

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/9/2019

1 - Initial Claims for FRA

AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
51.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
52.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #100473								\$ 1,034.00

AFA Number : 101234

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	58253	Harold Sandidge Est	Geoscience Consultants	Sandidge Grocery	\$ 5,975.80	\$ 0.00	\$ 0.00	\$ 5,975.80
Totals for AFA #101234								\$ 5,975.80

AFA Number : 102759

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	57240	Tracy Cammack	Tracy Cammack	Cammack Grocery	\$ 4,291.60	\$ 0.00	\$ 0.00	\$ 4,291.60
26.00	57240	Tracy Cammack	Tracy Cammack	Cammack Grocery	\$ 6,598.60	\$ 0.00	\$ 0.00	\$ 6,598.60
Totals for AFA #102759								\$ 10,890.20

AFA Number : 103002

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	57350	Phyllis Curry	Phyllis Curry	Flatwoods Grocery & Gas	\$ 3,179.20	\$ 0.00	\$ 0.00	\$ 3,179.20
Totals for AFA #103002								\$ 3,179.20

AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 5,370.00	\$ 0.00	\$ 0.00	\$ 5,370.00
47.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 332.85	\$ 8.55	\$ 0.00	\$ 341.40
Totals for AFA #104063								\$ 5,711.40

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
45.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 232.00	\$ 0.00	\$ 232.00	\$ 0.00
Totals for AFA #104223								\$ 232.00

AFA Number : 105059

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	57221	David Smith	David Smith	The Runway	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
Totals for AFA #105059								\$ 1,856.00

AFA Number : 105251

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	59595	Red Hed Oil Co	Red Hed Oil Co	Redi Mart No 12	\$ 3,412.80	\$ 0.00	\$ 0.00	\$ 3,412.80
Totals for AFA #105251								\$ 3,412.80

AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 4,293.40	\$ 0.00	\$ 0.00	\$ 4,293.40
Totals for AFA #105456								\$ 4,293.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/9/2019

AFA Number : 105635

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	60742	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Fivestar Foodmart #5462	\$ 65,403.00	\$ 33,766.29	\$ 178.50	\$ 98,990.79
Totals for AFA #105635								\$ 98,990.79

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 5,401.60	\$ 45.00	\$ 340.00	\$ 5,106.60
13.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
14.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 13,466.00	\$ 170.00	\$ 0.00	\$ 13,636.00
Totals for AFA #105649								\$ 20,598.60

AFA Number : 105672

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 19,662.40	\$ 1,063.75	\$ 0.00	\$ 20,726.15
Totals for AFA #105672								\$ 20,726.15

AFA Number : 105677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 8,758.00	\$ 0.00	\$ 1039.00	\$ 7,719.00
10.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105677								\$ 8,879.00

1 - Initial Claims Totals for FRA Accounts \$ 185,779.34

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/9/2019

1 - Initial Claims for PST

AFA Number : 100642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	54772	Cumberland Lake Sh	Cumberland Lake Shell I	Greensburg Quick Stop	\$ 46,977.28	\$ 0.00	\$ 0.00	\$ 46,977.28
Totals for AFA #100642								\$ 46,977.28

AFA Number : 100988

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	61309	Alene Houston	Alene Houston	Blaylock Service Station	\$ 6,774.40	\$ 0.00	\$ 0.00	\$ 6,774.40
Totals for AFA #100988								\$ 6,774.40

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	66554	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey 4	\$ 3,202.20	\$ 0.00	\$ 0.00	\$ 3,202.20
Totals for AFA #101093								\$ 3,202.20

AFA Number : 101480

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	66809	Phil Carlisle	Phil Carlisle	Harmans Car Wash (Carlisle	\$ 15,365.40	\$ 50.00	\$ 962.30	\$ 14,453.10
Totals for AFA #101480								\$ 14,453.10

AFA Number : 101629

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	61762	Mable Council	Hinkle-Meyer Environme	Charlie Council Grocery	\$ 9,083.70	\$ 0.00	\$ 0.00	\$ 9,083.70
Totals for AFA #101629								\$ 9,083.70

AFA Number : 101889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	61944	Judy McIntyre	Judy McInTyre	Former Judys Grocery	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #101889								\$ 350.00

AFA Number : 102018

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	64551	Pat Wells	Pat Wells	Kennys Food Mart	\$ 5,843.80	\$ 0.00	\$ 0.00	\$ 5,843.80
49.00	64551	Pat Wells	Pat Wells	Kennys Food Mart	\$ 5,843.80	\$ 0.00	\$ 0.00	\$ 5,843.80
Totals for AFA #102018								\$ 11,687.60

AFA Number : 102339

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	61960	Steves Lakewood Se	Geoscience Consultants	Steves Lakewood Service St	\$ 1,997.00	\$ 0.00	\$ 0.00	\$ 1,997.00
Totals for AFA #102339								\$ 1,997.00

