

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 09/27/2012

INITIAL CLAIM PAYMENTS (FRA)

1	Dairy Mart Liquidation Trust/Dairy Mart #257, Facility ID#5341056 Jefferson County (Louisville), Application #100471, C of E #0000364 Claim #29	\$4,490.90
2	Giant Oil Company of Kentucky/Dodge's Store, Facility ID#6306024 Christian County (Hopkinsville), Application #103562, C of E #0000027 Claim #25	\$2,615.50
3	Ronnie Duty/Action Mart #15, Facility ID#5367064 Lawrence County (Louisa), Application #103618, C of E #0580008 Claim #7	\$1,021.20
4	Hayes Oil Inc/Hayes Oil Co. Inc., Facility ID#4220051 Henderson County (Henderson), Application #103736, C of E #0510012 Claim #5	\$2,995.00
5	DARCO Inc/KY 39 Express Mart, Facility ID#1538100 Pulaski County (Somerset), Application #104425, C of E #1000141 Claim #12	\$232.00
6	Omega Oil / BP Products NA Inc/Former Omega / Amoco T8070 / Whale #76, Facility ID#32110 Jefferson County (Louisville), Application #104597, C of E #0000006 Claim #14	\$1,834.87
7	Stephen W Davis Company/Oxmoor Chevron, Facility ID#3128056 Jefferson County (Louisville), Application #104795, C of E #0560166 Claim #18	\$5,554.00
8	Red Hed Oil Company, Inc/Red Hed #18, Facility ID#6793033 Estill County (Irvine), Application #105379, C of E #0760021 Claim #1	\$0.00
9	Hensley Petroleum Equipment, Inc/Hensley Petroleum Equipment, Inc, Facility ID#3826045 Greenup County (Flatwoods), Application #105417, C of E #0450021 Claim #1	\$445.60
10	Martin Masri/Stop-N-Go #3, Facility ID#5997056 Jefferson County (Louisville), Application #105426, C of E #0560808 Claim #1	\$0.00
TOTAL INITIAL CLAIM PAYMENTS FROM FRA		\$19,189.07

INITIAL CLAIM PAYMENTS (PSTA)

- 1 . Betty Geary/Granny's Grocery, Facility ID#0929092
Ohio County (Horse Branch), Application #101380, C of E #0920016
Claim #43 \$9,570.80
- 2 . Donnie Norris/76 Food Mart, Facility ID#0677009
Bourbon County (Millersburg), Application #101458, C of E #0870020
Claim #55 \$593.00
- 3 . Mike Sloan/M.M. Sloan Oil Co., Facility ID#1017036
Floyd County (Allen), Application #101481, C of E #0600024
Claim #24 \$8,752.80
- 4 . Pelphrey Supply Co Inc/Pelphrey Supply Co., Inc., Facility ID#1012058
Johnson County (Paintsville), Application #101532, C of E #0580001
Claim #25 \$8,322.60
- 5 . Estate of Gladys Holbrook S/A James Holbrook/Holbrook Grocery, Facility ID#1012067
Letcher County (Neon), Application #101598, C of E #0670024
Claim #23 \$7,478.80
- 6 . Frank Short/Bobby's Body Shop, Facility ID#1011067
Letcher County (Neon), Application #101605, C of E #0670025
Claim #36 \$6,464.00
- 7 . Calvin McDaniel/McDaniel's Grocery, Facility ID#1004099
Powell County (Stanton), Application #101972, C of E #0990024
Claim #17 \$773.40
- 8 . Paul Campbell S/A Freda Klotter/Paul Campbell Chevron, Facility ID#2295095
Owsley County (Booneville), Application #101987, C of E #0950002
Claim #30 \$903.60
- 9 . Virgil McClure/McClures Auto Center, Facility ID#1002063
Laurel County (Corbin), Application #102154, C of E #0630049
Claim #25 \$928.80
- 10 . Harold Ramsey/Isaiah's Market, Facility ID#6225118
Whitley County (Corbin), Application #102166, C of E #1180044
Claim #28 \$32,047.80
- 11 . Roy Waddles Jr/Kings Service Station, Facility ID#8785060
Knott County (Kite), Application #102217, C of E #0600041
Claim #29 \$10,043.60
- 12 . Jerry Nantz/U-Save Tobacco, Facility ID#1021067
Letcher County (Whitesburg), Application #102230, C of E #0670046
Claim #26 \$9,568.80
- 13 . Estate of Jimmy D Combs S/A Lana Kay Combs/Botner's Grocery, Facility ID#8092095
Owsley County (Booneville), Application #102341, C of E #0650022
Claim #31 \$4,818.00
- 14 . Howard New/New's Market, Facility ID#1039100
Pulaski County (Eubank), Application #102465, C of E #1000118
Claim #24 \$8,117.40
- 15 . Jimmy Justice/Halfway House, Facility ID#5329088
Morgan County (Ezel), Application #102637, C of E #0880024
Claim #18 \$6,890.30

