

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/28/2017

1 - Initial Claims for FRA

AFA Number : 100317

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	57269	Bill Casson	Bill Casson	Grugin Marathon	\$ 6,389.70	\$ 400.00	\$ 0.00	\$ 6,789.70
Totals for AFA #100317								\$ 6,789.70

AFA Number : 100581

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	59202	Keystops LLC	Keystops Inc	Ward Implement Co	\$ 10,471.10	\$ 0.00	\$ 0.00	\$ 10,471.10
Totals for AFA #100581								\$ 10,471.10

AFA Number : 101206

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	59193	Paxton & Ball Inc	Paxton & Ball Inc	Movie Madness	\$ 2,990.40	\$ 0.00	\$ 0.00	\$ 2,990.40
52.00	59193	Paxton & Ball Inc	Paxton & Ball Inc	Movie Madness	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101206								\$ 3,222.40

AFA Number : 101521

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	60580	Dulworth & Rives Inc	Dulworth and Rives Inc	Silver Heights Marathon Sen	\$ 395.00	\$ 0.00	\$ 165.00	\$ 230.00
Totals for AFA #101521								\$ 230.00

AFA Number : 102381

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	61955	Tom Roberts	Tom Roberts	Roberts Grocery	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #102381								\$ 350.00

AFA Number : 102516

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	62663	Kathleen East	Kathleen East	E Z Way Market	\$ 17,907.30	\$ 0.00	\$ 0.75	\$ 17,906.55
Totals for AFA #102516								\$ 17,906.55

AFA Number : 102759

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	57240	Ralph Dennis Grocer	Ralph Dennis	Cammack Grocery	\$ 14,052.60	\$ 225.00	\$ 850.00	\$ 13,427.60
23.00	57240	Ralph Dennis Grocer	Ralph Dennis	Cammack Grocery	\$ 3,154.80	\$ 225.00	\$ 850.00	\$ 2,529.80
Totals for AFA #102759								\$ 15,957.40

AFA Number : 103002

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	57350	Phyllis Curry	Phyllis Curry	Flatwoods Grocery & Gas	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #103002								\$ 350.00

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 6,227.95	\$ 45.00	\$ 1405.25	\$ 4,867.70
Totals for AFA #103556								\$ 4,867.70

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/28/2017

AFA Number : 103683

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	61101	Kiel Brothers Oil Co I	KP Oil Company Inc	Campbellsburg Marathon St	\$ 10,768.20	\$ 0.00	\$ 320.00	\$ 10,448.20
29.00	61101	Kiel Brothers Oil Co I	KP Oil Company Inc	Campbellsburg Marathon St	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103683								\$ 11,144.20

AFA Number : 103787

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	61523	Falcon of Girkin LLC	Falcon of Girkin LLC	Minit Mart #95	\$ 5,961.80	\$ 0.00	\$ 0.00	\$ 5,961.80
Totals for AFA #103787								\$ 5,961.80

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
61.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 7,667.20	\$ 0.00	\$ 0.00	\$ 7,667.20
62.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #104060								\$ 9,094.20

AFA Number : 104931

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	58581		Perry Co Board of Educa	Perry Co School Bus Garage	\$ 10,694.00	\$ 90.00	\$ 510.00	\$ 10,274.00
Totals for AFA #104931								\$ 10,274.00

AFA Number : 105187

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 3,424.28	\$ 0.00	\$ 0.00	\$ 3,424.28
22.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 3,478.00	\$ 0.00	\$ 170.00	\$ 3,308.00
23.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 3,478.00	\$ 0.00	\$ 0.00	\$ 3,478.00
Totals for AFA #105187								\$ 10,210.28

AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	58984	Garland Bulk Plant In	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
Totals for AFA #105524								\$ 2,295.00

AFA Number : 105549

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	38790	Speedway LLC	Speedway LLC	Speedway #7405	\$ 928.00	\$ 0.00	\$ 232.00	\$ 696.00
Totals for AFA #105549								\$ 696.00

AFA Number : 105615

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	62149	Stop N Shop LLC	Stop N Shop LLC	Gas-N-Snack	\$ 2,113.80	\$ 0.00	\$ 0.00	\$ 2,113.80
Totals for AFA #105615								\$ 2,113.80

AFA Number : 105616

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58437	Speedway LLC	Speedway LLC	Speedway #9620	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105616								\$ 696.00

AFA Number : 8910013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
72.00	57930	Haydon Oil Company	Haydon Oil Company	Edwards Super Save	\$ 2,490.95	\$ 0.00	\$ 0.00	\$ 2,490.95
Totals for AFA #8910013								\$ 2,490.95

1 - Initial Claims Totals for FRA Accounts \$ 115,093.58

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/28/2017

1 - Initial Claims for PST

AFA Number : 100458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
34.00	56963	Ashland Inc	Ashland Inc	Ashland 326 003	\$ 64,177.25	\$ 16,383.25	\$ 4299.52	\$ 76,260.98
Totals for AFA #100458								\$ 76,260.98

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
72.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 6,082.80	\$ 90.00	\$ 510.00	\$ 5,662.80
Totals for AFA #100660								\$ 5,662.80

AFA Number : 101379

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	61256	Simpsons Grocery ar	Simpson Grocery & Gas	Simpsons Grocery & Gas Inc	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #101379								\$ 350.00

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
59.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 196,017.95	\$ 5,285.25	\$ 4895.14	\$ 196,408.06
Totals for AFA #101397								\$ 196,408.06

AFA Number : 101634

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Valero	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101634								\$ 232.00

AFA Number : 101717

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
58.00	61292	Estate of Margaret Ai	Estate of Margaret Robb	Evarts Service Station	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #101717								\$ 350.00

