

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 4/11/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 4,954.60	\$ 0.00	\$ 0.00	\$ 4,954.60
<b>Totals for AFA #100473</b>								<b>\$ 4,954.60</b>

##### AFA Number : 100722

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	62900	James Barks	James Barks	Davidson Market	\$ 173,294.60	\$ 0.00	\$ 75111.16	\$ 98,183.44
<b>Totals for AFA #100722</b>								<b>\$ 98,183.44</b>

##### AFA Number : 101234

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	58253	Harold Sandidge Est	Geoscience Consultants	Sandidge Grocery	\$ 373.35	\$ 0.00	\$ 0.00	\$ 373.35
<b>Totals for AFA #101234</b>								<b>\$ 373.35</b>

##### AFA Number : 101309

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	57574	Curry Oil Co Inc	Curry Oil Company Inc	Stuckeys Shell	\$ 5,974.90	\$ 0.00	\$ 792.30	\$ 5,182.60
<b>Totals for AFA #101309</b>								<b>\$ 5,182.60</b>

##### AFA Number : 101686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
<b>Totals for AFA #101686</b>								<b>\$ 1,160.00</b>

##### AFA Number : 103389

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	51746	Hardin Grain Elevato	Hardin Grain Elevator Inc	Hardin Grain Co	\$ 3,936.00	\$ 0.00	\$ 340.00	\$ 3,596.00
<b>Totals for AFA #103389</b>								<b>\$ 3,596.00</b>

##### AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 4,400.80	\$ 0.00	\$ 0.00	\$ 4,400.80
43.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 10,073.60	\$ 2,964.00	\$ 0.00	\$ 13,037.60
<b>Totals for AFA #104223</b>								<b>\$ 17,438.40</b>

##### AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 5,988.20	\$ 0.00	\$ 0.00	\$ 5,988.20
<b>Totals for AFA #105064</b>								<b>\$ 5,988.20</b>

##### AFA Number : 105180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	60045	Helton Oil Corp	Petro Towery Inc	Roy Arnold Property	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #105180</b>								<b>\$ 476.00</b>

##### AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 14,861.20	\$ 3,253.56	\$ 0.00	\$ 18,114.76
<b>Totals for AFA #105456</b>								<b>\$ 18,114.76</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/11/2019

AFA Number : 492117

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 4,981.60	\$ 0.00	\$ 0.00	\$ 4,981.60
54.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #492117</b>								<b>\$ 5,445.60</b>
<b>1 - Initial Claims Totals for FRA Accounts</b>								<b>\$ 160,912.95</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/11/2019**

**1 - Initial Claims for PST**

**AFA Number : 101092**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	54713	Sam Wilson	Chase Environmental Gr	Dunns Grocery	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #101092</b>								<b>\$ 395.00</b>

**AFA Number : 101540**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 3,606.00	\$ 1,020.60	\$ 0.00	\$ 4,626.60
<b>Totals for AFA #101540</b>								<b>\$ 4,626.60</b>

**AFA Number : 101634**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Valero	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #101634</b>								<b>\$ 1,427.00</b>

**AFA Number : 102068**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
28.00	61737	Jayne Smith	Jayne Smith	Sparta Dept Store	\$ 5,923.40	\$ 0.00	\$ 0.00	\$ 5,923.40
29.00	61737	Jayne Smith	Jayne Smith	Sparta Dept Store	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
<b>Totals for AFA #102068</b>								<b>\$ 6,273.40</b>

**AFA Number : 102339**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
21.00	61960	Steves Lakewood Se	Geoscience Consultants	Steves Lakewood Service St	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #102339</b>								<b>\$ 232.00</b>

**AFA Number : 102362**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
48.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 12,900.60	\$ 4,630.50	\$ 0.00	\$ 17,531.10
<b>Totals for AFA #102362</b>								<b>\$ 17,531.10</b>

**AFA Number : 102569**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 4,340.00	\$ 0.00	\$ 0.00	\$ 4,340.00
<b>Totals for AFA #102569</b>								<b>\$ 4,340.00</b>

**AFA Number : 102745**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	61537	Isako (Peggy) Barefo	Isako Barefoot	One Stop Shop	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #102745</b>								<b>\$ 395.00</b>

**AFA Number : 103360**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
49.00	61886	Marvin Music	Marvin Music	Hydens Bp	\$ 3,016.00	\$ 0.00	\$ 0.00	\$ 3,016.00
<b>Totals for AFA #103360</b>								<b>\$ 3,016.00</b>

**AFA Number : 103619**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 318.00	\$ 0.00	\$ 0.00	\$ 318.00
<b>Totals for AFA #103619</b>								<b>\$ 318.00</b>

**AFA Number : 103761**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	60261	Childers Contracting	Childers Contracting Inc	Hindman BP Service	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #103761</b>								<b>\$ 232.00</b>

**Petroleum Storage Tank Environmental Assurance Fund**

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**AFA Number : 103805**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	57092	Bell Co Fiscal Court	Bell Co Fiscal Court	Bell Co Ems Hq	\$ 22,264.60	\$ 750.00	\$ 0.00	\$ 23,014.60
<b>Totals for AFA #103805</b>								<b>\$ 23,014.60</b>

**AFA Number : 104102**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	61241	Glenn Doolin	Glenn Doolin	Kelat General Store	\$ 1,976.00	\$ 0.00	\$ 0.00	\$ 1,976.00
<b>Totals for AFA #104102</b>								<b>\$ 1,976.00</b>

**AFA Number : 104302**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	63044	Nora Maynard	Nora Maynard	Maynards Auto Repair	\$ 1,779.40	\$ 0.00	\$ 0.00	\$ 1,779.40
<b>Totals for AFA #104302</b>								<b>\$ 1,779.40</b>

**AFA Number : 104624**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 4,274.00	\$ 0.00	\$ 0.00	\$ 4,274.00
<b>Totals for AFA #104624</b>								<b>\$ 4,274.00</b>

**AFA Number : 104713**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	54715	Les Couch	Les Couch	Couchs Service	\$ 5,412.40	\$ 0.00	\$ 0.00	\$ 5,412.40
<b>Totals for AFA #104713</b>								<b>\$ 5,412.40</b>

**AFA Number : 104990**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	55006	Darlene Allen	Darlene Allen	Dee Dees Country Store	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #104990</b>								<b>\$ 175.00</b>

**AFA Number : 105220**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	38365	Harlan Co Fiscal Cou	Harlan Co Fiscal Court	Harlan Nehi Bottling Co	\$ 3,720.20	\$ 0.00	\$ 0.00	\$ 3,720.20
14.00	38365	Harlan Co Fiscal Cou	Harlan Co Fiscal Court	Harlan Nehi Bottling Co	\$ 3,720.20	\$ 0.00	\$ 0.00	\$ 3,720.20
<b>Totals for AFA #105220</b>								<b>\$ 7,440.40</b>

**AFA Number : 105416**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 4,207.80	\$ 680.00	\$ 1272.00	\$ 3,615.80
<b>Totals for AFA #105416</b>								<b>\$ 3,615.80</b>

**1 - Initial Claims Totals for PST Accounts \$ 86,473.70**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/11/2019

2 - Reconsiderations for PST

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.10	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 45.00	\$ 0.00	\$ 0.00	\$ 45.00
<b>Totals for AFA #102263</b>								<b>\$ 45.00</b>
<b>2 - Reconsiderations Totals for PST Accounts</b>								<b>\$ 45.00</b>