

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/4/2021

1 - Initial Claims for FRA

AFA Number : 103465

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|------------------------|----------------|-------------|-----------|------------|--------------------|
| 51.00 | 63321 | Macs Convenience S | Macs Convenience Store | Circle K #3244 | \$ 4,724.40 | \$ 0.00 | \$ 0.00 | \$ 4,724.40 |
| Totals for AFA #103465 | | | | | | | | \$ 4,724.40 |

AFA Number : 105035

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|----------------------|-------------|-----------|------------|--------------------|
| 38.00 | 58066 | Minit Mart LLC | Minit Mart LLC | Minit Mart Showalter | \$ 5,359.00 | \$ 0.00 | \$ 0.00 | \$ 5,359.00 |
| Totals for AFA #105035 | | | | | | | | \$ 5,359.00 |

AFA Number : 105187

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|------------|------------|---------------------|-------------|-----------|------------|--------------------|
| 30.00 | 58396 | C McKinney | C Mckinney | Clay City Food Mart | \$ 4,294.00 | \$ 852.76 | \$ 600.00 | \$ 4,546.76 |
| Totals for AFA #105187 | | | | | | | | \$ 4,546.76 |

AFA Number : 105718

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|------------------|---------------|--------------|-------------|----------------------|
| 3.00 | 59451 | Speedway LLC | Speedway LLC | Speedway #100939 | \$ 689,008.72 | \$ 62,581.67 | \$ 10389.58 | \$ 741,200.81 |
| Totals for AFA #105718 | | | | | | | | \$ 741,200.81 |

1 - Initial Claims Totals for FRA Accounts \$ 755,830.97

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/4/2021

1 - Initial Claims for PST

AFA Number : 101368

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|------------------------|-------------|------------|------------|--------------------|
| 34.00 | 59634 | Steve Deaton | Steve Deaton | Deaton Service Station | \$ 1,545.00 | \$ 0.00 | \$ 0.00 | \$ 1,545.00 |
| 35.00 | 59634 | Steve Deaton | Steve Deaton | Deaton Service Station | \$ 430.00 | \$ 0.00 | \$ 0.00 | \$ 430.00 |
| Totals for AFA #101368 | | | | | | | | \$ 1,975.00 |

AFA Number : 101655

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|-----------------|-------------|------------|------------|--------------------|
| 45.00 | 61161 | Jackie Gunther | Jackie Gunther | Hawkins Grocery | \$ 4,812.00 | \$ 0.00 | \$ 680.00 | \$ 4,132.00 |
| Totals for AFA #101655 | | | | | | | | \$ 4,132.00 |

AFA Number : 102057

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|----------------|--------------|------------|------------|---------------------|
| 51.00 | 58382 | Robert Friend | Robert Friend | Conlee Grocery | \$ 3,743.60 | \$ 45.00 | \$ 190.00 | \$ 3,598.60 |
| 52.00 | 58382 | Robert Friend | Robert Friend | Conlee Grocery | \$ 10,447.80 | \$ 472.00 | \$ 0.00 | \$ 10,919.80 |
| Totals for AFA #102057 | | | | | | | | \$ 14,518.40 |

AFA Number : 103309

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|------------|------------|--------------------------|-------------|------------|------------|--------------------|
| 53.00 | 57146 | Jay Brewer | Jay Brewer | South Green Street Shell | \$ 2,222.00 | \$ 0.00 | \$ 0.00 | \$ 2,222.00 |
| Totals for AFA #103309 | | | | | | | | \$ 2,222.00 |

AFA Number : 103949

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|---------------------------|--------------|------------|------------|---------------------|
| 34.00 | 57904 | Kenneth Sexton | Kenneth Sexton | Sexton Oil Company-Tan Sh | \$ 28,748.80 | \$ 0.00 | \$ 0.00 | \$ 28,748.80 |
| Totals for AFA #103949 | | | | | | | | \$ 28,748.80 |

AFA Number : 104268

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|------------------|-------------|------------|------------|--------------------|
| 48.00 | 57603 | Tim Henderlight | Tim Henderlight | Henderlite Shell | \$ 4,333.80 | \$ 380.00 | \$ 100.00 | \$ 4,613.80 |
| Totals for AFA #104268 | | | | | | | | \$ 4,613.80 |

AFA Number : 104290

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|------------------|------------------|-------------------|-------------|------------|------------|------------------|
| 19.00 | 57086 | Stewart Snedegar | Stewart Snedegar | Snedegers Grocery | \$ 510.00 | \$ 0.00 | \$ 0.00 | \$ 510.00 |
| Totals for AFA #104290 | | | | | | | | \$ 510.00 |

AFA Number : 104659

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------|----------------|----------------------------|-------------|------------|------------|--------------------|
| 42.00 | 60283 | | Donnie Newsome | Former Beaver Creek Restai | \$ 2,844.80 | \$ 0.00 | \$ 190.00 | \$ 2,654.80 |
| Totals for AFA #104659 | | | | | | | | \$ 2,654.80 |

AFA Number : 105351

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|--------------|-------------|------------|------------|--------------------|
| 14.00 | 61024 | The Pantry Inc | The Pantry Inc | Pappys Store | \$ 4,974.60 | \$ 0.00 | \$ 0.00 | \$ 4,974.60 |
| Totals for AFA #105351 | | | | | | | | \$ 4,974.60 |

AFA Number : 105582

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|------------------------|----------------|-------------|------------|------------|------------------|
| 12.00 | 56839 | Estate of Thomas Ab | Estate of Thomas Abell | Maggies Market | \$ 430.00 | \$ 0.00 | \$ 0.00 | \$ 430.00 |
| Totals for AFA #105582 | | | | | | | | \$ 430.00 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/4/2021

AFA Number : 105747

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|---|-------|----------------------|--------------------------|------------------------------|--------------|-----------|------------|---------------------|
| 1.00 | 1405 | Kentucky State Unive | Kentucky State Universit | Kentucky State University (K | \$ 11,987.00 | \$ 953.60 | \$ 0.00 | \$ 12,440.60 |
| Totals for AFA #105747 | | | | | | | | \$ 12,440.60 |
| 1 - Initial Claims Totals for PST Accounts | | | | | | | | \$ 77,220.00 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/4/2021

1 - Initial Claims for SOTRA

AFA Number : 3942

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|---|-------|-----------|----------|--------------|--------------|-------------|------------|---------------------|
| 1.00 | 59839 | John Roe | John Roe | Roes Grocery | \$ 14,778.40 | \$ 1,867.35 | \$ 300.00 | \$ 16,345.75 |
| Totals for AFA #3942 | | | | | | | | \$ 16,345.75 |
| 1 - Initial Claims Totals for SOTRA Accounts | | | | | | | | \$ 16,345.75 |