

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/9/2018

#### 1 - Initial Claims for FRA

##### AFA Number : 100185

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
82.00	2857	Estate of Donell (Dor	Estate of Donell (Donald	Richmond Supertest	\$ 32,877.55	\$ 0.00	\$ 0.00	\$ 32,877.55
<b>Totals for AFA #100185</b>								<b>\$ 32,877.55</b>

##### AFA Number : 100406

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	56965	Ashland Inc	Ashland Inc	Ashland Branded Marketing	\$ 31,407.60	\$ 4,441.23	\$ 8061.19	\$ 27,787.64
<b>Totals for AFA #100406</b>								<b>\$ 27,787.64</b>

##### AFA Number : 100514

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	60926	Kooshtard Property \	Kooshtard Property VI LI	Circle K #0075	\$ 2,552.00	\$ 0.00	\$ 0.00	\$ 2,552.00
53.00	60926	Kooshtard Property \	Kooshtard Property VI LI	Circle K #0075	\$ 26,712.30	\$ 0.00	\$ 0.00	\$ 26,712.30
<b>Totals for AFA #100514</b>								<b>\$ 29,264.30</b>

##### AFA Number : 102891

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Childrei	\$ 212,554.86	\$ 1,396.04	\$ 4241.62	\$ 209,709.28
<b>Totals for AFA #102891</b>								<b>\$ 209,709.28</b>

##### AFA Number : 103465

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	63321	Macs Convenience S	Macs Convenience Store	Circle K #3244	\$ 81,588.85	\$ 1.03	\$ 16460.50	\$ 65,129.38
<b>Totals for AFA #103465</b>								<b>\$ 65,129.38</b>

##### AFA Number : 105127

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	59285	Cheryl Houston	Cheryl Houston	Reidland BP	\$ 386.20	\$ 0.00	\$ 0.00	\$ 386.20
<b>Totals for AFA #105127</b>								<b>\$ 386.20</b>

##### AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 10,972.40	\$ 2,218.60	\$ 0.00	\$ 13,191.00
12.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 8,124.40	\$ 1,515.60	\$ 0.00	\$ 9,640.00
<b>Totals for AFA #105504</b>								<b>\$ 22,831.00</b>

##### AFA Number : 105525

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	58402	Praters Gas N Go LL	Praters Gas n Go LLC	Praters Gas N Go LLC	\$ 2,152.20	\$ 0.00	\$ 0.00	\$ 2,152.20
<b>Totals for AFA #105525</b>								<b>\$ 2,152.20</b>

**1 - Initial Claims Totals for FRA Accounts \$ 390,137.55**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/9/2018**

**1 - Initial Claims for PST**

**AFA Number : 100792**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	62274	Elliott Co Board of Ec	Elliott County Board of E	Sandy Hook Elementary	\$ 15,341.50	\$ 0.00	\$ 0.00	\$ 15,341.50
<b>Totals for AFA #100792</b>								<b>\$ 15,341.50</b>

**AFA Number : 101455**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
77.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 9,463.00	\$ 135.00	\$ 1213.00	\$ 8,385.00
<b>Totals for AFA #101455</b>								<b>\$ 8,385.00</b>

**AFA Number : 101655**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	61161	Virginia Hawkins Est	Virginia Hawkins Estate	Hawkins Grocery	\$ 11,680.00	\$ 0.00	\$ 0.00	\$ 11,680.00
<b>Totals for AFA #101655</b>								<b>\$ 11,680.00</b>

**AFA Number : 102245**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	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 : 102511**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	56830	W Figgins	William Figgins	Figgins & Smith	\$ 3,156.00	\$ 0.00	\$ 0.00	\$ 3,156.00
30.00	56830	W Figgins	William Figgins	Figgins & Smith	\$ 2,401.80	\$ 0.00	\$ 0.00	\$ 2,401.80
<b>Totals for AFA #102511</b>								<b>\$ 5,557.80</b>

**AFA Number : 102598**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
61.00	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #102598</b>								<b>\$ 1,427.00</b>

**AFA Number : 102717**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	60354	Jim Gambill	Jim Gambill	Oil Springs Vol Fire Dept	\$ 15,807.50	\$ 0.00	\$ 0.00	\$ 15,807.50
<b>Totals for AFA #102717</b>								<b>\$ 15,807.50</b>

**AFA Number : 103089**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	61977	Kissick Properties Inc	Kissick Properties	Elizaville Station	\$ 24,396.00	\$ 0.00	\$ 0.00	\$ 24,396.00
<b>Totals for AFA #103089</b>								<b>\$ 24,396.00</b>

