C of E #0450012 Claim #17 Claim #18	\$3,412.30 \$15,119.81
		\$18,532.11
8	H C Sparks/Sparks Trading Post, Facility ID#0493097 Perry County (Buckhorn), Application #103529, C of E #0970005 Claim #13	\$7,245.80
9	P. A. T. E. L. Inc./McKinney Marathon, Facility ID#4641069 Lincoln County (McKinney), Application #104923, C of E #0110009 Claim #5	\$9,032.40

10	John Roe/Roe's Grocery LLC, Facility ID#279068 Lewis County (Vanceburg), Application #105026, C of E #0680045 Claim #3	\$0.00
11	Mae Combs/West End Market, Facility ID#3663066 Leslie County (Hyden), Application #105120, C of E #0660025 Claim #8	\$1,271.88
12	Mac's Convenience Stores, LLC/Circle K#3292, Facility ID#5252118 Whitley County (Corbin), Application #105186, C of E #0000353 Claim #4	\$15,186.00
13	Thorntons Inc/Thorntons Inc #556, Facility ID#6745008 Boone County (Florence), Application #105194, C of E #0080088 Claim #4	\$1,315.40
14	Shandi Inc/Shell Food Mart #1, Facility ID#1428024 Christian County (Hopkinsville), Application #105276, C of E #0240104 Claim #1	\$4,066.10
15	Ashland Inc S/A J. Mitchell Oliver/SuperAmerica #5692, Facility ID#1954008 Boone County (Florence), Application #492117, C of E #0340049 Claim #11	\$3,401.20
16	Rocket Oil Company/Ideal #3, Facility ID#7993054 Hopkins County (Madisonville), Application #5910001, C of E #0540001 Claim #26 Claim #30	\$29,620.60 \$19,927.60
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TOTAL INITIAL CLAIM PAYMENTS FROM FRA		\$49,548.20
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		\$178,479.84

INITIAL CLAIM PAYMENTS (PSTA)

1 . Madison County Fiscal Court/Dairy Mart #791, Facility ID#5216076 Madison County (Richmond), Application #100457, C of E #0760039 Claim #25	\$2,406.10
2 . Ashland Inc Branded Marketing/ABM #326-003, Facility ID#2926010 Boyd County (Ashland), Application #100458, C of E #0450012 Claim #24	\$2,539.76
3 . Estate of Robert Polston S/A Katherine Polston/Harvey's Motel, Facility ID#5561027 Clinton County (Albany), Application #100981, C of E #0270017 Claim #25	\$4,928.40
4 . Estate of Harold Elder S/A Lisa Venn/Elder's General Store, Facility ID#1004078 Marion County (St. Mary), Application #101203, C of E #0780016 Claim #48	\$860.00
5 . Thomas J Congleton/Red House Grocery, Facility ID#3363076 Madison County (Richmond), Application #101277, C of E #0760052 Claim #11	\$6,047.00
6 . Short Stop Food Mart, Inc/Short Stop Food Mart #31, Facility ID#6218106 Shelby County (Simpsonville), Application #101340, C of E #1060072 Claim #49 Claim #50	\$2,219.50 \$2,264.50
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	\$4,484.00
7 . Allen Supply Inc/Allen Supply, Inc., Facility ID#1667045 Greenup County (Flatwood), Application #101358, C of E #0450027 Claim #5	\$3,250.60
8 . Ashland Inc Branded Marketing/ABM Facility #579-009, Facility ID#2920067 Letcher County (Whitesburg), Application #101373, C of E #0450012 Claim #27	\$5,107.22
9 . Earl VanWinkle/Waco Grocery, Facility ID#5496076 Madison County (Waco), Application #102020, C of E #0760066 Claim #21	\$610.00
10 . Letcher Tank & Service Company Inc/Jenkins Double Kwik, Facility ID#6890067 Letcher County (Jenkins), Application #102172, C of E #0670036 Claim #21	\$10,128.80
11 . Janice Dupree/Ashland Service Station, Facility ID#1027097 Perry County (vicco), Application #102548, C of E #0970061 Claim #18	\$9,789.00
12 . Jerry McWhorter/McWhorter Grocery, Facility ID#8105055 Jackson County (Tyner), Application #102620, C of E #0550025 Claim #16	\$3,815.20
13 . John B Bowman/Bowman's Grocery, Facility ID#1012065 Lee County (Primrose), Application #103235, C of E #0650024 Claim #13	\$3,482.90
14 . James D Preece/Family Food, Facility ID#0557080 Martin County (Tomahawk), Application #103293, C of E #0800005 Claim #10	\$9,144.60

