

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 6/22/2017

**1 - Initial Claims for FRA**

**AFA Number : 100245**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
87.00	3256	Hillbilly Heaven Old Count	Hillbilly Heaven Old Country St	Hillbilly Heaven Country Store	\$ 4,569.00	\$ 0.00	\$ 198.00	\$ 4,371.00
<b>Totals for AFA #100245</b>								<b>\$ 4,371.00</b>

**AFA Number : 101097**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
72.00	58131	Viking Food Mart Inc	Viking Food Mart Inc	Viking Food Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #101097</b>								<b>\$ 464.00</b>

**AFA Number : 101343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
33.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 5,794.40	\$ 0.00	\$ 170.00	\$ 5,624.40
<b>Totals for AFA #101343</b>								<b>\$ 5,624.40</b>

**AFA Number : 103002**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	57350	Phyllis Curry	Phyllis Curry	Flatwoods Grocery & Gas	\$ 1,492.00	\$ 0.00	\$ 0.00	\$ 1,492.00
<b>Totals for AFA #103002</b>								<b>\$ 1,492.00</b>

**AFA Number : 104226**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
50.00	52479	Thoroughbred Energy LLC	Thoroughbred Energy LLC	Serve & Save Gas Station	\$ 5,446.40	\$ 0.00	\$ 0.00	\$ 5,446.40
<b>Totals for AFA #104226</b>								<b>\$ 5,446.40</b>

**AFA Number : 104852**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
12.00	57555	Speed Zone Convenience	Speedzone Inc	Speed Zone Convenience Centers I	\$ 17,177.90	\$ 0.00	\$ 1146.00	\$ 16,031.90
<b>Totals for AFA #104852</b>								<b>\$ 16,031.90</b>

**AFA Number : 105047**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
17.00	57167	Jr Food Stores Inc	Jr Food Stores Inc	JR Food Store 830	\$ 17,976.30	\$ 50.00	\$ 792.30	\$ 17,234.00
<b>Totals for AFA #105047</b>								<b>\$ 17,234.00</b>

**AFA Number : 105127**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	59285	Cheryl Houston	Cheryl Houston	Reidland BP	\$ 357.60	\$ 0.00	\$ 0.00	\$ 357.60
<b>Totals for AFA #105127</b>								<b>\$ 357.60</b>

**AFA Number : 105182**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
17.00	60248	Barbourville Chevron Inc	Barbourville Chevron Inc	Parkway Service Center	\$ 302,015.16	\$ 5,969.08	\$ 69066.68	\$ 238,917.56
<b>Totals for AFA #105182</b>								<b>\$ 238,917.56</b>

**AFA Number : 105424**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	69753	A L Johnson Distributor LL	A L Johnson Distributor LLC	5 Star Muffler	\$ 3,649.00	\$ 45.00	\$ 980.00	\$ 2,714.00
<b>Totals for AFA #105424</b>								<b>\$ 2,714.00</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/22/2017

AFA Number : 105522

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	61935	FAN Investments LLC	FAN Investments LLC	Flemingsburg #152	\$ 12,879.30	\$ 0.00	\$ 0.00	\$ 12,879.30
<b>Totals for AFA #105522</b>								<b>\$ 12,879.30</b>
<b>1 - Initial Claims Totals for FRA Accounts</b>								<b>\$ 305,532.16</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/22/2017

1 - Initial Claims for PST

AFA Number : 100673

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
50.00	61163	BP Products NA Inc	BP Products NA Inc	Hazelwood Service Center	\$ 4,296.40	\$ 0.00	\$ 0.00	\$ 4,296.40
51.00	61163	BP Products NA Inc	BP Products NA Inc	Hazelwood Service Center	\$ 4,296.40	\$ 0.00	\$ 0.00	\$ 4,296.40
<b>Totals for AFA #100673</b>								<b>\$ 8,592.80</b>

AFA Number : 100829

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
72.00	6152	McLean Co Fiscal Court	McLean Co Fiscal Court	Mclean Co Fiscal Court Property	\$ 2,364.40	\$ 0.00	\$ 0.00	\$ 2,364.40
<b>Totals for AFA #100829</b>								<b>\$ 2,364.40</b>

