

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 05/02/2013

INITIAL CLAIM PAYMENTS (FRA)

1	Mac's Convenience Stores LLC/Dairy Mart #461, Facility ID#5254118 Whitley County (Corbin), Application #100473, C of E #0000353	
	Claim #31	\$4,828.60
	Claim #32	\$4,828.60
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		\$9,657.20
2	Ashland Inc S/A J Mitchell Oliver/SuperAmerica #9569, Facility ID#7384010 Boyd County (Catlettsburg), Application #100739, C of E #0340049	
	Claim #8	\$2,888.90
	Claim #9	\$3,218.50
	Claim #10	\$3,989.90
	Claim #11	\$23,790.00
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		\$33,887.30
3	Sunoco Inc/Sunoco 0001-0876, Facility ID#0717059 Kenton County (Edgewood), Application #102101, C of E #0000142	
	Claim #13	\$546.80
4	Speedway LLC/Bonded #1147, Facility ID#6010025 Clark County (Winchester), Application #102132, C of E #0000072	
	Claim #27	\$3,248.00
5	Williams TravelCenters Inc/Former Williams Travel Center #3296, Facility ID#6537107 Simpson County (Franklin), Application #102730, C of E #0000290	
	Claim #16	\$232.00
6	Cumberland Lake Shell Inc/Stop and Save, Facility ID#5300118 Whitley County (Williamsburg), Application #103258, C of E #1000012	
	Claim #24	\$175.00
7	Matt Wheeler/Wheeler's Glasgow BP Services, Facility ID#9566005 Barren County (Glasgow), Application #104445, C of E #0050059	
	Claim #9	\$3,525.20
8	Jack's B. P. Inc./Jack's B P, Facility ID#4161076 Madison County (Richmond), Application #104903, C of E #0760022	
	Claim #12	\$8,793.20
9	Laura Moran/H & H Country Market, Facility ID#9427012 Bracken County (Germantown), Application #105106, C of E #0120036	
	Claim #3	\$500.00

10	Barbourville Chevron Inc/Buchanan's Chevron, Facility ID#5748061 Knox County (Barbourville), Application #105182, C of E #0610683	
	Claim #5	\$21,365.40
11	Mike Homra & Alex Noffel/Food Sack, Facility ID#2956038 Fulton County (Fulton), Application #105418, C of E #0380021	
	Claim #1	\$13,882.50
12	Roe Grocery Co. Inc./Lily Shop-N-Cart, Facility ID#6109063 Laurel County (Lily), Application #105445, C of E #0630062	
	Claim #1	\$5,698.60
13	Kimberly Young/B&B Garage, Facility ID#2787048 Harlan County (Cumberland), Application #105467, C of E #0480148	
	Claim #2	\$29,646.00
	TOTAL INITIAL CLAIM PAYMENTS FROM FRA	\$131,157.20

RECONSIDERATION OF PAYMENTS (FRA)

1.	Kentucky Lake Oil Company/Pockets Shell #102, Facility ID#2455018 Calloway County, (Murray) Application #105386, C of E #0180002	
	Claim #1.1	\$6,513.70
	TOTAL RECONSIDERATIONS FROM FRA	\$6,513.70

INITIAL CLAIM PAYMENTS (PSTA)

1 . Cumberland Lake Shell Inc/Greensburg Quick Stop, Facility ID#3599044 Green County (Greensburg), Application #100642, C of E #1000012 Claim #35	\$3,823.90
2 . CFL Properties LLC/Cardinal Point CFL #4, Facility ID#6817073 McCracken County (Paducah), Application #100955, C of E #0730144 Claim #39	\$5,700.00
3 . Fox's General Store Inc S/A Joyce F Rogers/Fox's General Store, Facility ID#0903025 Clark County (Winchester), Application #101173, C of E #0250026 Claim #36	\$11,039.00
Claim #37	\$2,295.00
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	\$13,334.00
4 . Estate of John Weedman S/A Judy Weedman/Weedman's Service Station, Facility ID#1009092 Ohio County (Reynolds Station), Application #101506, C of E #0920036 Claim #28	\$2,964.00
5 . Mabel Council/Council's Grocery, Facility ID#0879038 Fulton County (Hickman), Application #101629, C of E #0380014 Claim #13	\$1,973.40
6 . Eric Johnson/Iron Eagle, Facility ID#9783098 Pike County (Virgie), Application #101653, C of E #0980153 Claim #14	\$23,045.00
7 . Madge Mann/Manns Store, Facility ID#1022036 Floyd County (Wayland), Application #101771, C of E #0000228 Claim #36	\$5,573.70
8 . Paul Campbell S/A Freda Klotter/Paul Campbell Chevron, Facility ID#2295095 Owsley County (Booneville), Application #101987, C of E #0950002 Claim #32	\$3,921.30
9 . Estate of Joan Plummer/Lile's Service Station, Facility ID#6550045 Greenup County (South Shore), Application #102051, C of E #0450028 Claim #48	\$10,002.40
10 . Wayne Mounce/Wayne Mounce Service Station, Facility ID#1002102 Rockcastle County (Livingston), Application #102077, C of E #1020025 Claim #28	\$8,374.80
11 . Kellee S Maloney/Maloney Property, Facility ID#1010088 Morgan County (West Liberty), Application #102083, C of E #0880023 Claim #27	\$3,959.00
12 . O W Guess/Guess Citgo, Facility ID#0084070 Livingston County (Smithland), Application #102110, C of E #0700008 Claim #18	\$18,910.10
13 . Benny & Sue Lindsey/South General Store, Facility ID#1009043 Grayson County (Leitchfield), Application #102191, C of E #0430045 Claim #26	\$4,257.30
14 . 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 #25	\$22,525.30

