

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/28/2020

1 - Initial Claims for FRA

AFA Number : 101206

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	59193	Paxton & Ball Inc	Paxton & Ball Inc	Fastway 4	\$ 24,800.00	\$ 0.00	\$ 760.00	\$ 24,040.00
Totals for AFA #101206								\$ 24,040.00

AFA Number : 101284

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
73.00	2423	Coleman Oil Co	Coleman Oil Company	Ville Mart	\$ 11,820.60	\$ 913.00	\$ 0.00	\$ 12,733.60
Totals for AFA #101284								\$ 12,733.60

AFA Number : 105721

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58591	Whitley Tanks & Serv	Whitley Tanks & Service	Hazard Double Kwik 2	\$ 2,550.00	\$ 0.00	\$ 0.00	\$ 2,550.00
Totals for AFA #105721								\$ 2,550.00

AFA Number : 392102

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	2418	Estate of Russell & H	Estate of Russell & Haze	Shorts Chevron	\$ 11,537.00	\$ 0.00	\$ 190.00	\$ 11,347.00
Totals for AFA #392102								\$ 11,347.00

1 - Initial Claims Totals for FRA Accounts \$ 50,670.60

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/28/2020

1 - Initial Claims for PST

AFA Number : 100669

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
14.00	61791	DB Grugin Oil Co	Geoscience Consultants	Grugin Marathon	\$ 7,620.00	\$ 0.00	\$ 0.00	\$ 7,620.00
Totals for AFA #100669								\$ 7,620.00

AFA Number : 101092

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	54713	Sam Wilson	Chase Environmental Gr	Dunns Grocery	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #101092								\$ 430.00

AFA Number : 102018

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
52.00	64551	Pat Wells	Pat Wells	Kennys Food Mart	\$ 5,814.40	\$ 232.00	\$ 0.00	\$ 6,046.40
53.00	64551	Pat Wells	Pat Wells	Kennys Food Mart	\$ 5,814.40	\$ 277.00	\$ 170.00	\$ 5,921.40
54.00	64551	Pat Wells	Pat Wells	Kennys Food Mart	\$ 6,648.00	\$ 255.00	\$ 0.00	\$ 6,903.00
Totals for AFA #102018								\$ 18,870.80

AFA Number : 102321

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 5,168.60	\$ 0.00	\$ 592.00	\$ 4,576.60
Totals for AFA #102321								\$ 4,576.60

AFA Number : 102586

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
30.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #102586								\$ 510.00

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 8,323.40	\$ 0.00	\$ 0.00	\$ 8,323.40
Totals for AFA #103949								\$ 8,323.40

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 9,539.40	\$ 0.00	\$ 1016.00	\$ 8,523.40
45.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 344.60	\$ 0.00	\$ 0.00	\$ 344.60
Totals for AFA #104289								\$ 8,868.00

AFA Number : 104636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 349.50	\$ 0.00	\$ 0.00	\$ 349.50
Totals for AFA #104636								\$ 349.50

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 15,892.60	\$ 0.00	\$ 0.00	\$ 15,892.60
Totals for AFA #104642								\$ 15,892.60

AFA Number : 105477

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	59211	Blaine & Kathy Phillip	Blaine Phillips	South Way Stop N Go	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105477								\$ 175.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/28/2020

AFA Number : 105623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #105623								\$ 1,020.00

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 5,429.70	\$ 913.00	\$ 0.00	\$ 6,342.70
Totals for AFA #105658								\$ 6,342.70

AFA Number : 105700

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61743	Ricky Smith	Ricky Smith	Former Drace Parker Facility	\$ 37,364.60	\$ 135.00	\$ 1524.00	\$ 35,475.60
Totals for AFA #105700								\$ 35,475.60

AFA Number : 105726

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58310	Bonnie Bales	Bonnie Bales	Jacks Ole Time Grocery & G	\$ 11,364.00	\$ 0.00	\$ 0.00	\$ 10,864.00
Totals for AFA #105726								\$ 10,864.00

1 - Initial Claims Totals for PST Accounts \$ 119,318.20