

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/31/2017

#### 1 - Initial Claims for FRA

##### AFA Number : 101209

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
79.00	59489	Haydon Oil Company	Haydon Oil Company	Sam Wright Super Save	\$ 18,141.30	\$ 0.00	\$ 0.00	\$ 18,141.30
<b>Totals for AFA #101209</b>								<b>\$ 18,141.30</b>

##### AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
71.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 50,183.50	\$ 6,430.00	\$ 6030.00	\$ 50,583.50
<b>Totals for AFA #101413</b>								<b>\$ 50,583.50</b>

**1 - Initial Claims Totals for FRA Accounts \$ 68,724.80**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/31/2017**

**1 - Initial Claims for PST**

**AFA Number : 100733**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	3254	Regal Oil Company I	Regal Oil Co Inc	Harrells Grocery	\$ 5,634.80	\$ 45.00	\$ 340.00	\$ 5,339.80
<b>Totals for AFA #100733</b>								<b>\$ 5,339.80</b>

**AFA Number : 100988**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	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 : 101187**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	59171	James Long	James Long	Longs Sunoco Service Static	\$ 9,342.30	\$ 0.00	\$ 0.00	\$ 9,342.30
<b>Totals for AFA #101187</b>								<b>\$ 9,342.30</b>

**AFA Number : 101246**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
57.00	56698	DT Inc	DT Inc	Country Pantry	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #101246</b>								<b>\$ 1,427.00</b>

**AFA Number : 101455**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
69.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 25,166.00	\$ 0.00	\$ 2480.00	\$ 22,686.00
<b>Totals for AFA #101455</b>								<b>\$ 22,686.00</b>

**AFA Number : 101685**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 230.00	\$ 0.00	\$ 0.00	\$ 230.00
<b>Totals for AFA #101685</b>								<b>\$ 230.00</b>

**AFA Number : 102008**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	69929	Ollie Moore	Ollie Moore	Leon Moores Grocery	\$ 19,894.50	\$ 0.00	\$ 0.00	\$ 19,894.50
<b>Totals for AFA #102008</b>								<b>\$ 19,894.50</b>

**AFA Number : 102746**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	59893	Wendell Taylor	Wendell Taylor	Kays Fuels	\$ 3,767.80	\$ 0.00	\$ 0.00	\$ 3,767.80
<b>Totals for AFA #102746</b>								<b>\$ 3,767.80</b>

**AFA Number : 103076**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	60240	G & M Oil Co Inc	G & M Oil Company Inc	Anitas Grocery	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #103076</b>								<b>\$ 232.00</b>

**AFA Number : 103865**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
49.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #103865</b>								<b>\$ 232.00</b>

**AFA Number : 103883**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
21.00	61462	Patricia Kinner	Patricia Kinner	Little Sandy Gas & Oil	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #103883</b>								<b>\$ 1,427.00</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/31/2017**

**AFA Number : 104200**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
23.00	63022	William Herdt Estate	William Herdt Estate	Standard Oil of KY	\$ 5,494.40	\$ 0.00	\$ 0.00	\$ 5,494.40
<b>Totals for AFA #104200</b>								<b>\$ 5,494.40</b>

**AFA Number : 104557**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
29.00	37543	Lykins Realty LLC	Lykins Realty Inc	Clark Refining & Marketing	\$ 690.00	\$ 0.00	\$ 0.00	\$ 690.00
30.00	37543	Lykins Realty LLC	Lykins Realty Inc	Clark Refining & Marketing	\$ 9,507.60	\$ 939.80	\$ 0.00	\$ 10,447.40
<b>Totals for AFA #104557</b>								<b>\$ 11,137.40</b>

**AFA Number : 104688**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
31.00	59554	Rick Howard	Rick Howard	Parkway Sunoco Rice Truck	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #104688</b>								<b>\$ 1,427.00</b>

**1 - Initial Claims Totals for PST Accounts \$ 89,411.60**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/31/2017

1 - Initial Claims for SOTRA

AFA Number : 3766

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61588	Jason England	Jason England	West Side Tobacco	\$ 10,342.78	\$ 0.00	\$ 0.00	\$ 10,342.78
<b>Totals for AFA #3766</b>								<b>\$ 10,342.78</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 10,342.78</b>