

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 7/20/2017

**1 - Initial Claims for FRA**

**AFA Number : 100346**

| Claim#                        | AI ID | Applicant       | Payee           | Facility               | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------|-----------------|------------------------|-------------|-----------|------------|--------------------|
| 23.00                         | 57609 | Sarah James LLC | SARAH JAMES LLC | Kwik Pantry (Ffp 5185) | \$ 7,335.60 | \$ 0.00   | \$ 0.00    | \$ 7,335.60        |
| <b>Totals for AFA #100346</b> |       |                 |                 |                        |             |           |            | <b>\$ 7,335.60</b> |

**AFA Number : 100598**

| Claim#                        | AI ID | Applicant          | Payee              | Facility     | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|--------------------|--------------------|--------------|-------------|-----------|------------|------------------|
| 36.00                         | 59172 | Giant Oil Co of KY | Giant Oil Co of KY | Dodges Store | \$ 395.00   | \$ 0.00   | \$ 0.00    | \$ 395.00        |
| <b>Totals for AFA #100598</b> |       |                    |                    |              |             |           |            | <b>\$ 395.00</b> |

**AFA Number : 101097**

| Claim#                        | AI ID | Applicant            | Payee                | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend  |
|-------------------------------|-------|----------------------|----------------------|------------------|-------------|-----------|------------|----------------|
| 74.00                         | 58131 | Viking Food Mart Inc | Viking Food Mart Inc | Viking Food Mart | \$ 175.00   | \$ 0.00   | \$ 175.00  | \$ 0.00        |
| <b>Totals for AFA #101097</b> |       |                      |                      |                  |             |           |            | <b>\$ 0.00</b> |

**AFA Number : 103326**

| Claim#                        | AI ID | Applicant          | Payee                  | Facility          | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------------|------------------------|-------------------|-------------|-----------|------------|--------------------|
| 41.00                         | 62180 | Macs Convenience S | Macs Convenience Store | Dairy Mart No 958 | \$ 3,521.20 | \$ 0.00   | \$ 0.00    | \$ 3,521.20        |
| 42.00                         | 62180 | Macs Convenience S | Macs Convenience Store | Dairy Mart No 958 | \$ 3,521.20 | \$ 0.00   | \$ 0.00    | \$ 3,521.20        |
| 43.00                         | 62180 | Macs Convenience S | Macs Convenience Store | Dairy Mart No 958 | \$ 1,427.00 | \$ 0.00   | \$ 0.00    | \$ 1,427.00        |
| <b>Totals for AFA #103326</b> |       |                    |                        |                   |             |           |            | <b>\$ 8,469.40</b> |

**AFA Number : 105456**

| Claim#                        | AI ID | Applicant    | Payee        | Facility | Amt Request  | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|--------------|----------|--------------|-----------|------------|--------------------|
| 14.00                         | 59406 | Judes BP LLC | Judes BP Inc | Rt 40 BP | \$ 13,102.59 | \$ 0.00   | \$ 3756.87 | \$ 9,345.72        |
| <b>Totals for AFA #105456</b> |       |              |              |          |              |           |            | <b>\$ 9,345.72</b> |

**AFA Number : 105566**

| Claim#                        | AI ID | Applicant          | Payee              | Facility               | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------------|--------------------|------------------------|-------------|-----------|------------|--------------------|
| 5.00                          | 61580 | Jr Food Stores Inc | Jr Food Stores Inc | IGA Express Shell #880 | \$ 9,743.76 | \$ 0.00   | \$ 245.76  | \$ 9,498.00        |
| <b>Totals for AFA #105566</b> |       |                    |                    |                        |             |           |            | <b>\$ 9,498.00</b> |

**AFA Number : 105617**

| Claim#                        | AI ID | Applicant        | Payee            | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------------|------------------|-----------------|-------------|-----------|------------|--------------------|
| 3.00                          | 58210 | TA Operating LLC | TA Operating LLC | Minit Mart #659 | \$ 4,599.00 | \$ 0.00   | \$ 0.00    | \$ 4,599.00        |
| <b>Totals for AFA #105617</b> |       |                  |                  |                 |             |           |            | <b>\$ 4,599.00</b> |

**AFA Number : 105633**

| Claim#                        | AI ID | Applicant    | Payee        | Facility               | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|--------------|--------------|------------------------|--------------|-----------|------------|---------------------|
| 2.00                          | 57385 | Robert McCue | Robert McCue | McCues Kountry Kooking | \$ 24,970.35 | \$ 0.00   | \$ 0.00    | \$ 24,970.35        |
| <b>Totals for AFA #105633</b> |       |              |              |                        |              |           |            | <b>\$ 24,970.35</b> |

