

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/7/2020

1 - Initial Claims for FRA

AFA Number : 100165

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|--------------------|-------------------|-------------|-----------|------------|--------------------|
| 93.00 | 37545 | Bryant Co LLC | Bryant Company LLC | Fort Thomas Shell | \$ 3,920.20 | \$ 232.00 | \$ 0.00 | \$ 4,152.20 |
| Totals for AFA #100165 | | | | | | | | \$ 4,152.20 |

AFA Number : 101686

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|------------------------|------------------------|-------------|-----------|------------|--------------------|
| 17.00 | 56972 | John W Clark Oil Cor | John W Clark Oil Compa | Borders Summitt Market | \$ 4,582.20 | \$ 255.00 | \$ 0.00 | \$ 4,837.20 |
| Totals for AFA #101686 | | | | | | | | \$ 4,837.20 |

AFA Number : 103787

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|----------------------|----------------|-------------|-----------|------------|--------------------|
| 49.00 | 61523 | Falcon of Girkin LLC | Falcon of Girkin LLC | Minit Mart #95 | \$ 1,530.00 | \$ 0.00 | \$ 0.00 | \$ 1,530.00 |
| 50.00 | 61523 | Falcon of Girkin LLC | Falcon of Girkin LLC | Minit Mart #95 | \$ 430.00 | \$ 0.00 | \$ 0.00 | \$ 430.00 |
| 51.00 | 61523 | Falcon of Girkin LLC | Falcon of Girkin LLC | Minit Mart #95 | \$ 5,083.60 | \$ 0.00 | \$ 0.00 | \$ 5,083.60 |
| Totals for AFA #103787 | | | | | | | | \$ 7,043.60 |

AFA Number : 104223

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------------|------------------------|-------------------------|-------------|-----------|------------|--------------------|
| 48.00 | 59817 | Zenith Petroleum 1 Ir | Zenith Petroleum 1 Inc | Fort Logan Trading Post | \$ 255.00 | \$ 0.00 | \$ 0.00 | \$ 255.00 |
| 49.00 | 59817 | Zenith Petroleum 1 Ir | Zenith Petroleum 1 Inc | Fort Logan Trading Post | \$ 5,958.60 | \$ 45.00 | \$ 190.00 | \$ 5,813.60 |
| Totals for AFA #104223 | | | | | | | | \$ 6,068.60 |

AFA Number : 105064

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|--------------------|----------------------|-------------|-----------|------------|--------------------|
| 43.00 | 61576 | Jr Food Stores Inc | Jr Food Stores Inc | Jr Food Store No 831 | \$ 8,925.00 | \$ 0.00 | \$ 0.00 | \$ 8,925.00 |
| Totals for AFA #105064 | | | | | | | | \$ 8,925.00 |

AFA Number : 105291

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|-----------|--------------|-----------|-------------|---------------------|
| 12.00 | 62880 | Massey BP LLC | Massey BP LLC | Murray BP | \$ 42,837.96 | \$ 0.00 | \$ 12707.22 | \$ 30,130.74 |
| Totals for AFA #105291 | | | | | | | | \$ 30,130.74 |

AFA Number : 105632

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|------------------|------------------|----------|-------------|-----------|------------|---------------------|
| 9.00 | 59205 | Michael Shepherd | Michael Shepherd | One Stop | \$ 6,175.80 | \$ 255.00 | \$ 0.00 | \$ 6,430.80 |
| 11.00 | 59205 | Michael Shepherd | Michael Shepherd | One Stop | \$ 5,205.80 | \$ 255.00 | \$ 0.00 | \$ 5,460.80 |
| Totals for AFA #105632 | | | | | | | | \$ 11,891.60 |

AFA Number : 105672

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|-----------------------|-------------|-------------|------------|---------------------|
| 5.00 | 59587 | Chester Powell | Chester Powell | Stop N Go LLC - Berea | \$ 8,823.80 | \$ 1,788.00 | \$ 0.00 | \$ 10,611.80 |
| Totals for AFA #105672 | | | | | | | | \$ 10,611.80 |

AFA Number : 105676

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------------|---------------------------|-----------------------|-------------|-----------|------------|--------------------|
| 9.00 | 60673 | Louisville Metro Park | Louisville/Jefferson Cour | Park Shop Maintenance | \$ 486.70 | \$ 0.00 | \$ 0.00 | \$ 486.70 |
| 10.00 | 60673 | Louisville Metro Park | Louisville/Jefferson Cour | Park Shop Maintenance | \$ 506.30 | \$ 0.00 | \$ 0.00 | \$ 506.30 |
| 11.00 | 60673 | Louisville Metro Park | Louisville/Jefferson Cour | Park Shop Maintenance | \$ 3,060.00 | \$ 0.00 | \$ 0.00 | \$ 3,060.00 |
| Totals for AFA #105676 | | | | | | | | \$ 4,053.00 |

