

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 01/12/2012

INITIAL CLAIM PAYMENTS (FRA)

1	MRP Properties Company, LLC/TPI Petroleum, Inc. # 4197, Facility ID#0376018 Calloway County (Murray), Application #100207, C of E #0180092 Claim #31	\$16,921.20
2	Dairy Mart Liquidation Trust/Dairy Mart #0342 (former Gulf Station), Facility ID#2188109 Taylor County (Campbellsville), Application #100430, C of E #0000364 Claim #24	\$6,766.40
3	Kooshtard Property VI LLC/Bigfoot #75, Facility ID#6691056 Jefferson County (Louisville), Application #100514, C of E #0000334 Claim #38	\$2,576.44
4	Kermit D Cales S/A Ella Dean Cales/Cale's Country Store, Facility ID#4832031 Edmonson County (Mammoth Cave), Application #100636, C of E #0310005 Claim #34	\$2,433.70
5	Lambs Grocery S/A Betsy Ann Lamb/Lambs Grocery, Facility ID#1511076 Madison County (Berea), Application #101013, C of E #0760004 Claim #19	\$1,505.00
6	Paxton & Ball Inc/Fastway Foods #7, Facility ID#3173043 Grayson County (Leithfield), Application #101114, C of E #0920003 Claim #40 Claim #41	\$500.00 \$42,760.64
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		\$43,260.64
7	Robert L. Marshbanks/Former Marshbanks Grocery, Facility ID#5287069 Lincoln County (Stanford), Application #101216, C of E #0690067 Claim #40	\$9,711.40
8	Speedway LLC/Bonded # 1102, Facility ID#5991034 Fayette County (Lexington), Application #102623, C of E #0340175 Claim #19	\$395.00
9	BFLP II/CSC Gas Station #454, Facility ID#6516056 Jefferson County (Louisville), Application #102850, C of E #0560582 Claim #19	\$232.00
10	Phyllis Curry/Flatwoods Gas & Grocery, Facility ID#3495001 Adair County (Columbia), Application #103002, C of E #0010036 Claim #21	\$11,161.40

11	Grant County Oil Company Inc/Lemaster's Grocery, Facility ID#8829094 Owen County (Owenton), Application #103931, C of E #0410007 Claim #18	\$0.00
12	Delmer Barnett/E-Z Stop Food Mart, Facility ID#1704099 Powell County (Clay City), Application #104611, C of E #0990008 Claim #8 Claim #9	\$4,449.20 \$215.00
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		\$4,664.20
13	London Equipment Company Inc/Pine Mountain Double Kwik (BP), Facility ID#6899067 Letcher County (Whitesburg), Application #104752, C of E #0670030 Claim #17	\$232.00
14	Pike County Fiscal Court/Pike County Road Lot At Phelps, Facility ID#1026098 Pike County (Phelps), Application #105018, C of E #0980143 Claim #7	\$4,332.00
15	Cheryl Houston/Reidland BP, Facility ID#3778073 McCracken County (Paducah), Application #105127, C of E #0730126 Claim #7	\$16,511.20
16	Hometown Convenience LLC/Jiffy Mart, Facility ID#1601067 Letcher County (Whitesburg), Application #105239, C of E #0580089 Claim #3	\$1,160.00
17	Garner Mountain Food Mart LLC/Garner Mt. Food Mart, Facility ID#3664067 Letcher County (Isom), Application #105299, C of E #0670104 Claim #1	\$13,815.60
18	Rocket Oil Company/Ideal #3, Facility ID#7993054 Hopkins County (Madisonville), Application #5910001, C of E #0540001 Claim #34	\$70,013.44
	TOTAL INITIAL CLAIM PAYMENTS FROM FRA	<hr/> \$205,691.62

INITIAL CLAIM PAYMENTS (PSTA)

