

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 10/5/2017

#### 1 - Initial Claims for FRA

##### AFA Number : 101188

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	1451	James Ethridge	James Ethridge	Cowboys #107	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #101188</b>								<b>\$ 232.00</b>

##### AFA Number : 103232

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	59192	Mizes Garage LLC	Mize Brothers Garage	Mizes Garage LLC	\$ 9,347.70	\$ 0.00	\$ 0.00	\$ 9,347.70
<b>Totals for AFA #103232</b>								<b>\$ 9,347.70</b>

##### AFA Number : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	57515	Workman Oil Co	Workman Oil Company	Apple Market #533	\$ 2,379.00	\$ 0.00	\$ 0.00	\$ 2,379.00
<b>Totals for AFA #105481</b>								<b>\$ 2,379.00</b>

##### AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	58984	Garland Bulk Plant In	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 305.40	\$ 0.00	\$ 0.00	\$ 305.40
<b>Totals for AFA #105524</b>								<b>\$ 305.40</b>

##### AFA Number : 105592

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	62419	Robert H Steele Cha	Robert H Steele Charitat	Bon Harbor Hills Co Inc	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
<b>Totals for AFA #105592</b>								<b>\$ 2,320.00</b>

##### AFA Number : 105635

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	60742	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Fivestar Foodmart #5462	\$ 23,775.40	\$ 0.00	\$ 0.00	\$ 22,853.60
<b>Totals for AFA #105635</b>								<b>\$ 22,853.60</b>

**1 - Initial Claims Totals for FRA Accounts \$ 37,437.70**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 10/5/2017**

**1 - Initial Claims for PST**

**AFA Number : 101093**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	66554	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey 4	\$ 2,904.00	\$ 0.00	\$ 0.00	\$ 2,904.00
<b>Totals for AFA #101093</b>								<b>\$ 2,904.00</b>

**AFA Number : 101693**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	57978	Jerry Jones	Jerry Jones	Terrys Towing & Serv-Cedar	\$ 4,074.80	\$ 0.00	\$ 0.00	\$ 4,074.80
32.00	57978	Jerry Jones	Jerry Jones	Terrys Towing & Serv-Cedar	\$ 4,074.80	\$ 0.00	\$ 0.00	\$ 4,074.80
<b>Totals for AFA #101693</b>								<b>\$ 8,149.60</b>

**AFA Number : 102343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
64.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 5,445.10	\$ 0.00	\$ 0.00	\$ 5,445.10
<b>Totals for AFA #102343</b>								<b>\$ 5,445.10</b>

**AFA Number : 102598**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
57.00	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 7,212.40	\$ 0.00	\$ 0.00	\$ 7,212.40
58.00	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
<b>Totals for AFA #102598</b>								<b>\$ 9,068.40</b>

**AFA Number : 102811**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	61963	Elwood Conley	Elwood Conley	Flemingsburg Service Station	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #102811</b>								<b>\$ 232.00</b>

**AFA Number : 102877**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	62277	Daniel Abney	Daniel Abney	Abney Mountain Top Market	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #102877</b>								<b>\$ 696.00</b>

**AFA Number : 103000**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	60977	Harold Brandenburg	Harold Brandenburg	Harolds Standard Service	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #103000</b>								<b>\$ 696.00</b>

**AFA Number : 103016**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	58221	Phyllis Brewer	Phyllis Brewer	Hilltop Gas & Grocery	\$ 111,380.50	\$ 3,111.83	\$ 2914.82	\$ 111,577.51
<b>Totals for AFA #103016</b>								<b>\$ 111,577.51</b>

**AFA Number : 103069**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59033	Estate of Richard E L	Estate of Richard E Drive	Bugtussle General Store	\$ 16,646.50	\$ 0.00	\$ 0.00	\$ 16,646.50
<b>Totals for AFA #103069</b>								<b>\$ 16,646.50</b>

**AFA Number : 103092**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	62130	Chevron USA Inc c/o	Chevron USA Inc c/o Gr	Gulf Service Station	\$ 2,114.40	\$ 0.00	\$ 0.00	\$ 2,114.40
<b>Totals for AFA #103092</b>								<b>\$ 2,114.40</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 10/5/2017**

**AFA Number : 103201**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	57869	Margaret Higgins	Margaret Higgins	Lakeview One Stop	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #103201</b>								<b>\$ 696.00</b>

**AFA Number : 103865**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	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 : 103933**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	54776	Grant Mattingly Estat	Grant Mattingly Estate	Mattingly Grocery	\$ 42,284.10	\$ 1,584.00	\$ 9276.25	\$ 34,591.85
<b>Totals for AFA #103933</b>								<b>\$ 34,591.85</b>

**AFA Number : 104096**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	58041	John Bain	John Bain	Mount Eden Country Store	\$ 2,236.20	\$ 90.00	\$ 510.00	\$ 1,816.20
<b>Totals for AFA #104096</b>								<b>\$ 1,816.20</b>

**AFA Number : 104354**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	60373	James Lee	James Lee	Lees Grocery	\$ 9,662.30	\$ 0.00	\$ 0.00	\$ 9,662.30
<b>Totals for AFA #104354</b>								<b>\$ 9,662.30</b>

**1 - Initial Claims Totals for PST Accounts \$ 204,527.86**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/5/2017

1 - Initial Claims for SOTRA

AFA Number : 3862

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58735	Ceeme LLC	Ceeme LLC	Prospect Chevron	\$ 27,073.06	\$ 0.00	\$ 3705.51	\$ 23,367.55
<b>Totals for AFA #3862</b>								<b>\$ 23,367.55</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 23,367.55</b>