AFA Number : 100988

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
37.00	61309	Alene Houston	Alene Houston	Blaylock Service Station	\$ 6,774.40	\$ 0.00	\$ 0.00	\$ 6,774.40
<b>Totals for AFA #100988</b>								<b>\$ 6,774.40</b>

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
49.00	66554	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	Pelphrey 4	\$ 3,202.20	\$ 0.00	\$ 0.00	\$ 3,202.20
<b>Totals for AFA #101093</b>								<b>\$ 3,202.20</b>

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
67.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #101455</b>								<b>\$ 476.00</b>

AFA Number : 101717

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
55.00	61292	Estate of Margaret Ann Rc	Estate of Margaret Robbins	Evarts Service Station	\$ 3,302.03	\$ 0.00	\$ 1345.40	\$ 1,956.63
<b>Totals for AFA #101717</b>								<b>\$ 1,956.63</b>

AFA Number : 102343

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
62.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Service Cer	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #102343</b>								<b>\$ 232.00</b>

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #102572</b>								<b>\$ 1,427.00</b>

AFA Number : 102598

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
55.00	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 1,020.00	\$ 0.00	\$ 230.00	\$ 790.00
<b>Totals for AFA #102598</b>								<b>\$ 790.00</b>

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
66.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 1,478.00	\$ 0.00	\$ 0.00	\$ 1,478.00
<b>Totals for AFA #102663</b>								<b>\$ 1,478.00</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 6/22/2017**

**AFA Number : 103092**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	62130	Chevron USA Inc c/o Gree	Chevron USA Inc c/o Greenho	Gulf Service Station	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
31.00	62130	Chevron USA Inc c/o Gree	Chevron USA Inc c/o Greenho	Gulf Service Station	\$ 2,114.40	\$ 0.00	\$ 0.00	\$ 2,114.40
<b>Totals for AFA #103092</b>								<b>\$ 2,346.40</b>

**AFA Number : 103621**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
46.00	61865	Muncie Meade Estate	Muncie Meade Estate	Muncie Trucking	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #103621</b>								<b>\$ 175.00</b>

**AFA Number : 103820**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
25.00	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 3,712.00	\$ 0.00	\$ 0.00	\$ 3,712.00
<b>Totals for AFA #103820</b>								<b>\$ 3,712.00</b>

**AFA Number : 103865**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
47.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #103865</b>								<b>\$ 1,427.00</b>

**AFA Number : 104133**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
52.00	62572	Robin E Featherston Estal	Robin E Featherston Estate	Winchester Animal Clinic	\$ 321.60	\$ 0.00	\$ 0.00	\$ 321.60
<b>Totals for AFA #104133</b>								<b>\$ 321.60</b>

**AFA Number : 104419**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
51.00	62816	Carroll Co Fiscal Court	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 7,651.20	\$ 135.00	\$ 573.00	\$ 7,213.20
<b>Totals for AFA #104419</b>								<b>\$ 7,213.20</b>

**AFA Number : 104474**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 3,099.40	\$ 0.00	\$ 680.00	\$ 2,419.40
21.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 150,631.70	\$ 0.00	\$ 46366.02	\$ 104,265.68
22.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 3,099.40	\$ 0.00	\$ 0.00	\$ 3,099.40
<b>Totals for AFA #104474</b>								<b>\$ 109,784.48</b>

**AFA Number : 104539**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	63288	David Huff	David Huff	Willow Shade Trading Post	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #104539</b>								<b>\$ 175.00</b>

**AFA Number : 105048**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	60142	CHHAYA LLC	CHHAYA LLC	Daniel Boone Marathon	\$ 119,333.70	\$ 44.96	\$ 8214.12	\$ 111,164.54
<b>Totals for AFA #105048</b>								<b>\$ 111,164.54</b>

**1 - Initial Claims Totals for PST Accounts \$ 263,612.65**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/22/2017

1 - Initial Claims for SOTRA

AFA Number : 3847

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	62814	Linda Harris		3-M Convenient Mart	\$ 12,298.66	\$ 0.00	\$ 0.00	\$ 12,298.66
<b>Totals for AFA #3847</b>								<b>\$ 12,298.66</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 12,298.66</b>