

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund AGENDA FOR THE WEEK OF: 9/15/2016

### 1 - Initial Claims for FRA

#### AFA Number : 100745

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
86.00	1003	Hardy Marts Inc	Hardy Marts Inc	H & H Fuels	\$ 2,126.00	\$ 0.00	\$ 45.00	\$ 2,081.00
<b>Totals for AFA #100745</b>								<b>\$ 2,081.00</b>

#### AFA Number : 101062

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
35.00	60360	Coleman Oil Co	Coleman Oil Company	Pelphrey Supply Co Inc	\$ 4,586.80	\$ 0.00	\$ 0.00	\$ 4,586.80
<b>Totals for AFA #101062</b>								<b>\$ 4,586.80</b>

#### AFA Number : 101343

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #101343</b>								<b>\$ 464.00</b>

#### AFA Number : 102730

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
33.00	3984	Williams Travel Centers In	Williams Travel Centers Inc	Pilot Travel Center 438	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #102730</b>								<b>\$ 464.00</b>

#### AFA Number : 102891

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
12.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Children	\$ 22,578.00	\$ 0.00	\$ 0.00	\$ 22,578.00
<b>Totals for AFA #102891</b>								<b>\$ 22,578.00</b>

#### AFA Number : 105524

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	58984	Garland Bulk Plant Inc	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 3,567.00	\$ 0.00	\$ 0.00	\$ 3,567.00
<b>Totals for AFA #105524</b>								<b>\$ 3,567.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 33,740.80**

**Petroleum Storage Tank Environmental Assurance Fund  
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**1 - Initial Claims for PST**

**AFA Number : 100748**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
34.00	62853	Joyce Reed	Joyce Reed	Joyce Reed Property	\$ 8,738.50	\$ 0.00	\$ 0.00	\$ 8,738.50
<b>Totals for AFA #100748</b>								<b>\$ 8,738.50</b>

**AFA Number : 101305**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	61391	Thomas H Hardy Estate	Thomas H Hardy Estate	Hardys Grocery	\$ 4,824.20	\$ 0.00	\$ 0.00	\$ 4,824.20
28.00	61391	Thomas H Hardy Estate	Thomas H Hardy Estate	Hardys Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
29.00	61391	Thomas H Hardy Estate	Thomas H Hardy Estate	Hardys Grocery	\$ 66,040.05	\$ 0.00	\$ 22845.25	\$ 43,194.80
<b>Totals for AFA #101305</b>								<b>\$ 49,446.00</b>

**AFA Number : 101455**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
64.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 476.00	\$ 951.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #101455</b>								<b>\$ 1,427.00</b>

**AFA Number : 101596**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 31,679.50	\$ 0.00	\$ 0.00	\$ 31,679.50
<b>Totals for AFA #101596</b>								<b>\$ 31,679.50</b>

**AFA Number : 102626**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
31.00	68522	Guy Hunley Estate	Guy Hunley Estate	Guy Hunley Garage	\$ 7,331.28	\$ 0.00	\$ 0.00	\$ 7,331.28
<b>Totals for AFA #102626</b>								<b>\$ 7,331.28</b>

**AFA Number : 102847**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	56661	P McCartt	P McCartt	P Js Ashland	\$ 10,039.15	\$ 0.00	\$ 0.00	\$ 10,039.15
<b>Totals for AFA #102847</b>								<b>\$ 10,039.15</b>

**AFA Number : 103617**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
19.00	61842	Walter Bartrum	Walter Bartrum	Phillip 66	\$ 71,955.36	\$ 0.00	\$ 4727.54	\$ 67,227.82
20.00	61842	Walter Bartrum	Walter Bartrum	Phillip 66	\$ 3,926.60	\$ 0.00	\$ 743.00	\$ 3,183.60
<b>Totals for AFA #103617</b>								<b>\$ 70,411.42</b>

**AFA Number : 103883**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
18.00	61462	Patricia Kinner	Patricia Kinner	Little Sandy Gas & Oil	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #103883</b>								<b>\$ 175.00</b>

**AFA Number : 104284**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	57030	Williams Express Inc	Williams Travel Centers Inc	Mapco Express #1060	\$ 928.00	\$ 0.00	\$ 928.00	\$ 0.00
<b>Totals for AFA #104284</b>								<b>\$ 0.00</b>

**AFA Number : 104302**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	63044	Nora Maynard	Nora Maynard	Maynards Auto Repair	\$ 1,779.40	\$ 0.00	\$ 0.00	\$ 1,779.40
<b>Totals for AFA #104302</b>								<b>\$ 1,779.40</b>

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**AFA Number : 104390**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
40.00	59919	Perry Oil Company Inc	Perry Oil Company Inc	Frazier Parkway Shell	\$ 5,099.00	\$ 0.00	\$ 488.00	\$ 4,611.00
<b>Totals for AFA #104390</b>								<b>\$ 4,611.00</b>

**AFA Number : 104514**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 52,848.65	\$ 0.00	\$ 8144.50	\$ 44,704.15
<b>Totals for AFA #104514</b>								<b>\$ 44,704.15</b>

**AFA Number : 105225**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	61909	Kentucky Oil & Refining C	Kentucky Oil & Refining Co	Cardinal Mart No 3	\$ 18,035.50	\$ 0.00	\$ 0.00	\$ 18,035.50
<b>Totals for AFA #105225</b>								<b>\$ 18,035.50</b>

**AFA Number : 105605**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	2131	Manleys White Lightning II	Manleys White Lightning Inc	Manley White Lighting Inc	\$ 1,510.30	\$ 0.00	\$ 0.00	\$ 1,510.30
<b>Totals for AFA #105605</b>								<b>\$ 1,510.30</b>

**1 - Initial Claims Totals for PST Accounts \$ 249,888.20**

**Petroleum Storage Tank Environmental Assurance Fund  
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**1 - Initial Claims for SOTRA**

**AFA Number : 3787**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	58152	Jimmy Yang	Jimmy Yang	Fannins Ashland	\$ 30,810.75	\$ 0.00	\$ 5474.00	\$ 25,336.75
<b>Totals for AFA #3787</b>								<b>\$ 25,336.75</b>

**AFA Number : 3789**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	57120	Maudie Crouch	Maudie Crouch	Crouchs Grocery	\$ 11,917.20	\$ 0.00	\$ 0.00	\$ 11,917.20
<b>Totals for AFA #3789</b>								<b>\$ 11,917.20</b>

**1 - Initial Claims Totals for SOTRA Accounts      \$ 37,253.95**