

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 4/19/2018

**1 - Initial Claims for FRA**

**AFA Number : 100165**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
85.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 230.00	\$ 0.00	\$ 0.00	\$ 230.00
<b>Totals for AFA #100165</b>								<b>\$ 230.00</b>

**AFA Number : 100259**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
57.00	2298	Falcon of Girkin LLC	Falcon of Girkin LLC	Prime Star	\$ 14,689.90	\$ 132.00	\$ 0.00	\$ 14,821.90
<b>Totals for AFA #100259</b>								<b>\$ 14,821.90</b>

**AFA Number : 101013**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	59609	Estate of Margaret L	Margaret Lamb Estate	Lambs Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #101013</b>								<b>\$ 1,427.00</b>

**AFA Number : 101450**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 22,235.20	\$ 4,799.84	\$ 0.00	\$ 27,035.04
<b>Totals for AFA #101450</b>								<b>\$ 27,035.04</b>

**AFA Number : 105116**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	60343	Speedway LLC	Speedway LLC	Speedway #9590	\$ 8,551.10	\$ 0.00	\$ 0.00	\$ 8,551.10
<b>Totals for AFA #105116</b>								<b>\$ 8,551.10</b>

**AFA Number : 105127**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	59285	Cheryl Houston	Cheryl Houston	Reidland BP	\$ 18,199.50	\$ 1,688.90	\$ 0.00	\$ 19,888.40
<b>Totals for AFA #105127</b>								<b>\$ 19,888.40</b>

**AFA Number : 105533**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	62583	Dorothy Burton	Dorothy Burton	D & L Food Inc dba Country	\$ 4,746.50	\$ 0.00	\$ 0.00	\$ 4,746.50
<b>Totals for AFA #105533</b>								<b>\$ 4,746.50</b>

**AFA Number : 105662**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61022	Rakeshkumar Patel	Rakeshkumar Patel	Gray Hawk Food Mart	\$ 9,463.00	\$ 1,472.00	\$ 0.00	\$ 10,435.00
<b>Totals for AFA #105662</b>								<b>\$ 10,435.00</b>

**AFA Number : 692151**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
72.00	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 \$ 89,901.34**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/19/2018**

**1 - Initial Claims for PST**

**AFA Number : 100342**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
79.00	61758	Ronald G & Sylvia D	Ronald G & Sylvia D Wri	Little Market	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #100342</b>								<b>\$ 696.00</b>

**AFA Number : 100748**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	62853	Joyce Reed	Joyce Reed	Joyce Reed Property	\$ 3,990.60	\$ 0.00	\$ 0.00	\$ 3,990.60
<b>Totals for AFA #100748</b>								<b>\$ 3,990.60</b>

**AFA Number : 102252**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	56786	Elvira Neace	Elvira Neace	Neaces Grocery #2	\$ 2,860.20	\$ 0.00	\$ 510.00	\$ 2,350.20
<b>Totals for AFA #102252</b>								<b>\$ 2,350.20</b>

**AFA Number : 102572**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 5,338.80	\$ 1,008.00	\$ 0.00	\$ 6,346.80
<b>Totals for AFA #102572</b>								<b>\$ 6,346.80</b>

**AFA Number : 102611**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 3,843.40	\$ 0.00	\$ 0.00	\$ 3,843.40
<b>Totals for AFA #102611</b>								<b>\$ 3,843.40</b>

**AFA Number : 103092**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	62130	Chevron USA Inc c/o	Chevron USA Inc c/o Gr	Gulf Service Station	\$ 2,114.40	\$ 0.00	\$ 0.00	\$ 2,114.40
<b>Totals for AFA #103092</b>								<b>\$ 2,114.40</b>

**AFA Number : 104154**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	59602	Jackson Lawson Est	Jackson Lawson Estate	Boonesboro Trading Post	\$ 8,013.27	\$ 0.00	\$ 8013.27	\$ 0.00
<b>Totals for AFA #104154</b>								<b>\$ 0.00</b>

**AFA Number : 104225**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University	\$ 5,019.60	\$ 0.00	\$ 0.00	\$ 5,019.60
<b>Totals for AFA #104225</b>								<b>\$ 5,019.60</b>

**AFA Number : 104253**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	57497	Houston Murray	Houston Murray	Murray Property	\$ 24,111.60	\$ 0.00	\$ 97.20	\$ 24,014.40
<b>Totals for AFA #104253</b>								<b>\$ 24,014.40</b>

**AFA Number : 104289**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 7,550.20	\$ 45.00	\$ 430.00	\$ 7,165.20
<b>Totals for AFA #104289</b>								<b>\$ 7,165.20</b>

**AFA Number : 104348**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	61878	Slade LNR Inc	Slade LNR LLC	Martin Ashland	\$ 331.50	\$ 0.00	\$ 0.00	\$ 331.50
<b>Totals for AFA #104348</b>								<b>\$ 331.50</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/19/2018**

**AFA Number : 104449**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
20.00	63222	Mitchell Hollinsworth	Mitchell Hollinsworth	Hollingsworth Fertilizer	\$ 7,763.00	\$ 90.00	\$ 699.00	\$ 7,154.00
<b>Totals for AFA #104449</b>								<b>\$ 7,154.00</b>

**AFA Number : 104624**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
25.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 5,072.00	\$ 0.00	\$ 0.00	\$ 5,072.00
<b>Totals for AFA #104624</b>								<b>\$ 5,072.00</b>

**AFA Number : 105641**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
3.00	58152	Jimmy Yang	Jimmy Yang	Fannins Ashland	\$ 5,996.35	\$ 0.00	\$ 0.00	\$ 5,996.35
<b>Totals for AFA #105641</b>								<b>\$ 5,996.35</b>

**1 - Initial Claims Totals for PST Accounts \$ 74,094.45**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/19/2018

1 - Initial Claims for SOTRA

AFA Number : 3883

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62023	Anas Srour		6K & Under Auto Sales	\$ 22,108.25	\$ 0.00	\$ 0.00	\$ 22,108.25
<b>Totals for AFA #3883</b>								<b>\$ 22,108.25</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 22,108.25</b>