

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/27/2022

1 - Initial Claims for FRA

AFA Number : 101013

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|-------------------------|---------------|-------------|-----------|------------|--------------------|
| 50.00 | 59609 | Estate of Margaret L | Estate of Margaret Lamb | Lambs Grocery | \$ 6,948.46 | \$ 0.00 | \$ 172.50 | \$ 6,775.96 |
| Totals for AFA #101013 | | | | | | | | \$ 6,775.96 |

AFA Number : 101764

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|-----------------|------------------------------|-------------|-----------|------------|------------------|
| 30.00 | 61771 | Swiftly Oil Co Inc | Swiftly Oil LLC | Former Swiftly Station No 14 | \$ 430.00 | \$ 0.00 | \$ 0.00 | \$ 430.00 |
| Totals for AFA #101764 | | | | | | | | \$ 430.00 |

AFA Number : 105035

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|----------------------|--------------|-----------|------------|---------------------|
| 42.00 | 58066 | Minit Mart LLC | Minit Mart LLC | Minit Mart Showalter | \$ 21,443.50 | \$ 0.00 | \$ 0.00 | \$ 21,443.50 |
| Totals for AFA #105035 | | | | | | | | \$ 21,443.50 |

AFA Number : 105180

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|------------------|---------------------|-------------|-----------|------------|------------------|
| 5.00 | 60045 | Helton Oil Corp | Petro Towery Inc | Roy Arnold Property | \$ 860.00 | \$ 0.00 | \$ 0.00 | \$ 860.00 |
| Totals for AFA #105180 | | | | | | | | \$ 860.00 |

AFA Number : 105549

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|----------------|-------------|-----------|------------|--------------------|
| 26.00 | 38790 | Speedway LLC | Speedway LLC | Speedway #7405 | \$ 4,965.60 | \$ 0.00 | \$ 0.00 | \$ 4,965.60 |
| Totals for AFA #105549 | | | | | | | | \$ 4,965.60 |

AFA Number : 105657

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|-----------------------|-----------------------|-------------|-----------|------------|---------------------|
| 8.00 | 59608 | Super Shell Food Ma | Super Shell Food Mart | Super Shell Food Mart | \$ 4,833.20 | \$ 225.00 | \$ 950.00 | \$ 4,108.20 |
| 9.00 | 59608 | Super Shell Food Ma | Super Shell Food Mart | Super Shell Food Mart | \$ 3,863.20 | \$ 90.00 | \$ 380.00 | \$ 3,573.20 |
| 10.00 | 59608 | Super Shell Food Ma | Super Shell Food Mart | Super Shell Food Mart | \$ 3,863.20 | \$ 90.00 | \$ 570.00 | \$ 3,383.20 |
| Totals for AFA #105657 | | | | | | | | \$ 11,064.60 |

AFA Number : 105717

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------------|-----------------------|-----------------------|-------------|-----------|------------|--------------------|
| 5.00 | 51710 | Shell Oil Products US | Shell Oil Products US | Minit Mart Paris Pike | \$ 8,581.80 | \$ 0.00 | \$ 190.00 | \$ 8,391.80 |
| Totals for AFA #105717 | | | | | | | | \$ 8,391.80 |

AFA Number : 105724

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|---------------------|----------------|-------------|-----------|------------|------------------|
| 3.00 | 56933 | Raman Petroleum LL | Raman Petroleum LLC | Ashland Sunoco | \$ 510.00 | \$ 0.00 | \$ 0.00 | \$ 510.00 |
| Totals for AFA #105724 | | | | | | | | \$ 510.00 |

1 - Initial Claims Totals for FRA Accounts \$ 54,441.46

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/27/2022

1 - Initial Claims for PST

AFA Number : 100553

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|-----------------|--------------|-------------|------------|---------------------|
| 77.00 | 61308 | Bradley Cornett | Bradley Cornett | Bradleys Garage | \$ 38,125.20 | \$ 3,506.00 | \$ 190.00 | \$ 41,441.20 |
| Totals for AFA #100553 | | | | | | | | \$ 41,441.20 |

AFA Number : 101093

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|------------------------|------------|---------------|-----------|------------|----------------------|
| 59.00 | 66554 | Pelphrey Supply Co I | Pelphrey Supply Co Inc | Pelphrey 4 | \$ 215,042.35 | \$ 0.00 | \$ 9329.50 | \$ 205,712.85 |
| Totals for AFA #101093 | | | | | | | | \$ 205,712.85 |

AFA Number : 103360

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|-----------|-------------|-----------|------------|------------------|
| 58.00 | 61886 | Marvin Music | Marvin Music | Hydens Bp | \$ 255.00 | \$ 0.00 | \$ 0.00 | \$ 255.00 |
| Totals for AFA #103360 | | | | | | | | \$ 255.00 |

AFA Number : 104419

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------------|-------------------------|----------------------|-------------|-----------|------------|------------------|
| 75.00 | 62816 | Carroll Co Fiscal Cou | Carroll Co Fiscal Court | Carroll Co Road Dept | \$ 353.67 | \$ 0.00 | \$ 0.00 | \$ 353.67 |
| Totals for AFA #104419 | | | | | | | | \$ 353.67 |

AFA Number : 105351

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|--------------|-------------|-----------|------------|--------------------|
| 16.00 | 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 |

1 - Initial Claims Totals for PST Accounts \$ 252,737.32