

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/23/2018

#### 1 - Initial Claims for FRA

##### AFA Number : 101114

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	61609	Paxton & Ball Inc	Paxton & Ball Inc	Fastway #7	\$ 3,417.20	\$ 0.00	\$ 340.00	\$ 3,077.20
<b>Totals for AFA #101114</b>								<b>\$ 3,077.20</b>

##### AFA Number : 101188

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	1451	James Ethridge	James Ethridge	Cowboys #107	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
<b>Totals for AFA #101188</b>								<b>\$ 1,392.00</b>

##### AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 6,227.95	\$ 3,437.00	\$ 1487.60	\$ 8,177.35
<b>Totals for AFA #103556</b>								<b>\$ 8,177.35</b>

##### AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
69.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
<b>Totals for AFA #104060</b>								<b>\$ 928.00</b>

##### AFA Number : 104931

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	58581	Perry Co Board of Ec	Perry Co Board of Educa	Perry Co School Bus Garage	\$ 10,694.00	\$ 0.00	\$ 680.00	\$ 10,014.00
<b>Totals for AFA #104931</b>								<b>\$ 10,014.00</b>

##### AFA Number : 105035

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	58066	TA Operating LLC	TA Operating LLC	Minit Mart #675 Showalter	\$ 5,154.00	\$ 0.00	\$ 0.00	\$ 5,154.00
<b>Totals for AFA #105035</b>								<b>\$ 5,154.00</b>

##### AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
37.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #105064</b>								<b>\$ 871.00</b>

##### AFA Number : 105179

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	62348	The Pantry Inc	The Pantry Inc	Pantry No 707	\$ 32,491.00	\$ 0.00	\$ 0.00	\$ 32,491.00
<b>Totals for AFA #105179</b>								<b>\$ 32,491.00</b>

##### AFA Number : 105211

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	58902	Rocket Oil Company	Rocket Oil Company	Former Ideal No 10	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #105211</b>								<b>\$ 476.00</b>

##### AFA Number : 105566

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	61580	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express Shell #880	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #105566</b>								<b>\$ 464.00</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/23/2018**

**AFA Number : 105649**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #105649</b>								<b>\$ 464.00</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
2.00	58143	Delamore Properties	Delamore Properties LLC	Jaxs Cool Convenience	\$ 13,786.00	\$ 2,112.50	\$ 0.00	\$ 15,898.50
<b>Totals for AFA #105663</b>								<b>\$ 16,326.50</b>

**AFA Number : 105666**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61702	Judy Foltz	Judy Foltz	Crooked Creek General Stor	\$ 928.00	\$ 0.00	\$ 0.00	\$ 428.00
2.00	61702	Judy Foltz	Judy Foltz	Crooked Creek General Stor	\$ 16,502.58	\$ 0.00	\$ 258.75	\$ 16,243.83
<b>Totals for AFA #105666</b>								<b>\$ 16,671.83</b>

**1 - Initial Claims Totals for FRA Accounts \$ 96,506.88**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/23/2018**

**1 - Initial Claims for PST**

**AFA Number : 100216**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
68.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 12,541.50	\$ 128.50	\$ 1188.00	\$ 11,482.00
69.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 3,248.00	\$ 0.00	\$ 0.00	\$ 3,248.00
<b>Totals for AFA #100216</b>								<b>\$ 14,730.00</b>

**AFA Number : 100682**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	65502	Clay White	Sue White	Whites Stop & Shop	\$ 2,349.60	\$ 0.00	\$ 0.00	\$ 2,349.60
<b>Totals for AFA #100682</b>								<b>\$ 2,349.60</b>

**AFA Number : 100733**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	3254	Regal Oil Company I	Regal Oil Co Inc	Harrells Grocery	\$ 23,341.60	\$ 1,886.70	\$ 0.00	\$ 25,228.30
<b>Totals for AFA #100733</b>								<b>\$ 25,228.30</b>

**AFA Number : 100990**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	57643	Tony Ramsey	Tony Ramsey	Tonys Country Store	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #100990</b>								<b>\$ 1,427.00</b>

**AFA Number : 101397**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
64.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #101397</b>								<b>\$ 232.00</b>

**AFA Number : 101634**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Valero	\$ 3,596.80	\$ 0.00	\$ 0.00	\$ 3,596.80
<b>Totals for AFA #101634</b>								<b>\$ 3,596.80</b>

**AFA Number : 101685**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #101685</b>								<b>\$ 232.00</b>

**AFA Number : 101845**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	57859	Wheeler Oil Service I	Wheeler Oil Service Inc	Wheeler Oil Service Inc	\$ 17,226.00	\$ 150.00	\$ 2376.00	\$ 15,000.00
<b>Totals for AFA #101845</b>								<b>\$ 15,000.00</b>

**AFA Number : 102084**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	68479	Shirley Revlett	Shirley Revlett	South Carrollton Sams	\$ 3,439.60	\$ 0.00	\$ 340.00	\$ 3,099.60
<b>Totals for AFA #102084</b>								<b>\$ 3,099.60</b>

