

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 3/9/2017

AFA Number : 101352

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
52.20	58825	James Franklin Davis Est	James F Davis Estate	Frankies Place	\$ 16,806.65	\$ 0.00	\$ 3703.05	\$ 13,103.60
							<b>Totals for AFA #101352</b>	<b>\$ 13,103.60</b>
								<b>\$ 13,103.60</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/9/2017

1 - Initial Claims for FRA

AFA Number : 100485

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
49.00	47306	Bullitt Co Board of Educati	Bullitt Co Board of Education	Bullitt Co Bus Garage	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
50.00	47306	Bullitt Co Board of Educati	Bullitt Co Board of Education	Bullitt Co Bus Garage	\$ 13,206.10	\$ 792.30	\$ 0.00	\$ 13,998.40
<b>Totals for AFA #100485</b>								<b>\$ 15,390.40</b>

AFA Number : 101521

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	60580	Dulworth & Rives Inc	Dulworth and Rives Inc	Silver Heights Marathon Service Ste	\$ 8,389.20	\$ 0.00	\$ 1165.00	\$ 7,224.20
<b>Totals for AFA #101521</b>								<b>\$ 7,224.20</b>

AFA Number : 104931

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
18.00	58581	Perry County Board of Edu	Perry Co Board of Education	Perry Co School Bus Garage	\$ 9,781.00	\$ 0.00	\$ 340.00	\$ 9,441.00
<b>Totals for AFA #104931</b>								<b>\$ 9,441.00</b>

AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
7.00	57546	Michael Chambers	Michael Chambers	Country Crossroads Market LLC	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #105515</b>								<b>\$ 395.00</b>

AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
17.00	58984	Garland Bulk Plant Inc	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
<b>Totals for AFA #105524</b>								<b>\$ 2,295.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 34,745.60**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/9/2017

1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
67.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 1,947.85	\$ 0.00	\$ 0.00	\$ 1,947.85
<b>Totals for AFA #100660</b>								<b>\$ 1,947.85</b>

AFA Number : 100990

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
50.00	57643	Tony Ramsey	Tony Ramsey	Tonys Country Store	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #100990</b>								<b>\$ 1,427.00</b>

AFA Number : 101301

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
47.00	57528	Stephen Hogg	Stephen Hogg	Fmr Rainbow Food Mart Self Serv	\$ 8,078.80	\$ 0.00	\$ 50.00	\$ 8,028.80
<b>Totals for AFA #101301</b>								<b>\$ 8,028.80</b>

AFA Number : 101473

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
58.00	58032	Don Cubert	D Cubert	Cuberts Qwik Stop	\$ 161,958.16	\$ 1,405.79	\$ 3835.72	\$ 159,528.23
<b>Totals for AFA #101473</b>								<b>\$ 159,528.23</b>

AFA Number : 101528

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
34.00	62902	Theresa Bell	Theresa Bell	Kountry Komer Market	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #101528</b>								<b>\$ 1,427.00</b>

AFA Number : 101577

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
7.00	61169	Hydes Grocery Inc	Hydes Grocery Inc	Hydes Grocery Inc	\$ 17,287.80	\$ 0.00	\$ 0.00	\$ 17,287.80
8.00	61169	Hydes Grocery Inc	Hydes Grocery Inc	Hydes Grocery Inc	\$ 3,016.00	\$ 0.00	\$ 0.00	\$ 3,016.00
<b>Totals for AFA #101577</b>								<b>\$ 20,303.80</b>

AFA Number : 101611

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
19.00	60782	Glen Douglas	Glen Douglas	Greenwood Market	\$ 28,027.48	\$ 0.00	\$ 0.00	\$ 28,027.48
<b>Totals for AFA #101611</b>								<b>\$ 28,027.48</b>

AFA Number : 102175

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
57.00	57208	Danny Spencer	Danny Spencer	Barren River Sport Center	\$ 4,259.40	\$ 45.00	\$ 170.00	\$ 4,134.40
<b>Totals for AFA #102175</b>								<b>\$ 4,134.40</b>

AFA Number : 102468

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	59785	Joe Gilliland	Joe Gilliland	Stanford Wildcat Chevron	\$ 21,173.80	\$ 1,285.50	\$ 105.60	\$ 22,353.70
<b>Totals for AFA #102468</b>								<b>\$ 22,353.70</b>

AFA Number : 103000

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
32.00	60977	Harold Brandenburg	Harold Brandenburg	Harolds Standard Service	\$ 11,417.10	\$ 0.00	\$ 0.00	\$ 11,417.10
<b>Totals for AFA #103000</b>								<b>\$ 11,417.10</b>

AFA Number : 104133

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
49.00	62572	Robin E Featherston Estal	Robin E Featherston Estate	Winchester Animal Clinic	\$ 5,006.60	\$ 0.00	\$ 0.00	\$ 5,006.60
<b>Totals for AFA #104133</b>								<b>\$ 5,006.60</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 3/9/2017**

**AFA Number : 104419**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Requested</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommended</b>
49.00	62816	Carroll County Fiscal Cour	Carroll County Fiscal Court	Carroll Co Road Dept	\$ 359.40	\$ 0.00	\$ 0.00	\$ 359.40
<b>Totals for AFA #104419</b>								<b>\$ 359.40</b>

**AFA Number : 104739**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Requested</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommended</b>
5.00	70131	Barbara Ervin	Barbara Ervin	Snyder Grocery	\$ 1,465.00	\$ 0.00	\$ 0.00	\$ 1,465.00
<b>Totals for AFA #104739</b>								<b>\$ 1,465.00</b>

**AFA Number : 105536**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Requested</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommended</b>
12.00	61255	James Perry Bullock	James Bullock	Shopette Of Cumberland	\$ 3,351.40	\$ 0.00	\$ 0.00	\$ 3,351.40
<b>Totals for AFA #105536</b>								<b>\$ 3,351.40</b>

**1 - Initial Claims Totals for PST Accounts \$ 268,777.76**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/9/2017

2 - Reconsiderations for FRA

AFA Number : 101521

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.10	60580	Dulworth & Rives Inc	Dulworth and Rives Inc	Silver Heights Marathon Service Sta	\$ 5,730.00	\$ 0.00	\$ 0.00	\$ 5,730.00
<b>Totals for AFA #101521</b>								<b>\$ 5,730.00</b>
<b>2 - Reconsiderations Totals for FRA Accounts</b>								<b>\$ 5,730.00</b>