

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/21/2017

1 - Initial Claims for FRA

AFA Number : 100763

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	67588	Cincinnati Bell	Cincinnati Bell Telephone	Cbt Covington Garage	\$ 4,103.00	\$ 0.00	\$ 0.00	\$ 4,103.00
Totals for AFA #100763								\$ 4,103.00

AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	59609	Estate of Margaret L.		Lambs Grocery	\$ 8,965.00	\$ 0.00	\$ 0.00	\$ 8,965.00
Totals for AFA #101013								\$ 8,965.00

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 7,645.00	\$ 0.00	\$ 0.00	\$ 7,645.00
33.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 117,119.56	\$ 1,108.12	\$ 12348.03	\$ 105,879.65
35.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 7,645.00	\$ 0.00	\$ 0.00	\$ 7,645.00
Totals for AFA #104434								\$ 121,169.65

AFA Number : 105614

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	58936	Double J Kwik Stop I	Double J Kwik Stop Inc	Double J Kwik Stop Inc	\$ 1,751.00	\$ 523.40	\$ 0.00	\$ 2,274.40
Totals for AFA #105614								\$ 2,274.40

AFA Number : 692151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
68.00	62134	Wilmore Family Mark	Wilmore Family Market L	Midway Market	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #692151								\$ 232.00

1 - Initial Claims Totals for FRA Accounts \$ 136,744.05

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AGENDA FOR THE WEEK OF: 9/21/2017

1 - Initial Claims for PST

AFA Number : 100829

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
73.00	6152	McLean Co Fiscal Ct	McLean Co Fiscal Court	Mclean Co Fiscal Court Prop	\$ 2,364.40	\$ 0.00	\$ 0.00	\$ 2,364.40
Totals for AFA #100829								\$ 2,364.40

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
68.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #101455								\$ 1,427.00

AFA Number : 102297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #102297								\$ 696.00

AFA Number : 103070

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	2535	G & M Oil Co Inc	G & M Oil Company Inc	Barbourville Utility Commissi	\$ 13,289.80	\$ 0.00	\$ 0.00	\$ 13,289.80
Totals for AFA #103070								\$ 13,289.80

AFA Number : 103311

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	61745	Stokes Oil Co Inc	Stokes Oil Co Inc	Stokes Oil Co	\$ 137,615.00	\$ 17,797.99	\$ 4817.89	\$ 150,595.10
Totals for AFA #103311								\$ 150,595.10

AFA Number : 103360

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	61886		Marvin Music	Hydens Bp	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103360								\$ 232.00

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 3,617.80	\$ 0.00	\$ 0.00	\$ 3,617.80
Totals for AFA #103619								\$ 3,617.80

AFA Number : 103999

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
5.00	56912	Leander (Tobie) Fani	J & M Monitoring Inc	Garnet Fannin Property	\$ 4,527.50	\$ 50.00	\$ 792.30	\$ 3,785.20
Totals for AFA #103999								\$ 3,785.20

AFA Number : 104754

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	58843	Haydon Oil Company	Haydon Oil Company	New Haven Foodland	\$ 3,981.00	\$ 0.00	\$ 0.00	\$ 3,981.00
Totals for AFA #104754								\$ 3,981.00

AFA Number : 105271

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
9.00	62244	Larry Hensley Estate	Larry Hensley Estate	Hensleys Produce	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105271								\$ 232.00

AFA Number : 105336

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
9.00	62733	Rayburn Keltner	Rayburn Keltner	Mintonville Store	\$ 61,277.13	\$ 0.00	\$ 1063.75	\$ 60,213.38
Totals for AFA #105336								\$ 60,213.38

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AGENDA FOR THE WEEK OF: 9/21/2017

AFA Number : 105565

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	59868	Jennifer Bentley	Jennifer Bentley	Mountain Side Gas & Mini M	\$ 17,105.50	\$ 0.00	\$ 0.00	\$ 17,105.50
Totals for AFA #105565								\$ 17,105.50

AFA Number : 105618

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	61597	MS Fuels Inc	MS Fuels	Brooks 76	\$ 1,468.50	\$ 0.00	\$ 0.00	\$ 1,468.50
Totals for AFA #105618								\$ 1,468.50

AFA Number : 105644

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	46343	Samuel Sears	Samuel Sears	Tri Co Muffler	\$ 12,877.00	\$ 4,644.20	\$ 300.00	\$ 16,721.20
Totals for AFA #105644								\$ 16,721.20

AFA Number : 105647

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	62022	Rajae Hanieh	Rajae Hanieh	Swift Station No 127	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105647								\$ 232.00

1 - Initial Claims Totals for PST Accounts \$ 275,960.88

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AGENDA FOR THE WEEK OF: 9/21/2017

1 - Initial Claims for SOTRA

AFA Number : 3854

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59117	Jerry Blevins		Korea Kountry Market	\$ 16,305.00	\$ 0.00	\$ 0.00	\$ 16,305.00
Totals for AFA #3854								\$ 16,305.00
1 - Initial Claims Totals for SOTRA Accounts								\$ 16,305.00