

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 09/22/2011

INITIAL CLAIM PAYMENTS (FRA)

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|---|---|--------------------|
| 1 | Bryant Company, LLC/Ft. Thomas Shell, Facility ID#1045019 Campbell County (Ft. Thomas), Application #100165, C of E #0190102 | |
| | Claim #74 | \$5,548.20 |
| 2 | MRP Properties Company, LLC/TPI Petroleum, Inc. # 4197, Facility ID#0376018 Calloway County (Murray), Application #100207, C of E #0180092 | |
| | Claim #29 | \$3,173.70 |
| 3 | Jerry Poole/Fastway 14, Facility ID#3129043 Grayson County (Caneyville), Application #103181, C of E #0140022 | |
| | Claim #26 | \$17,609.38 |
| 4 | JR Food Stores Inc/JR Food Store #819 (Formerly #19), Facility ID#9558016 Butler County (Morgantown), Application #103467, C of E #1140017 | |
| | Claim #14 | \$23,110.00 |
| 5 | Keystops Inc/Seccats, Facility ID#1505062 Larue County (Hodgenville), Application #103534, C of E #1070001 | |
| | Claim #49 | \$4,117.90 |
| 6 | Giant Oil Company of Kentucky/Dodge's Store, Facility ID#6306024 Christian County (Hopkinsville), Application #103562, C of E #0000027 | |
| | Claim #21 | \$3,155.50 |
| | Claim #22 | \$2,990.50 |
| | | \$6,146.00 |
| 7 | Bonfield Bros Inc/B-KWIK # 2 - Boonesboro 76, Facility ID#9137025 Clark County (Winchester), Application #104737, C of E #0870009 | |
| | Claim #10 | \$6,461.60 |
| 8 | Red Head Oil Company/Redi Mart #12, Facility ID# County (), Application #105251, C of E #0760021 | |
| | Claim #3 | \$17,616.40 |
| | TOTAL INITIAL CLAIM PAYMENTS FROM FRA | \$83,783.18 |

INITIAL CLAIM PAYMENTS (PSTA)

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|---|--------------|
| 1. Malcolm C Johnson/Johnson's Service Center, Facility ID#0932029 Cumberland County (Burkesville), Application #100638, C of E #0290008 Claim #62 | \$1,959.10 |
| 2. Estate of Danny Perkins S/A Sonya C Perkins/R & R Quick Stop, Facility ID#3404094 Owen County (Owenton), Application #100754, C of E #0940003 Claim #62 | \$1,990.89 |
| 3. Rothel J Bullock/Campbellsburg Bulk Plant, Facility ID#5549052 Henry County (Campbellsburg), Application #100785, C of E #0520007 Claim #44 | \$8,318.94 |
| Claim #45 | \$117,476.53 |
| Claim #47 | \$1,918.90 |
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| | \$127,714.37 |
| 4. Pelphrey Supply Co Inc/Pelphrey #4, Facility ID#1004033 Estill County (Irvine), Application #101093, C of E #0580001 Claim #40 | \$395.00 |
| 5. Georgietta Raikes/Marathon Gas Station, Facility ID#5455062 Larue County (Hodgenville), Application #101236, C of E #0620015 Claim #31 | \$6,811.70 |
| 6. Roy Martin/Martin's Garden Center, Facility ID#3843069 Lincoln County (Hustonville), Application #101452, C of E #0780018 Claim #52 | \$39,350.05 |
| 7. Ethel Holston Estate / SA Louis Holston Jr./Fort Knox Self Service, Facility ID#3401082 Meade County (Muldraugh), Application #101566, C of E #0820029 Claim #36 | \$5,607.55 |
| 8. Henry Ballard/Ballard's Ashland, Facility ID#7674033 Estill County (Revenna), Application #101660, C of E #0330026 Claim #19 | \$7,987.20 |
| 9. Calvin McDaniel/McDaniel's Grocery, Facility ID#1004099 Powell County (Stanton), Application #101972, C of E #0990024 Claim #16 | \$15,960.74 |
| 10. Anna Lovins/Lovins Grocery, Facility ID#1013013 Breathitt County (Guage), Application #102190, C of E #0130035 Claim #24 | \$43,693.50 |
| 11. Luther Rose/Roses One Step, Facility ID#4603102 Rockcastle County (Brodhead), Application #102208, C of E #1020029 Claim #23 | \$11,494.20 |
| 12. Jack Ogden/Sanders Market, Facility ID#5250021 Carroll County (Sanders), Application #102591, C of E #0210026 Claim #28 | \$6,556.80 |
| 13. Lillie Baldwin/Baldwin's Cash & Carry, Facility ID#1034067 Letcher County (Cornettsville), Application #102669, C of E #0670060 Claim #17 | \$2,877.50 |
| Claim #18 | \$1,987.90 |
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| | \$4,865.40 |