1 - Initial Claims Totals for FRA Accounts \$ 87,713.74

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/7/2020

1 - Initial Claims for PST

AFA Number : 101397

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------|---------------------|----------------------------|-------------|-----------|------------|------------------|
| 74.00 | 58351 | Ronald Todd | Ronald or Anna Todd | Former Smiths Service Cent | \$ 255.00 | \$ 0.00 | \$ 0.00 | \$ 255.00 |
| Totals for AFA #101397 | | | | | | | | \$ 255.00 |

AFA Number : 102496

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|-------------------|-------------|-----------|------------|--------------------|
| 27.00 | 57763 | William Parker | William Parker | Harrisons Grocery | \$ 3,799.80 | \$ 0.00 | \$ 340.00 | \$ 3,459.80 |
| Totals for AFA #102496 | | | | | | | | \$ 3,459.80 |

AFA Number : 102746

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|------------|-------------|-----------|------------|------------------|
| 33.00 | 59893 | Wendell Taylor | Wendell Taylor | Kays Fuels | \$ 510.00 | \$ 0.00 | \$ 0.00 | \$ 510.00 |
| Totals for AFA #102746 | | | | | | | | \$ 510.00 |

AFA Number : 103421

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|------------|-------------|-----------|------------|--------------------|
| 57.00 | 58737 | Thorntons LLC | Thorntons LLC | Station 47 | \$ 4,372.20 | \$ 765.00 | \$ 805.00 | \$ 4,332.20 |
| Totals for AFA #103421 | | | | | | | | \$ 4,332.20 |

AFA Number : 103510

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|----------------|------------------------|--------------|-----------|------------|---------------------|
| 32.00 | 48929 | Robert (Barry) Fergu | Barry Ferguson | Kimbers Country Market | \$ 16,959.30 | \$ 0.00 | \$ 430.00 | \$ 16,529.30 |
| Totals for AFA #103510 | | | | | | | | \$ 16,529.30 |

AFA Number : 103766

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|------------------|-----------------------|-------------------|-------------|-----------|------------|--------------------|
| 67.00 | 57057 | G & M Oil Co Inc | G & M Oil Company Inc | Sizemores Grocery | \$ 2,884.30 | \$ 232.00 | \$ 0.00 | \$ 3,116.30 |
| Totals for AFA #103766 | | | | | | | | \$ 3,116.30 |

AFA Number : 103845

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|-------------------------|-------------|-----------|------------|--------------------|
| 33.00 | 50897 | Speedway LLC | Speedway LLC | Pilot Travel Center #49 | \$ 7,035.18 | \$ 135.00 | \$ 48.10 | \$ 7,122.08 |
| Totals for AFA #103845 | | | | | | | | \$ 7,122.08 |

AFA Number : 103930

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|-------------------|--------------|-----------|------------|---------------------|
| 28.00 | 62882 | Michael Conley | Michael Conley | Wiseharts Grocery | \$ 12,060.40 | \$ 0.00 | \$ 250.00 | \$ 11,810.40 |
| 30.00 | 62882 | Michael Conley | Michael Conley | Wiseharts Grocery | \$ 3,501.20 | \$ 0.00 | \$ 0.00 | \$ 3,501.20 |
| Totals for AFA #103930 | | | | | | | | \$ 15,311.60 |

AFA Number : 105025

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|--------------------|--------------------|-------------|-----------|------------|--------------------|
| 36.00 | 57308 | Jr Food Stores Inc | Jr Food Stores Inc | Jr Food Store #826 | \$ 1,530.00 | \$ 0.00 | \$ 0.00 | \$ 1,530.00 |
| Totals for AFA #105025 | | | | | | | | \$ 1,530.00 |

AFA Number : 105232

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|------------------|------------------|--------------|-------------|-----------|------------|--------------------|
| 6.00 | 60610 | Bipin Kachhadiya | Bipin Kachhadiya | Station 7868 | \$ 5,100.00 | \$ 0.00 | \$ 0.00 | \$ 5,100.00 |
| Totals for AFA #105232 | | | | | | | | \$ 5,100.00 |

