

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/24/2025

1 - Initial Claims for FRA

AFA Number : 100245

| Claim#                 | AI ID | Applicant                          | Payee                              | Facility                       | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|------------------------------------|------------------------------------|--------------------------------|--------------|------------|------------|----------------|
| 90.00                  | 3256  | Hillbilly Heaven Old Country Store | Hillbilly Heaven Old Country Store | Hillbilly Heaven Country Store | \$ 14,941.60 | \$ 640.00  | \$ 416.00  | \$ 15,165.60   |
| Totals for AFA #100245 |       |                                    |                                    |                                |              |            |            | \$ 15,165.60   |

AFA Number : 101013

| Claim#                 | AI ID | Applicant               | Payee                   | Facility      | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|-------------------------|-------------------------|---------------|--------------|------------|------------|----------------|
| 68.00                  | 59609 | Estate of Margaret Lamb | Estate of Margaret Lamb | Lambs Grocery | \$ 1,006.20  | \$ 0.00    | \$ 0.00    | \$ 1,006.20    |
| Totals for AFA #101013 |       |                         |                         |               |              |            |            | \$ 1,006.20    |

AFA Number : 103716

| Claim#                                     | AI ID | Applicant                | Payee                          | Facility      | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|--------------------------------------------|-------|--------------------------|--------------------------------|---------------|--------------|------------|------------|----------------|
| 28.00                                      | 60838 | Shalimar Investments LLC | Shalimar Investments Group LLC | Taylor Valero | \$ 23,436.60 | \$ 0.00    | \$ 850.00  | \$ 22,586.60   |
| 29.00                                      | 60838 | Shalimar Investments LLC | Shalimar Investments Group LLC | Taylor Valero | \$ 4,350.00  | \$ 0.00    | \$ 0.00    | \$ 4,350.00    |
| Totals for AFA #103716                     |       |                          |                                |               |              |            |            | \$ 26,936.60   |
| 1 - Initial Claims Totals for FRA Accounts |       |                          |                                |               |              |            |            | \$ 43,108.40   |

# Petroleum Storage Tank Environmental Assurance Fund

## AGENDA FOR THE WEEK OF: 7/24/2025

### 1 - Initial Claims for PST

#### AFA Number : 100923

| Claim#                 | AI ID | Applicant          | Payee                               | Facility              | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|--------------------|-------------------------------------|-----------------------|--------------|------------|------------|----------------|
| 48.00                  | 61619 | E M Bailey Dist Co | Shield Environmental Associates Inc | Robert Terry Property | \$ 870.00    | \$ 0.00    | \$ 0.00    | \$ 870.00      |
| Totals for AFA #100923 |       |                    |                                     |                       |              |            |            | \$ 870.00      |

#### AFA Number : 103311

| Claim#                 | AI ID | Applicant         | Payee             | Facility      | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|-------------------|-------------------|---------------|--------------|------------|------------|----------------|
| 33.00                  | 61745 | Stokes Oil Co Inc | Stokes Oil Co Inc | Stokes Oil Co | \$ 30,342.60 | \$ 134.00  | \$ 2398.00 | \$ 28,078.60   |
| Totals for AFA #103311 |       |                   |                   |               |              |            |            | \$ 28,078.60   |

#### AFA Number : 103421

| Claim#                 | AI ID | Applicant     | Payee         | Facility   | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|---------------|---------------|------------|--------------|------------|------------|----------------|
| 78.00                  | 58737 | Thorntons LLC | Thorntons LLC | Station 47 | \$ 870.00    | \$ 0.00    | \$ 435.00  | \$ 435.00      |
| Totals for AFA #103421 |       |               |               |            |              |            |            | \$ 435.00      |

#### AFA Number : 104230

| Claim#                 | AI ID | Applicant | Payee | Facility           | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|-----------|-------|--------------------|--------------|------------|------------|----------------|
| 21.00                  | 61765 |           |       | Rogers Lube & Tire | \$ 13,050.00 | \$ 0.00    | \$ 0.00    | \$ 13,050.00   |
| Totals for AFA #104230 |       |           |       |                    |              |            |            | \$ 13,050.00   |

#### AFA Number : 104432

| Claim#                 | AI ID | Applicant                    | Payee               | Facility              | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|------------------------------|---------------------|-----------------------|--------------|------------|------------|----------------|
| 27.00                  | 61098 | Watts & Durr Oil Company Inc | Watts & Durr Oil Co | A1 Service Center Inc | \$ 26,668.40 | \$ 0.00    | \$ 0.00    | \$ 26,668.40   |
| Totals for AFA #104432 |       |                              |                     |                       |              |            |            | \$ 26,668.40   |

#### AFA Number : 104605

| Claim#                 | AI ID | Applicant   | Payee       | Facility                    | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|-------------|-------------|-----------------------------|--------------|------------|------------|----------------|
| 25.00                  | 54773 | David Combs | David Combs | Former Fugates Gulf Service | \$ 9,125.40  | \$ 350.00  | \$ 1880.00 | \$ 7,595.40    |
| 26.00                  | 54773 | David Combs | David Combs | Former Fugates Gulf Service | \$ 870.00    | \$ 0.00    | \$ 0.00    | \$ 870.00      |
| Totals for AFA #104605 |       |             |             |                             |              |            |            | \$ 8,465.40    |

#### AFA Number : 104624

| Claim#                 | AI ID | Applicant   | Payee            | Facility                           | Amt Requeste | Addt'l Amt  | Disallowed | Amt Recommende |
|------------------------|-------|-------------|------------------|------------------------------------|--------------|-------------|------------|----------------|
| 39.00                  | 54740 | Elmer Smith | Petro Towery Inc | Former K & S Auto Logging Supplies | \$ 6,243.00  | \$ 2,062.57 | \$ 596.00  | \$ 7,709.57    |
| Totals for AFA #104624 |       |             |                  |                                    |              |             |            | \$ 7,709.57    |

#### AFA Number : 105108

| Claim#                 | AI ID | Applicant   | Payee       | Facility        | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|-------------|-------------|-----------------|--------------|------------|------------|----------------|
| 5.00                   | 63199 | Floyd Couch | Floyd Couch | Rachels Grocery | \$ 4,337.50  | \$ 250.00  | \$ 1175.00 | \$ 3,412.50    |
| Totals for AFA #105108 |       |             |             |                 |              |            |            | \$ 3,412.50    |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/24/2025

AFA Number : 105820

| Claim#                                     | AI ID | Applicant                                   | Payee                                       | Facility        | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|--------------------------------------------|-------|---------------------------------------------|---------------------------------------------|-----------------|--------------|------------|------------|----------------|
| 7.00                                       | 58457 | Neon Petroleum<br>Handling<br>Equipment Inc | Neon Petroleum<br>Handling Equipment<br>Inc | Meta Happy Mart | \$ 2,610.00  | \$ 0.00    | \$ 0.00    | \$ 2,610.00    |
| Totals for AFA #105820                     |       |                                             |                                             |                 |              |            |            | \$ 2,610.00    |
| 1 - Initial Claims Totals for PST Accounts |       |                                             |                                             |                 |              |            |            | \$ 91,299.47   |