1 . Delmer Combs Estate S/A Rose Combs/Rt. 30 Truck Stop, Facility ID#1005013 Breathitt County (Jackson), Application #101425, C of E #0130026 Claim #38	\$13,674.20
2 . Roy O Underwood/A.G. Back Jr. Property, Facility ID#1004062 Larue County (Hodgenville), Application #101596, C of E #0620020 Claim #8	\$25,383.40
3 . Frank Short/Bobby's Body Shop, Facility ID#1011067 Letcher County (Neon), Application #101605, C of E #0670025 Claim #35	\$5,136.00
4 . Roy Byrd/Granny Byrd's Grocery, Facility ID#1010083 Menifee County (Sudith), Application #101989, C of E #0060029 Claim #24	\$500.00
5 . Jesse Dennis/Burgess Grocery, Facility ID#9091083 Menifee County (Mariba), Application #102117, C of E #0830040 Claim #15	\$7,480.80
6 . Ray Little/Little Property, Facility ID#1017099 Powell County (Clay City), Application #102218, C of E #0990026 Claim #27	\$10,051.80
7 . Donna Daniels & Jack Poindexter/Poindexter Grocery, Facility ID#1012086 Monroe County (Hestand), Application #102225, C of E #0860041 Claim #20	\$5,913.80
8 . Knott County Board of Education/Carl Perkins Vocational School, Facility ID#1346060 Knott County (Hindman), Application #102296, C of E #0600031 Claim #14	\$5,292.80
9 . Trimble County Board of Education/Milton Elementary School, Facility ID#3952112 Trimble County (Milton), Application #102323, C of E #1120001 Claim #20	\$11,080.00
10 . Paul Wathen/Booneville Car Wash, Facility ID#8085095 Owsley County (Booneville), Application #102343, C of E #0650019 Claim #30	\$7,061.30
11 . Glenda Richardson/Tan-A-Rama, Facility ID#1030067 Letcher County (Jenkins), Application #102380, C of E #0670054 Claim #12	\$645.00
12 . Harrods Creek Restaurant Management, LLC/River Creek Docks, Facility ID#1014056 Jefferson County (Harrods Creek), Application #102415, C of E #0560783 Claim #12	\$0.00
13 . Dr Salem George/West Main Deli, Facility ID#8060078 Marion County (Lebanon), Application #102532, C of E #0780009 Claim #17	\$17,868.60
14 . Jack Hudson/Estes Grocery, Facility ID#7666104 Russell County (Jamestown), Application #102663, C of E #1040095 Claim #34	\$29,736.80
15 . Don Laviers DLX Inc/DLX Truck Garage, Facility ID#5064060 Knott County (Red Fox), Application #102673, C of E #0600036 Claim #13	\$2,456.80

16 . Estate of Troy Hall S/A Roxie Hall/Hall's 76, Facility ID#1014060 Knott County (Kite), Application #102679, C of E #0600022 Claim #20	\$59,871.00
17 . Wendell Taylor/Kay's Fuels, Facility ID#1031067 Letcher County (Colson), Application #102746, C of E #0670056 Claim #13 Claim #14	\$1,290.00 \$0.00
	<hr/> \$1,290.00
18 . Glenn Handshoe/Handshoe's Carry Out, Facility ID#1048036 Floyd County (Hueysville), Application #103028, C of E #0360149 Claim #19	\$5,018.90
19 . Oscar Hinkle S/A Alicia Hinkle/Hinkle's Grocery, Facility ID#1001118 Whitley County (Corbin), Application #103323, C of E #1180053 Claim #15	\$42,095.32
20 . Charles Neal/James Petroleum Service Inc., Facility ID#9405033 Estill County (Ravenna), Application #103601, C of E #0330044 Claim #19	\$8,481.20
21 . Barbara Tibbs/Shells Café, Facility ID#1572042 Graves County (Wingo), Application #103719, C of E #0420078 Claim #8	\$6,059.80
22 . Patricia J Kinner S/A John Kinner/Little Sandy Gas and Oil, Facility ID#20002546 Greenup County (Greenup), Application #103883, C of E #0450050 Claim #12	\$21,349.00
23 . Pendleton County Schools/Pendleton County School Bus Garage, Facility ID#1004096 Pendleton County (Falmouth), Application #104031, C of E #0960025 Claim #15	\$9,300.50
24 . Henry Fannin/Henry Fannin Gulf, Facility ID#0440080 Martin County (Inez), Application #104105, C of E #0800004 Claim #6	\$7,227.80
25 . Charlie Gabbard/Dale Taylor's Store, Facility ID#20077393 Owsley County (Island City), Application #104138, C of E #0950033 Claim #6 Claim #7	\$1,720.00 \$18,019.40
	<hr/> \$19,739.40
26 . Blanche Dilly Estate/Clifford Grocery, Facility ID#9999772 Lawrence County (Cliford), Application #104259, C of E #0640032 Claim #15	\$14,853.20
27 . Glendon Smith/Smith Bros. Grocery, Facility ID#1014055 Jackson County (McKee), Application #104300, C of E #0550042 Claim #15	\$10,919.60
28 . Irvin Shepherd Jr/Mill Creek Texaco, Facility ID#20083058 Floyd County (Blue River), Application #104343, C of E #0360119 Claim #12	\$1,034.40
29 . George Garmon/Old Pipeline Service Station, Facility ID#20041552 Fulton County (Fulton), Application #104357, C of E #0380020 Claim #12	\$22,245.20