15 . Alma/Harold Napier/Napiers Ashland Station, Facility ID#1821097 Perry County (Bulan), Application #103408, C of E #0970037 Claim #19	\$7,189.40
16 . Balvant Patel/Village Texaco, Facility ID#3030007 Bell County (Middlesboro), Application #103411, C of E #0070035 Claim #17	\$5,727.40
17 . Dewayne Ash/Bonnieville Motor Co., Facility ID#0320050 Hart County (Bonnieville), Application #103619, C of E #0620016 Claim #16	\$215.00
18 . Happy Freewill Baptist Church/Hazard Petroleum Company, Facility ID#6408097 Perry County (Vicco), Application #103701, C of E #0970132 Claim #14	\$6,755.80
19 . Hawkstone Associates Inc/Crittenden Shell, Facility ID#9249041 Grant County (Crittenden), Application #103727, C of E #0000045 Claim #11	\$215.00
20 . Karen & R L Collins/Nicholson Service Center, Facility ID#1013059 Kenton County (Independence), Application #103865, C of E #0590088 Claim #25	\$430.00
21 . Tracy E Scaff/Scaff's Auto sales and Salvage, Facility ID#20002500 Greenup County (Greenup), Application #103957, C of E #0100061 Claim #13	\$7,283.40
22 . Angel Layton/Evarts Main Street Service Station, Inc, Facility ID#0535048 Harlan County (Evarts), Application #104021, C of E #0480138 Claim #13	\$17,670.20
23 . Roanoke Company LLC/Big T Truckstop, Facility ID#1412047 Hardin County (Elizabethtown), Application #104422, C of E #0470121 Claim #10	\$20,227.80
24 . MG & P Development Partnership/Trademart Citgo, Facility ID#8225061 Knox County (Corbin), Application #104673, C of E #0610679 Claim #13	\$2,808.70
25 . City of Henderson/Central Garage, Facility ID#1981051 Henderson County (Henderson), Application #105096, C of E #0510082 Claim #3	\$16,969.40
26 . Skye Hospitality Inc/Pic A Deli, Facility ID#1035042 Graves County (Mayfield), Application #105147, C of E #0420116 Claim #2	\$1,909.20
27 . Mr. Bill's Gas & Grocery/Mr. Bill's Gas & Grocery, Facility ID#8193055 Jackson County (McKee), Application #105157, C of E #0550018 Claim #5 Claim #6	\$500.00 \$860.00
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	\$1,360.00
28 . Allan Jones/Ironville 5 Point, Facility ID#9791010 Boyd County (Ashland), Application #105164, C of E #0100079 Claim #2	\$0.00
29 . Kentucky Oil & Refining Co/Cardinal Mart #3, Facility ID#5504036 Floyd County (Prestonsburg), Application #105225, C of E #0360021 Claim #1	\$0.00

30 . City of Grayson/City of Grayson, Facility ID#107782 Carter County (Grayson), Application #105260, C of E #0220055 Claim #1	\$12,492.98
31 . Glendale Auto Truck Plaza Inc/Glendale Auto Truck Plaza, Facility ID#5843047 Hardin County (Glendale), Application #105280, C of E #0470095 Claim #1	\$8,974.50
TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$176,822.36

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Partners In Service One, LLC/Partners In Service One LLC, Facility ID#199100
Pulaski County, Application #3458

\$28,292.22

TOTAL PAYMENTS FROM SOTRA

\$28,292.22