16 . Don Laviers DLX Inc/DLX Truck Garage, Facility ID#5064060 Knott County (Red Fox), Application #102673, C of E #0600036 Claim #14	\$7,826.90
17 . Kenneth E. Smith, Jr./Dollins Farm Supply, Facility ID#1026069 Garrard County (Crab Orchard), Application #102726, C of E #0690044 Claim #20	\$8,160.30
18 . William H Tolbert - DECEASED/Standard Gas, Facility ID#3215020 Carlisle County (Milburn), Application #102779, C of E #0200013 Claim #21	\$4,910.70
19 . Trimble Co Farm Supply Inc/Trimble Co. Farm Supply, Facility ID#9669112 Trimble County (Madison), Application #102788, C of E #1120006 Claim #22	\$5,640.40
20 . Johnny Burge/Marathon Service Center, Facility ID#1076057 Jessamine County (Nicholasville), Application #102840, C of E #0570041 Claim #20	\$572.00
21 . Mike Highley/Highley Motors, Facility ID#4189087 Montgomery County (Mt. Sterling), Application #102925, C of E #0060035 Claim #17	\$6,318.30
22 . Roma Barrett-Lyle/Hometown Mart, Facility ID#3841055 Jackson County (McKee), Application #102958, C of E #0000272 Claim #19	\$9,930.80
23 . William Cook/McIntosch Service, Facility ID#1465059 Kenton County (Walton), Application #103025, C of E #0590074 Claim #12	\$3,070.60
24 . McLean Co Fuels Inc/McLean County Fuels, Inc., Facility ID#1006075 Muhlenburg County (Island), Application #103224, C of E #0750020 Claim #17	\$215.00
25 . Jennie Holt/Holt's Market, Facility ID#1018064 Lawrence County (Louisa), Application #103725, C of E #0640030 Claim #23	\$1,021.20
26 . Han-Dee Mart Inc/Han-Dee Mart, Inc., Facility ID#1014077 Magoffin County (Salyersville), Application #103751, C of E #0770033 Claim #26	\$4,386.20
27 . Bell Co Fiscal Court/Bell Co. EMS, Facility ID#1699007 Bell County (Pineville), Application #103805, C of E #0070011 Claim #14	\$1,054.80
28 . Steven Bates/Roxana BP, Facility ID#6892067 Letcher County (Roxana), Application #104333, C of E #0670084 Claim #10	\$1,168.20
29 . Everett Shekelton/Betty's Flowers, Facility ID#9999160 Knox County (Corbin), Application #104341, C of E #0610054 Claim #4	\$7,037.10
30 . Carroll County Fiscal Court/Carroll County Garage, Facility ID#1001021 Carroll County (Carrollton), Application #104419, C of E #0210008 Claim #26	\$345.00
31 . Roger Bartley/Community Service Station, Facility ID#1064098 Pike County (Ashcamp), Application #104536, C of E #0980068 Claim #7	\$17,438.50

32 . William W Marsh/Sebree Ashland, Facility ID#3976117 Webster County (Sebree), Application #104854, C of E #1170037 Claim #1	\$958.20
33 . Carl West/Carl West (T West Trucking Co), Facility ID#5746036 Floyd County (Stanville), Application #105370, C of E #0360160 Claim #1	\$0.00
34 . Red Hed Oil Company, Inc/Red Hed #37, Facility ID#8504098 Pike County (Sydney), Application #105381, C of E #0760021 Claim #1	\$0.00
35 . Frank Hinton & Sons, Inc./Mays Lick Mill, Facility ID#6260081 Mason County (Mays Lick), Application #105401, C of E #0810057 Claim #1	\$155.80
TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	<u>\$195,483.70</u>

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Melvin Miller/Cane Creek Convenient, Facility ID#20041080 Breathitt County, Application #3525	\$12,610.95
2 . James Wilson/Crossroads Grocery Inc, Facility ID#84927 Perry County, Application #3553	\$10,451.95
3 . Wildt Brother's Land LLC/Lyndon BP, Facility ID#1052056 Jefferson County, Application #3557	\$29,310.69
4 . Robert & Vanessa Turner/Turners Service Center, Facility ID#6037117 Webster County, Application #3581	\$26,335.00
5 . Elma Jean Slone/Jean Slone Grocery, Facility ID#1067098 Pike County, Application #3585	\$9,605.00
TOTAL PAYMENTS FROM SOTRA	\$88,313.59