

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 3/14/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
69.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 4,254.80	\$ 0.00	\$ 0.00	\$ 4,254.80
<b>Totals for AFA #101063</b>								<b>\$ 4,254.80</b>

##### AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 4,541.20	\$ 0.00	\$ 680.00	\$ 3,861.20
<b>Totals for AFA #101948</b>								<b>\$ 3,861.20</b>

##### AFA Number : 101955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	62809	Kenneth Conley Esta	Kenneth Conley Estate	Conley Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #101955</b>								<b>\$ 175.00</b>

##### AFA Number : 105162

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	62330	Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #105162</b>								<b>\$ 1,427.00</b>

##### AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 26,113.50	\$ 0.00	\$ 0.00	\$ 26,113.50
<b>Totals for AFA #105404</b>								<b>\$ 26,113.50</b>

##### AFA Number : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	57515	Workman Oil Co	Workman Oil Company	Apple Market #533	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
<b>Totals for AFA #105481</b>								<b>\$ 1,160.00</b>

##### AFA Number : 692151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
73.00	62134	Wilmore Family Mark	Wilmore Family Market L	Midway Market	\$ 3,106.40	\$ 0.00	\$ 340.00	\$ 2,766.40
<b>Totals for AFA #692151</b>								<b>\$ 2,766.40</b>

**1 - Initial Claims Totals for FRA Accounts \$ 39,757.90**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 3/14/2019**

**1 - Initial Claims for PST**

**AFA Number : 100677**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	53956	Jerry Purcell	Jerry Purcell	G & W Service Station	\$ 350.00	\$ 0.00	\$ 350.00	\$ 0.00
<b>Totals for AFA #100677</b>								<b>\$ 0.00</b>

**AFA Number : 101299**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	58144	David Hammonds	David Hammonds	Davids Automotive	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
<b>Totals for AFA #101299</b>								<b>\$ 1,856.00</b>

**AFA Number : 101347**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	66340	Estate of Nelson Cra	Estate of Nelson Craycra	Craycrafts Grocery	\$ 525.00	\$ 0.00	\$ 525.00	\$ 0.00
<b>Totals for AFA #101347</b>								<b>\$ 0.00</b>

**AFA Number : 101397**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
67.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #101397</b>								<b>\$ 232.00</b>

**AFA Number : 101685**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #101685</b>								<b>\$ 232.00</b>

**AFA Number : 101805**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	61426	Raymond Webb	Raymond Webb	The Country Store	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
<b>Totals for AFA #101805</b>								<b>\$ 350.00</b>

**AFA Number : 101969**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	59452	Kendall Tidwell	Kendall Tidwell	Jiffy Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #101969</b>								<b>\$ 175.00</b>

**AFA Number : 102161**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	57627	Rudy Allen	Rudy Allen	Linger Longer Sales	\$ 175.00	\$ 0.00	\$ 175.00	\$ 0.00
<b>Totals for AFA #102161</b>								<b>\$ 0.00</b>

**AFA Number : 102243**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	59911	Jackie Rutherford	Jackie Rutherford	Deanas Hair Design	\$ 4,083.00	\$ 0.00	\$ 170.00	\$ 3,913.00
<b>Totals for AFA #102243</b>								<b>\$ 3,913.00</b>

**AFA Number : 102245**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #102245</b>								<b>\$ 464.00</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 3/14/2019**

**AFA Number : 102263**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
29.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
30.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 2,469.20	\$ 0.00	\$ 170.00	\$ 2,299.20
<b>Totals for AFA #102263</b>								<b>\$ 4,155.20</b>

**AFA Number : 102321**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 4,433.80	\$ 0.00	\$ 170.00	\$ 4,263.80
38.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 4,433.80	\$ 0.00	\$ 170.00	\$ 4,263.80
<b>Totals for AFA #102321</b>								<b>\$ 8,527.60</b>

**AFA Number : 102362**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 4,824.10	\$ 0.00	\$ 340.00	\$ 4,484.10
<b>Totals for AFA #102362</b>								<b>\$ 4,484.10</b>

**AFA Number : 102611**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 313.50	\$ 0.00	\$ 0.00	\$ 313.50
<b>Totals for AFA #102611</b>								<b>\$ 313.50</b>

**AFA Number : 102665**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	59791	Galen Freeman Cald	Freeman Caldwell	Wheeldons Grocery	\$ 4,969.00	\$ 0.00	\$ 0.00	\$ 4,969.00
50.00	59791	Galen Freeman Cald	Freeman Caldwell	Wheeldons Grocery	\$ 4,969.00	\$ 0.00	\$ 0.00	\$ 4,969.00
<b>Totals for AFA #102665</b>								<b>\$ 9,938.00</b>

**AFA Number : 102889**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	59150	Michael Combs	Michael Combs	Amburgeys Hardware	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #102889</b>								<b>\$ 175.00</b>

**AFA Number : 102906**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #102906</b>								<b>\$ 175.00</b>

**AFA Number : 102955**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	61248	James Thomas	James Thomas	Oddville Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #102955</b>								<b>\$ 464.00</b>

**AFA Number : 102998**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	61430	Clay Quinn	Clay Quinn	West 60 Barber Shop	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #102998</b>								<b>\$ 175.00</b>

**AFA Number : 103000**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	60977	Harold Brandenburg	Harold Brandenburg	Harolds Standard Service	\$ 8,927.50	\$ 0.00	\$ 0.00	\$ 8,927.50
35.00	60977	Harold Brandenburg	Harold Brandenburg	Harolds Standard Service	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
<b>Totals for AFA #103000</b>								<b>\$ 9,277.50</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 3/14/2019**

**AFA Number : 103089**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61977	Kissick Properties Inc	Kissick Properties	Elizaville Station	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
<b>Totals for AFA #103089</b>								<b>\$ 1,856.00</b>

**AFA Number : 103968**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 3,003.00	\$ 0.00	\$ 0.00	\$ 3,003.00
<b>Totals for AFA #103968</b>								<b>\$ 3,003.00</b>

**AFA Number : 104354**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	60373	James Lee	James Lee	Lees Grocery	\$ 3,683.44	\$ 0.00	\$ 0.00	\$ 3,683.44
<b>Totals for AFA #104354</b>								<b>\$ 3,683.44</b>

**AFA Number : 104368**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 3,511.40	\$ 0.00	\$ 170.00	\$ 3,341.40
<b>Totals for AFA #104368</b>								<b>\$ 3,341.40</b>

**AFA Number : 104624**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 10,470.00	\$ 392.70	\$ 0.00	\$ 10,862.70
<b>Totals for AFA #104624</b>								<b>\$ 10,862.70</b>

**AFA Number : 105297**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 28,489.50	\$ 0.00	\$ 0.00	\$ 28,489.50
<b>Totals for AFA #105297</b>								<b>\$ 28,489.50</b>

**AFA Number : 105680**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	65299	Jenny Claxton	Jenny Claxton	Former B & P Value Mart	\$ 1,580.00	\$ 0.00	\$ 0.00	\$ 1,580.00
<b>Totals for AFA #105680</b>								<b>\$ 1,580.00</b>

**1 - Initial Claims Totals for PST Accounts \$ 97,722.94**