

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/29/2017

1 - Initial Claims for FRA

AFA Number : 101097

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|----------------------|----------------------|------------------|--------------|-----------|------------|------------------|
| 73.00 | 58131 | Viking Food Mart Inc | Viking Food Mart Inc | Viking Food Mart | \$ 175.00 | \$ 0.00 | \$ 0.00 | \$ 175.00 |
| Totals for AFA #101097 | | | | | | | | \$ 175.00 |

AFA Number : 101208

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|-----------------------|-----------------------|-------------------|--------------|-----------|------------|---------------------|
| 57.00 | 61975 | D & S Stop & Shop Inc | D & S Stop n Shop Inc | B & K Stop N Shop | \$ 24,090.40 | \$ 0.00 | \$ 0.00 | \$ 24,090.40 |
| Totals for AFA #101208 | | | | | | | | \$ 24,090.40 |

AFA Number : 101343

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|--------------|--------------|----------------|--------------|-----------|------------|------------------|
| 32.00 | 60553 | Speedway LLC | Speedway LLC | Speedway #5457 | \$ 464.00 | \$ 0.00 | \$ 0.00 | \$ 464.00 |
| Totals for AFA #101343 | | | | | | | | \$ 464.00 |

AFA Number : 102132

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|--------------|--------------|----------------|--------------|-----------|------------|------------------|
| 54.00 | 62617 | Speedway LLC | Speedway LLC | Bonded No 1147 | \$ 464.00 | \$ 0.00 | \$ 0.00 | \$ 464.00 |
| Totals for AFA #102132 | | | | | | | | \$ 464.00 |

AFA Number : 104066

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|----------------------|----------------------|-------------------------|--------------|-----------|------------|--------------------|
| 36.00 | 57182 | Falcon of Girkin LLC | Falcon of Girkin LLC | Zackiya Development LLC | \$ 1,624.00 | \$ 0.00 | \$ 0.00 | \$ 1,624.00 |
| Totals for AFA #104066 | | | | | | | | \$ 1,624.00 |

AFA Number : 105067

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|--------------|----------------------|----------------------|--------------|-----------|------------|--------------------|
| 14.00 | 58007 | Keystops LLC | Keystop Truck Center | Keystop Truck Center | \$ 3,901.20 | \$ 0.00 | \$ 0.00 | \$ 3,901.20 |
| 15.00 | 58007 | Keystops LLC | Keystop Truck Center | Keystop Truck Center | \$ 3,901.20 | \$ 0.00 | \$ 0.00 | \$ 3,901.20 |
| Totals for AFA #105067 | | | | | | | | \$ 7,802.40 |

AFA Number : 105127

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|----------------|----------------|-------------|--------------|-----------|------------|--------------------|
| 28.00 | 59285 | Cheryl Houston | Cheryl Houston | Reidland BP | \$ 4,044.60 | \$ 0.00 | \$ 0.00 | \$ 4,044.60 |
| Totals for AFA #105127 | | | | | | | | \$ 4,044.60 |

AFA Number : 105481

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|----------------|---------------------|-------------------|--------------|-----------|------------|--------------------|
| 15.00 | 57515 | Workman Oil Co | Workman Oil Company | Apple Market #533 | \$ 2,379.00 | \$ 0.00 | \$ 0.00 | \$ 2,379.00 |
| Totals for AFA #105481 | | | | | | | | \$ 2,379.00 |

AFA Number : 105524

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|------------------------|------------------------|------------------------|--------------|-----------|------------|------------------|
| 20.00 | 58984 | Garland Bulk Plant Inc | Garland Bulk Plant Inc | Garland Bulk Plant Inc | \$ 305.40 | \$ 0.00 | \$ 0.00 | \$ 305.40 |
| Totals for AFA #105524 | | | | | | | | \$ 305.40 |

AFA Number : 105592

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|---------------------------|--------------------------------|-------------------------|--------------|-----------|------------|---------------------|
| 3.00 | 62419 | Robert H Steele Charitabl | Robert H Steele Charitable Rei | Bon Harbor Hills Co Inc | \$ 16,580.60 | \$ 0.00 | \$ 0.00 | \$ 16,580.60 |
| Totals for AFA #105592 | | | | | | | | \$ 16,580.60 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/29/2017

AFA Number : 105617

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|---|-------|------------------|------------------|-----------------|--------------|-----------|------------|---------------------|
| 2.00 | 58210 | TA Operating LLC | TA Operating LLC | Minit Mart #659 | \$ 10,665.50 | \$ 0.00 | \$ 0.00 | \$ 10,665.50 |
| Totals for AFA #105617 | | | | | | | | \$ 10,665.50 |
| 1 - Initial Claims Totals for FRA Accounts | | | | | | | | \$ 68,594.90 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/29/2017

1 - Initial Claims for PST

AFA Number : 100325

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|-------------|-------------|--------------------------|--------------|-----------|------------|--------------------|
| 74.00 | 54733 | Norbert Nie | Norbert Nie | Norb Nie Service Station | \$ 6,760.00 | \$ 450.00 | \$ 2040.00 | \$ 5,170.00 |
| Totals for AFA #100325 | | | | | | | | \$ 5,170.00 |

AFA Number : 101473

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|------------|----------|-------------------|--------------|-----------|------------|--------------------|
| 59.00 | 58032 | Don Cubert | D Cubert | Cuberts Qwik Stop | \$ 1,592.20 | \$ 0.00 | \$ 0.00 | \$ 1,592.20 |
| 60.00 | 58032 | Don Cubert | D Cubert | Cuberts Qwik Stop | \$ 3,398.00 | \$ 0.00 | \$ 0.00 | \$ 3,398.00 |
| 61.00 | 58032 | Don Cubert | D Cubert | Cuberts Qwik Stop | \$ 3,398.00 | \$ 0.00 | \$ 0.00 | \$ 3,398.00 |
| Totals for AFA #101473 | | | | | | | | \$ 8,388.20 |