**1 - Initial Claims Totals for FRA Accounts \$ 64,613.07**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 7/20/2017**

**1 - Initial Claims for PST**

**AFA Number : 100867**

| Claim#                        | AI ID | Applicant      | Payee          | Facility            | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|----------------|----------------|---------------------|-------------|-----------|------------|------------------|
| 38.00                         | 64933 | Terry Schneble | Terry Schneble | Nolin General Store | \$ 313.50   | \$ 0.00   | \$ 0.00    | \$ 313.50        |
| <b>Totals for AFA #100867</b> |       |                |                |                     |             |           |            | <b>\$ 313.50</b> |

**AFA Number : 100988**

| Claim#                        | AI ID | Applicant     | Payee         | Facility                 | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------|---------------|--------------------------|-------------|-----------|------------|--------------------|
| 38.00                         | 61309 | Alene Houston | Alene Houston | Blaylock Service Station | \$ 1,856.00 | \$ 0.00   | \$ 0.00    | \$ 1,856.00        |
| <b>Totals for AFA #100988</b> |       |               |               |                          |             |           |            | <b>\$ 1,856.00</b> |

**AFA Number : 101634**

| Claim#                        | AI ID | Applicant         | Payee             | Facility     | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|-------------------|-------------------|--------------|-------------|-----------|------------|------------------|
| 38.00                         | 62424 | Paxton & Ball Inc | Paxton & Ball Inc | Fuel Express | \$ 696.00   | \$ 0.00   | \$ 0.00    | \$ 696.00        |
| <b>Totals for AFA #101634</b> |       |                   |                   |              |             |           |            | <b>\$ 696.00</b> |

**AFA Number : 101959**

| Claim#                        | AI ID | Applicant            | Payee                   | Facility              | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------------|-------------------------|-----------------------|-------------|-----------|------------|--------------------|
| 33.00                         | 59485 | Estate of Thomas N I | Estate of Thomas Mattin | Mattingly Gas Station | \$ 3,877.60 | \$ 0.00   | \$ 0.00    | \$ 3,877.60        |
| <b>Totals for AFA #101959</b> |       |                      |                         |                       |             |           |            | <b>\$ 3,877.60</b> |

**AFA Number : 102362**

| Claim#                        | AI ID | Applicant   | Payee       | Facility    | Amt Request | Add'l Amt | Disallowed | Amt Recommend  |
|-------------------------------|-------|-------------|-------------|-------------|-------------|-----------|------------|----------------|
| 35.00                         | 58138 | Robert Lang | Bobs Marine | Bobs Marine | \$ 350.00   | \$ 0.00   | \$ 350.00  | \$ 0.00        |
| <b>Totals for AFA #102362</b> |       |             |             |             |             |           |            | <b>\$ 0.00</b> |

**AFA Number : 103075**

| Claim#                        | AI ID | Applicant        | Payee                 | Facility        | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|------------------|-----------------------|-----------------|--------------|-----------|------------|---------------------|
| 41.00                         | 60178 | G & M Oil Co Inc | G & M Oil Company Inc | Martins Wagabag | \$ 12,255.90 | \$ 0.00   | \$ 0.00    | \$ 12,255.90        |
| <b>Totals for AFA #103075</b> |       |                  |                       |                 |              |           |            | <b>\$ 12,255.90</b> |

**AFA Number : 104161**

| Claim#                        | AI ID | Applicant      | Payee          | Facility              | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|-----------------------|-------------|-----------|------------|--------------------|
| 25.00                         | 57573 | Amanda Perkins | Amanda Perkins | Stop N Shop Food Mart | \$ 1,427.00 | \$ 0.00   | \$ 0.00    | \$ 1,427.00        |
| <b>Totals for AFA #104161</b> |       |                |                |                       |             |           |            | <b>\$ 1,427.00</b> |

**AFA Number : 104419**

| Claim#                        | AI ID | Applicant             | Payee                   | Facility             | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------------|-------------------------|----------------------|-------------|-----------|------------|--------------------|
| 52.00                         | 62816 | Carroll Co Fiscal Cou | Carroll Co Fiscal Court | Carroll Co Road Dept | \$ 1,651.80 | \$ 315.90 | \$ 82.35   | \$ 1,885.35        |
| <b>Totals for AFA #104419</b> |       |                       |                         |                      |             |           |            | <b>\$ 1,885.35</b> |

