

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 2/21/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 100763

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	67588	Cincinnati Bell	Cincinnati Bell Telephone	Cbt Covington Garage	\$ 13,982.00	\$ 150.00	\$ 2376.90	\$ 11,755.10
<b>Totals for AFA #100763</b>								<b>\$ 11,755.10</b>

##### AFA Number : 102024

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	58885	Swifty Oil Co Inc	Swifty Oil Co Inc	Central City Mini Mart	\$ 4,465.00	\$ 0.00	\$ 0.00	\$ 4,465.00
21.00	58885	Swifty Oil Co Inc	Swifty Oil Co Inc	Central City Mini Mart	\$ 15,377.50	\$ 0.00	\$ 0.00	\$ 15,377.50
<b>Totals for AFA #102024</b>								<b>\$ 19,842.50</b>

##### AFA Number : 102976

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	62563	Arthur Shrout	Arthur Shrout	Shrouts Service Station	\$ 12,134.40	\$ 0.00	\$ 0.00	\$ 12,134.40
<b>Totals for AFA #102976</b>								<b>\$ 12,134.40</b>

##### AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	38780	Thorntons Inc	Thorntons Inc	Thorntons Inc #73	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #103368</b>								<b>\$ 232.00</b>

##### AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
74.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 16,772.10	\$ 0.00	\$ 4110.00	\$ 12,662.10
<b>Totals for AFA #104060</b>								<b>\$ 12,662.10</b>

##### AFA Number : 104931

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	58581	Perry Co Board of Ec	Perry Co Board of Educa	Perry Co School Bus Garage	\$ 10,694.00	\$ 0.00	\$ 340.00	\$ 10,354.00
<b>Totals for AFA #104931</b>								<b>\$ 10,354.00</b>

##### AFA Number : 105067

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	58007	Keystops LLC	Keystop Truck Center	Keystop Travel Center	\$ 21,837.00	\$ 0.00	\$ 0.00	\$ 21,837.00
<b>Totals for AFA #105067</b>								<b>\$ 21,837.00</b>

##### AFA Number : 105182

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	60248	Barbourville Chevron	Barbourville Chevron Inc	Parkway Service Center	\$ 5,293.00	\$ 0.00	\$ 170.00	\$ 5,123.00
21.00	60248	Barbourville Chevron	Barbourville Chevron Inc	Parkway Service Center	\$ 5,293.00	\$ 0.00	\$ 170.00	\$ 5,123.00
<b>Totals for AFA #105182</b>								<b>\$ 10,246.00</b>

##### AFA Number : 105230

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	60538	Jaldip Patel	Jaldip Patel	Station #6330	\$ 52,117.13	\$ 0.00	\$ 0.00	\$ 52,117.13
<b>Totals for AFA #105230</b>								<b>\$ 52,117.13</b>

##### AFA Number : 105444

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	58530	Rogers Leasing Inc	Rogers Leasing Inc	Pikeville #501	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #105444</b>								<b>\$ 1,427.00</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/21/2019

AFA Number : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	57515	Workman Oil Co	Workman Oil Company	Apple Market #533	\$ 10,340.80	\$ 0.00	\$ 0.00	\$ 10,340.80
<b>Totals for AFA #105481</b>								<b>\$ 10,340.80</b>

AFA Number : 105643

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	183	Pilot Travel Centers I	Pilot Travel Centers LLC	Flying J Travel Plaza #664	\$ 17,700.90	\$ 0.00	\$ 0.00	\$ 17,700.90
<b>Totals for AFA #105643</b>								<b>\$ 17,700.90</b>

**1 - Initial Claims Totals for FRA Accounts \$ 180,648.93**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 2/21/2019**

**1 - Initial Claims for PST**

**AFA Number : 101276**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
52.00	61904	Gold Slone	Gold Slone	Gold Slone Garage	\$ 41,067.00	\$ 90.00	\$ 3030.00	\$ 38,127.00
<b>Totals for AFA #101276</b>								<b>\$ 38,127.00</b>

**AFA Number : 101379**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	61256	Simpsons Grocery ar	Hinkle-Meyer Environme	Simpsons Grocery & Gas Inc	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
<b>Totals for AFA #101379</b>								<b>\$ 350.00</b>

**AFA Number : 101577**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	61169	Hydes Grocery Inc	Hydes Grocery Inc	Hydes Grocery Inc	\$ 2,219.40	\$ 0.00	\$ 0.00	\$ 2,219.40
<b>Totals for AFA #101577</b>								<b>\$ 2,219.40</b>

**AFA Number : 101806**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
66.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #101806</b>								<b>\$ 232.00</b>

**AFA Number : 102008**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	69929	John Jones	John Jones	Moores Grocery	\$ 3,412.20	\$ 0.00	\$ 0.00	\$ 3,412.20
47.00	69929	John Jones	John Jones	Moores Grocery	\$ 3,412.20	\$ 0.00	\$ 0.00	\$ 3,412.20
<b>Totals for AFA #102008</b>								<b>\$ 6,824.40</b>

**AFA Number : 102245**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
49.00	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 2,748.60	\$ 0.00	\$ 0.00	\$ 2,748.60
<b>Totals for AFA #102245</b>								<b>\$ 2,748.60</b>

**AFA Number : 102297**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #102297</b>								<b>\$ 696.00</b>

**AFA Number : 102362**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 12,687.60	\$ 3,964.50	\$ 0.00	\$ 16,652.10
<b>Totals for AFA #102362</b>								<b>\$ 16,652.10</b>