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| 14 . Ralph Ferguson/Ralph's Market #1, Facility ID#1020064 Lawrence County (Martha), Application #102720, C of E #0640021 Claim #17 | \$6,549.20 |
| 15 . John Deboard/DeBoard Oil Company, Facility ID#3901102 Rockcastle County (Mt. Vernon), Application #103005, C of E #1020010 Claim #18 | \$11,328.20 |
| 16 . Stokes Oil Co Inc/Stokes Oil Co., Inc., Facility ID#1004038 Fulton County (Hickman), Application #103311, C of E #0380018 Claim #12 | \$2,580.00 |
| 17 . Balvant Patel/Villiage Texaco, Facility ID#3030007 Bell County (Middlesboro), Application #103411, C of E #0070035 Claim #20 | \$430.00 |
| 18 . Joe D Kitchen/Joe's Ashland, Facility ID#1006022 Carter County (Grayson), Application #103874, C of E #0220017 Claim #10 | \$10,442.20 |
| 19 . Joyce Mathis/Dogwood Grocery, Facility ID#10000101 Graves County (Hickory), Application #104151, C of E #0420077 Claim #14 | \$22,620.60 |
| 20 . Jackson Lawson Estate S/A Jack Lawson/Boonesboro Trading Post, Facility ID#5521076 Madison County (Richmond), Application #104154, C of E #0760105 Claim #9 | \$8,130.80 |
| 21 . George Garmon/Old Pipeline Service Station, Facility ID#20041552 Fulton County (Fulton), Application #104357, C of E #0380020 Claim #13 | \$395.00 |
| 22 . Ensslin Enterprises Inc/City of Stanford, City Hall, Facility ID#5664069 Lincoln County (Stanford), Application #104448, C of E #0110010 Claim #6 | \$4,137.60 |
| 23 . James Godman/Godman's Garage, Facility ID#2002096 Pendleton County (Falmouth), Application #104719, C of E #0960007 Claim #11 | \$395.00 |
| 24 . CHHAYA, LLC S/A Mike Cloyd/Daniel Boone Marathon, Facility ID#6229063 Laurel County (London), Application #105048, C of E #0630111 Claim #8 | \$16,322.40 |
| 25 . Everett Rogers/Roger's Grocery, Facility ID#1011055 Jackson County (McKee), Application #105279, C of E #0550049 Claim #2 | \$6,335.60 |
| 26 . United Dairy Farmers/United Dairy Farmers #147, Facility ID#20021940 Boone County (Hebron), Application #105319, C of E #0000063 Claim #1 | \$0.00 |
| TOTAL INITIAL CLAIM PAYMENTS FROM PSTA | \$364,053.10 |

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

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|---|--------------------|
| 1 . Barry D. McGarrh/Henderson Express, Facility ID#237051 Henderson County, Application #3501 | \$15,905.45 |
| 2 . William M Shepherd/The Mexican Store, Facility ID#3833016 Butler County, Application #3509 | \$16,359.50 |
| TOTAL PAYMENTS FROM SOTRA | \$32,264.95 |