

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/7/2017

1 - Initial Claims for FRA

AFA Number : 100165

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
84.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #100165								\$ 1,427.00

AFA Number : 100245

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
88.00	3256	Hillbilly Heaven Old C	Hillbilly Heaven Old Cou	Hillbilly Heaven Country Stor	\$ 4,371.00	\$ 0.00	\$ 0.00	\$ 4,371.00
Totals for AFA #100245								\$ 4,371.00

AFA Number : 101062

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	60360	Coleman Oil Co	Coleman Oil Company	Pelphrey Supply Co Inc	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #101062								\$ 1,160.00

AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #101063								\$ 696.00

AFA Number : 101284

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
67.00	2423	Coleman Oil Co	Coleman Oil Co	SE #207 Tri-State Petroleum	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #101284								\$ 1,392.00

AFA Number : 102719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	62287	Glenn Harper Estate	Glenn H Harper Estate	Chalybeate General Store	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #102719								\$ 350.00

AFA Number : 103787

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	61523	Falcon of Girkin LLC	Falcon of Girkin LLC	Minit Mart #95	\$ 6,061.80	\$ 0.00	\$ 0.00	\$ 6,061.80
43.00	61523	Falcon of Girkin LLC	Falcon of Girkin LLC	Minit Mart #95	\$ 13,091.50	\$ 0.00	\$ 0.00	\$ 13,091.50
Totals for AFA #103787								\$ 19,153.30

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 4,176.00	\$ 0.00	\$ 0.00	\$ 4,176.00
Totals for AFA #104060								\$ 4,176.00

AFA Number : 104764

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	55797	Duane Adams	Duane Adams	Harolds Chevron	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #104764								\$ 696.00

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart #674 Russell Cavi	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104825								\$ 232.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/7/2017

AFA Number : 105128

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62624			Raceway No 722	\$ 10,626.60	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105128								\$ 0.00

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105404								\$ 464.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	62800	Qualls Oil Company	Qualls Oil Company	Bayes General Store	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
Totals for AFA #105498								\$ 1,856.00

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 6,960.00	\$ 0.00	\$ 0.00	\$ 6,460.00
Totals for AFA #105649								\$ 6,460.00

1 - Initial Claims Totals for FRA Accounts \$ 42,433.30

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/7/2017

1 - Initial Claims for PST

AFA Number : 100677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	53956	Jerry Purcell	Jerry Purcell	G & W Service Station	\$ 700.00	\$ 0.00	\$ 350.00	\$ 350.00
Totals for AFA #100677								\$ 350.00

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
72.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 2,115.05	\$ 0.00	\$ 0.00	\$ 2,115.05
Totals for AFA #101455								\$ 2,115.05

AFA Number : 101528

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	62902	Theresa Bell	Theresa Bell	Kountry Korner Market	\$ 9,163.60	\$ 0.00	\$ 0.00	\$ 9,163.60
37.00	62902	Theresa Bell	Theresa Bell	Kountry Korner Market	\$ 19,275.00	\$ 6,444.45	\$ 14,352.80	\$ 11,366.65
Totals for AFA #101528								\$ 20,530.25

AFA Number : 101978

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	60391	Argus Ferguson	Argus Ferguson	Ferguson Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101978								\$ 175.00

AFA Number : 102044

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	59515	Ball Brothers Oil Co	Ball Brothers Oil Compar	Ball Brothers Food Mart	\$ 3,630.80	\$ 0.00	\$ 0.00	\$ 3,630.80
Totals for AFA #102044								\$ 3,630.80

AFA Number : 102252

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	56786	Elvira Neace	Elvira Neace	Neaces Grocery #2	\$ 2,860.20	\$ 0.00	\$ 510.00	\$ 2,350.20
Totals for AFA #102252								\$ 2,350.20

AFA Number : 102321

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #102321								\$ 1,427.00

AFA Number : 102889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	59150	Michael Combs	Michael Combs	Amburgeys Hardware	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102889								\$ 175.00

AFA Number : 102998

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	61430	Clay & Shirley Quinn	Clay Quinn	West 60 Barber Shop	\$ 350.00	\$ 0.00	\$ 175.00	\$ 175.00
Totals for AFA #102998								\$ 175.00

AFA Number : 103030

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	58713	Leslie Shelton	Leslie Shelton	Former Sheltons Garage	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #103030								\$ 350.00

AFA Number : 103094

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59556	Connie Cecil	Connie Cecil	South Magoffin Stop & Shop	\$ 400.00	\$ 734.60	\$ 0.00	\$ 1,134.60
Totals for AFA #103094								\$ 1,134.60

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AFA Number : 103105

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	61921	J Medwid	J Medwid	Wallingford Store	\$ 14,233.50	\$ 0.00	\$ 0.00	\$ 14,233.50
Totals for AFA #103105								\$ 14,233.50

AFA Number : 103362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	61873	Prestonsburg City Ut	Prestonsburg City Utilitie	Former Lancer BP	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103362								\$ 696.00

AFA Number : 103942

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103942								\$ 696.00

AFA Number : 104102

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	61241	Glenn Doolin	Glenn Doolin	Kelat General Store	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #104102								\$ 350.00

AFA Number : 104264

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 309.00	\$ 0.00	\$ 0.00	\$ 309.00
16.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 313.50	\$ 0.00	\$ 0.00	\$ 313.50
Totals for AFA #104264								\$ 622.50

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	59926		Perry Oil Company Inc	Isom Shell	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104368								\$ 232.00

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104390								\$ 232.00

AFA Number : 104514

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 8,115.40	\$ 0.00	\$ 0.00	\$ 8,115.40
Totals for AFA #104514								\$ 8,115.40

AFA Number : 104734

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	58088	Bernice Gosser	Bernice Gosser	Gossers Grocery	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #104734								\$ 350.00

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105025								\$ 1,427.00

AFA Number : 105613

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	66703	Tyler Gay	Tyler Gay	Laurel Creek Tradin Post N C	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #105613								\$ 1,392.00

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AFA Number : 105664

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61994	TA Operating LLC	TA Operating LLC	Minit Mart #671 Palomar	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105664								\$ 696.00
1 - Initial Claims Totals for PST Accounts								\$ 61,455.30