AFA Number : 102073

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	62480	Robert Jennings	Robert Jennings	The Barnyard Shop	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102073								\$ 175.00

AFA Number : 102179

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	69904	Gary Watts	Gary Watts	Kingdom Muffler & Brake Ce	\$ 21,607.60	\$ 1,194.60	\$ 0.00	\$ 22,802.20
Totals for AFA #102179								\$ 22,802.20

AFA Number : 102245

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 2,748.60	\$ 0.00	\$ 0.00	\$ 2,748.60
Totals for AFA #102245								\$ 2,748.60

AFA Number : 102252

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	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 : 102442

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	58699	Ella Napier	Ella Napier	Knoxville Store	\$ 13,328.34	\$ 0.00	\$ 0.00	\$ 13,328.34
Totals for AFA #102442								\$ 13,328.34

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AGENDA FOR THE WEEK OF: 12/28/2017

AFA Number : 102469

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
30.00	57680	Johnny Baker	Johnny Baker	Parmleys Grocery	\$ 5,282.50	\$ 0.00	\$ 0.00	\$ 5,282.50
Totals for AFA #102469								\$ 5,282.50

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	56830	W Figgins	William Figgins	Figgins & Smith	\$ 3,156.00	\$ 0.00	\$ 45.00	\$ 3,111.00
Totals for AFA #102511								\$ 3,111.00

AFA Number : 102811

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	61963	Elwood Conley	Elwood Conley	Flemingsburg Service Station	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102811								\$ 175.00

AFA Number : 102840

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
36.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 2,423.00	\$ 360.00	\$ 0.00	\$ 2,783.00
Totals for AFA #102840								\$ 2,783.00

AFA Number : 102847

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
30.00	56661	PJ Mccartt	PJ McCartt	PJs Ashland	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102847								\$ 464.00

AFA Number : 103662

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	61529	Peggy Marr	Peggy Marr	The Gold Post	\$ 12,603.55	\$ 0.00	\$ 3919.45	\$ 8,684.10
20.00	61529	Peggy Marr	Peggy Marr	The Gold Post	\$ 25,723.40	\$ 1,314.15	\$ 3297.38	\$ 23,740.17
Totals for AFA #103662								\$ 32,424.27

AFA Number : 103854

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	61920	W H Shelley Estate	W H Shelley Estate	W H Shelley General Merch	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #103854								\$ 350.00

AFA Number : 103936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
35.00	58340	Eugene L Butte Estate	Eugene L Butte Estate E	Eubank Motors	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103936								\$ 175.00

AFA Number : 104366

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
21.00	61919	Nancy Sanders	Nancy Sanders	Valley View S S	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
22.00	61919	Nancy Sanders	Nancy Sanders	Valley View Station	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #104366								\$ 1,103.00

AFA Number : 104432

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
11.00	61098	Watts & Durr Oil Con	Watts & Durr Oil Co	A1 Service Center Inc	\$ 12,909.40	\$ 0.00	\$ 0.00	\$ 12,909.40
Totals for AFA #104432								\$ 12,909.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/28/2017

AFA Number : 104525

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59145	John Vessels	John Vessels	Vessels Store	\$ 6,786.40	\$ 0.00	\$ 0.00	\$ 6,786.40
Totals for AFA #104525								\$ 6,786.40

AFA Number : 104586

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	61629	Laverne Waldrop	LaVerne Waldrop	Hadley Bulk Plant	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #104586								\$ 476.00

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 350.00	\$ 0.00	\$ 175.00	\$ 175.00
Totals for AFA #104642								\$ 175.00

AFA Number : 104734

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	58088	Bernice Gosser	Bernice Gosser	Gossers Grocery	\$ 297,384.38	\$ 0.00	\$ 178.25	\$ 297,206.13
Totals for AFA #104734								\$ 297,206.13

AFA Number : 104779

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	70412	Junelle Edrington	Junelle Edrington	Herman Vencent Store	\$ 2,190.00	\$ 0.00	\$ 0.00	\$ 2,190.00
Totals for AFA #104779								\$ 2,190.00

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 5,116.00	\$ 135.00	\$ 510.00	\$ 4,741.00
Totals for AFA #105025								\$ 4,741.00

AFA Number : 105147

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	61666	Skye Hospitality Inc	Skye Hospitality Inc	Pic-A-Deli	\$ 14,853.20	\$ 0.00	\$ 28.00	\$ 14,825.20
Totals for AFA #105147								\$ 14,825.20

AFA Number : 105589

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	61988	Bangalamukhi LLC	Bangalamukhi LLC	BP Food Mart	\$ 10,378.40	\$ 0.00	\$ 0.00	\$ 10,378.40
Totals for AFA #105589								\$ 10,378.40

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105658								\$ 1,624.00

1 - Initial Claims Totals for PST Accounts \$ 717,847.48

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/28/2017

1 - Initial Claims for SOTRA

AFA Number : 3871

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61040	Larry Short	Larry Short	Short Shop III	\$ 21,153.31	\$ 0.00	\$ 0.00	\$ 21,153.31
Totals for AFA #3871								\$ 21,153.31

AFA Number : 3876

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57710	Eric Wheeler	Eric Wheeler	Simply Used Cars	\$ 21,345.10	\$ 637.00	\$ 0.00	\$ 21,982.10
Totals for AFA #3876								\$ 21,982.10

AFA Number : 3885

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	60714	Khader Abu-Alia	Khader Abualia	L Q Food Store	\$ 12,273.19	\$ 0.00	\$ 643.63	\$ 11,629.56
Totals for AFA #3885								\$ 11,629.56

1 - Initial Claims Totals for SOTRA Accounts \$ 54,764.97