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 5,339.80	\$ 0.00	\$ 170.00	\$ 5,169.80
57.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 625.00	\$ 0.00	\$ 0.00	\$ 625.00
58.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 5,339.80	\$ 0.00	\$ 170.00	\$ 5,169.80
Totals for AFA #102706								\$ 10,964.60

AFA Number : 102989

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 4,214.00	\$ 90.00	\$ 340.00	\$ 3,964.00
Totals for AFA #102989								\$ 3,964.00

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AGENDA FOR THE WEEK OF: 5/9/2019

AFA Number : 103000

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	60977	Estate of Harold Brar	Estate of Harold Brander	Harolds Standard Service	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #103000								\$ 350.00

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 3,984.60	\$ 0.00	\$ 0.00	\$ 3,984.60
Totals for AFA #103343								\$ 3,984.60

AFA Number : 103581

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	57353	Dulin Oil Co	Dulin Oil Co	Glens Fork Market (Bennett)	\$ 3,193.80	\$ 45.00	\$ 170.00	\$ 3,068.80
Totals for AFA #103581								\$ 3,068.80

AFA Number : 103854

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	61920	Herman Shelley	Herman Shelley	W H Shelley General Mercha	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103854								\$ 175.00

AFA Number : 103936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	58340	Anna Lou Moore	Anna Moore	Eubank Motors	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103936								\$ 175.00

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 4,927.40	\$ 0.00	\$ 0.00	\$ 4,927.40
24.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 12,379.60	\$ 0.00	\$ 0.00	\$ 12,379.60
25.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 859.35	\$ 0.00	\$ 0.00	\$ 859.35
Totals for AFA #103949								\$ 18,166.35

AFA Number : 104102

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61241	Glenn Doolin	Glenn Doolin	Kelat General Store	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #104102								\$ 395.00

AFA Number : 104256

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	58318	Beneficial Mortgage	Petro Towery Inc	Burtens Grocery	\$ 5,927.60	\$ 0.00	\$ 0.00	\$ 5,927.60
Totals for AFA #104256								\$ 5,927.60

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
Totals for AFA #104390								\$ 2,320.00

AFA Number : 104824

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 3,401.80	\$ 45.00	\$ 340.00	\$ 3,106.80
Totals for AFA #104824								\$ 3,106.80

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/9/2019

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 13,139.50	\$ 1,236.25	\$ 0.00	\$ 14,375.75
18.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105416								\$ 15,303.75

AFA Number : 105547

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	57233	House of Prayer	House of Prayer	Damron Oasis Inc	\$ 3,130.35	\$ 0.00	\$ 0.00	\$ 3,130.35
Totals for AFA #105547								\$ 3,130.35

AFA Number : 105575

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	56906	Vida Rediford	Vida Rediford	Rankins Burnaugh Fuel Stop	\$ 3,480.00	\$ 0.00	\$ 0.00	\$ 3,480.00
Totals for AFA #105575								\$ 3,480.00

AFA Number : 105660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	83682	Keystops LLC	Keystops LLC	Key Oil Company	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105660								\$ 232.00

AFA Number : 105685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	62717	Eric Stonecypher	Eric Stonecypher	Former Goodes Marathon St	\$ 45,181.45	\$ 1,275.00	\$ 8217.62	\$ 38,238.83
Totals for AFA #105685								\$ 38,238.83

AFA Number : 105689

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59512	49 Fuel Tanks LLC	49 Fuel Tanks LLC	49 Food Mart	\$ 15,334.00	\$ 0.00	\$ 0.00	\$ 14,834.00
Totals for AFA #105689								\$ 14,834.00

AFA Number : 105711

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62393	Accurate Corporation	Accurate Corporation	Jumpin Jacks No 418	\$ 7,217.00	\$ 2,175.60	\$ 0.00	\$ 9,392.60
Totals for AFA #105711								\$ 9,392.60

1 - Initial Claims Totals for PST Accounts \$ 231,734.56

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/9/2019

1 - Initial Claims for SOTRA

AFA Number : 3913

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	137409	Gloria Jones	Gloria Jones	Gloria Jones Property	\$ 3,917.87	\$ 0.00	\$ 0.00	\$ 3,917.87
Totals for AFA #3913								\$ 3,917.87

AFA Number : 3916

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	54716	Leonard Riddle	Leonard Riddle	Rocking Rs Country Store &	\$ 15,071.01	\$ 0.00	\$ 1857.05	\$ 13,213.96
Totals for AFA #3916								\$ 13,213.96

1 - Initial Claims Totals for SOTRA Accounts \$ 17,131.83

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/9/2019

2 - Reconsiderations for PST

AFA Number : 105595

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.10	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 39,865.00	\$ 0.00	\$ 0.00	\$ 39,865.00
Totals for AFA #105595								\$ 39,865.00
2 - Reconsiderations Totals for PST Accounts								\$ 39,865.00