**AFA Number : 104688**

| Claim#                        | AI ID | Applicant   | Payee       | Facility                  | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|-------------|-------------|---------------------------|-------------|-----------|------------|------------------|
| 30.00                         | 59554 | Rick Howard | Rick Howard | Parkway Sunoco Rice Truck | \$ 232.00   | \$ 0.00   | \$ 0.00    | \$ 232.00        |
| <b>Totals for AFA #104688</b> |       |             |             |                           |             |           |            | <b>\$ 232.00</b> |

**AFA Number : 104713**

| Claim#                        | AI ID | Applicant | Payee     | Facility       | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|-----------|-----------|----------------|-------------|-----------|------------|------------------|
| 13.00                         | 54715 | Les Couch | Les Couch | Couchs Service | \$ 464.00   | \$ 0.00   | \$ 0.00    | \$ 464.00        |
| <b>Totals for AFA #104713</b> |       |           |           |                |             |           |            | <b>\$ 464.00</b> |

**AFA Number : 104978**

| Claim#                        | AI ID | Applicant | Payee        | Facility      | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-----------|--------------|---------------|--------------|-----------|------------|---------------------|
| 9.00                          | 80875 |           | Mildred Wood | Wood Property | \$ 20,952.00 | \$ 0.00   | \$ 0.00    | \$ 20,952.00        |
| <b>Totals for AFA #104978</b> |       |           |              |               |              |           |            | <b>\$ 20,952.00</b> |

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 7/20/2017**

**AFA Number : 105203**

| Claim#                        | AI ID | Applicant    | Payee        | Facility             | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|--------------|--------------|----------------------|-------------|-----------|------------|------------------|
| 9.00                          | 59738 | Keystops LLC | Keystops LLC | Dyes Service Station | \$ 232.00   | \$ 0.00   | \$ 0.00    | \$ 232.00        |
| <b>Totals for AFA #105203</b> |       |              |              |                      |             |           |            | <b>\$ 232.00</b> |

**AFA Number : 105304**

| Claim#                        | AI ID | Applicant           | Payee                 | Facility                   | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|-----------------------|----------------------------|-------------|-----------|------------|--------------------|
| 19.00                         | 62334 | Vision Management I | Vision Management Inc | Even Steven Neighborhood I | \$ 2,320.00 | \$ 0.00   | \$ 0.00    | \$ 2,320.00        |
| <b>Totals for AFA #105304</b> |       |                     |                       |                            |             |           |            | <b>\$ 2,320.00</b> |

**AFA Number : 105519**

| Claim#                        | AI ID | Applicant          | Payee              | Facility           | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------------|--------------------|--------------------|-------------|-----------|------------|--------------------|
| 5.00                          | 63009 | Colsons Market Inc | Colsons Market Inc | Colsons Market Inc | \$ 2,993.10 | \$ 0.00   | \$ 0.00    | \$ 2,993.10        |
| <b>Totals for AFA #105519</b> |       |                    |                    |                    |             |           |            | <b>\$ 2,993.10</b> |

**AFA Number : 105618**

| Claim#                        | AI ID | Applicant    | Payee    | Facility  | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|----------|-----------|-------------|-----------|------------|--------------------|
| 2.00                          | 61597 | MS Fuels Inc | MS Fuels | Brooks 76 | \$ 7,723.64 | \$ 0.00   | \$ 0.00    | \$ 7,723.64        |
| <b>Totals for AFA #105618</b> |       |              |          |           |             |           |            | <b>\$ 7,723.64</b> |

**AFA Number : 105640**

| Claim#                        | AI ID | Applicant   | Payee | Facility             | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-------------|-------|----------------------|--------------|-----------|------------|---------------------|
| 1.00                          | 57726 | Kim Eubanks |       | Richardsville Market | \$ 20,316.72 | \$ 848.00 | \$ 4429.25 | \$ 16,235.47        |
| <b>Totals for AFA #105640</b> |       |             |       |                      |              |           |            | <b>\$ 16,235.47</b> |

**AFA Number : 105648**

| Claim#                        | AI ID  | Applicant             | Payee                    | Facility                    | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|--------|-----------------------|--------------------------|-----------------------------|-------------|-----------|------------|--------------------|
| 2.00                          | 129519 | Estate of Paul E Disr | Estate of Paul Disney Jr | Former D-X Sunray Service : | \$ 1,160.00 | \$ 0.00   | \$ 0.00    | \$ 1,160.00        |
| <b>Totals for AFA #105648</b> |        |                       |                          |                             |             |           |            | <b>\$ 1,160.00</b> |

**1 - Initial Claims Totals for PST Accounts \$ 74,623.56**