

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 4/12/2018

#### 1 - Initial Claims for FRA

##### AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	59609	Estate of Margaret L		Lambs Grocery	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #101013</b>								<b>\$ 464.00</b>

##### AFA Number : 101450

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 2,977.90	\$ 0.00	\$ 0.00	\$ 2,977.90
42.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 5,638.60	\$ 135.00	\$ 510.00	\$ 5,263.60
<b>Totals for AFA #101450</b>								<b>\$ 8,241.50</b>

##### AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	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 : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	57515	Workman Oil Co	Workman Oil Company	Apple Market #533	\$ 2,379.00	\$ 0.00	\$ 80.00	\$ 2,299.00
<b>Totals for AFA #105481</b>								<b>\$ 2,299.00</b>

##### AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	58984	Garland Bulk Plant In	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
<b>Totals for AFA #105524</b>								<b>\$ 2,295.00</b>

##### AFA Number : 105533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	62583	Dorothy Burton	Dorothy Burton	D & L Food Inc dba Country	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #105533</b>								<b>\$ 232.00</b>

##### AFA Number : 105635

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	60742	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Fivestar Foodmart #5462	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #105635</b>								<b>\$ 476.00</b>

##### AFA Number : 105657

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59608	Super Shell Food Ma	Super Shell Food Mart	Super Shell Food Mart	\$ 14,481.40	\$ 0.00	\$ 0.00	\$ 14,481.40
<b>Totals for AFA #105657</b>								<b>\$ 14,481.40</b>

##### AFA Number : 105663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58143	Delamore Properties	Delamore Properties LLC	Jaxs Cool Convenience	\$ 928.00	\$ 0.00	\$ 0.00	\$ 428.00
<b>Totals for AFA #105663</b>								<b>\$ 428.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 32,778.10**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/12/2018**

**1 - Initial Claims for PST**

**AFA Number : 100673**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	61163	BP Products North A	BP Products North Amer	Hazelwood Service Center	\$ 17,752.10	\$ 0.00	\$ 0.00	\$ 17,752.10
<b>Totals for AFA #100673</b>								<b>\$ 17,752.10</b>

**AFA Number : 101038**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	58871	David Howard	David Howard	Grime Busters Laundramat II	\$ 8,564.20	\$ 0.00	\$ 0.00	\$ 8,564.20
<b>Totals for AFA #101038</b>								<b>\$ 8,564.20</b>

**AFA Number : 102057**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	58382	Robert Friend	Robert Friend	Conlee Grocery	\$ 54,315.15	\$ 492.85	\$ 3693.60	\$ 51,114.40
<b>Totals for AFA #102057</b>								<b>\$ 51,114.40</b>

**AFA Number : 102218**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	58392	Patricia Burgher	Patricia Burgher	Little Property	\$ 3,220.00	\$ 0.00	\$ 0.00	\$ 3,220.00
<b>Totals for AFA #102218</b>								<b>\$ 3,220.00</b>

**AFA Number : 102281**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 3,687.20	\$ 0.00	\$ 170.00	\$ 3,517.20
35.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 3,687.20	\$ 0.00	\$ 170.00	\$ 3,517.20
<b>Totals for AFA #102281</b>								<b>\$ 7,034.40</b>

**AFA Number : 102469**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	57680	Johnny Baker	Johnny Baker	Parmleys Grocery	\$ 1,925.80	\$ 0.00	\$ 0.00	\$ 1,925.80
<b>Totals for AFA #102469</b>								<b>\$ 1,925.80</b>

**AFA Number : 102611**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 304.50	\$ 0.00	\$ 0.00	\$ 304.50
28.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 304.50	\$ 0.00	\$ 0.00	\$ 304.50
<b>Totals for AFA #102611</b>								<b>\$ 609.00</b>

**AFA Number : 102665**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 4,969.00	\$ 0.00	\$ 0.00	\$ 4,969.00
<b>Totals for AFA #102665</b>								<b>\$ 4,969.00</b>

**AFA Number : 103005**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	58213		John Deboard	Deboard Oil Co	\$ 65,657.50	\$ 927.30	\$ 7678.00	\$ 58,906.80
<b>Totals for AFA #103005</b>								<b>\$ 58,906.80</b>

**AFA Number : 103069**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	59033	Estate of Richard E L	Estate of Richard E Drive	Bugtussle General Store	\$ 3,942.60	\$ 0.00	\$ 0.00	\$ 3,942.60
<b>Totals for AFA #103069</b>								<b>\$ 3,942.60</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/12/2018**

**AFA Number : 103805**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	57092	Bell Co Fiscal Court	Bell Co Fiscal Court	Bell Co Ems Hq	\$ 11,520.00	\$ 0.00	\$ 0.00	\$ 11,520.00
<b>Totals for AFA #103805</b>								<b>\$ 11,520.00</b>

**AFA Number : 104235**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	65318	Bonnie Spencer Esta	Bonnie Spencer Estate	Spencer Grocery	\$ 4,572.80	\$ 0.00	\$ 170.00	\$ 4,402.80
<b>Totals for AFA #104235</b>								<b>\$ 4,402.80</b>

**AFA Number : 104302**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
17.00	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 : 104366**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	61919	Nancy Sanders	Nancy Sanders	Valley View Station	\$ 3,571.60	\$ 0.00	\$ 0.00	\$ 3,571.60
<b>Totals for AFA #104366</b>								<b>\$ 3,571.60</b>

**AFA Number : 104390**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
51.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #104390</b>								<b>\$ 476.00</b>

**AFA Number : 104642**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
18.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #104642</b>								<b>\$ 1,427.00</b>

**AFA Number : 105107**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	62747	Darrell Puckett	Darrell Puckett	Soldier Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #105107</b>								<b>\$ 464.00</b>

**AFA Number : 105477**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
12.00	59211	Blaine & Kathy Phillip	Blaine Phillips	South Way Stop N Go	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #105477</b>								<b>\$ 175.00</b>

**AFA Number : 105589**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
14.00	61988	Bangalamukhi LLC	Bangalamukhi LLC	BP Food Mart	\$ 2,173.20	\$ 0.00	\$ 0.00	\$ 2,173.20
<b>Totals for AFA #105589</b>								<b>\$ 2,173.20</b>

**AFA Number : 105641**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
4.00	58152	Jimmy Yang	Jimmy Yang	Fannins Ashland	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
<b>Totals for AFA #105641</b>								<b>\$ 928.00</b>

**1 - Initial Claims Totals for PST Accounts \$ 184,955.30**