

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/20/2020

#### 1 - Initial Claims for FRA

##### AFA Number : 104931

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	58581	Perry Co Board of Ec	Perry Co Board of Educa	Perry Co School Bus Garage	\$ 9,441.00	\$ 180.00	\$ 850.00	\$ 8,771.00
<b>Totals for AFA #104931</b>								<b>\$ 8,771.00</b>

##### AFA Number : 105604

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	58445	Perry Petroleum Equ	Perry Petroleum Equipm	Phelps Double Kwik	\$ 3,677.20	\$ 255.00	\$ 0.00	\$ 3,932.20
<b>Totals for AFA #105604</b>								<b>\$ 3,932.20</b>

##### AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 9,625.00	\$ 510.00	\$ 0.00	\$ 10,135.00
<b>Totals for AFA #105632</b>								<b>\$ 10,135.00</b>

##### AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
<b>Totals for AFA #105649</b>								<b>\$ 1,545.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 24,383.20**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/20/2020**

**1 - Initial Claims for PST**

**AFA Number : 100849**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
4.00	68306	Etscorn Brothers LLC	Etscorn Brothers LLC	Former Middletown Sunoco	\$ 21,942.00	\$ 547.55	\$ 0.00	\$ 22,489.55
<b>Totals for AFA #100849</b>								<b>\$ 22,489.55</b>

**AFA Number : 101038**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 4,053.40	\$ 0.00	\$ 100.00	\$ 3,953.40
<b>Totals for AFA #101038</b>								<b>\$ 3,953.40</b>

**AFA Number : 101305**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
34.00	61391	Estate of Thomas Ha	Estate of Thomas Hardy	Hardys Grocery	\$ 4,994.20	\$ 0.00	\$ 170.00	\$ 4,824.20
<b>Totals for AFA #101305</b>								<b>\$ 4,824.20</b>

**AFA Number : 101368**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	59634	Steve Deaton	Steve Deaton	Deaton Service Station	\$ 5,054.20	\$ 0.00	\$ 950.00	\$ 4,104.20
<b>Totals for AFA #101368</b>								<b>\$ 4,104.20</b>

**AFA Number : 101397**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
79.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 6,267.40	\$ 0.00	\$ 0.00	\$ 6,267.40
<b>Totals for AFA #101397</b>								<b>\$ 6,267.40</b>

**AFA Number : 102018**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
55.00	64551	Pat Wells	Pat Wells	Kennys Food Mart	\$ 5,678.00	\$ 300.00	\$ 190.00	\$ 5,788.00
<b>Totals for AFA #102018</b>								<b>\$ 5,788.00</b>

**AFA Number : 102343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
76.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Servi	\$ 4,955.20	\$ 510.00	\$ 0.00	\$ 5,465.20
<b>Totals for AFA #102343</b>								<b>\$ 5,465.20</b>

**AFA Number : 103343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
49.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 35,038.20	\$ 0.00	\$ 0.00	\$ 35,038.20
50.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 4,663.75	\$ 0.00	\$ 0.00	\$ 4,663.75
<b>Totals for AFA #103343</b>								<b>\$ 39,701.95</b>

**AFA Number : 103754**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	62595	Ethel Cole	Ethel Cole	Lees Ruckerville Grocery	\$ 2,794.40	\$ 0.00	\$ 0.00	\$ 2,794.40
<b>Totals for AFA #103754</b>								<b>\$ 2,794.40</b>

**AFA Number : 104133**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
58.00	62572	Winchester Holdings	Winchester Holdings LLC	Winchester Animal Clinic	\$ 3,776.40	\$ 0.00	\$ 0.00	\$ 3,776.40
<b>Totals for AFA #104133</b>								<b>\$ 3,776.40</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/20/2020**

**AFA Number : 104419**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
67.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 4,787.20	\$ 0.00	\$ 0.00	\$ 4,787.20
68.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 361.51	\$ 0.00	\$ 0.00	\$ 361.51
<b>Totals for AFA #104419</b>								<b>\$ 5,148.71</b>

**AFA Number : 105081**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cer	Rock & Rogers	\$ 464.00	\$ 0.00	\$ 85.10	\$ 378.90
<b>Totals for AFA #105081</b>								<b>\$ 378.90</b>

**AFA Number : 105710**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	62395	T N D Inc	T N D Inc	Get Go Express #3	\$ 6,169.90	\$ 0.00	\$ 0.00	\$ 6,169.90
<b>Totals for AFA #105710</b>								<b>\$ 6,169.90</b>

**1 - Initial Claims Totals for PST Accounts \$ 110,862.21**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/20/2020**

**1 - Initial Claims for SOTRA**

**AFA Number : 3921**

<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	56749	Deborah Goodman	Deborah Goodman	Aunt Debs Place	\$ 14,714.00	\$ 1,998.00	\$ 455.00	\$ 16,257.00
<b>Totals for AFA #3921</b>								<b>\$ 16,257.00</b>

**AFA Number : 3955**

<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	47293	Chester Nicholas	Chester Nicholas	Nicholas Service Center	\$ 17,984.40	\$ 6,371.10	\$ 1968.00	\$ 22,387.50
<b>Totals for AFA #3955</b>								<b>\$ 22,387.50</b>

**AFA Number : 3958**

<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	62699	David Napier	David Napier	Eagle Market	\$ 52,788.96	\$ 30.00	\$ 10598.40	\$ 42,220.56
<b>Totals for AFA #3958</b>								<b>\$ 42,220.56</b>

**1 - Initial Claims Totals for SOTRA Accounts \$ 80,865.06**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/20/2020

2 - Reconsiderations for FRA

AFA Number : 105718

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.10	59451	Speedway LLC	Speedway LLC	Speedway #100939	\$ 5,220.00	\$ 0.00	\$ 5220.00	\$ 0.00
							<b>Totals for AFA #105718</b>	<b>\$ 0.00</b>
							<b>2 - Reconsiderations Totals for FRA Accounts</b>	<b>\$ 0.00</b>