

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/14/2017

1 - Initial Claims for FRA

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
74.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
Totals for AFA #101413								\$ 1,856.00

AFA Number : 101955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	62809	Kenneth Conley Esta	Kenneth Conley Estate	Conley Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101955								\$ 175.00

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #103556								\$ 395.00

AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 5,361.60	\$ 0.00	\$ 0.00	\$ 5,361.60
Totals for AFA #104063								\$ 5,361.60

AFA Number : 105424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	69753	A L Johnson Distribu	A L Johnson Distributor I	5 Star Muffler	\$ 2,188.00	\$ 0.00	\$ 0.00	\$ 2,188.00
Totals for AFA #105424								\$ 2,188.00

AFA Number : 105444

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	58530	Rogers Leasing Inc	Rogers Leasing Inc	Pikeville #501	\$ 47,495.40	\$ 0.00	\$ 1375.00	\$ 46,120.40
Totals for AFA #105444								\$ 46,120.40

AFA Number : 105533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	62583	Dorothy Burton	Dorothy Burton	D & L Food Inc dba Country	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105533								\$ 232.00

AFA Number : 492117

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
50.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 5,251.60	\$ 0.00	\$ 0.00	\$ 5,251.60
Totals for AFA #492117								\$ 5,715.60

1 - Initial Claims Totals for FRA Accounts \$ 62,043.60

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/14/2017

1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
71.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 333.75	\$ 0.00	\$ 0.00	\$ 333.75
Totals for AFA #100660								\$ 333.75

AFA Number : 100748

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	62853	Joyce Reed	Joyce Reed	Joyce Reed Property	\$ 3,990.60	\$ 0.00	\$ 0.00	\$ 3,990.60
Totals for AFA #100748								\$ 3,990.60

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	61161	Virginia Hawkins Est	Virginia Hawkins Estate	Hawkins Grocery	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #101655								\$ 350.00

AFA Number : 101805

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	61426	Raymond Webb	Raymond Webb	The Country Store	\$ 700.00	\$ 0.00	\$ 0.00	\$ 700.00
Totals for AFA #101805								\$ 700.00

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101806								\$ 175.00

AFA Number : 101827

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 16,665.30	\$ 2,458.80	\$ 207.84	\$ 18,916.26
Totals for AFA #101827								\$ 18,916.26

AFA Number : 102068

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	61737	Jayne Smith	Jayne Smith	Sparta Dept Store	\$ 700.00	\$ 0.00	\$ 0.00	\$ 700.00
Totals for AFA #102068								\$ 700.00

AFA Number : 102228

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	65047	Robert Love	Robert Love	Sun Valley Oil Co	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #102228								\$ 350.00

AFA Number : 102428

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	59187	Jan Evans	Richard Evans	Franeys Food Mart #5	\$ 37,838.50	\$ 0.00	\$ 0.00	\$ 37,838.50
Totals for AFA #102428								\$ 37,838.50

AFA Number : 102598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 61,419.68	\$ 28,208.01	\$ 5357.10	\$ 84,270.59
Totals for AFA #102598								\$ 84,270.59

AFA Number : 102703

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	61458	Joyce Johnson	Joyce Johnson	Johnsons Convenient Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102703								\$ 175.00

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AGENDA FOR THE WEEK OF: 12/14/2017

AFA Number : 102944

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	57193	William Pritchard	William Pritchard	College Street Service	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102944								\$ 175.00

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #102964								\$ 350.00

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	58213		John Deboard	Deboard Oil Co	\$ 7,656.00	\$ 0.00	\$ 0.00	\$ 7,656.00
Totals for AFA #103005								\$ 7,656.00

AFA Number : 103006

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
21.00	59206	Rhoda Perry	Rhoda Perry	Falls Road Mini Mart	\$ 350.00	\$ 0.00	\$ 350.00	\$ 0.00
Totals for AFA #103006								\$ 0.00

AFA Number : 103751

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #103751								\$ 350.00

AFA Number : 104154

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	59602	Jackson Lawson Est	Jackson Lawson Estate	Boonesboro Trading Post	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
27.00	59602	Jackson Lawson Est	Jackson Lawson Estate	Boonesboro Trading Post	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104154								\$ 464.00