30 . Roger L Centers/Shields Grocery, Facility ID#20118466 Allen County (Scottsville), Application #104457, C of E #0020044 Claim #9	\$2,115.00
Claim #10	\$15,373.80
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	\$17,488.80
31 . PJ's BP Inc/PJ's BP Mart, Facility ID#4114099 Powell County (Stanton), Application #104468, C of E #0990050 Claim #11	\$19,646.80
32 . Parkway Plaza Shopping Center/Triple D Station, Facility ID#5387067 Letcher County (Whitesburg), Application #104692, C of E #0630058 Claim #6	\$18,442.60
33 . Wayne L Ezell/Ezell Service Station, Facility ID#75565 Todd County (Guthrie), Application #104842, C of E #1100138 Claim #4	\$6,677.20
34 . Eunhee Kim/Express Food Mart, Facility ID#8911056 Jefferson County (Louisville), Application #105160, C of E #0560618 Claim #3	\$4,956.40
35 . Bridgestone Retail Operations LLC/Michel Tire Co., Inc, Facility ID#1001059 Kenton County (Elsmere), Application #105250, C of E #0000357 Claim #5	\$6,067.40
36 . Lennie House S/A Anita Mosley/Super Test Gas, Facility ID#1779034 Fayette County (Lexington), Application #105332, C of E #0340260 Claim #2	\$464.00
37 . San Ann Oil Co. & Food Stores, Inc./Joy Food Store #847, Facility ID#6702007 Bell County (Middlesboro), Application #105334, C of E #0000211 Claim #1	\$1,608.00
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TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$447,117.82

RECONSIDERATION OF PAYMENTS (PSTA)

1. Northern Kentucky University/Northern Kentucky University Maintenance Shop, Facility ID#2127019 Campbell County, (Highland Heights) Application #104225, C of E #0190015 Claim #17.1	\$45.00
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TOTAL RECONSIDERATIONS FROM PSTA	\$45.00

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Ellen Jacobs/Jacobs Grocery, Facility ID#6255012 Bracken County, Application #3406	\$6,238.00
2 . MML & K IN Trust/Country Junction Market, Facility ID#5150045 Greenup County, Application #3425	\$8,390.00
3 . Bill Colwell/Colwell Video, Facility ID#00000 Perry County, Application #3468	\$10,728.00
4 . Thelma Jean Davis-Campbell/Riverfront Store, Facility ID#1011080 Martin County, Application #3488	\$18,513.75
5 . Climouth D. Coleman/Climouth D. Coleman, Facility ID#2793098 Pike County, Application #3490	\$14,870.00
6 . Dolan Justice/Coal Mart, Facility ID#34082 Pike County, Application #3492	\$16,200.73
7 . Ronnie Messer Sr./Bittersweet Shell, Facility ID#8306063 Laurel County, Application #3518	\$21,487.90
8 . Phil Rice/13th Street Service Center, Facility ID#1009010 Boyd County, Application #3520	\$18,342.50
TOTAL PAYMENTS FROM SOTRA	\$114,770.88