

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/28/2017

1 - Initial Claims for FRA

AFA Number : 101955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	62809	Kenneth Conley Esta	Kenneth Conley Estate	Conley Grocery	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #101955								\$ 696.00

AFA Number : 102492

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	59012	John Montgomery	John Montgomery	Billy Amburgey Supply	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102492								\$ 232.00

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
Totals for AFA #103556								\$ 2,320.00

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104223								\$ 232.00

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart #674 Russell Cavi	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
21.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart #674 Russell Cavi	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #104825								\$ 1,822.00

AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105456								\$ 1,427.00

1 - Initial Claims Totals for FRA Accounts \$ 6,729.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/28/2017

1 - Initial Claims for PST

AFA Number : 100642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
50.00	54772	Cumberland Lake Sh	Cumberland Lake Shell I	Greensburg Quick Stop	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #100642								\$ 476.00

AFA Number : 100677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	53956	Jerry Purcell	Jerry Purcell	G & W Service Station	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #100677								\$ 1,392.00

AFA Number : 101368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	59634	Shirley Deaton	Shirley Deaton	Deaton Service Station	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #101368								\$ 928.00

AFA Number : 101479

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	60353	Robert Estep	Harold Estep	Murrays Service Station	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #101479								\$ 1,160.00

AFA Number : 101481

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	61876	Mike Sloan	Mike Sloan	M M Sloan Oil Co	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
Totals for AFA #101481								\$ 1,856.00

AFA Number : 101532

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	60351	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
29.00	60351	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #101532								\$ 2,320.00

AFA Number : 101669

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	60366	Mark Cantrell	Mark Cantrell	Reds Machine Shop	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101669								\$ 232.00

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
59.00	33400	Robert Crain	Robert Crain	Bobs Auto Sales	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101806								\$ 464.00

AFA Number : 102057

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	58382	Robert Friend	Robert Friend	Conlee Grocery	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102057								\$ 464.00

AFA Number : 102218

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	58392	Ray Little	Ray Little	Little Property	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102218								\$ 232.00

AFA Number : 102228

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	65047	Robert Love	Robert Love	Sun Valley Oil Co	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #102228								\$ 928.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/28/2017

AFA Number : 102253

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	62749	Russell Patrick Estat	Russell Patrick Estate	Sue Bs Grocery	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102253								\$ 232.00

AFA Number : 102399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	60395	Nancy Breiner	Nancy Breiner	The Trading Post	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #102399								\$ 350.00

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102665								\$ 464.00

AFA Number : 102840

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
35.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102840								\$ 464.00

AFA Number : 102876

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	58201	Nancy Linville	Nancy Linville	Stewarts Service Station	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102876								\$ 464.00

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	57556		Patrick Bonfield	Lockhards 76	\$ 2,784.00	\$ 0.00	\$ 0.00	\$ 2,784.00
Totals for AFA #102964								\$ 2,784.00

AFA Number : 102989

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 23,756.00	\$ 0.00	\$ 1798.00	\$ 21,958.00
Totals for AFA #102989								\$ 21,958.00

AFA Number : 103016

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	58221	Phyllis Brewer	Phyllis Brewer	Hilltop Gas & Grocery	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
Totals for AFA #103016								\$ 2,320.00

AFA Number : 103188

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	40172	Spur Oil Inc	Spur Oil Inc	Corbin Materials Co Inc	\$ 10,468.30	\$ 100.00	\$ 2885.90	\$ 7,682.40
Totals for AFA #103188								\$ 7,682.40

AFA Number : 103311

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61745	Stokes Oil Co Inc	Stokes Oil Co Inc	Stokes Oil Co	\$ 294,288.40	\$ 2,787.00	\$ 18666.44	\$ 278,408.96
Totals for AFA #103311								\$ 278,408.96

AFA Number : 104333

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	59860	Steven Bates	Steven Bates	Roxana Bp	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104333								\$ 464.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/28/2017

AFA Number : 104354

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	60373	James Lee	James Lee	Lees Grocery	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104354								\$ 464.00

AFA Number : 104366

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61919	Jerry Vice	Jerry Vice	Valley View S S	\$ 7,029.80	\$ 0.00	\$ 0.00	\$ 7,029.80
Totals for AFA #104366								\$ 7,029.80

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 6,155.60	\$ 0.00	\$ 1614.00	\$ 4,541.60
Totals for AFA #104368								\$ 4,541.60

AFA Number : 104557

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	37543	Lykins Realty LLC	Lykins Realty Inc	Clark Refining & Marketing	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
Totals for AFA #104557								\$ 2,320.00

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #104642								\$ 696.00

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	60283	Donnie Newsome	Donnie Newsome	Beaver Creek Restaurant	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104659								\$ 464.00

AFA Number : 104824

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #104824								\$ 928.00

AFA Number : 105107

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62747	Darrell Puckett	Darrell Puckett	Soldier Market	\$ 3,290.00	\$ 0.00	\$ 0.00	\$ 3,290.00
Totals for AFA #105107								\$ 3,290.00

AFA Number : 105271

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	62244	Larry Hensley Estate	Larry Hensley Estate	Hensleys Produce	\$ 55,715.85	\$ 963.96	\$ 22521.33	\$ 34,158.48
Totals for AFA #105271								\$ 34,158.48

AFA Number : 105644

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	46343	Samuel Sears	Samuel Sears	Tri Co Muffler	\$ 12,877.00	\$ 4,644.20	\$ 300.00	\$ 16,721.20
Totals for AFA #105644								\$ 16,721.20

1 - Initial Claims Totals for PST Accounts \$ 396,656.44

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/28/2017

1 - Initial Claims for SOTRA

AFA Number : 3778

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	57110	Roger Coyle	Roger Coyle	Anderson Ashland	\$ 10,904.60	\$ 0.00	\$ 0.00	\$ 10,904.60
Totals for AFA #3778								\$ 10,904.60

AFA Number : 3864

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61941	Christine Gibson Est	Christine Gibson Estate	Jim & Chris Gibson Grocery	\$ 8,817.35	\$ 0.00	\$ 1300.00	\$ 7,517.35
Totals for AFA #3864								\$ 7,517.35

AFA Number : 3865

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	56737	Wilma Shouse	Wilma Shouse	First Class #7	\$ 33,121.80	\$ 0.00	\$ 24.75	\$ 33,097.05
Totals for AFA #3865								\$ 33,097.05

AFA Number : 3868

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57931	SJHB Properties LLC	SJHB Properties LLC	Fast Mart	\$ 14,758.21	\$ 0.00	\$ 0.00	\$ 14,758.21
Totals for AFA #3868								\$ 14,758.21

AFA Number : 3879

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60958	Guy Pigman	Guy Pigman	Ashleys Auto Service	\$ 22,582.00	\$ 432.00	\$ 0.00	\$ 23,014.00
Totals for AFA #3879								\$ 23,014.00

1 - Initial Claims Totals for SOTRA Accounts \$ 89,291.21