

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 10/4/2018

#### 1 - Initial Claims for FRA

##### AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
67.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
68.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 4,254.80	\$ 0.00	\$ 0.00	\$ 4,254.80
<b>Totals for AFA #101063</b>								<b>\$ 4,486.80</b>

##### AFA Number : 102759

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	57240	Ralph Dennis Grocer	Ralph Dennis	Cammack Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #102759</b>								<b>\$ 1,427.00</b>

##### AFA Number : 102891

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Childre	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #102891</b>								<b>\$ 464.00</b>

##### AFA Number : 103562

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #103562</b>								<b>\$ 1,427.00</b>

##### AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 332.85	\$ 0.00	\$ 0.00	\$ 332.85
<b>Totals for AFA #104063</b>								<b>\$ 332.85</b>

##### AFA Number : 105598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	62420	Rajesal Properties LL	Rajesal Properties LLC	Tobacco Road	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #105598</b>								<b>\$ 232.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 8,369.65**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 10/4/2018**

**1 - Initial Claims for PST**

**AFA Number : 101038**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 8,564.20	\$ 0.00	\$ 0.00	\$ 8,564.20
<b>Totals for AFA #101038</b>								<b>\$ 8,564.20</b>

**AFA Number : 101500**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 3,911.20	\$ 0.00	\$ 0.00	\$ 3,911.20
<b>Totals for AFA #101500</b>								<b>\$ 3,911.20</b>

**AFA Number : 101528**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	62902	Theresa Bell	Theresa Bell	Kountry Korner Market	\$ 124,058.97	\$ 736.40	\$ 17375.25	\$ 107,420.12
<b>Totals for AFA #101528</b>								<b>\$ 107,420.12</b>

**AFA Number : 101806**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
61.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 20,677.30	\$ 0.00	\$ 0.00	\$ 20,677.30
<b>Totals for AFA #101806</b>								<b>\$ 20,677.30</b>

**AFA Number : 102343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
71.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 3,422.60	\$ 0.00	\$ 170.00	\$ 3,252.60
<b>Totals for AFA #102343</b>								<b>\$ 3,252.60</b>

**AFA Number : 102362**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 12,687.60	\$ 4,647.15	\$ 0.00	\$ 17,334.75
<b>Totals for AFA #102362</b>								<b>\$ 17,334.75</b>

**AFA Number : 102706**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
54.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
<b>Totals for AFA #102706</b>								<b>\$ 1,856.00</b>

**AFA Number : 103069**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
9.00	59033	Estate of Richard E L	Estate of Richard E Drive	Bugtussle General Store	\$ 1,705.50	\$ 0.00	\$ 0.00	\$ 1,705.50
<b>Totals for AFA #103069</b>								<b>\$ 1,705.50</b>

**AFA Number : 103201**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	57869	Margaret Higgins	Margaret Higgins	Lakeview One Stop	\$ 603.75	\$ 0.00	\$ 0.00	\$ 603.75
<b>Totals for AFA #103201</b>								<b>\$ 603.75</b>

**AFA Number : 103421**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
51.00	58737	Thorntons Inc	Thorntons Inc	Station 47	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #103421</b>								<b>\$ 696.00</b>

**AFA Number : 103949**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
22.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company/Tan Sh	\$ 6,152.40	\$ 0.00	\$ 0.00	\$ 6,152.40
<b>Totals for AFA #103949</b>								<b>\$ 6,152.40</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 10/4/2018**

**AFA Number : 104096**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	58041	John Bain	John Bain	Mount Eden Country Store	\$ 8,101.70	\$ 0.00	\$ 0.00	\$ 8,101.70
<b>Totals for AFA #104096</b>								<b>\$ 8,101.70</b>

**AFA Number : 104236**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	54769	Smokey Valley Truck	Smokey Valley Truckstop	Smokey Valley Truck Stop	\$ 5,842.20	\$ 0.00	\$ 0.00	\$ 5,842.20
<b>Totals for AFA #104236</b>								<b>\$ 5,842.20</b>

**AFA Number : 104642**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #104642</b>								<b>\$ 395.00</b>

**AFA Number : 104754**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	58843	Haydon Oil Company	Haydon Oil Company	New Haven Foodland	\$ 3,176.20	\$ 0.00	\$ 0.00	\$ 3,176.20
<b>Totals for AFA #104754</b>								<b>\$ 3,176.20</b>

**AFA Number : 105675**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	62094	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump N Shop #44	\$ 928.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Totals for AFA #105675</b>								<b>\$ 0.00</b>

**1 - Initial Claims Totals for PST Accounts \$ 189,688.92**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/4/2018

1 - Initial Claims for SOTRA

AFA Number : 3844

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	60232	Joyce Vance	Joyce Vance	Shots Market	\$ 18,957.42	\$ 0.00	\$ 0.00	\$ 18,957.42
<b>Totals for AFA #3844</b>								<b>\$ 18,957.42</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 18,957.42</b>