

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 7/2/2020

#### 1 - Initial Claims for FRA

##### AFA Number : 100369

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	38789	Waco Oil Company li	Waco Oil Company Inc	Shell Food Mart	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
<b>Totals for AFA #100369</b>								<b>\$ 190.00</b>

##### AFA Number : 100722

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	62900	James Barks	James Barks	Davidson Market	\$ 4,180.40	\$ 0.00	\$ 1190.00	\$ 2,990.40
43.00	62900	James Barks	James Barks	Davidson Market	\$ 4,180.40	\$ 0.00	\$ 850.00	\$ 3,330.40
<b>Totals for AFA #100722</b>								<b>\$ 6,320.80</b>

##### AFA Number : 101343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 16,655.00	\$ 255.00	\$ 290.00	\$ 16,620.00
<b>Totals for AFA #101343</b>								<b>\$ 16,620.00</b>

##### AFA Number : 105672

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 10,132.00	\$ 727.50	\$ 0.00	\$ 10,859.50
<b>Totals for AFA #105672</b>								<b>\$ 10,859.50</b>

**1 - Initial Claims Totals for FRA Accounts \$ 33,990.30**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 7/2/2020**

**1 - Initial Claims for PST**

**AFA Number : 101629**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	61762	Mable Council	Hinkle-Meyer Environme	Charlie Council Grocery	\$ 36,695.00	\$ 0.00	\$ 0.00	\$ 36,695.00
<b>Totals for AFA #101629</b>								<b>\$ 36,695.00</b>

**AFA Number : 102586**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 2,351.60	\$ 0.00	\$ 425.00	\$ 1,926.60
<b>Totals for AFA #102586</b>								<b>\$ 1,926.60</b>

**AFA Number : 102717**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	60354	Gene Wireman	Gene Wireman	Former Oil Springs Voluntee	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
<b>Totals for AFA #102717</b>								<b>\$ 190.00</b>

**AFA Number : 103581**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	57353	Dulin Oil Co	Dulin Oil Co	Glens Fork Market (Bennetts	\$ 309.00	\$ 0.00	\$ 0.00	\$ 309.00
<b>Totals for AFA #103581</b>								<b>\$ 309.00</b>

**AFA Number : 103621**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	61865	Estate of Muncie Me	Estate of Muncie Meade	Muncie Trucking	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
<b>Totals for AFA #103621</b>								<b>\$ 190.00</b>

**AFA Number : 103933**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	54776	Shannon Mattingly	Shannon Mattingly	Mattingly Grocery	\$ 14,450.00	\$ 0.00	\$ 1100.00	\$ 13,350.00
<b>Totals for AFA #103933</b>								<b>\$ 13,350.00</b>

**AFA Number : 104636**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 322.50	\$ 0.00	\$ 0.00	\$ 322.50
<b>Totals for AFA #104636</b>								<b>\$ 322.50</b>

**AFA Number : 104990**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	55006	Darlene Allen	Darlene Allen	Dee Dees Country Store	\$ 8,162.80	\$ 0.00	\$ 0.00	\$ 8,162.80
<b>Totals for AFA #104990</b>								<b>\$ 8,162.80</b>

**AFA Number : 105714**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	61143	Valor LLC	Valor LLC	Jumpin Jacks No 8	\$ 27,585.00	\$ 2,550.00	\$ 0.00	\$ 30,135.00
<b>Totals for AFA #105714</b>								<b>\$ 30,135.00</b>

**1 - Initial Claims Totals for PST Accounts \$ 91,280.90**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 7/2/2020**

**1 - Initial Claims for SOTRA**

**AFA Number : 3922**

<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>
2.00	75552	TMC LLC	TMC LLC	Gas City	\$ 31,415.12	\$ 0.00	\$ 0.00	\$ 31,415.12
<b>Totals for AFA #3922</b>								<b>\$ 31,415.12</b>

**AFA Number : 3956**

<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>
1.00	62952	Jacqueline Herndon	Jacqueline Herndon	Anton Herndon Property	\$ 16,616.00	\$ 1,813.94	\$ 0.00	\$ 18,429.94
<b>Totals for AFA #3956</b>								<b>\$ 18,429.94</b>

**AFA Number : 3960**

<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>
1.00	56859	Scott Lowry	Scott Lowry	Lowrys Forkland Store	\$ 10,709.40	\$ 1,797.10	\$ 0.00	\$ 12,506.50
<b>Totals for AFA #3960</b>								<b>\$ 12,506.50</b>

**1 - Initial Claims Totals for SOTRA Accounts \$ 62,351.56**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/2/2020

2 - Reconsiderations for FRA

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.10	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 2,679.50	\$ 0.00	\$ 2679.50	\$ 0.00
<b>Totals for AFA #102623</b>								<b>\$ 0.00</b>
<b>2 - Reconsiderations Totals for FRA Accounts</b>								<b>\$ 0.00</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/2/2020

2 - Reconsiderations for PST

AFA Number : 105297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.10	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
<b>Totals for AFA #105297</b>								<b>\$ 1,530.00</b>
<b>2 - Reconsiderations Totals for PST Accounts</b>								<b>\$ 1,530.00</b>