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
26.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University	\$ 5,019.60	\$ 0.00	\$ 0.00	\$ 5,019.60
Totals for AFA #104225								\$ 5,715.60

AFA Number : 104253

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
21.00	57497	Houston Murray	Houston Murray	Murray Property	\$ 3,946.60	\$ 0.00	\$ 170.00	\$ 3,776.60
Totals for AFA #104253								\$ 3,776.60

AFA Number : 104259

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	60032	Blanch Dilley Estate	Blanche Dilly Estate	Clifford Grocery	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #104259								\$ 350.00

AFA Number : 104297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
22.00	69997	Gene Sidney Steven	Gene Sidney Stevens Es	Sids Country Store	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #104297								\$ 350.00

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AGENDA FOR THE WEEK OF: 12/14/2017

AFA Number : 104298

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	56801	Joyce Linville	Joyce Linville	Old Lees Grocery & Variety	\$ 350.00	\$ 0.00	\$ 350.00	\$ 0.00
19.00	56801	Joyce Linville	Joyce Linville	Old Lees Grocery & Variety	\$ 350.00	\$ 0.00	\$ 350.00	\$ 0.00
Totals for AFA #104298								\$ 0.00

AFA Number : 104333

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	59860	Steven Bates	Steven Bates	Roxana Bp	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #104333								\$ 350.00

AFA Number : 104449

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	63222	Mitchell Hollinsworth	Mitchell Hollinsworth	Hollingsworth Fertilizer	\$ 7,763.00	\$ 0.00	\$ 233.00	\$ 7,530.00
Totals for AFA #104449								\$ 7,530.00

AFA Number : 104505

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	55007	Salyersville Vol Fire I	Salyersville Fire Dept	Salyer Gulf - Auto Trek	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
21.00	55007	Salyersville Vol Fire I	Salyersville Fire Dept	Salyer Gulf - Auto Trek	\$ 3,838.40	\$ 0.00	\$ 976.00	\$ 2,862.40
22.00	55007	Salyersville Vol Fire I	Salyersville Fire Dept	Salyer Gulf - Auto Trek	\$ 3,838.40	\$ 0.00	\$ 976.00	\$ 2,862.40
Totals for AFA #104505								\$ 5,899.80

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	60283	Donnie Newsome	Donnie Newsome	Beaver Creek Restaurant	\$ 525.00	\$ 0.00	\$ 0.00	\$ 525.00
Totals for AFA #104659								\$ 525.00

AFA Number : 104824

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #104824								\$ 350.00

AFA Number : 104978

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	80875	Mildred Wood	Mildred Wood	Wood Property	\$ 5,437.20	\$ 0.00	\$ 0.00	\$ 5,437.20
Totals for AFA #104978								\$ 5,437.20

AFA Number : 105304

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	62334	Vision Management I	Vision Management Inc	Even Steven Neighborhood I	\$ 35,799.50	\$ 1,750.30	\$ 0.00	\$ 37,549.80
Totals for AFA #105304								\$ 37,549.80

AFA Number : 105335

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59127	Lancaster Properties	Lancaster Properties LLC	Burgin Food & Fuel	\$ 4,223.80	\$ 45.00	\$ 170.00	\$ 4,098.80
Totals for AFA #105335								\$ 4,098.80

AFA Number : 105336

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	62733	Rayburn Keltner	Rayburn Keltner	Mintonville Store	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105336								\$ 175.00

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AGENDA FOR THE WEEK OF: 12/14/2017

AFA Number : 105641

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58152	Jimmy Yang	Jimmy Yang	Fannins Ashland	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105641								\$ 1,624.00

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 12,960.00	\$ 1,454.40	\$ 0.00	\$ 1,914.40
2.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 6,914.00	\$ 1,554.40	\$ 0.00	\$ 8,468.40
Totals for AFA #105658								\$ 10,382.80
1 - Initial Claims Totals for PST Accounts								\$ 240,909.30

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/14/2017

1 - Initial Claims for SOTRA

AFA Number : 3840

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61549	Thomas Farnsley	Thomas Farnsley	Trading Post	\$ 24,300.00	\$ 0.00	\$ 0.00	\$ 24,300.00
Totals for AFA #3840								\$ 24,300.00
1 - Initial Claims Totals for SOTRA Accounts								\$ 24,300.00