

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/7/2017

1 - Initial Claims for FRA

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
72.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 9,512.00	\$ 0.00	\$ 0.00	\$ 9,512.00
Totals for AFA #101413								\$ 9,512.00

AFA Number : 102759

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	57240	Ralph Dennis Grocer	Ralph Dennis	Cammack Grocery	\$ 3,712.00	\$ 0.00	\$ 0.00	\$ 3,712.00
Totals for AFA #102759								\$ 3,712.00

AFA Number : 103465

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	63321	Macs Convenience S	Macs Convenience Store	Circle K #3244	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103465								\$ 1,427.00

AFA Number : 103809

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 37,721.75	\$ 0.00	\$ 362.25	\$ 37,359.50
Totals for AFA #103809								\$ 37,359.50

AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 339.60	\$ 0.00	\$ 0.00	\$ 339.60
Totals for AFA #104063								\$ 339.60

AFA Number : 105659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57737	PNP Properties LLC	PNP Properties Inc	Smiths Grove Chevron	\$ 5,212.00	\$ 4,292.80	\$ 0.00	\$ 9,504.80
Totals for AFA #105659								\$ 9,504.80

AFA Number : 492117

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #492117								\$ 464.00

1 - Initial Claims Totals for FRA Accounts \$ 62,318.90

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/7/2017

1 - Initial Claims for PST

AFA Number : 100325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
76.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 1,496.45	\$ 0.00	\$ 0.00	\$ 1,496.45
77.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 549.75	\$ 0.00	\$ 0.00	\$ 549.75
Totals for AFA #100325								\$ 2,046.20

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
70.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 332.40	\$ 0.00	\$ 0.00	\$ 332.40
Totals for AFA #100660								\$ 332.40

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	66554	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey 4	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #101093								\$ 1,392.00

AFA Number : 101246

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	56698	DT Inc	DT Inc	Country Pantry	\$ 4,199.20	\$ 1,601.80	\$ 0.00	\$ 5,801.00
Totals for AFA #101246								\$ 5,801.00

AFA Number : 101532

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	60351	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	\$ 17,759.60	\$ 0.00	\$ 0.00	\$ 17,759.60
28.00	60351	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	\$ 17,759.60	\$ 0.00	\$ 0.00	\$ 17,759.60
Totals for AFA #101532								\$ 35,519.20

AFA Number : 101547

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	56982	Dotson Brothers Inc	Dotson Brothers Inc	Dotson Bros Service Center	\$ 6,414.90	\$ 0.00	\$ 3711.50	\$ 2,703.40
Totals for AFA #101547								\$ 2,703.40

AFA Number : 101566

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
64.00	59178	Ethel Holston Estate	Ethel Holston Estate	Fort Knox Self Service	\$ 498.00	\$ 0.00	\$ 0.00	\$ 498.00
Totals for AFA #101566								\$ 498.00

AFA Number : 101577

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	61169	Hydes Grocery Inc	Hydes Grocery Inc	Hydes Grocery Inc	\$ 2,219.40	\$ 0.00	\$ 0.00	\$ 2,219.40
Totals for AFA #101577								\$ 2,219.40

AFA Number : 101970

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	58876	Mike Camplin	Mike Camplin	Quality Auto Sales	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #101970								\$ 1,160.00

AFA Number : 102057

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	58382	Robert Friend	Robert Friend	Conlee Grocery	\$ 4,228.80	\$ 0.00	\$ 0.00	\$ 4,228.80
Totals for AFA #102057								\$ 4,228.80

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AGENDA FOR THE WEEK OF: 9/7/2017

AFA Number : 102161

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	57627	Rudy Allen	Rudy Allen	Linger Longer Sales	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #102161								\$ 1,392.00

AFA Number : 102253

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	62749	Russell Patrick Estat	Russell Patrick Estate	Sue Bs Grocery	\$ 7,392.80	\$ 0.00	\$ 0.00	\$ 7,392.80
Totals for AFA #102253								\$ 7,392.80

