

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/5/2026

1 - Initial Claims for FRA

AFA Number : 105707

| Claim#                 | AI ID | Applicant     | Payee         | Facility             | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|---------------|---------------|----------------------|--------------|------------|------------|----------------|
| 22.00                  | 3872  | Fast Lane Inc | Fast Lane Inc | Zip Zone Express #19 | \$ 435.00    | \$ 0.00    | \$ 0.00    | \$ 435.00      |
| Totals for AFA #105707 |       |               |               |                      |              |            |            | \$ 435.00      |

AFA Number : 105751

| Claim#                 | AI ID | Applicant         | Payee             | Facility                 | Amt Requeste | Addt'l Amt  | Disallowed | Amt Recommende |
|------------------------|-------|-------------------|-------------------|--------------------------|--------------|-------------|------------|----------------|
| 14.00                  | 67830 | City of Covington | City of Covington | Police Department Garage | \$ 4,225.00  | \$ 5,007.55 | \$ 526.00  | \$ 8,706.55    |
| Totals for AFA #105751 |       |                   |                   |                          |              |             |            | \$ 8,706.55    |

AFA Number : 105781

| Claim#                 | AI ID | Applicant    | Payee        | Facility          | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|--------------|--------------|-------------------|--------------|------------|------------|----------------|
| 5.00                   | 59969 | Kiesha Couch | Kiesha Couch | Couchs Shell Mart | \$ 1,962.00  | \$ 0.00    | \$ 0.00    | \$ 1,962.00    |
| Totals for AFA #105781 |       |              |              |                   |              |            |            | \$ 1,962.00    |

1 - Initial Claims Totals for FRA Accounts \$ 11,103.55

# Petroleum Storage Tank Environmental Assurance Fund

## AGENDA FOR THE WEEK OF: 2/5/2026

### 1 - Initial Claims for PST

#### AFA Number : 100792

| Claim#                 | AI ID | Applicant                     | Payee                             | Facility                     | Amt Requeste | Addt'l Amt  | Disallowed | Amt Recommende |
|------------------------|-------|-------------------------------|-----------------------------------|------------------------------|--------------|-------------|------------|----------------|
| 60.00                  | 62274 | Elliott Co Board of Education | Elliott County Board of Education | Sandy Hook Elementary School | \$ 24,097.60 | \$ 2,843.95 | \$ 0.00    | \$ 26,941.55   |
| Totals for AFA #100792 |       |                               |                                   |                              |              |             |            | \$ 26,941.55   |

#### AFA Number : 101092

| Claim#                 | AI ID | Applicant  | Payee                         | Facility      | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|------------|-------------------------------|---------------|--------------|------------|------------|----------------|
| 32.00                  | 54713 | Sam Wilson | Chase Environmental Group Inc | Dunns Grocery | \$ 12,364.70 | \$ 736.00  | \$ 2280.50 | \$ 10,820.20   |
| Totals for AFA #101092 |       |            |                               |               |              |            |            | \$ 10,820.20   |

#### AFA Number : 103883

| Claim#                 | AI ID | Applicant       | Payee           | Facility               | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|-----------------|-----------------|------------------------|--------------|------------|------------|----------------|
| 36.00                  | 61462 | Patricia Kinner | Patricia Kinner | Little Sandy Gas & Oil | \$ 29,092.00 | \$ 0.00    | \$ 0.00    | \$ 29,092.00   |
| 37.00                  | 61462 | Patricia Kinner | Patricia Kinner | Little Sandy Gas & Oil | \$ 1,568.24  | \$ 0.00    | \$ 0.61    | \$ 1,567.63    |
| Totals for AFA #103883 |       |                 |                 |                        |              |            |            | \$ 30,659.63   |

#### AFA Number : 103933

| Claim#                 | AI ID | Applicant         | Payee             | Facility          | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|-------------------|-------------------|-------------------|--------------|------------|------------|----------------|
| 36.00                  | 54776 | Shannon Mattingly | Shannon Mattingly | Mattingly Grocery | \$ 587.29    | \$ 0.00    | \$ 1.49    | \$ 585.80      |
| 38.00                  | 54776 | Shannon Mattingly | Shannon Mattingly | Mattingly Grocery | \$ 606.53    | \$ 0.00    | \$ 1.65    | \$ 604.88      |
| Totals for AFA #103933 |       |                   |                   |                   |              |            |            | \$ 1,190.68    |

#### AFA Number : 104449

| Claim#                 | AI ID | Applicant                           | Payee                               | Facility                 | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|------------------------|-------|-------------------------------------|-------------------------------------|--------------------------|--------------|------------|------------|----------------|
| 35.00                  | 63222 | Estate of Guy Mitchell Hollinsworth | Estate of Guy Mitchell Hollinsworth | Hollingsworth Fertilizer | \$ 562.74    | \$ 0.90    | \$ 0.00    | \$ 563.64      |
| Totals for AFA #104449 |       |                                     |                                     |                          |              |            |            | \$ 563.64      |

**1 - Initial Claims Totals for PST Accounts \$ 70,175.70**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/5/2026

1 - Initial Claims for SOTRA

AFA Number : 4072

| Claim#               | AI ID | Applicant             | Payee            | Facility             | Amt Requeste | Addt'l Amt | Disallowed | Amt Recommende |
|----------------------|-------|-----------------------|------------------|----------------------|--------------|------------|------------|----------------|
| 2.00                 | 56683 | Taul Land Company LLC | Taul Land Co LLC | Sherwood Auto Marine | \$ 13,150.20 | \$ 0.00    | \$ 0.00    | \$ 13,150.20   |
| Totals for AFA #4072 |       |                       |                  |                      |              |            |            | \$ 13,150.20   |

AFA Number : 4099

| Claim#               | AI ID | Applicant      | Payee          | Facility       | Amt Requeste | Addt'l Amt  | Disallowed | Amt Recommende |
|----------------------|-------|----------------|----------------|----------------|--------------|-------------|------------|----------------|
| 1.00                 | 62832 | Donna Courtney | Donna Courtney | Country Corner | \$ 43,000.20 | \$ 5,355.60 | \$ 0.00    | \$ 48,355.80   |
| Totals for AFA #4099 |       |                |                |                |              |             |            | \$ 48,355.80   |

1 - Initial Claims Totals for SOTRA Accounts \$ 61,506.00