

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/23/2020

1 - Initial Claims for FRA

AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	59609	Estate of Margaret L	Margaret Lamb Estate	Lambs Grocery	\$ 3,001.20	\$ 0.00	\$ 0.00	\$ 3,001.20
46.00	59609	Estate of Margaret L	Margaret Lamb Estate	Lambs Grocery	\$ 3,001.20	\$ 0.00	\$ 0.00	\$ 3,001.20
Totals for AFA #101013								\$ 6,002.40

AFA Number : 101208

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
62.00	61975	D & S Stop & Shop Ir	D & S Stop n Shop Inc	B & K Stop N Shop	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #101208								\$ 476.00

AFA Number : 101284

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
71.00	2423	Coleman Oil Co	Coleman Oil Company	Ville Mart	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #101284								\$ 430.00

AFA Number : 101450

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #101450								\$ 1,427.00

AFA Number : 101686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 5,552.20	\$ 0.00	\$ 0.00	\$ 5,552.20
Totals for AFA #101686								\$ 5,552.20

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
81.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 6,374.80	\$ 0.00	\$ 0.00	\$ 6,374.80
Totals for AFA #104060								\$ 6,374.80

AFA Number : 104281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	58467	Coleman Oil Co	Coleman Oil Company	Lowes Auto Repair	\$ 13,795.00	\$ 510.00	\$ 0.00	\$ 14,305.00
Totals for AFA #104281								\$ 14,305.00

AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 5,282.00	\$ 277.00	\$ 170.00	\$ 5,389.00
25.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 5,282.00	\$ 45.00	\$ 170.00	\$ 5,157.00
Totals for AFA #105504								\$ 10,546.00

AFA Number : 105600

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	58412	Perry Petroleum Equ	Perry Petroleum Equipm	South Mayo Double Kwik #3	\$ 3,872.00	\$ 0.00	\$ 0.00	\$ 3,872.00
Totals for AFA #105600								\$ 3,872.00

AFA Number : 105662

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	61022	Rakeshkumar Patel	Rakeshkumar Patel	Gray Hawk Food Mart	\$ 5,088.00	\$ 0.00	\$ 0.00	\$ 5,088.00
Totals for AFA #105662								\$ 5,088.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/23/2020

AFA Number : 105670

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	67036	Saints Joseph & Pau	Saints Joseph & Paul Pa	Former Tire Mart	\$ 518.55	\$ 0.00	\$ 0.00	\$ 518.55
Totals for AFA #105670								\$ 518.55
1 - Initial Claims Totals for FRA Accounts								\$ 54,591.95

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/23/2020

1 - Initial Claims for PST

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
55.00	66554	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey 4	\$ 4,877.40	\$ 0.00	\$ 0.00	\$ 4,877.40
Totals for AFA #101093								\$ 4,877.40

AFA Number : 101246

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
61.00	56698	DT Inc	DT Inc	Country Pantry	\$ 1,665.00	\$ 0.00	\$ 0.00	\$ 1,665.00
Totals for AFA #101246								\$ 1,665.00

AFA Number : 101532

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	60351	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	\$ 3,143.60	\$ 0.00	\$ 170.00	\$ 2,973.60
Totals for AFA #101532								\$ 2,973.60

AFA Number : 101969

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	59452	Kendall Tidwell	Kendall Tidwell	Former Jiffy Mart	\$ 13,675.80	\$ 0.00	\$ 0.00	\$ 13,675.80
Totals for AFA #101969								\$ 13,675.80

AFA Number : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
52.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 4,824.10	\$ 468.30	\$ 0.00	\$ 5,292.40
Totals for AFA #102362								\$ 5,292.40

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 4,000.00
48.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 349.50	\$ 0.00	\$ 0.00	\$ 349.50
Totals for AFA #102569								\$ 4,349.50

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
85.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 3,733.20	\$ 0.00	\$ 0.00	\$ 3,733.20
Totals for AFA #102663								\$ 3,733.20

AFA Number : 102840

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 9,140.40	\$ 0.00	\$ 0.00	\$ 9,140.40
Totals for AFA #102840								\$ 9,140.40

AFA Number : 102877

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	62277	Daniel Abney	Daniel Abney	Abney Mountain Top Market	\$ 8,323.20	\$ 45.00	\$ 570.00	\$ 7,798.20
Totals for AFA #102877								\$ 7,798.20

AFA Number : 102944

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
36.00	57193	William Pritchard	William Pritchard	College Street Service	\$ 4,740.00	\$ 0.00	\$ 0.00	\$ 4,740.00
Totals for AFA #102944								\$ 4,740.00

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
48.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 320.25	\$ 0.00	\$ 0.00	\$ 320.25
Totals for AFA #103343								\$ 320.25

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/23/2020

AFA Number : 103728

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	59137	Vishnu Patel	Vishnu Patel	Shreeji Food Mart	\$ 2,515.40	\$ 367.00	\$ 510.00	\$ 2,372.40
Totals for AFA #103728								\$ 2,372.40

AFA Number : 103782

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	59720	Estate of David Brow	Estate of David Browning	Russellville Road Rally	\$ 3,976.40	\$ 0.00	\$ 0.00	\$ 3,976.40
Totals for AFA #103782								\$ 3,976.40

AFA Number : 103805

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	57092	Bell Co Fiscal Court	Bell Co Fiscal Court	Bell Co Ems Hq	\$ 3,504.60	\$ 0.00	\$ 0.00	\$ 3,504.60
Totals for AFA #103805								\$ 3,504.60

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 4,927.40	\$ 90.00	\$ 466.00	\$ 4,551.40
28.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103949								\$ 5,978.40

AFA Number : 103968

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 24,309.50	\$ 0.00	\$ 3440.00	\$ 20,869.50
Totals for AFA #103968								\$ 20,869.50

AFA Number : 104268

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 14,920.30	\$ 3,016.00	\$ 170.00	\$ 17,766.30
Totals for AFA #104268								\$ 17,766.30

AFA Number : 104713

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	54715	Les Couch	Les Couch	Couchs Service	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #104713								\$ 430.00

AFA Number : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	58705	James Godman	James Godman	Godmans Garage	\$ 5,309.00	\$ 45.00	\$ 850.00	\$ 4,504.00
Totals for AFA #104719								\$ 4,504.00

AFA Number : 105124

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	59947	Gordon Adams Jr Es	Petro Towery Inc	Adams Ashland	\$ 10,498.50	\$ 0.00	\$ 0.00	\$ 10,498.50
Totals for AFA #105124								\$ 10,498.50

AFA Number : 105595

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 2,347.40	\$ 0.00	\$ 0.00	\$ 2,347.40
8.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 2,347.40	\$ 0.00	\$ 0.00	\$ 2,347.40
Totals for AFA #105595								\$ 4,694.80

1 - Initial Claims Totals for PST Accounts \$ 133,160.65

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/23/2020

1 - Initial Claims for SOTRA

AFA Number : 3915

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	56775	Ray Barnett	Ray Barnett	Jackson Service Center	\$ 22,704.80	\$ 0.00	\$ 0.00	\$ 22,704.80
Totals for AFA #3915								\$ 22,704.80
1 - Initial Claims Totals for SOTRA Accounts								\$ 22,704.80

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/23/2020

2 - Reconsiderations for FRA

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.10	57132	Keystops LLC	Keystops Inc	Temple Hill Market	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #104434								\$ 255.00
2 - Reconsiderations Totals for FRA Accounts								\$ 255.00