

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/6/2021

1 - Initial Claims for FRA

AFA Number : 104903

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|------------------|-------------------|-------------|-----------|------------|--------------------|
| 27.00 | 59601 | Estate of Jack Wyatt | Petro Towery Inc | Barnes Mill Shell | \$ 1,687.00 | \$ 0.00 | \$ 0.00 | \$ 1,687.00 |
| 28.00 | 59601 | Estate of Jack Wyatt | Petro Towery Inc | Barnes Mill Shell | \$ 1,687.00 | \$ 0.00 | \$ 0.00 | \$ 1,687.00 |
| 29.00 | 59601 | Estate of Jack Wyatt | Petro Towery Inc | Barnes Mill Shell | \$ 1,687.00 | \$ 0.00 | \$ 0.00 | \$ 1,687.00 |
| Totals for AFA #104903 | | | | | | | | \$ 5,061.00 |

AFA Number : 105040

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|----------------------------|--------------|-----------|------------|---------------------|
| 45.00 | 61995 | Minit Mart LLC | Minit Mart LLC | Minit Mart Lexington Green | \$ 12,881.80 | \$ 0.00 | \$ 0.00 | \$ 12,881.80 |
| 46.00 | 61995 | Minit Mart LLC | Minit Mart LLC | Minit Mart Lexington Green | \$ 1,530.00 | \$ 0.00 | \$ 0.00 | \$ 1,530.00 |
| Totals for AFA #105040 | | | | | | | | \$ 14,411.80 |

AFA Number : 105182

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|--------------------------|------------------------|-------------|-----------|------------|--------------------|
| 26.00 | 60248 | Barbourville Chevron | Barbourville Chevron Inc | Parkway Service Center | \$ 1,545.00 | \$ 0.00 | \$ 0.00 | \$ 1,545.00 |
| Totals for AFA #105182 | | | | | | | | \$ 1,545.00 |

AFA Number : 105230

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|---------------|-------------|-----------|------------|--------------------|
| 16.00 | 60538 | Jaldip Patel | Jaldip Patel | Station #6330 | \$ 7,104.60 | \$ 0.00 | \$ 0.00 | \$ 7,104.60 |
| Totals for AFA #105230 | | | | | | | | \$ 7,104.60 |

AFA Number : 105505

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|-------------------|--------------|-----------|------------|---------------------|
| 8.00 | 56993 | GPM Apple LLC | GPM Apple LLC | Apple Market #530 | \$ 10,661.50 | \$ 0.00 | \$ 0.00 | \$ 10,661.50 |
| Totals for AFA #105505 | | | | | | | | \$ 10,661.50 |

1 - Initial Claims Totals for FRA Accounts \$ 38,783.90

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/6/2021

1 - Initial Claims for PST

AFA Number : 100575

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|------------------------|-------------------|-------------|-----------|------------|--------------------|
| 32.00 | 61144 | Mid America Holding | Safety & Environmental | Independence Bank | \$ 7,077.70 | \$ 0.00 | \$ 0.00 | \$ 7,077.70 |
| Totals for AFA #100575 | | | | | | | | \$ 7,077.70 |

AFA Number : 101634

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------------|-------------------|----------|---------------|-----------|------------|----------------------|
| 48.00 | 62424 | Paxton & Ball Inc | Paxton & Ball Inc | Valero | \$ 218,031.90 | \$ 0.00 | \$ 966.00 | \$ 217,065.90 |
| Totals for AFA #101634 | | | | | | | | \$ 217,065.90 |

AFA Number : 102018

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------|-----------|------------------|-------------|-----------|------------|---------------------|
| 56.00 | 64551 | Pat Wells | Pat Wells | Kennys Food Mart | \$ 5,678.00 | \$ 300.00 | \$ 190.00 | \$ 5,788.00 |
| 57.00 | 64551 | Pat Wells | Pat Wells | Kennys Food Mart | \$ 5,678.00 | \$ 45.00 | \$ 190.00 | \$ 5,533.00 |
| Totals for AFA #102018 | | | | | | | | \$ 11,321.00 |

AFA Number : 103201

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|-------------------------|--------------|-------------|-----------|------------|--------------------|
| 30.00 | 57869 | Cumberland River In | Cumberland River Invest | Lakeview One | \$ 2,820.00 | \$ 45.00 | \$ 190.00 | \$ 2,675.00 |
| Totals for AFA #103201 | | | | | | | | \$ 2,675.00 |

AFA Number : 104253

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|-----------------|--------------|-----------|------------|---------------------|
| 25.00 | 57497 | Houston Murray | Houston Murray | Murray Property | \$ 16,672.90 | \$ 0.00 | \$ 0.00 | \$ 16,672.90 |
| Totals for AFA #104253 | | | | | | | | \$ 16,672.90 |

AFA Number : 105296

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|--------------|-------------|-----------|------------|--------------------|
| 18.00 | 58149 | Rena Prachi Inc | Rena Prachi Inc | Express Mart | \$ 5,961.60 | \$ 570.00 | \$ 180.00 | \$ 6,351.60 |
| Totals for AFA #105296 | | | | | | | | \$ 6,351.60 |

AFA Number : 105700

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------|-------------|------------------------------|--------------|-----------|------------|---------------------|
| 2.00 | 61743 | Ricky Smith | Ricky Smith | Former Drace Parker Facility | \$ 24,768.08 | \$ 0.00 | \$ 0.00 | \$ 24,768.08 |
| Totals for AFA #105700 | | | | | | | | \$ 24,768.08 |

AFA Number : 105755

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|------------------------|------------------|--------------|-------------|------------|---------------------|
| 1.00 | 59989 | Booge Jones Realty | Booge Jones Realty Con | Corner Market II | \$ 20,875.00 | \$ 1,929.00 | \$ 570.00 | \$ 21,734.00 |
| Totals for AFA #105755 | | | | | | | | \$ 21,734.00 |

1 - Initial Claims Totals for PST Accounts \$ 307,666.18

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/6/2021

2 - Reconsiderations for PST

AFA Number : 105458

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|---|-------|--------------------|------------------------|----------------|-------------|-----------|------------|------------------|
| 24.10 | 56707 | Macs Convenience S | Macs Convenience Store | Circle K #3326 | \$ 190.00 | \$ 0.00 | \$ 0.00 | \$ 190.00 |
| Totals for AFA #105458 | | | | | | | | \$ 190.00 |
| 2 - Reconsiderations Totals for PST Accounts | | | | | | | | \$ 190.00 |