

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 4/26/2018

#### 1 - Initial Claims for FRA

##### AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 4,444.80	\$ 0.00	\$ 0.00	\$ 4,444.80
<b>Totals for AFA #101192</b>								<b>\$ 4,444.80</b>

##### AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
75.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #101413</b>								<b>\$ 1,427.00</b>

##### AFA Number : 102492

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	59012	John Montgomery	John Montgomery	Billy Amburgey Supply	\$ 2,374.80	\$ 0.00	\$ 0.00	\$ 2,374.80
<b>Totals for AFA #102492</b>								<b>\$ 2,374.80</b>

##### AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	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 : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 5,073.00	\$ 225.00	\$ 850.00	\$ 4,448.00
20.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 5,073.00	\$ 225.00	\$ 850.00	\$ 4,448.00
21.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 486.30	\$ 0.00	\$ 0.00	\$ 486.30
<b>Totals for AFA #105456</b>								<b>\$ 9,382.30</b>

##### AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 6,534.60	\$ 301.40	\$ 200.00	\$ 6,636.00
10.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 13,231.00	\$ 975.00	\$ 0.00	\$ 14,206.00
<b>Totals for AFA #105504</b>								<b>\$ 20,842.00</b>

##### AFA Number : 105509

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 12,201.00	\$ 0.00	\$ 0.00	\$ 12,201.00
<b>Totals for AFA #105509</b>								<b>\$ 12,201.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 56,660.10**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/26/2018**

**1 - Initial Claims for PST**

**AFA Number : 100642**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
51.00	54772	Cumberland Lake Sh	Cumberland Lake Shell I	Greensburg Quick Stop	\$ 332,098.69	\$ 2,728.11	\$ 49810.55	\$ 285,016.25
<b>Totals for AFA #100642</b>								<b>\$ 285,016.25</b>

**AFA Number : 100988**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	61309	Alene Houston	Alene Houston	Blaylock Service Station	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #100988</b>								<b>\$ 696.00</b>

**AFA Number : 101368**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
30.00	59634	Shirley Deaton	Shirley Deaton	Deaton Service Station	\$ 6,926.70	\$ 0.00	\$ 0.00	\$ 6,926.70
<b>Totals for AFA #101368</b>								<b>\$ 6,926.70</b>

**AFA Number : 101634**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Valero	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #101634</b>								<b>\$ 464.00</b>

**AFA Number : 101805**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	61426	Raymond Webb	Raymond Webb	The Country Store	\$ 4,259.40	\$ 0.00	\$ 0.00	\$ 4,259.40
<b>Totals for AFA #101805</b>								<b>\$ 4,259.40</b>

**AFA Number : 102175**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
60.00	57208	Danny Spencer	Danny Spencer	Barren River Sport Center	\$ 4,137.60	\$ 0.00	\$ 170.00	\$ 3,967.60
<b>Totals for AFA #102175</b>								<b>\$ 3,967.60</b>

**AFA Number : 102228**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	65047	Robert Love	Robert Love	Sun Valley Oil Co	\$ 4,179.60	\$ 0.00	\$ 0.00	\$ 4,179.60
<b>Totals for AFA #102228</b>								<b>\$ 4,179.60</b>

**AFA Number : 102245**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 2,748.60	\$ 0.00	\$ 0.00	\$ 2,748.60
<b>Totals for AFA #102245</b>								<b>\$ 2,748.60</b>

**AFA Number : 102297**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 3,915.20	\$ 0.00	\$ 0.00	\$ 3,915.20
<b>Totals for AFA #102297</b>								<b>\$ 3,915.20</b>

**AFA Number : 102569**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Sa	\$ 313.50	\$ 0.00	\$ 0.00	\$ 313.50
<b>Totals for AFA #102569</b>								<b>\$ 313.50</b>

**AFA Number : 102663**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
71.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 2,454.99	\$ 0.00	\$ 0.00	\$ 2,454.99
<b>Totals for AFA #102663</b>								<b>\$ 2,454.99</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/26/2018**

**AFA Number : 103309**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	57146	Jay Brewer	Jay Brewer	South Green Street Shell	\$ 3,455.00	\$ 135.00	\$ 699.00	\$ 2,891.00
<b>Totals for AFA #103309</b>								<b>\$ 2,891.00</b>

**AFA Number : 104158**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	62438	Brian Humphrey	Brian Humphrey	J & J Country Jct	\$ 304.50	\$ 0.00	\$ 0.00	\$ 304.50
<b>Totals for AFA #104158</b>								<b>\$ 304.50</b>

**AFA Number : 104474**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 8,521.40	\$ 0.00	\$ 0.00	\$ 8,521.40
<b>Totals for AFA #104474</b>								<b>\$ 8,521.40</b>

**AFA Number : 104514**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 3,372.25	\$ 0.00	\$ 0.00	\$ 3,372.25
<b>Totals for AFA #104514</b>								<b>\$ 3,372.25</b>

**AFA Number : 104636**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 3,145.60	\$ 0.00	\$ 0.00	\$ 3,145.60
<b>Totals for AFA #104636</b>								<b>\$ 3,145.60</b>

**AFA Number : 104824**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 3,401.80	\$ 90.00	\$ 510.00	\$ 2,981.80
<b>Totals for AFA #104824</b>								<b>\$ 2,981.80</b>

**AFA Number : 104990**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	55006	Darlene Allen	Darlene Allen	Dee Dees Country Store	\$ 18,376.50	\$ 0.00	\$ 0.00	\$ 18,376.50
<b>Totals for AFA #104990</b>								<b>\$ 18,376.50</b>

**AFA Number : 105336**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	62733	Rayburn Keltner	Rayburn Keltner	Mintonville Store	\$ 3,574.00	\$ 0.00	\$ 0.00	\$ 3,574.00
<b>Totals for AFA #105336</b>								<b>\$ 3,574.00</b>

**AFA Number : 105536**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	61255	James Perry Bullock	James Bullock	Shopette Of Cumberland	\$ 3,351.40	\$ 0.00	\$ 0.00	\$ 3,351.40
<b>Totals for AFA #105536</b>								<b>\$ 3,351.40</b>

**1 - Initial Claims Totals for PST Accounts \$ 361,460.29**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/26/2018

1 - Initial Claims for SOTRA

AFA Number : 3867

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	56918	Clark Evans	Clark Evans	Shakie Jakes Pit Stop	\$ 27,598.35	\$ 0.00	\$ 0.00	\$ 27,598.35
<b>Totals for AFA #3867</b>								<b>\$ 27,598.35</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 27,598.35</b>