

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/22/2022

1 - Initial Claims for FRA

AFA Number : 100514

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|-------|-------------------|-------------|-----------|------------|------------------|
| 59.00 | 60926 | Macs Convenience S | | Circle K #4700075 | \$ 395.00 | \$ 0.00 | \$ 0.00 | \$ 395.00 |
| Totals for AFA #100514 | | | | | | | | \$ 395.00 |

AFA Number : 101764

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------------|----------------|-----------------------------|-------------|-----------|------------|------------------|
| 32.00 | 61771 | Swifty Oil Co Inc | Swifty Oil LLC | Former Swifty Station No 14 | \$ 430.00 | \$ 430.00 | \$ 0.00 | \$ 860.00 |
| Totals for AFA #101764 | | | | | | | | \$ 860.00 |

AFA Number : 105718

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|----------------|--------------|-----------|------------|---------------------|
| 4.00 | 59451 | Speedway LLC | Speedway LLC | Speedway #1221 | \$ 42,810.00 | \$ 0.00 | \$ 0.00 | \$ 42,810.00 |
| Totals for AFA #105718 | | | | | | | | \$ 42,810.00 |

AFA Number : 105731

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|-----------------------|----------------------------|--------------|-----------|------------|---------------------|
| 13.00 | 61384 | KYTC Environmental | KYTC Environmental An | KYTC Parcel 15 Item 4-51.0 | \$ 39,124.80 | \$ 0.00 | \$ 0.00 | \$ 39,124.80 |
| Totals for AFA #105731 | | | | | | | | \$ 39,124.80 |

1 - Initial Claims Totals for FRA Accounts \$ 83,189.80

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/22/2022

1 - Initial Claims for PST

AFA Number : 101038

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|----------------------------|-------------|------------|------------|--------------------|
| 54.00 | 58871 | David Howard | David Howard | Grime Busters Laundramat I | \$ 4,227.60 | \$ 0.00 | \$ 0.00 | \$ 4,227.60 |
| Totals for AFA #101038 | | | | | | | | \$ 4,227.60 |

AFA Number : 101655

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|------------------------|-------------|------------|------------|--------------------|
| 50.00 | 61161 | Jackie Gunther | Jackie Gunther | Former Hawkins Grocery | \$ 4,395.00 | \$ 0.00 | \$ 0.00 | \$ 4,395.00 |
| Totals for AFA #101655 | | | | | | | | \$ 4,395.00 |

AFA Number : 101816

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|------------------------|--------------------------|-------------|------------|------------|--------------------|
| 44.00 | 1543 | Ronald Sasseen | Chase Environmental Gr | Former Pryorsburg Market | \$ 3,951.60 | \$ 0.00 | \$ 0.00 | \$ 3,951.60 |
| Totals for AFA #101816 | | | | | | | | \$ 3,951.60 |

AFA Number : 101889

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|----------------------|-------------|------------|------------|--------------------|
| 28.00 | 61944 | Judy McIntyre | Judy McInTyre | Former Judys Grocery | \$ 4,159.80 | \$ 165.00 | \$ 2580.00 | \$ 1,744.80 |
| Totals for AFA #101889 | | | | | | | | \$ 1,744.80 |

AFA Number : 102263

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|------------------|-------------|------------|------------|--------------------|
| 41.00 | 56959 | Charles Johnson | Charles Johnson | Workmans Grocery | \$ 1,545.00 | \$ 0.00 | \$ 0.00 | \$ 1,545.00 |
| Totals for AFA #102263 | | | | | | | | \$ 1,545.00 |

AFA Number : 102665

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|------------------|-------------------|-------------|------------|------------|--------------------|
| 66.00 | 59791 | Galen Freeman Cald | Freeman Caldwell | Wheeldons Grocery | \$ 1,330.00 | \$ 0.00 | \$ 0.00 | \$ 1,330.00 |
| Totals for AFA #102665 | | | | | | | | \$ 1,330.00 |

AFA Number : 103766

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|------------------|-----------------------|--------------------------|-------------|------------|------------|--------------------|
| 76.00 | 57057 | G & M Oil Co Inc | G & M Oil Company Inc | Sizemores Grocery | \$ 2,462.60 | \$ 0.00 | \$ 0.00 | \$ 2,462.60 |
| 77.00 | 57057 | G & M Oil Co Inc | G & M Oil Company Inc | Former Sizemores Grocery | \$ 2,462.60 | \$ 0.00 | \$ 0.00 | \$ 2,462.60 |
| 78.00 | 57057 | G & M Oil Co Inc | G & M Oil Company Inc | Former Sizemores Grocery | \$ 255.00 | \$ 0.00 | \$ 0.00 | \$ 255.00 |
| Totals for AFA #103766 | | | | | | | | \$ 5,180.20 |

AFA Number : 103883

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|------------------------|--------------|------------|------------|---------------------|
| 32.00 | 61462 | Patricia Kinner | Patricia Kinner | Little Sandy Gas & Oil | \$ 17,595.00 | \$ 0.00 | \$ 460.00 | \$ 17,135.00 |
| Totals for AFA #103883 | | | | | | | | \$ 17,135.00 |

AFA Number : 104366

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|---------------------|-------------|------------|------------|------------------|
| 30.00 | 61919 | Nancy Sanders | Nancy Sanders | Valley View Station | \$ 570.00 | \$ 0.00 | \$ 0.00 | \$ 570.00 |
| Totals for AFA #104366 | | | | | | | | \$ 570.00 |

AFA Number : 104474

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|----------------|-------------|------------|------------|------------------|
| 36.00 | 61940 | Charles Hurst | Charles Hurst | Hursts Grocery | \$ 380.00 | \$ 0.00 | \$ 0.00 | \$ 380.00 |
| Totals for AFA #104474 | | | | | | | | \$ 380.00 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/22/2022

AFA Number : 105025

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|--------------------|--------------------|--------------------|--------------------|------------------|-------------------|----------------------|
| 40.00 | 57308 | Jr Food Stores Inc | Jr Food Stores Inc | Jr Food Store #826 | \$ 860.00 | \$ 0.00 | \$ 0.00 | \$ 860.00 |
| Totals for AFA #105025 | | | | | | | | \$ 860.00 |

AFA Number : 105399

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|------------------|---------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 51.00 | 60192 | Ronnie Messer | Ronnie Messer | Spur Oil 2 | \$ 5,233.80 | \$ 0.00 | \$ 0.00 | \$ 5,233.80 |
| Totals for AFA #105399 | | | | | | | | \$ 5,233.80 |

AFA Number : 105469

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|------------------|--------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 21.00 | 60286 | Mike Hall | Mike Hall | Big Y Market | \$ 7,641.20 | \$ 0.00 | \$ 0.00 | \$ 7,641.20 |
| Totals for AFA #105469 | | | | | | | | \$ 7,641.20 |

1 - Initial Claims Totals for PST Accounts \$ 54,194.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/22/2022

1 - Initial Claims for SOTRA

AFA Number : 4025

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|---|-------|----------------|----------------|-----------------------|-------------|-----------|------------|--------------------|
| 2.00 | 59529 | Kerry Hourigan | Kerry Hourigan | Gravel Switch Station | \$ 4,614.72 | \$ 0.00 | \$ 0.00 | \$ 4,614.72 |
| Totals for AFA #4025 | | | | | | | | \$ 4,614.72 |
| 1 - Initial Claims Totals for SOTRA Accounts | | | | | | | | \$ 4,614.72 |