

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/23/2019

1 - Initial Claims for FRA

AFA Number : 101948

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|------------------------|--------------------------|-------------|-----------|------------|------------------|
| 40.00 | 62115 | Clarks Pump N Shop | Clarks Pump N Shop Inc | Marathon Food Mart No 49 | \$ 232.00 | \$ 0.00 | \$ 0.00 | \$ 232.00 |
| Totals for AFA #101948 | | | | | | | | \$ 232.00 |

AFA Number : 103491

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------|-------------|---------------------------|-------------|-----------|------------|--------------------|
| 40.00 | 61431 | Ashland Inc | Ashland Inc | Ashland Branded Marketing | \$ 2,640.20 | \$ 0.00 | \$ 0.00 | \$ 2,640.20 |
| Totals for AFA #103491 | | | | | | | | \$ 2,640.20 |

AFA Number : 103787

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|----------------------|----------------|-------------|-----------|------------|------------------|
| 47.00 | 61523 | Falcon of Girkin LLC | Falcon of Girkin LLC | Minit Mart #95 | \$ 395.00 | \$ 0.00 | \$ 0.00 | \$ 395.00 |
| Totals for AFA #103787 | | | | | | | | \$ 395.00 |

AFA Number : 105179

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|---------------|-------------|-----------|------------|--------------------|
| 12.00 | 62348 | The Pantry Inc | The Pantry Inc | Pantry No 707 | \$ 3,848.00 | \$ 0.00 | \$ 0.00 | \$ 3,848.00 |
| Totals for AFA #105179 | | | | | | | | \$ 3,848.00 |

AFA Number : 105505

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|-------------------|-------------|-----------|------------|----------------|
| 3.00 | 56993 | GPM Apple LLC | GPM Apple LLC | Apple Market #530 | \$ 1,665.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Totals for AFA #105505 | | | | | | | | \$ 0.00 |

AFA Number : 105525

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|----------------------|----------------------|-------------|-----------|------------|--------------------|
| 10.00 | 58402 | Praters Gas N Go LL | Praters Gas n Go LLC | Praters Gas N Go LLC | \$ 2,152.20 | \$ 0.00 | \$ 0.00 | \$ 2,152.20 |
| Totals for AFA #105525 | | | | | | | | \$ 2,152.20 |

AFA Number : 105703

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------------|------------------------|-----------|-------------|-----------|------------|--------------------|
| 1.00 | 62347 | Rajesal Properties LL | Rajesal Properties LLC | IV Eagles | \$ 1,856.00 | \$ 0.00 | \$ 0.00 | \$ 1,356.00 |
| Totals for AFA #105703 | | | | | | | | \$ 1,356.00 |

AFA Number : 692151

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|-------------------------|---------------|-------------|-----------|------------|------------------|
| 76.00 | 62134 | Wilmore Family Mark | Wilmore Family Market L | Midway Market | \$ 232.00 | \$ 0.00 | \$ 0.00 | \$ 232.00 |
| Totals for AFA #692151 | | | | | | | | \$ 232.00 |

1 - Initial Claims Totals for FRA Accounts \$ 10,855.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/23/2019

1 - Initial Claims for PST

AFA Number : 102261

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|------------------------|-------------------|--------------|------------|------------|---------------------|
| 42.00 | 57649 | Estate of Frank Ram | Estate of Frank Ramsey | Buds Cash & Carry | \$ 10,656.00 | \$ 0.00 | \$ 0.00 | \$ 10,656.00 |
| Totals for AFA #102261 | | | | | | | | \$ 10,656.00 |

AFA Number : 102343

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------|-------------|----------------------------|-------------|------------|------------|------------------|
| 75.00 | 58721 | Paul Wathen | Paul Wathen | Booneville Car Wash & Serv | \$ 232.00 | \$ 0.00 | \$ 0.00 | \$ 232.00 |
| Totals for AFA #102343 | | | | | | | | \$ 232.00 |

AFA Number : 102569

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------|-----------|---------------------------|-------------|------------|------------|--------------------|
| 43.00 | 62451 | Bill Rush | Bill Rush | Former Randy Rush Auto Se | \$ 1,878.15 | \$ 0.00 | \$ 0.00 | \$ 1,878.15 |
| Totals for AFA #102569 | | | | | | | | \$ 1,878.15 |