**AFA Number : 102496**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	57763	William Parker	William Parker	Harrisons Grocery	\$ 3,799.80	\$ 0.00	\$ 0.00	\$ 3,799.80
26.00	57763	William Parker	William Parker	Harrisons Grocery	\$ 3,799.80	\$ 0.00	\$ 0.00	\$ 3,799.80
<b>Totals for AFA #102496</b>								<b>\$ 7,599.60</b>

**AFA Number : 102569**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
40.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 313.50	\$ 0.00	\$ 0.00	\$ 313.50
<b>Totals for AFA #102569</b>								<b>\$ 313.50</b>

**Petroleum Storage Tank Environmental Assurance Fund**

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**AFA Number : 102586**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 2,351.60	\$ 0.00	\$ 0.00	\$ 2,351.60
<b>Totals for AFA #102586</b>								<b>\$ 2,351.60</b>

**AFA Number : 102665**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 4,487.00	\$ 0.00	\$ 0.00	\$ 4,487.00
49.00	59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 4,487.00	\$ 0.00	\$ 233.00	\$ 4,254.00
<b>Totals for AFA #102665</b>								<b>\$ 8,741.00</b>

**AFA Number : 102840**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #102840</b>								<b>\$ 464.00</b>

**AFA Number : 102964**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
45.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #102964</b>								<b>\$ 407.00</b>

**AFA Number : 103751**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 4,216.40	\$ 0.00	\$ 0.00	\$ 4,216.40
41.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 4,216.40	\$ 0.00	\$ 0.00	\$ 4,216.40
<b>Totals for AFA #103751</b>								<b>\$ 8,432.80</b>

**AFA Number : 103875**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61552	Leslie Wilson	Leslie Wilson	Wilson's Grocery	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #103875</b>								<b>\$ 696.00</b>

**AFA Number : 103936**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	58340	Anna Lou Moore	Anna Moore	Eubank Motors	\$ 2,751.60	\$ 0.00	\$ 0.00	\$ 2,751.60
<b>Totals for AFA #103936</b>								<b>\$ 2,751.60</b>

**AFA Number : 104230**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	61765	Frank Canale	Frank Canale	Coffey Citgo	\$ 10,812.80	\$ 0.00	\$ 0.00	\$ 10,812.80
<b>Totals for AFA #104230</b>								<b>\$ 10,812.80</b>

**AFA Number : 104235**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	65318	Bonnie Spencer Esta	Bonnie Spencer Estate	Spencer Grocery	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
29.00	65318	Bonnie Spencer Esta	Bonnie Spencer Estate	Spencer Grocery	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
<b>Totals for AFA #104235</b>								<b>\$ 1,856.00</b>

**AFA Number : 104259**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	60032	Blanch Dille Estate	Blanche Dilly Estate	Clifford Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #104259</b>								<b>\$ 175.00</b>

**Petroleum Storage Tank Environmental Assurance Fund**

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**AFA Number : 104505**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	55007	Salyersville Vol Fire I	Salyersville Fire Dept	Salyer Gulf - Auto Trek	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
23.00	55007	Salyersville Vol Fire I	Salyersville Fire Dept	Salyer Gulf - Auto Trek	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #104505</b>								<b>\$ 350.00</b>

**AFA Number : 105271**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62244	Larry Hensley Estate	Larry Hensley Estate	Hensleys Produce	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #105271</b>								<b>\$ 696.00</b>

**AFA Number : 105416**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 21,621.10	\$ 5,586.00	\$ 0.00	\$ 27,207.10
<b>Totals for AFA #105416</b>								<b>\$ 27,207.10</b>

**AFA Number : 105491**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	58166	Donald McBrayer	Donald McBrayer	McBrayer Grocery & Farm S	\$ 139,808.95	\$ 21,697.23	\$ 786.46	\$ 160,719.72
<b>Totals for AFA #105491</b>								<b>\$ 160,719.72</b>

**AFA Number : 105613**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	66703	David Barnes	David Barnes	A & B Quackstop #5	\$ 11,068.50	\$ 0.00	\$ 0.00	\$ 11,068.50
<b>Totals for AFA #105613</b>								<b>\$ 11,068.50</b>

**AFA Number : 105679**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	57723	Corner Market LLC	Corner Market LLC	Corner Market	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #105679</b>								<b>\$ 232.00</b>

**AFA Number : 105685**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62717	Eric Stonecypher	Eric Stonecypher	Former Goodes Marathon St	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #105685</b>								<b>\$ 476.00</b>

**1 - Initial Claims Totals for PST Accounts \$ 313,199.72**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/21/2019

1 - Initial Claims for SOTRA

AFA Number : 3887

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59581	Jeff Purgerson		Johns Food Mart	\$ 15,759.80	\$ 3,318.00	\$ 0.00	\$ 19,077.80
<b>Totals for AFA #3887</b>								<b>\$ 19,077.80</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 19,077.80</b>

Petroleum Storage Tank Environmental Assurance Fund

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2 - Reconsiderations for FRA

AFA Number : 105209

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.10	59915	Whitley Tanks & Sen	Whitley Tanks & Service	Pine Mountain Rent To Own	\$ 125.00	\$ 0.00	\$ 125.00	\$ 0.00
<b>Totals for AFA #105209</b>								<b>\$ 0.00</b>
<b>2 - Reconsiderations Totals for FRA Accounts</b>								<b>\$ 0.00</b>