15 . Estate of James Roberts S/A Beatrice Roberts/Roberts Ashland, Facility ID#1014013 Breathitt County (Jackson), Application #102267, C of E #0130038 Claim #33	\$6,226.70
16 . Gary Crawford/Rideout Wrecker Service, Facility ID#2513051 Henderson County (Henderson), Application #102572, C of E #0510055 Claim #14	\$14,743.60
17 . Susan Hardy/Hardy Y, Facility ID#8049033 Estill County (Irvine), Application #102598, C of E #0330007 Claim #45	\$476.00
Claim #46	\$17,676.00
Claim #47	\$2,552.00
Claim #48	\$3,480.00
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	\$24,184.00
18 . Bobby Kirby/B & L Grocery, Facility ID#8769102 Rockcastle County (Brodhead), Application #102648, C of E #1020033 Claim #25	\$14,302.50
19 . Daniel Abney/Abney's Mountaintop Market, Facility ID#1001033 Estill County (Irvine), Application #102877, C of E #0330032 Claim #31	\$10,299.00
20 . Debra Anderson/Debra Lynn Coals, Facility ID#0509048 Harlan County (Pathfork), Application #102878, C of E #0480149 Claim #20	\$16,262.40
21 . John Setters/Auto Port Used Car Sales, Facility ID#9832008 Boone County (Florence), Application #103163, C of E #0190057 Claim #21	\$26,362.80
Claim #22	\$2,552.00
Claim #23	\$175.00
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	\$29,089.80
22 . Connie McKinney/McKinney's Grocery, Facility ID#5304036 Floyd County (Harold), Application #103353, C of E #0360147 Claim #20	\$5,601.40
23 . Christa Akers/Akers Grocery & General Store, Facility ID#1321036 Floyd County (Harold), Application #103552, C of E #0360103 Claim #16	\$6,772.20
24 . Joseph L. Livers/Livers Property #1, Facility ID#1011078 Marion County (St Mary), Application #103610, C of E #0780034 Claim #4	\$1,214.40
25 . Estate of Fletcher Gayheart/Phillips 66, Facility ID#1036036 Floyd County (Eastern), Application #103617, C of E #0360083 Claim #14	\$3,957.00
26 . Hawkstone Associates Inc/Crittenden Shell, Facility ID#9249041 Grant County (Crittenden), Application #103727, C of E #0000045 Claim #15	\$13,378.40
27 . Billy Ray Day/Day's Ashland, Facility ID#10000205 Leslie County (Wooton), Application #103804, C of E #0660029 Claim #7	\$0.00

28 . Noah Baker/Bakers Garage, Facility ID#7061063 Laurel County (London), Application #103831, C of E #0630088 Claim #5	\$23,745.60
29 . James Mays/Mays Grocery, Facility ID#1016065 Lee County (Beattyville), Application #104104, C of E #0550037 Claim #11	\$6,918.90
30 . Loraine S Halbert Estate S/A Steven Halbert/Martin Ashland, Facility ID#1014036 Floyd County (Martin), Application #104348, C of E #0360079 Claim #22	\$10,218.60
31 . Knott County Fiscal Court/Knott County Garage, Facility ID#1010060 Knott County (Hindman), Application #104523, C of E #0600053 Claim #14	\$7,626.40
32 . Lloyd Applegate/Old K & D Save A Lot, Facility ID#1020068 Lewis County (Tolesboro), Application #104563, C of E #0680034 Claim #8	\$4,484.80
33 . James Godman/Godman's Garage, Facility ID#2002096 Pendleton County (Falmouth), Application #104719, C of E #0960007 Claim #13	\$689.40
Claim #14	\$1,335.00
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	\$2,024.40
34 . Bowen Tire Co., Inc/Bowen Tire Co., Inc., Facility ID#6861030 Daviness County (Owensboro), Application #104889, C of E #0300154 Claim #8	\$19,237.20
35 . Nell Wilson/Dexter Post Office, Facility ID#8282018 Calloway County (Dexter), Application #104904, C of E #0180084 Claim #3	\$3,326.85
36 . Elliot & Witt, Inc S/A Tommy Bryant/Puckett Ford, Facility ID#1007033 Estill County (Irvine), Application #105103, C of E #0330039 Claim #9	\$11,055.00
37 . Ernie DeMoss/Ernie's Market, Facility ID#5110057 Fayette County (Lexington), Application #105380, C of E #0570062 Claim #2	\$17,389.00
TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	<hr/> \$380,422.35

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . E.A. Higgason/Monroe Grocery, Facility ID#3258050
Hart County, Application #3579

\$11,139.00

TOTAL PAYMENTS FROM SOTRA

\$11,139.00