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #102263								\$ 1,160.00

AFA Number : 102586

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
22.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 3,045.60	\$ 0.00	\$ 170.00	\$ 2,875.60
23.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 3,045.60	\$ 0.00	\$ 170.00	\$ 2,875.60
Totals for AFA #102586								\$ 6,679.20

AFA Number : 102598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #102598								\$ 1,427.00

AFA Number : 102648

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	58203	Bobby Kirby	Bobby Kirby	B & L Grocery	\$ 7,063.90	\$ 0.00	\$ 0.00	\$ 7,063.90
Totals for AFA #102648								\$ 7,063.90

AFA Number : 102906

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 18,348.80	\$ 383.40	\$ 0.00	\$ 18,732.20
Totals for AFA #102906								\$ 18,732.20

AFA Number : 102977

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	57863	C & C Ford-Mercury	C & C Ford-Mercury	C & C Ford Mercury	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #102977								\$ 928.00

AFA Number : 102998

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	61430	Clay & Shirley Quinn	Clay Quinn	West 60 Barber Shop	\$ 11,157.50	\$ 0.00	\$ 0.00	\$ 11,157.50
Totals for AFA #102998								\$ 11,157.50

AFA Number : 103581

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	57353	Dulin Oil Co	Dulin Oil Co	Glens Fork Market (Bennett)	\$ 2,395.80	\$ 0.00	\$ 0.00	\$ 2,395.80
Totals for AFA #103581								\$ 2,395.80

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AGENDA FOR THE WEEK OF: 9/7/2017

AFA Number : 103936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	58340	Eugene L Butte Estal	Eugene L Butte Estate s/	Eubank Motors	\$ 6,202.20	\$ 0.00	\$ 0.00	\$ 6,202.20
33.00	58340	Eugene L Butte Estal	Eugene L Butte Estate s/	Eubank Motors	\$ 2,806.20	\$ 0.00	\$ 0.00	\$ 2,806.20
34.00	58340	Eugene L Butte Estal	Eugene L Butte Estate s/	Eubank Motors	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #103936								\$ 10,168.40

AFA Number : 104151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	69950	Joyce Mathis	Joyce Mathis	Dogwood Grocery	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #104151								\$ 1,392.00

AFA Number : 104158

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62438	Brian Humphrey	Brian Humphrey	J & J Country Jct	\$ 2,635.00	\$ 0.00	\$ 0.00	\$ 2,635.00
Totals for AFA #104158								\$ 2,635.00

AFA Number : 104297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	69997	Gene Sidney Steven:	Gene Sidney Stevens Es	Sids Country Store	\$ 8,804.30	\$ 100.00	\$ 1584.60	\$ 7,319.70
Totals for AFA #104297								\$ 7,319.70

AFA Number : 104474

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 2,552.00	\$ 0.00	\$ 0.00	\$ 2,552.00
Totals for AFA #104474								\$ 2,552.00

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 5,116.00	\$ 45.00	\$ 170.00	\$ 4,991.00
Totals for AFA #105025								\$ 4,991.00

AFA Number : 105250

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	51734	Anthony Michel	Anthony Michel	Michel Tire Plus	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105250								\$ 232.00

1 - Initial Claims Totals for PST Accounts \$ 143,518.90

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/7/2017

1 - Initial Claims for SOTRA

AFA Number : 3841

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	129769	Ruben Lancaster	Ruben Lancaster	Rubens Auto Service	\$ 7,119.84	\$ 0.00	\$ 87.70	\$ 7,032.14
Totals for AFA #3841								\$ 7,032.14

AFA Number : 3857

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	60991	Linda Brockman	Linda Brockman	Sand Springs Cash & Carry	\$ 11,256.74	\$ 0.00	\$ 0.00	\$ 11,256.74
Totals for AFA #3857								\$ 11,256.74

1 - Initial Claims Totals for SOTRA Accounts \$ 18,288.88