

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/17/2020

1 - Initial Claims for FRA

AFA Number : 100533

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|------------------------|-----------------|-------------|-----------|------------|--------------------|
| 28.00 | 57612 | Chevron Products Cc | Chevron USA Products C | Chevron 0049679 | \$ 5,911.00 | \$ 0.00 | \$ 290.00 | \$ 5,621.00 |
| Totals for AFA #100533 | | | | | | | | \$ 5,621.00 |

AFA Number : 101097

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|------------------|--------------|-----------|------------|---------------------|
| 89.00 | 58131 | Parminder Manak | Parminder Manak | Viking Food Mart | \$ 21,768.00 | \$ 0.00 | \$ 0.00 | \$ 21,768.00 |
| Totals for AFA #101097 | | | | | | | | \$ 21,768.00 |

AFA Number : 103556

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|------------------------|--------------------------|-------------|-----------|------------|--------------------|
| 27.00 | 61175 | Palmer Oil Company | Palmer Oil Company Inc | E Z Service Station No 1 | \$ 5,085.40 | \$ 469.06 | \$ 0.00 | \$ 5,554.46 |
| Totals for AFA #103556 | | | | | | | | \$ 5,554.46 |

AFA Number : 104281

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|---------------------|-------------------|-------------|-----------|------------|--------------------|
| 25.00 | 58467 | Coleman Oil Co | Coleman Oil Company | Lowes Auto Repair | \$ 5,013.00 | \$ 45.00 | \$ 770.00 | \$ 4,288.00 |
| Totals for AFA #104281 | | | | | | | | \$ 4,288.00 |

AFA Number : 105144

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------|-------------|-------------|-------------|-----------|------------|--------------------|
| 27.00 | 48637 | OM Deep Inc | OM Deep Inc | OM Deep Inc | \$ 3,724.00 | \$ 255.00 | \$ 0.00 | \$ 3,979.00 |
| Totals for AFA #105144 | | | | | | | | \$ 3,979.00 |

AFA Number : 105404

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------------|------------------------|------------------------|--------------|-----------|------------|---------------------|
| 27.00 | 67920 | John W Clark Oil Cor | John W Clark Oil Compa | Clarks Pump N Shop #28 | \$ 20,838.80 | \$ 717.00 | \$ 0.00 | \$ 21,555.80 |
| 28.00 | 67920 | John W Clark Oil Cor | John W Clark Oil Compa | Clarks Pump N Shop #28 | \$ 12,012.80 | \$ 255.00 | \$ 0.00 | \$ 12,267.80 |
| Totals for AFA #105404 | | | | | | | | \$ 33,823.60 |

AFA Number : 105635

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|--------------------|--------------------|-------------------------|-------------|-----------|------------|--------------------|
| 7.00 | 60742 | Newcomb Oil Co LLC | Newcomb Oil Co LLC | Fivestar Foodmart #5462 | \$ 3,658.80 | \$ 0.00 | \$ 0.00 | \$ 3,658.80 |
| 8.00 | 60742 | Newcomb Oil Co LLC | Newcomb Oil Co LLC | Fivestar Foodmart #5462 | \$ 2,688.80 | \$ 0.00 | \$ 0.00 | \$ 2,688.80 |
| Totals for AFA #105635 | | | | | | | | \$ 6,347.60 |

AFA Number : 105723

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|-----------------------------|--------------|-------------|------------|---------------------|
| 2.00 | 58178 | Minit Mart LLC | Minit Mart LLC | Minit Mart Exit 62 W Renfro | \$ 25,962.80 | \$ 1,005.00 | \$ 6315.00 | \$ 20,652.80 |
| Totals for AFA #105723 | | | | | | | | \$ 20,652.80 |

1 - Initial Claims Totals for FRA Accounts \$ 102,034.46

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/17/2020

1 - Initial Claims for PST

AFA Number : 101299

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|----------------|-------------------|-------------|-----------|------------|--------------------|
| 26.00 | 58144 | David Hammonds | David Hammonds | Davids Automotive | \$ 1,545.00 | \$ 0.00 | \$ 0.00 | \$ 1,545.00 |
| Totals for AFA #101299 | | | | | | | | \$ 1,545.00 |

AFA Number : 101455

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------|---------------|-----------------|-------------|-----------|------------|--------------------|
| 81.00 | 60944 | Edward Baumer | Edward Baumer | Baumers Chevron | \$ 7,071.20 | \$ 0.00 | \$ 0.00 | \$ 7,071.20 |
| Totals for AFA #101455 | | | | | | | | \$ 7,071.20 |

AFA Number : 101816

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|----------------|------------------------|--------------------------|-------------|-----------|------------|---------------------|
| 35.00 | 1543 | Ronald Sasseen | Chase Environmental Gr | Former Pryorsburg Market | \$ 1,545.00 | \$ 0.00 | \$ 0.00 | \$ 1,545.00 |
| 36.00 | 1543 | Ronald Sasseen | Chase Environmental Gr | Former Pryorsburg Market | \$ 4,669.60 | \$ 0.00 | \$ 0.00 | \$ 4,669.60 |
| 37.00 | 1543 | Ronald Sasseen | Chase Environmental Gr | Former Pryorsburg Market | \$ 3,951.60 | \$ 0.00 | \$ 0.00 | \$ 3,951.60 |
| Totals for AFA #101816 | | | | | | | | \$ 10,166.20 |