AFA Number : 105359

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|----------------|-------------|-----------|------------|--------------------|
| 15.00 | 60068 | Rhonda Walker | Rhonda Walker | Walkers Market | \$ 7,892.10 | \$ 0.00 | \$ 0.00 | \$ 7,892.10 |
| Totals for AFA #105359 | | | | | | | | \$ 7,892.10 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/7/2020

AFA Number : 105458

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|------------------------|----------------|-------------|-----------|------------|--------------------|
| 18.00 | 56707 | Macs Convenience S | Macs Convenience Store | Circle K #3326 | \$ 3,509.60 | \$ 90.00 | \$ 340.00 | \$ 3,259.60 |
| 19.00 | 56707 | Macs Convenience S | Macs Convenience Store | Circle K #3326 | \$ 3,509.60 | \$ 90.00 | \$ 340.00 | \$ 3,259.60 |
| Totals for AFA #105458 | | | | | | | | \$ 6,519.20 |

AFA Number : 105582

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|------------------------|----------------|--------------|-----------|------------|---------------------|
| 8.00 | 56839 | Estate of Thomas Ab | Estate of Thomas Abell | Maggies Market | \$ 26,713.50 | \$ 0.00 | \$ 3464.34 | \$ 23,249.16 |
| Totals for AFA #105582 | | | | | | | | \$ 23,249.16 |

AFA Number : 105613

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------|--------------|--------------------|--------------|-----------|------------|---------------------|
| 9.00 | 66703 | David Barnes | David Barnes | A & B Quckistop #5 | \$ 12,355.00 | \$ 90.00 | \$ 380.00 | \$ 12,065.00 |
| Totals for AFA #105613 | | | | | | | | \$ 12,065.00 |

AFA Number : 105716

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|--------------------|------------------|-------------|-----------|------------|------------------|
| 3.00 | 2817 | Esteppe Energy LLC | Esteppe Energy LLC | Easy Stop & Shop | \$ 255.00 | \$ 0.00 | \$ 0.00 | \$ 255.00 |
| Totals for AFA #105716 | | | | | | | | \$ 255.00 |

1 - Initial Claims Totals for PST Accounts \$ 107,246.74

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/7/2020

1 - Initial Claims for SOTRA

AFA Number : 3935

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-----------------------------|--------------|------------------|--------------|-----------------------|--------------------|------------------|-------------------|----------------------|
| 1.00 | 59055 | John Mink | John Mink | Duncans Country Store | \$ 12,003.00 | \$ 7,302.55 | \$ 702.00 | \$ 18,603.55 |
| Totals for AFA #3935 | | | | | | | | \$ 18,603.55 |

AFA Number : 3950

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-----------------------------|--------------|-------------------|-------------------|-------------------------|--------------------|------------------|-------------------|----------------------|
| 1.00 | 56842 | Patel Corporation | PATEL Corporation | Lyons Greenleaf Ashland | \$ 18,446.20 | \$ 1,091.00 | \$ 100.00 | \$ 19,437.20 |
| Totals for AFA #3950 | | | | | | | | \$ 19,437.20 |

AFA Number : 3951

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-----------------------------|--------------|------------------------|-------------------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 1.00 | 59329 | Sullivan Properties LI | Sullivan Properties LLC | 68 Quick Stop | \$ 17,462.40 | \$ 566.92 | \$ 80.00 | \$ 17,949.32 |
| Totals for AFA #3951 | | | | | | | | \$ 17,949.32 |

1 - Initial Claims Totals for SOTRA Accounts \$ 55,990.07

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/7/2020

2 - Reconsiderations for FRA

AFA Number : 104581

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|---|-------|-----------|-------|------------------|-------------|-----------|------------|--------------------|
| 8.10 | 81349 | | | Jumpin Jacks 412 | \$ 3,068.80 | \$ 0.00 | \$ 0.00 | \$ 3,068.80 |
| Totals for AFA #104581 | | | | | | | | \$ 3,068.80 |
| 2 - Reconsiderations Totals for FRA Accounts | | | | | | | | \$ 3,068.80 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/7/2020

2 - Reconsiderations for PST

AFA Number : 105716

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|---|-------|-------------------|-------------------|------------------|-------------|-----------|------------|--------------------|
| 2.10 | 2817 | Estepp Energy LLC | Estepp Energy LLC | Easy Stop & Shop | \$ 2,731.50 | \$ 0.00 | \$ 0.00 | \$ 2,731.50 |
| Totals for AFA #105716 | | | | | | | | \$ 2,731.50 |
| 2 - Reconsiderations Totals for PST Accounts | | | | | | | | \$ 2,731.50 |