

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 02/23/2012

INITIAL CLAIM PAYMENTS (FRA)

1	Rob Welch/Welch Inv. Properties LLC DBA Nickel Stop, Facility ID#1895106 Shelby County (Shelbyville), Application #102890, C of E #1060070	
	Claim #15	\$13,094.40
	Claim #16	\$513.20
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		\$13,607.60
2	Hardin Grain Elevator/Hardin Grain Company, Facility ID#1510079 Marshall County (Hardin), Application #103389, C of E #0790027	
	Claim #10	\$1,185.00
3	Delmer Barnett/E-Z Stop Food Mart, Facility ID#1704099 Powell County (Clay City), Application #104611, C of E #0990008	
	Claim #10	\$559.40
4	Perry Co Board of Education/Central Office Bus Garage, Facility ID#3078097 Perry County (Hazard), Application #104931, C of E #0970022	
	Claim #12	\$723.00
5	Bob McMahan/McMahan's Chevron, Facility ID#2285076 Madison County (Berea), Application #105069, C of E #0760099	
	Claim #8	\$496.40
6	Bobby Haydon/Haydon Oil Co. Office, Facility ID#8077115 Washington County (Springfield), Application #105111, C of E #1150032	
	Claim #6	\$1,264.80
7	Haydon Oil Company, Inc/Howard's Ashland, Facility ID#8059078 Marion County (Lebanon), Application #105217, C of E #1090003	
	Claim #4	\$14,710.40
8	Grover C. Gibson/Zachary's BP, Facility ID#0225054 Hopkins County (Slaughters), Application #105242, C of E #0540123	
	Claim #1	\$0.00
9	Sherri Livers/Poor Boys One Stop, LLC, Facility ID#5087078 Marion County (Lebanon), Application #105243, C of E #0780056	
	Claim #3	\$1,319.40
10	Jr. Food Stores, Inc/IGA Express Shell #880, Facility ID#6975043 Grayson County (Leitchfield), Application #105261, C of E #0430085	
	Claim #2	\$5,371.84

11 Denise E. Morabito/Mama D's, Facility ID#2760070
Livingston County (Grand Rivers), Application #105357, C of E #0700055

Claim #1

\$185.20

TOTAL INITIAL CLAIM PAYMENTS FROM FRA

\$39,423.04

INITIAL CLAIM PAYMENTS (PSTA)

- 1 . Ernest Ruby Estate, Paula Ruby Executor/Ernest Ruby(formerly Mike & Marks Service Station), Facility ID#541209
Nelson County (Chaplin), Application #100825, C of E #0900021
Claim #46 \$71,395.00
- 2 . Fayette County Board of Education/Liberty Road Bus Garage, Facility ID#3910034
Fayette County (Lexington), Application #101149, C of E #0340149
Claim #30 \$11,664.40
- 3 . Ronald Sasseen/Pryorsburg Market, Facility ID#1005042
Graves County (Mayfield), Application #101816, C of E #0420046
Claim #26 \$36,624.15
- 4 . Beckie Taylor/Shelly's Food Mart #2, Facility ID#1008100
Pulaski County (Somerset), Application #101991, C of E #1000068
Claim #44 \$979.20
- 5 . Eric or Melinda Woosley/Shrewsbury Market, Facility ID#1008043
Grayson County (Caneyville), Application #102064, C of E #0430046
Claim #22 \$4,772.00
- 6 . Gary Watts/Kingdom Muffler & Brake Center, Facility ID#1009082
Meade County (Muldraugh), Application #102179, C of E #0820031
Claim #20 \$10,167.20
- 7 . Myrtle L Lovitt/Granny's Country Store, Facility ID#6236118
Whitley County (Rockhold), Application #102188, C of E #1180021
Claim #21 \$13,553.98
- 8 . Harrods Creek Restaurant Management, LLC/River Creek Docks, Facility ID#1014056
Jefferson County (Harrods Creek), Application #102415, C of E #0560783
Claim #13 \$668.40
- 9 . Gary Crawford/Rideout Wrecker Service, Facility ID#2513051
Henderson County (Henderson), Application #102572, C of E #0510055
Claim #11 \$3,201.34
- 10 . James E Sipes/S & W Service Center, Facility ID#1015043
Grayson County (Caneyville), Application #102743, C of E #0430052
Claim #19 \$3,101.60
- 11 . John Setters/Auto Port Used Car Sales, Facility ID#9832008
Boone County (Florence), Application #103163, C of E #0190057
Claim #18 \$10,141.20
- 12 . Colan Helton/Tom's Tire, Facility ID#1035118
Whitley County (Corbin), Application #103299, C of E #1180052
Claim #11 \$500.00
- 13 . Woodrow Woods Sr Estate S/A Woodrow Woods Jr/D & J Market, Facility ID#1004026
Clay County (Manchester), Application #103300, C of E #0260007
Claim #10 \$10,811.40
- 14 . James E Hillard/Middletown Mall, Facility ID#0923076
Madison County (Berea), Application #103382, C of E #0760028
Claim #8 \$488.00
- 15 . Ashland Inc/Ashland Inc. Facility #351-0236173, Facility ID#2813056
Jefferson County (Louisville), Application #103480, C of E #0450012
Claim #11 \$12,408.00

16 . Browning Oil Co/Russellville Rally Station #608, Facility ID#6951071 Logan County (Russellville), Application #103782, C of E #1140022 Claim #22	\$555.20
17 . Carroll County Fiscal Court/Carroll County Garage, Facility ID#1001021 Carroll County (Carrollton), Application #104419, C of E #0210008 Claim #23 Claim #24	\$8,612.20 \$12,790.00
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	\$21,402.20
18 . Terry R Gibson/Odom's Grocery, Facility ID#20151430 Graves County (Fancy Farm), Application #104644, C of E #0420089 Claim #10	\$11,262.00
19 . Sara Gullett/K & B Gas and Grocery, Facility ID#9082088 Morgan County (West Liberty), Application #105085, C of E #0880048 Claim #1	\$819.60
20 . Bulk Petroleum/Bulk #6343, Facility ID#9028056 Jefferson County (Louisville), Application #105231, C of E #0000381 Claim #2	\$10,138.00
21 . United Dairy Farmers/United Dairy Farmers #147, Facility ID#20021940 Boone County (Hebron), Application #105319, C of E #0000063 Claim #2	\$0.00
22 . Doug Vance/Parkway Beer, Facility ID#9999687 Wolfe County (Campton), Application #105342, C of E #1190034 Claim #1	\$723.00
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TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$235,375.87

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Kenny Hurley/Freeburn Ashland, Facility ID#5145098 Pike County, Application #3463	\$17,744.00
2 . Vicki Roberts/90 Market, Facility ID#2778100 Pulaski County, Application #3484	\$7,697.92
3 . United Energy, Inc/White's Ready Mart, Facility ID#1230103 Rowan County, Application #3507	\$11,244.95
4 . Joe Hickey Jr./Joe's Deli on Main, LLC, Facility ID#9725078 Marion County, Application #3512	\$12,082.00
5 . Bryant Dunagan/Bryant's Pit Stop, Facility ID#2829116 Wayne County, Application #3521	\$300.00
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	\$27,719.48
6 . Jerry Q Lloyd/Lloyd's Market, Facility ID#1001104 Russell County, Application #3539	\$7,700.00
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TOTAL PAYMENTS FROM SOTRA	\$84,188.35