AFA Number : 101969

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|-------------------|-------------|-----------|------------|--------------------|
| 47.00 | 59452 | Kendall Tidwell | Kendall Tidwell | Former Jiffy Mart | \$ 4,528.00 | \$ 45.00 | \$ 335.00 | \$ 4,238.00 |
| 48.00 | 59452 | Kendall Tidwell | Kendall Tidwell | Former Jiffy Mart | \$ 3,558.00 | \$ 45.00 | \$ 335.00 | \$ 3,268.00 |
| Totals for AFA #101969 | | | | | | | | \$ 7,506.00 |

AFA Number : 103216

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|------------------|-----------------------|-----------------|--------------|-------------|-------------|---------------------|
| 34.00 | 60063 | Curry Oil Co Inc | Curry Oil Company Inc | The Tackle Spot | \$ 13,241.30 | \$ 7,020.00 | \$ 11180.00 | \$ 9,081.30 |
| 35.00 | 60063 | Curry Oil Co Inc | Curry Oil Company Inc | The Tackle Spot | \$ 28,402.32 | \$ 0.00 | \$ 0.00 | \$ 28,402.32 |
| Totals for AFA #103216 | | | | | | | | \$ 37,483.62 |

AFA Number : 103937

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-------------|------------------|-------------|-------------|-----------|------------|--------------------|
| 8.00 | 62450 | Sewell & Co | Sewell & Company | Sewell & Co | \$ 7,093.60 | \$ 0.00 | \$ 190.00 | \$ 6,903.60 |
| Totals for AFA #103937 | | | | | | | | \$ 6,903.60 |

AFA Number : 105302

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|---------------------|---------------------|-------------|-----------|------------|------------------|
| 14.00 | 33986 | Deane Stop & Go Inc | Deane Stop & Go Inc | Deane Stop & Go Inc | \$ 255.00 | \$ 0.00 | \$ 0.00 | \$ 255.00 |
| Totals for AFA #105302 | | | | | | | | \$ 255.00 |

AFA Number : 105469

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------|-----------|--------------|-------------|-----------|------------|--------------------|
| 13.00 | 60286 | Mike Hall | Mike Hall | Big Y Market | \$ 1,545.00 | \$ 0.00 | \$ 0.00 | \$ 1,545.00 |
| Totals for AFA #105469 | | | | | | | | \$ 1,545.00 |

AFA Number : 105547

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|-----------------|-----------------|------------------|---------------|-------------|-------------|----------------------|
| 11.00 | 57233 | House of Prayer | House of Prayer | Damron Oasis Inc | \$ 297,202.32 | \$ 2,979.96 | \$ 46474.98 | \$ 253,707.30 |
| Totals for AFA #105547 | | | | | | | | \$ 253,707.30 |

AFA Number : 105611

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|-------|---------------------|-------------------------|-----------------------|-------------|-----------|------------|--------------------|
| 5.00 | 61311 | Liquid Petroleum En | Liquid Petroleum Energy | Harlan Double Kwik #2 | \$ 3,499.40 | \$ 0.00 | \$ 0.00 | \$ 3,499.40 |
| Totals for AFA #105611 | | | | | | | | \$ 3,499.40 |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/17/2020

AFA Number : 105698

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|------------------|----------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 3.00 | 59899 | Woody Holbrook | Woody Holbrook | Mayking BP | \$ 21,885.00 | \$ 255.00 | \$ 190.00 | \$ 21,950.00 |
| Totals for AFA #105698 | | | | | | | | \$ 21,950.00 |

AFA Number : 105709

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|---------------------|------------------------|-------------------|--------------------|------------------|-------------------|----------------------|
| 2.00 | 59906 | Perry Petroleum Equ | Perry Petroleum Equipm | Chevron Food Mart | \$ 40,987.60 | \$ 0.00 | \$ 0.00 | \$ 28,719.60 |
| Totals for AFA #105709 | | | | | | | | \$ 28,719.60 |

AFA Number : 105726

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|------------------|--------------|----------------------------|--------------------|------------------|-------------------|----------------------|
| 2.00 | 58310 | Bonnie Bales | Bonnie Bales | Jacks Ole Time Grocery & G | \$ 28,856.50 | \$ 1,235.40 | \$ 1418.00 | \$ 28,673.90 |
| Totals for AFA #105726 | | | | | | | | \$ 28,673.90 |

AFA Number : 105750

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-------------------------------|--------------|------------------|-----------------|-------------------|--------------------|------------------|-------------------|----------------------|
| 1.00 | 83946 | Jacqueline Dean | Jacqueline Dean | Creek Side Market | \$ 16,943.97 | \$ 0.00 | \$ 0.00 | \$ 16,943.97 |
| Totals for AFA #105750 | | | | | | | | \$ 16,943.97 |

1 - Initial Claims Totals for PST Accounts \$ 425,969.79

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/17/2020

2 - Reconsiderations for PST

AFA Number : 101806

| Claim# | AI ID | Applicant | Payee | Facility | Amt Request | Add'l Amt | Disallowed | Amt Recommend |
|-----------------------------------------------------|-------|----------------|----------------|-----------------|-------------|-----------|------------|----------------|
| 73.10 | 33400 | Harriett Crain | Harriett Crain | Bobs Auto Sales | \$ 2,014.63 | \$ 0.00 | \$ 2014.63 | \$ 0.00 |
| Totals for AFA #101806 | | | | | | | | \$ 0.00 |
| 2 - Reconsiderations Totals for PST Accounts | | | | | | | | \$ 0.00 |