

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/24/2017

1 - Initial Claims for FRA

AFA Number : 101955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	62809	Kenneth Conley Esta	Kenneth Conley Estate	Conley Grocery	\$ 9,047.90	\$ 0.00	\$ 0.00	\$ 9,047.90
Totals for AFA #101955								\$ 9,047.90

AFA Number : 102891

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Childre	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #102891								\$ 1,427.00

AFA Number : 103809

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 4,927.60	\$ 0.00	\$ 170.00	\$ 4,757.60
Totals for AFA #103809								\$ 4,757.60

AFA Number : 104281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	58467	Coleman Oil Co	Coleman Oil Company	Lowes Auto Repair	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
Totals for AFA #104281								\$ 1,856.00

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105120								\$ 464.00

AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 28,524.00	\$ 5,650.41	\$ 0.00	\$ 34,174.41
Totals for AFA #105456								\$ 34,174.41

AFA Number : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	57515	Workman Oil Co	Workman Oil Company	Apple Market #533	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105481								\$ 232.00

1 - Initial Claims Totals for FRA Accounts \$ 51,958.91

Petroleum Storage Tank Environmental Assurance Fund

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1 - Initial Claims for PST

AFA Number : 101480

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	66809	Ernie Carlisle Estate	Ernie Carlisle Estate	Harmans Car Wash (Carlisle	\$ 14,744.30	\$ 0.00	\$ 1630.00	\$ 13,114.30
Totals for AFA #101480								\$ 13,114.30

AFA Number : 101554

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	59228	F H Shoemaker Distr	F H Shoemaker Distribut	Atkins Garage	\$ 3,859.60	\$ 0.00	\$ 296.00	\$ 3,563.60
33.00	59228	F H Shoemaker Distr	F H Shoemaker Distribut	Atkins Garage	\$ 3,859.60	\$ 0.00	\$ 233.00	\$ 3,626.60
Totals for AFA #101554								\$ 7,190.20

AFA Number : 101634

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Fuel Express	\$ 10,462.00	\$ 0.00	\$ 0.00	\$ 10,462.00
Totals for AFA #101634								\$ 10,462.00

AFA Number : 101669

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	60366	Mark Cantrell	Mark Cantrell	Reds Machine Shop	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #101669								\$ 476.00

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 4,969.00	\$ 0.00	\$ 0.00	\$ 4,969.00
Totals for AFA #102665								\$ 4,969.00

AFA Number : 102989

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 2,636.50	\$ 315.90	\$ 172.50	\$ 2,779.90
25.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 8,144.00	\$ 0.00	\$ 0.00	\$ 8,144.00
Totals for AFA #102989								\$ 10,923.90

AFA Number : 103075

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	60178	G & M Oil Co Inc	G & M Oil Company Inc	Martins Wagabag	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
Totals for AFA #103075								\$ 1,856.00

AFA Number : 103279

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	56800	Fannie Moore	Fannie Moore	Northfork Grocery	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103279								\$ 464.00

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
22.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 3,496.20	\$ 0.00	\$ 0.00	\$ 3,496.20
Totals for AFA #103299								\$ 3,496.20

AFA Number : 103782

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	59720	Browning Oil Co		Russellville Rally No 608	\$ 2,406.20	\$ 0.00	\$ 0.00	\$ 2,406.20
Totals for AFA #103782								\$ 2,406.20

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AGENDA FOR THE WEEK OF: 8/24/2017

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 6,795.60	\$ 45.00	\$ 340.00	\$ 6,500.60
Totals for AFA #104014								\$ 6,500.60

AFA Number : 104102

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	61241	Glenn Doolin	Glenn Doolin	Kelat General Store	\$ 28,229.55	\$ 662.16	\$ 402.11	\$ 28,489.60
Totals for AFA #104102								\$ 28,489.60

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #104368								\$ 1,160.00

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 31,888.35	\$ 0.00	\$ 243.00	\$ 31,645.35
Totals for AFA #104390								\$ 31,645.35

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	60283	Donnie Newsome	Donnie Newsome	Beaver Creek Restaurant	\$ 3,265.40	\$ 0.00	\$ 510.00	\$ 2,755.40
Totals for AFA #104659								\$ 2,755.40

AFA Number : 105302

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105302								\$ 1,624.00

AFA Number : 105565

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59868	Jennifer Bentley	Jennifer Bentley	Mountain Side Gas & Mini M	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105565								\$ 1,160.00

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	54727	Superway Inc	Superway, Inc.	Superway #3245	\$ 2,784.00	\$ 0.00	\$ 0.00	\$ 2,784.00
4.00	54727	Superway Inc	Superway, Inc.	Superway #3245	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #105628								\$ 4,176.00

1 - Initial Claims Totals for PST Accounts \$ 132,868.75

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AGENDA FOR THE WEEK OF: 8/24/2017

1 - Initial Claims for SOTRA

AFA Number : 3839

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	62678		James King	Poppys Place	\$ 7,189.49	\$ 0.00	\$ 0.00	\$ 7,189.49
Totals for AFA #3839								\$ 7,189.49
1 - Initial Claims Totals for SOTRA Accounts								\$ 7,189.49