**AFA Number : 103343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 12,107.90	\$ 0.00	\$ 0.00	\$ 12,107.90
<b>Totals for AFA #103343</b>								<b>\$ 12,107.90</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/9/2018**

**AFA Number : 103820**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
29.00	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
31.00	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 4,312.00	\$ 0.00	\$ 170.00	\$ 4,142.00
32.00	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 4,312.00	\$ 0.00	\$ 170.00	\$ 4,142.00
33.00	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 4,312.00	\$ 0.00	\$ 170.00	\$ 4,142.00
34.00	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 3,953.00	\$ 0.00	\$ 0.00	\$ 3,953.00
35.00	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 3,953.00	\$ 0.00	\$ 0.00	\$ 3,953.00
<b>Totals for AFA #103820</b>								<b>\$ 21,028.00</b>

**AFA Number : 103883**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	61462	Patricia Kinner	Patricia Kinner	Little Sandy Gas & Oil	\$ 5,595.00	\$ 0.00	\$ 699.00	\$ 4,896.00
<b>Totals for AFA #103883</b>								<b>\$ 4,896.00</b>

**AFA Number : 104014**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 6,795.60	\$ 135.00	\$ 680.00	\$ 6,250.60
<b>Totals for AFA #104014</b>								<b>\$ 6,250.60</b>

**AFA Number : 104675**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	48280	Duke Energy Kentucl	Duke Energy Kentucky Ir	Covington Service Center	\$ 3,977.60	\$ 45.00	\$ 573.00	\$ 3,449.60
45.00	48280	Duke Energy Kentucl	Duke Energy Kentucky Ir	Covington Service Center	\$ 3,977.60	\$ 45.00	\$ 573.00	\$ 3,449.60
<b>Totals for AFA #104675</b>								<b>\$ 6,899.20</b>

**AFA Number : 104688**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	59554	Rick Howard	Rick Howard	Parkway Sunoco Rice Truck	\$ 34,509.20	\$ 0.00	\$ 130.34	\$ 34,378.86
<b>Totals for AFA #104688</b>								<b>\$ 34,378.86</b>

**AFA Number : 105081**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cer	Rock & Rogers	\$ 4,373.60	\$ 0.00	\$ 0.00	\$ 4,373.60
<b>Totals for AFA #105081</b>								<b>\$ 4,373.60</b>

**AFA Number : 105306**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	68039	Home Oil & Gas Com	Home Oil & Gas Compar	Frey Bros Hardware	\$ 217,410.90	\$ 1,447.02	\$ 18709.95	\$ 200,147.97
<b>Totals for AFA #105306</b>								<b>\$ 200,147.97</b>

**AFA Number : 105458**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 2,672.80	\$ 0.00	\$ 0.00	\$ 2,672.80
<b>Totals for AFA #105458</b>								<b>\$ 2,672.80</b>

**AFA Number : 105477**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	59211	Blaine & Kathy Philli	Blaine Phillips	South Way Stop N Go	\$ 2,914.80	\$ 0.00	\$ 0.00	\$ 2,914.80
14.00	59211	Blaine & Kathy Philli	Blaine Phillips	South Way Stop N Go	\$ 2,914.80	\$ 45.00	\$ 170.00	\$ 2,789.80
<b>Totals for AFA #105477</b>								<b>\$ 5,704.60</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/9/2018

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	111634	Martin & Bailey Inc	Martin & Bailey Inc	Hucks #374	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
6.00	111634	Martin & Bailey Inc	Martin & Bailey Inc	Hucks #374	\$ 1,978.58	\$ 0.00	\$ 1978.58	\$ 0.00
<b>Totals for AFA #105658</b>								<b>\$ 2,320.00</b>
<b>1 - Initial Claims Totals for PST Accounts</b>								<b>\$ 386,122.93</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/9/2018

1 - Initial Claims for SOTRA

AFA Number : 3873

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	51709	Joe Duff	Joe Duff	Duffs Ashland Service Statio	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
<b>Totals for AFA #3873</b>								<b>\$ 1,160.00</b>

AFA Number : 3896

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62687	Vitis Rodgers	Vitis Rodgers	Vitis Rodgers Used Cars	\$ 10,456.25	\$ 0.00	\$ 0.00	\$ 10,456.25
<b>Totals for AFA #3896</b>								<b>\$ 10,456.25</b>

**1 - Initial Claims Totals for SOTRA Accounts \$ 11,616.25**