AFA Number : 102018

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|-----------|-----------|------------------|--------------|-----------|------------|---------------------|
| 45.00 | 64551 | Pat Wells | Pat Wells | Kennys Food Mart | \$ 43,331.30 | \$ 0.00 | \$ 8296.35 | \$ 35,034.95 |
| Totals for AFA #102018 | | | | | | | | \$ 35,034.95 |

AFA Number : 102343

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|-------------|-------------|-----------------------------------|--------------|-----------|------------|--------------------|
| 63.00 | 58721 | Paul Wathen | Paul Wathen | Booneville Car Wash & Service Cer | \$ 5,445.10 | \$ 0.00 | \$ 0.00 | \$ 5,445.10 |
| Totals for AFA #102343 | | | | | | | | \$ 5,445.10 |

AFA Number : 102572

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|---------------|---------------|------------------------|--------------|-----------|------------|--------------------|
| 39.00 | 47750 | Gary Crawford | Gary Crawford | Rideout Service Center | \$ 5,338.80 | \$ 0.00 | \$ 0.00 | \$ 5,338.80 |
| Totals for AFA #102572 | | | | | | | | \$ 5,338.80 |

AFA Number : 103621

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|---------------------|---------------------|-----------------|--------------|-----------|------------|--------------------|
| 45.00 | 61865 | Muncie Meade Estate | Muncie Meade Estate | Muncie Trucking | \$ 6,775.80 | \$ 0.00 | \$ 0.00 | \$ 6,775.80 |
| Totals for AFA #103621 | | | | | | | | \$ 6,775.80 |

AFA Number : 103820

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|--------------------|--------------------|-----------------|--------------|-----------|------------|--------------------|
| 26.00 | 35665 | Conoco Phillips Co | Conoco Phillips Co | Circle K #84605 | \$ 3,953.00 | \$ 0.00 | \$ 0.00 | \$ 3,953.00 |
| 27.00 | 35665 | Conoco Phillips Co | Conoco Phillips Co | Circle K #84605 | \$ 3,953.00 | \$ 0.00 | \$ 0.00 | \$ 3,953.00 |
| Totals for AFA #103820 | | | | | | | | \$ 7,906.00 |

AFA Number : 104348

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|---------------|---------------|----------------|--------------|-----------|------------|-----------------|
| 42.00 | 61878 | Slade LNR Inc | Slade LNR LLC | Martin Ashland | \$ 304.50 | \$ 0.00 | \$ 304.50 | \$ 0.00 |
| Totals for AFA #104348 | | | | | | | | \$ 0.00 |

AFA Number : 104821

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|-----------------------|-----------------------|-----------------------|--------------|-----------|------------|---------------------|
| 12.00 | 68040 | Charlie Miller Estate | Charlie Miller Estate | Charles Miller Estate | \$ 27,382.40 | \$ 0.00 | \$ 495.00 | \$ 26,887.40 |
| Totals for AFA #104821 | | | | | | | | \$ 26,887.40 |

AFA Number : 105595

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|---------------|---------------|------------------------|--------------|-----------|------------|---------------------|
| 2.00 | 62239 | Farris Marcum | Farris Marcum | River Drive Automotive | \$ 28,639.00 | \$ 0.00 | \$ 0.00 | \$ 28,639.00 |
| Totals for AFA #105595 | | | | | | | | \$ 28,639.00 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/29/2017

AFA Number : 105613

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|-----------|-----------|----------------------------------|--------------|-------------|------------|---------------------|
| 2.00 | 66703 | Tyler Gay | Tyler Gay | Laurel Creek Tradin Post N Grill | \$ 15,600.00 | \$ 3,087.10 | \$ 0.00 | \$ 18,687.10 |
| Totals for AFA #105613 | | | | | | | | \$ 18,687.10 |

AFA Number : 105628

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|-------|--------------|----------------|----------------|--------------|-----------|------------|---------------------|
| 1.00 | 54727 | Superway Inc | Superway, Inc. | Superway #3245 | \$ 1,427.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 2.00 | 54727 | Superway Inc | Superway, Inc. | Superway #3245 | \$ 26,648.40 | \$ 0.00 | \$ 0.00 | \$ 15,575.40 |
| Totals for AFA #105628 | | | | | | | | \$ 15,575.40 |

AFA Number : 105648

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|-------------------------------|--------|----------------------------|--------------------------|-----------------------------------|--------------|-------------|------------|---------------------|
| 1.00 | 129519 | Estate of Paul E Disney Jr | Estate of Paul Disney Jr | Former D-X Sunray Service Station | \$ 18,326.95 | \$ 1,000.80 | \$ 0.00 | \$ 19,327.75 |
| Totals for AFA #105648 | | | | | | | | \$ 19,327.75 |

1 - Initial Claims Totals for PST Accounts \$ 183,175.50

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/29/2017

1 - Initial Claims for SOTRA

AFA Number : 3853

| Claim# | AI ID | Applicant | Payee | Facility | Amt Requeste | Add'l Amt | Disallowed | Amt Recommended |
|---|--------|------------------------|-------|------------------------|--------------|-----------|------------|--------------------|
| 1.00 | 131717 | Hazel M Minogue Estate | | Hazel M Minogue Estate | \$ 9,615.40 | \$ 0.00 | \$ 0.00 | \$ 9,615.40 |
| Totals for AFA #3853 | | | | | | | | \$ 9,615.40 |
| 1 - Initial Claims Totals for SOTRA Accounts | | | | | | | | \$ 9,615.40 |