

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/10/2017

#### 1 - Initial Claims for FRA

##### AFA Number : 100346

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	57609	Sarah James LLC	SARAH JAMES LLC	Kwik Pantry (Ffp 5185)	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #100346</b>								<b>\$ 696.00</b>

##### AFA Number : 103258

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	54751	Cumberland Lake Sh	Cumberland Lake Shell I	Stop & Save	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #103258</b>								<b>\$ 232.00</b>

##### AFA Number : 103440

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	62201	BP Products NA Inc	BP Products NA Inc	Bp Oil Co	\$ 3,668.60	\$ 0.00	\$ 0.00	\$ 3,668.60
<b>Totals for AFA #103440</b>								<b>\$ 3,668.60</b>

##### AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #104223</b>								<b>\$ 232.00</b>

##### AFA Number : 105040

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61995	TA Operating LLC	TA Operating LLC	Minit Mart #665 Lexington Gi	\$ 4,830.40	\$ 45.00	\$ 382.00	\$ 4,493.40
31.00	61995	TA Operating LLC	TA Operating LLC	Minit Mart #665 Lexington Gi	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #105040</b>								<b>\$ 4,957.40</b>

##### AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #105120</b>								<b>\$ 232.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 10,018.00**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/10/2017**

**1 - Initial Claims for PST**

**AFA Number : 100988**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
40.00	61309	Alene Houston	Alene Houston	Blaylock Service Station	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
<b>Totals for AFA #100988</b>								<b>\$ 928.00</b>

**AFA Number : 102569**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 12,200.00	\$ 0.00	\$ 0.00	\$ 12,200.00
29.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 4,340.00	\$ 0.00	\$ 0.00	\$ 4,340.00
<b>Totals for AFA #102569</b>								<b>\$ 16,540.00</b>

**AFA Number : 103092**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	62130	Chevron USA Inc c/o	Chevron USA Inc c/o Gr	Gulf Service Station	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #103092</b>								<b>\$ 464.00</b>

**AFA Number : 103138**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
50.00	47808	Albin Used Cars Inc	Albin Used Cars Inc	Albin Used Cars Inc	\$ 4,999.60	\$ 0.00	\$ 0.00	\$ 4,999.60
<b>Totals for AFA #103138</b>								<b>\$ 4,999.60</b>

**AFA Number : 103309**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	57146	Jay Brewer	Jay Brewer	South Green Street Shell	\$ 58,505.63	\$ 0.00	\$ 2729.00	\$ 55,776.63
<b>Totals for AFA #103309</b>								<b>\$ 55,776.63</b>

**AFA Number : 103404**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	57338	Lucille S Rogers Est	Lucille S Rogers Estate	Cane Valley Post Office	\$ 5,662.00	\$ 0.00	\$ 0.00	\$ 5,662.00
<b>Totals for AFA #103404</b>								<b>\$ 5,662.00</b>

**AFA Number : 103702**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	62035	TA Operating LLC	TA Operating LLC	Minit Mart #673 Richmond R	\$ 3,227.60	\$ 0.00	\$ 0.00	\$ 3,227.60
<b>Totals for AFA #103702</b>								<b>\$ 3,227.60</b>

**AFA Number : 103942**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #103942</b>								<b>\$ 696.00</b>

**AFA Number : 103962**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	57594	Eddie Hollars	Eddie Hollars	Eddies Grocery	\$ 10,679.80	\$ 0.00	\$ 0.00	\$ 10,679.80
<b>Totals for AFA #103962</b>								<b>\$ 10,679.80</b>

**AFA Number : 104023**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
20.00	69918	Lowell Cornett	Lowell Cornett	Cats Texaco	\$ 9,867.50	\$ 0.00	\$ 0.00	\$ 9,867.50
<b>Totals for AFA #104023</b>								<b>\$ 9,867.50</b>

**AFA Number : 104348**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	61878	Slade LNR Inc	Slade LNR LLC	Martin Ashland	\$ 6,423.60	\$ 45.00	\$ 233.00	\$ 6,235.60
<b>Totals for AFA #104348</b>								<b>\$ 6,235.60</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/10/2017**

**AFA Number : 104624**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 13,544.10	\$ 178.20	\$ 615.15	\$ 13,107.15
<b>Totals for AFA #104624</b>								<b>\$ 13,107.15</b>

**AFA Number : 104675**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	48280	Duke Energy Kentucl	Duke Energy Kentucky Ir	Covington Service Center	\$ 187,286.80	\$ 1,755.56	\$ 3767.17	\$ 184,284.36
<b>Totals for AFA #104675</b>								<b>\$ 184,284.36</b>

**AFA Number : 105250**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	51734	Anthony Michel	Anthony Michel	Michel Tire Plus	\$ 2,736.60	\$ 0.00	\$ 0.00	\$ 2,736.60
<b>Totals for AFA #105250</b>								<b>\$ 2,736.60</b>

**AFA Number : 105335**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	59127	Lancaster Properties	Lancaster Properties LLC	Burgin Food & Fuel	\$ 175.00	\$ 0.00	\$ 175.00	\$ 0.00
<b>Totals for AFA #105335</b>								<b>\$ 0.00</b>

**AFA Number : 105399**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 2,784.00	\$ 0.00	\$ 0.00	\$ 2,784.00
<b>Totals for AFA #105399</b>								<b>\$ 2,784.00</b>

**AFA Number : 105416**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
<b>Totals for AFA #105416</b>								<b>\$ 1,392.00</b>

**AFA Number : 105575**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	56906	Vida Rediford	Vida Rediford	Rankins Burnaugh Fuel Stop	\$ 55,344.60	\$ 1,070.00	\$ 0.00	\$ 56,414.60
<b>Totals for AFA #105575</b>								<b>\$ 56,414.60</b>

**AFA Number : 105624**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	57690	John Medley	John Medley	Springfield Chevron	\$ 16,214.20	\$ 0.00	\$ 0.00	\$ 16,214.20
<b>Totals for AFA #105624</b>								<b>\$ 16,214.20</b>

**AFA Number : 105645**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62394	Shreeji Krupa Inc	Shreeji Krupa Inc	Shreeji Krupa Inc	\$ 5,212.00	\$ 901.60	\$ 0.00	\$ 5,613.60
<b>Totals for AFA #105645</b>								<b>\$ 5,613.60</b>

**1 - Initial Claims Totals for PST Accounts \$ 397,623.24**

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AGENDA FOR THE WEEK OF: 8/10/2017

1 - Initial Claims for SOTRA

AFA Number : 3827

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59501	CFL Properties LLC	CFL Properties LLC	68 BP	\$ 23,603.40	\$ 0.00	\$ 328.40	\$ 23,275.00
<b>Totals for AFA #3827</b>								<b>\$ 23,275.00</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 23,275.00</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/10/2017

2 - Reconsiderations for PST

AFA Number : 101845

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.10	57859	Wheeler Oil Service I	Wheeler Oil Service Inc	Wheeler Oil Service Inc	\$ 378.00	\$ 0.00	\$ 0.00	\$ 378.00
<b>Totals for AFA #101845</b>								<b>\$ 378.00</b>
<b>2 - Reconsiderations Totals for PST Accounts</b>								<b>\$ 378.00</b>