**AFA Number : 102196**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	59778	Eddie Rothwell	Eddie Rothwell	Rothwells Service Center	\$ 8,782.00	\$ 0.00	\$ 0.00	\$ 8,782.00
<b>Totals for AFA #102196</b>								<b>\$ 8,782.00</b>

**AFA Number : 102297**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	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>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/23/2018**

**AFA Number : 102343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
70.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #102343</b>								<b>\$ 232.00</b>

**AFA Number : 102569**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 4,340.00	\$ 360.00	\$ 0.00	\$ 4,700.00
35.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 12,477.00	\$ 0.00	\$ 0.00	\$ 12,477.00
37.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 313.50	\$ 0.00	\$ 0.00	\$ 313.50
<b>Totals for AFA #102569</b>								<b>\$ 17,490.50</b>

**AFA Number : 102611**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 3,843.40	\$ 0.00	\$ 45.00	\$ 3,798.40
<b>Totals for AFA #102611</b>								<b>\$ 3,798.40</b>

**AFA Number : 102745**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61537	Isako (Peggy) Barefo	Isako Barefoot	One Stop Shop	\$ 18,142.30	\$ 50.00	\$ 792.30	\$ 17,400.00
<b>Totals for AFA #102745</b>								<b>\$ 17,400.00</b>

**AFA Number : 103728**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	59137	Vishnu Patel	Vishnu Patel	Shreeji Food Mart	\$ 3,712.00	\$ 0.00	\$ 0.00	\$ 3,712.00
<b>Totals for AFA #103728</b>								<b>\$ 3,712.00</b>

**AFA Number : 104158**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	62438	Brian Humphrey	Brian Humphrey	J & J Country Jct	\$ 2,635.00	\$ 0.00	\$ 0.00	\$ 2,635.00
<b>Totals for AFA #104158</b>								<b>\$ 2,635.00</b>

**AFA Number : 104264**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 4,329.40	\$ 0.00	\$ 0.00	\$ 4,329.40
20.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 4,787.40	\$ 0.00	\$ 0.00	\$ 4,787.40
<b>Totals for AFA #104264</b>								<b>\$ 9,116.80</b>

**AFA Number : 104419**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 345.00	\$ 0.00	\$ 0.00	\$ 345.00
<b>Totals for AFA #104419</b>								<b>\$ 345.00</b>

**AFA Number : 104617**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	61650	Palmer Harris	Chase Environmental Gr	Former 45 Express Mart	\$ 21,876.40	\$ 0.00	\$ 0.00	\$ 21,876.40
6.00	61650	Palmer Harris	Chase Environmental Gr	Former 45 Express Mart	\$ 3,944.00	\$ 0.00	\$ 0.00	\$ 3,944.00
<b>Totals for AFA #104617</b>								<b>\$ 25,820.40</b>

**AFA Number : 105589**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	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>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/23/2018

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 80,191.10	\$ 0.00	\$ 3838.85	\$ 76,352.25
<b>Totals for AFA #105628</b>								<b>\$ 76,352.25</b>
<b>1 - Initial Claims Totals for PST Accounts</b>								<b>\$ 237,668.05</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/23/2018

1 - Initial Claims for SOTRA

AFA Number : 3880

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	62660	Louie Cornelius		Midway Country Store	\$ 23,771.62	\$ 0.00	\$ 0.00	\$ 23,771.62
<b>Totals for AFA #3880</b>								<b>\$ 23,771.62</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 23,771.62</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/23/2018**

**2 - Reconsiderations for FRA**

**AFA Number : 105639**

<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>
3.10	57148	Kocolene Marketing	Kocolene Marketing LLC	Happy Valley Food Mart LLC	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #105639</b>								<b>\$ 395.00</b>

**AFA Number : 105672**

<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>
1.10	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 1,239.60	\$ 0.00	\$ 0.00	\$ 1,239.60
2.10	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #105672</b>								<b>\$ 1,471.60</b>

**2 - Reconsiderations Totals for FRA Accounts \$ 1,866.60**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/23/2018**

**2 - Reconsiderations for PST**

**AFA Number : 103883**

<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>
23.10	61462	Patricia Kinner	Patricia Kinner	Little Sandy Gas & Oil	\$ 2,424.67	\$ 0.00	\$ 0.00	\$ 2,424.67
<b>Totals for AFA #103883</b>								<b>\$ 2,424.67</b>

**AFA Number : 105587**

<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>
4.10	58192	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump-N-Shop #80	\$ 2,477.00	\$ 0.00	\$ 0.00	\$ 2,477.00
<b>Totals for AFA #105587</b>								<b>\$ 2,477.00</b>

**AFA Number : 105628**

<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>
6.10	54727	Superway Inc	Superway Inc	Superway #3245	\$ 720.00	\$ 0.00	\$ 0.00	\$ 720.00
13.10	54727	Superway Inc	Superway Inc	Superway #3245	\$ 1,150.00	\$ 0.00	\$ 0.00	\$ 1,150.00
10.10	54727	Superway Inc	Superway Inc	Superway #3245	\$ 720.00	\$ 0.00	\$ 0.00	\$ 720.00
<b>Totals for AFA #105628</b>								<b>\$ 2,590.00</b>

**2 - Reconsiderations Totals for PST Accounts      \$ 7,491.67**