

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/6/2020

**1 - Initial Claims for FRA**

**AFA Number : 103307**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	80729	Kentucky Oil & Refini	Kentucky Oil & Refining	Cardinal Country Store #1	\$ 8,081.00	\$ 45.00	\$ 190.00	\$ 7,936.00
<b>Totals for AFA #103307</b>								<b>\$ 7,936.00</b>

**AFA Number : 105230**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	60538	Jaldip Patel	Jaldip Patel	Station #6330	\$ 8,645.60	\$ 510.00	\$ 0.00	\$ 9,155.60
<b>Totals for AFA #105230</b>								<b>\$ 9,155.60</b>

**AFA Number : 105509**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 4,520.00	\$ 255.00	\$ 0.00	\$ 4,775.00
<b>Totals for AFA #105509</b>								<b>\$ 4,775.00</b>

**AFA Number : 105649**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 6,548.20	\$ 510.00	\$ 190.00	\$ 6,868.20
<b>Totals for AFA #105649</b>								<b>\$ 6,868.20</b>

**AFA Number : 105676**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 16,726.40	\$ 0.00	\$ 2225.00	\$ 14,501.40
<b>Totals for AFA #105676</b>								<b>\$ 14,501.40</b>

**1 - Initial Claims Totals for FRA Accounts \$ 43,236.20**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/6/2020**

**1 - Initial Claims for PST**

**AFA Number : 101078**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	54736	Sam Wilson	Chase Environmental Gr	Former Wilsons Service Cen	\$ 9,044.80	\$ 482.00	\$ 3961.50	\$ 5,565.30
<b>Totals for AFA #101078</b>								<b>\$ 5,565.30</b>

**AFA Number : 101397**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
78.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
<b>Totals for AFA #101397</b>								<b>\$ 255.00</b>

**AFA Number : 103016**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	58221	Phyllis Brewer	Hinkle-Meyer Environme	Former Hilltop Gas & Grocer	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
<b>Totals for AFA #103016</b>								<b>\$ 1,545.00</b>

**AFA Number : 103299**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	57579	Estate of Colan Helto	Estate of Colan Helton	Southside Tires	\$ 4,515.40	\$ 0.00	\$ 0.00	\$ 4,515.40
<b>Totals for AFA #103299</b>								<b>\$ 4,515.40</b>

**AFA Number : 104073**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	57477	Larry Rogers	Larry Rogers	B & L Automotive	\$ 3,845.80	\$ 0.00	\$ 0.00	\$ 3,845.80
<b>Totals for AFA #104073</b>								<b>\$ 3,845.80</b>

**AFA Number : 104180**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 313.95	\$ 26.24	\$ 0.00	\$ 340.19
<b>Totals for AFA #104180</b>								<b>\$ 340.19</b>

**AFA Number : 105458**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 3,509.60	\$ 0.00	\$ 340.00	\$ 3,169.60
<b>Totals for AFA #105458</b>								<b>\$ 3,169.60</b>

**AFA Number : 105660**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	83682	Keystops LLC	Keystops LLC	Key Oil Company	\$ 17,669.65	\$ 0.00	\$ 0.00	\$ 17,669.65
<b>Totals for AFA #105660</b>								<b>\$ 17,669.65</b>

**AFA Number : 105738**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58181	Southern Petroleum I	Southern Petroleum Inc	Kwik Mart	\$ 7,953.00	\$ 2,999.15	\$ 0.00	\$ 0.00
<b>Totals for AFA #105738</b>								<b>\$ 0.00</b>

**1 - Initial Claims Totals for PST Accounts \$ 36,905.94**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/6/2020**

**1 - Initial Claims for SOTRA**

**AFA Number : 3824**

<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	70193	Steven Brumfield	Stephen Brumfield	D & H Auto	\$ 1,721.08	\$ 0.00	\$ 0.00	\$ 1,721.08
<b>Totals for AFA #3824</b>								<b>\$ 1,721.08</b>

**AFA Number : 3912**

<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	61162	Donald Hayes	Donald Hayes	Heritage Petroleum	\$ 35,301.60	\$ 6,493.90	\$ 0.00	\$ 41,795.50
<b>Totals for AFA #3912</b>								<b>\$ 41,795.50</b>

**AFA Number : 3940**

<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	62254	Roosevelt Fannin	Roosevelt Fannin	Former B & B Market	\$ 8,164.00	\$ 754.90	\$ 0.00	\$ 8,918.90
<b>Totals for AFA #3940</b>								<b>\$ 8,918.90</b>

**1 - Initial Claims Totals for SOTRA Accounts \$ 52,435.48**