

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/12/2017

1 - Initial Claims for FRA

AFA Number : 100598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	59172	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 4,191.20	\$ 0.00	\$ 0.00	\$ 4,191.20
37.00	59172	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 7,376.40	\$ 0.00	\$ 0.00	\$ 7,376.40
Totals for AFA #100598								\$ 11,567.60

AFA Number : 101083

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
84.00	58750	Frazier Properties Inc	Frazier Properties Inc	S & S La Grange Food Mart	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #101083								\$ 1,427.00

AFA Number : 101188

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	1451	James Ethridge	James Ethridge	Cowboys #107	\$ 3,253.60	\$ 0.00	\$ 0.00	\$ 3,253.60
Totals for AFA #101188								\$ 3,253.60

AFA Number : 101208

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	61975	D & S Stop & Shop Ir	D & S Stop n Shop Inc	B & K Stop N Shop	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101208								\$ 232.00

AFA Number : 101450

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
38.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 5,651.20	\$ 135.00	\$ 510.00	\$ 5,276.20
Totals for AFA #101450								\$ 5,740.20

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
83.00	3051	Consumers Gasoline	Consumers Gasoline Sta	Superway Inc #2901	\$ 6,430.80	\$ 1,864.00	\$ 0.00	\$ 8,294.80
Totals for AFA #103495								\$ 8,294.80

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 17,354.00	\$ 0.00	\$ 0.00	\$ 17,354.00
Totals for AFA #103556								\$ 17,354.00

AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 5,988.20	\$ 45.00	\$ 310.00	\$ 5,723.20
Totals for AFA #105064								\$ 5,723.20

AFA Number : 105106

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	56833	Laura Moran	Laura Moran	H & H Country Market	\$ 2,790.60	\$ 0.00	\$ 0.00	\$ 2,790.60
Totals for AFA #105106								\$ 2,790.60

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 11,092.60	\$ 2,337.00	\$ 0.00	\$ 13,429.60
Totals for AFA #105120								\$ 13,429.60

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AFA Number : 692151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
69.00	62134	Wilmore Family Mark	Wilmore Family Market L	Midway Market	\$ 3,106.40	\$ 0.00	\$ 340.00	\$ 2,766.40
Totals for AFA #692151								\$ 2,766.40
1 - Initial Claims Totals for FRA Accounts								\$ 72,579.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/12/2017

1 - Initial Claims for PST

AFA Number : 100325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
75.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 8,906.00	\$ 0.00	\$ 0.00	\$ 8,906.00
Totals for AFA #100325								\$ 8,906.00

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
68.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
69.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 6,082.80	\$ 90.00	\$ 510.00	\$ 5,662.80
Totals for AFA #100660								\$ 7,089.80

AFA Number : 101528

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	62902	Theresa Bell	Theresa Bell	Kountry Korner Market	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101528								\$ 232.00

AFA Number : 101717

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	61292	Estate of Margaret A	Estate of Margaret Robb	Evarts Service Station	\$ 144,997.10	\$ 19,998.66	\$ 0.00	\$ 164,995.76
Totals for AFA #101717								\$ 164,995.76

AFA Number : 102252

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	56786	Elvira Neace	Elvira Neace	Neaces Grocery #2	\$ 2,860.20	\$ 0.00	\$ 0.00	\$ 2,860.20
Totals for AFA #102252								\$ 2,860.20

AFA Number : 102297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 3,915.20	\$ 0.00	\$ 0.00	\$ 3,915.20
32.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 10,361.00	\$ 0.00	\$ 0.00	\$ 10,361.00
34.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 3,915.20	\$ 0.00	\$ 0.00	\$ 3,915.20
35.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #102297								\$ 18,667.40

AFA Number : 102399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	60395	Nancy Breiner	Nancy Breiner	The Trading Post	\$ 6,014.40	\$ 0.00	\$ 0.00	\$ 6,014.40
Totals for AFA #102399								\$ 6,014.40

AFA Number : 102603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 12,721.20	\$ 0.00	\$ 0.00	\$ 12,721.20
Totals for AFA #102603								\$ 12,721.20

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
69.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 320.25	\$ 0.00	\$ 0.00	\$ 320.25
Totals for AFA #102663								\$ 320.25

AFA Number : 103070

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	2535	G & M Oil Co Inc	G & M Oil Company Inc	Barbourville Utility Commissi	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #103070								\$ 1,160.00

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AFA Number : 103138

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	47808	Albin Used Cars Inc	Albin Used Cars Inc	Albin Used Cars Inc	\$ 374.25	\$ 0.00	\$ 0.00	\$ 374.25
Totals for AFA #103138								\$ 374.25

AFA Number : 103942

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 10,724.20	\$ 0.00	\$ 0.00	\$ 10,724.20
Totals for AFA #103942								\$ 10,724.20

AFA Number : 104348

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	61878	Slade LNR Inc	Slade LNR LLC	Martin Ashland	\$ 320.25	\$ 0.00	\$ 0.00	\$ 320.25
Totals for AFA #104348								\$ 320.25

AFA Number : 104688

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	59554	Rick Howard	Rick Howard	Parkway Sunoco Rice Truck	\$ 49,389.50	\$ 0.00	\$ 115.00	\$ 49,274.50
Totals for AFA #104688								\$ 49,274.50

AFA Number : 105302

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 14,653.50	\$ 1,545.80	\$ 0.00	\$ 16,199.30
Totals for AFA #105302								\$ 16,199.30

AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105425								\$ 232.00

1 - Initial Claims Totals for PST Accounts \$ 300,091.51