AFA Number : 102717

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|-----------------------------|-------------|------------|------------|--------------------|
| 28.00 | 60354 | Gene Wireman | Gene Wireman | Former Oil Springs Voluntee | \$ 3,275.80 | \$ 0.00 | \$ 0.00 | \$ 3,275.80 |
| 31.00 | 60354 | Gene Wireman | Gene Wireman | Former Oil Springs Voluntee | \$ 3,275.80 | \$ 0.00 | \$ 0.00 | \$ 3,275.80 |
| Totals for AFA #102717 | | | | | | | | \$ 6,551.60 |

AFA Number : 103069

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------------|---------------------------|-------------------------|-------------|------------|------------|--------------------|
| 10.00 | 59033 | Estate of Richard E L | Estate of Richard E Drive | Bugtussle General Store | \$ 1,732.50 | \$ 0.00 | \$ 0.00 | \$ 1,732.50 |
| Totals for AFA #103069 | | | | | | | | \$ 1,732.50 |

AFA Number : 103360

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|-----------|--------------|------------|------------|---------------------|
| 48.00 | 61886 | Marvin Music | Marvin Music | Hydens Bp | \$ 28,412.35 | \$ 0.00 | \$ 382.00 | \$ 28,030.35 |
| 50.00 | 61886 | Marvin Music | Marvin Music | Hydens Bp | \$ 4,786.55 | \$ 0.00 | \$ 45.00 | \$ 4,741.55 |
| Totals for AFA #103360 | | | | | | | | \$ 32,771.90 |

AFA Number : 103619

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------|-------------|--------------------------|-------------|------------|------------|--------------------|
| 28.00 | 61217 | DeWayne Ash | Dewayne Ash | Bonnieville Motor Co Inc | \$ 3,545.20 | \$ 0.00 | \$ 0.00 | \$ 3,545.20 |
| Totals for AFA #103619 | | | | | | | | \$ 3,545.20 |

AFA Number : 103883

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|------------------------|-------------|------------|------------|--------------------|
| 28.00 | 61462 | Patricia Kinner | Patricia Kinner | Little Sandy Gas & Oil | \$ 5,595.00 | \$ 0.00 | \$ 0.00 | \$ 5,595.00 |
| Totals for AFA #103883 | | | | | | | | \$ 5,595.00 |

AFA Number : 104014

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|-----------------|--------------|------------|------------|---------------------|
| 35.00 | 61385 | Charles Hardin | Charles Hardin | Paul A Cottrell | \$ 24,718.90 | \$ 0.00 | \$ 0.00 | \$ 24,718.90 |
| Totals for AFA #104014 | | | | | | | | \$ 24,718.90 |

AFA Number : 104213

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Addt'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|---------------------------|-------------|------------|------------|--------------------|
| 4.00 | 57486 | Carmen Lewis | Carmen Lewis | Former Smith-Gregory Ford | \$ 3,950.60 | \$ 150.00 | \$ 760.00 | \$ 3,340.60 |
| Totals for AFA #104213 | | | | | | | | \$ 3,340.60 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/23/2019

AFA Number : 104289

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|------------------|---------------|------------------|--------------------|------------------|-------------------|----------------------|
| 36.00 | 54712 | RJR & LMS LLC | RJR & LMS LLC | Big Bear Liberty | \$ 7,550.20 | \$ 0.00 | \$ 1104.00 | \$ 6,446.20 |
| Totals for AFA #104289 | | | | | | | | \$ 6,446.20 |

AFA Number : 104348

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|------------------|---------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 52.00 | 61878 | Slade LNR Inc | Slade LNR LLC | Martin Ashland | \$ 15,191.80 | \$ 85.28 | \$ 0.00 | \$ 15,277.08 |
| 53.00 | 61878 | Slade LNR Inc | Slade LNR LLC | Martin Ashland | \$ 1,246.00 | \$ 0.00 | \$ 634.21 | \$ 611.79 |
| Totals for AFA #104348 | | | | | | | | \$ 15,888.87 |

AFA Number : 104990

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|------------------|---------------|------------------------|--------------------|------------------|-------------------|----------------------|
| 15.00 | 55006 | Darlene Allen | Darlene Allen | Dee Dees Country Store | \$ 5,047.40 | \$ 0.00 | \$ 0.00 | \$ 5,047.40 |
| Totals for AFA #104990 | | | | | | | | \$ 5,047.40 |

AFA Number : 105147

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|----------------------|----------------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 13.00 | 61666 | Skye Hospitality Inc | Skye Hospitality Inc | Pic-A-Deli | \$ 9,426.60 | \$ 0.00 | \$ 0.00 | \$ 9,426.60 |
| Totals for AFA #105147 | | | | | | | | \$ 9,426.60 |

1 - Initial Claims Totals for PST Accounts \$ 127,830.92