

KY UNDERGROUND STORAGE TANK BRANCH
PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND
AGENDA FOR THE WEEK OF: 11/03/2011

INITIAL CLAIM PAYMENTS (FRA)

1	Speedway LLC/Speedway #5457, Facility ID#4677056 Jefferson County (Louisville), Application #101343, C of E #0000072 Claim #9	\$395.00
2	Maze's Inc/Cave Run Food Mart, Facility ID#5555006 Bath County (Salt Lick), Application #102841, C of E #0060011 Claim #31	\$11,101.11
3	Kiel Brothers C/O Plews, Shadley, Racher & Braun/Former Milton Save, Facility ID#1261112 Trimble County (Milton), Application #105189, C of E #0560096 Claim #3	\$1,505.00
4	Patricia J. Schwab/Southland Drive Site Investigation, Facility ID#104962 Fayette County (Lexington), Application #105205, C of E #0340256 Claim #7	\$98,480.82
5	Hometown Convenience/Paintsville Bulk Plant, Facility ID#7559058 Johnson County (Paintsville), Application #105215, C of E #0580089 Claim #3	\$860.00
6	Sherri Livers/Poor Boys One Stop, LLC, Facility ID#5087078 Marion County (Lebanon), Application #105243, C of E #0780056 Claim #2	\$15,455.40
TOTAL INITIAL CLAIM PAYMENTS FROM FRA		<hr/> \$127,797.33

INITIAL CLAIM PAYMENTS (PSTA)

1 . Estate of Rose Stratton S/A John B Stratton/S.O. Stratton, Facility ID#9504003 Anderson County (Lawrenceburg), Application #101235, C of E #0030001 Claim #46	\$610.00
2 . Estate Of James F Davis S/A Jean Bretz&Jewell Bussell/Frankie's Place, Facility ID#1345091 Nicholas County (Carlisle), Application #101352, C of E #0910011 Claim #35	\$9,535.00
3 . Kellee S Maloney/Maloney Property, Facility ID#1010088 Morgan County (West Liberty), Application #102083, C of E #0880023 Claim #24	\$34,160.20
Claim #25	\$5,926.11
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	\$40,086.31
4 . B.C. Lee & Sons Construction Company/B.C. Lee & Sons Construction, Facility ID#1168085 Metcalf County (Knob Lick), Application #102238, C of E #0850002 Claim #20	\$20,935.20
5 . Amy Martin S/A Dale or Dewayne Martin/Martin's Grocery, Facility ID#1006016 Butler County (Morgantown), Application #102417, C of E #0160025 Claim #23	\$7,310.60
6 . Mary Montgomery/Harry Montgomery Grocery, Facility ID#5883057 Jessamine County (Nicholasville), Application #102578, C of E #0570023 Claim #23	\$12,883.60
7 . Estate of James H Daniels S/A Sharon Daniels/Daniel's Grocery, Facility ID#9949022 Carter County (Jacobs), Application #103593, C of E #0220027 Claim #11	\$4,222.20
8 . Speedway LLC/Speedway # 8587, Facility ID#10000580 Christian County (Oak Grove), Application #103845, C of E #0340175 Claim #8	\$5,579.10
Claim #10	\$11,538.20
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	\$17,117.30
9 . Estate of Lloyd Conley S/A Lena Conley/Rick's Grocery, Facility ID#1020088 Morgan County (Buskirk), Application #103869, C of E #1190024 Claim #15	\$1,692.10
10 . Mac's Convenience Stores, LLC/Mac's #3290, Facility ID#5253102 Rockcastle County (Brodhead), Application #105079, C of E #0000353 Claim #6	\$2,150.00
11 . Kentucky Oil & Refining Co/Cardinal Mart #3, Facility ID#5504036 Floyd County (Prestonsburg), Application #105225, C of E #0360021 Claim #2	\$4,571.10
12 . Bill Collins Oil Co Inc/Adam's Bait and Tackle, Facility ID#3812104 Russell County (Jamestown), Application #105312, C of E #1040097 Claim #2	\$0.00
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TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$121,113.41

RECONSIDERATION OF PAYMENTS (PSTA)

1. Dairymen Inc/Flav-O-Rich, Inc., Facility ID#0699098

Pike County, (Williamson) Application #101267, C of E #0560147

Claim #46.1

\$0.00

TOTAL RECONSIDERATIONS FROM PSTA

\$0.00

SUPPLEMENTAL PAYMENTS (PSTA)

1. Resource Development Inc/North Main Tire and Flea Market, Facility ID#0449028

Crittenden County (Marion), Application #103007, C of E #0280027

Payment #24.8

\$18,727.50

TOTAL SUPPLEMENTAL PAYMENTS FROM PST

\$18,727.50

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Lorin Bartley/Bartleys Service Station, Facility ID#1006098 Pike County, Application #3353	<u>\$13,755.00</u>
	\$38,445.00
2 . Dean Sullinger/Fulgham Store, Facility ID#3097053 Hickman County, Application #3496	<u>\$3,483.44</u>
TOTAL PAYMENTS FROM SOTRA	\$41,928.44