

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/10/2019

1 - Initial Claims for FRA

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
78.00	58131	Property Investments	Property Investments LL	Viking Food Mart	\$ 232.00	\$ 0.00	\$ 232.00	\$ 0.00
79.00	58131	Property Investments	Property Investments LL	Viking Food Mart	\$ 232.00	\$ 0.00	\$ 232.00	\$ 0.00
86.00	58131	Property Investments	Property Investments LL	Viking Food Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101097								\$ 464.00

AFA Number : 101764

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	61771	Swiftly Oil Co Inc	Swiftly Oil LLC	Swiftly Station No 149	\$ 609.80	\$ 0.00	\$ 0.00	\$ 609.80
26.00	61771	Swiftly Oil Co Inc	Swiftly Oil LLC	Swiftly Station No 149	\$ 1,950.80	\$ 170.00	\$ 0.00	\$ 2,120.80
27.00	61771	Swiftly Oil Co Inc	Swiftly Oil LLC	Swiftly Station No 149	\$ 2,129.20	\$ 0.00	\$ 0.00	\$ 2,129.20
Totals for AFA #101764								\$ 4,859.80

AFA Number : 102025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
15.00	62339	Swiftly Oil Co Inc	Swiftly Oil Co Inc	Chuckles #34	\$ 3,416.40	\$ 0.00	\$ 0.00	\$ 3,416.40
Totals for AFA #102025								\$ 3,416.40

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #102623								\$ 476.00

AFA Number : 103440

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	62201	BP Products North A	BP Products North Amer	Bp Oil Co	\$ 11,351.90	\$ 0.00	\$ 2376.90	\$ 8,975.00
Totals for AFA #103440								\$ 8,975.00

AFA Number : 105035

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
35.00	58066	TA Operating LLC	TA Operating LLC	Minit Mart #675 Showalter	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105035								\$ 928.00

AFA Number : 105040

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	61995	TA Operating LLC	TA Operating LLC	Minit Mart #665 Lexington Gi	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105040								\$ 696.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
14.00	62800	Qualls Oil Company	Qualls Oil Company	Bayes General Store	\$ 3,689.20	\$ 0.00	\$ 0.00	\$ 3,689.20
15.00	62800	Qualls Oil Company	Qualls Oil Company	Bayes General Store	\$ 3,689.20	\$ 0.00	\$ 0.00	\$ 3,689.20
Totals for AFA #105498								\$ 7,378.40

AFA Number : 105509

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
11.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 11,584.00	\$ 0.00	\$ 0.00	\$ 11,584.00
Totals for AFA #105509								\$ 11,584.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/10/2019

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 16,742.50	\$ 0.00	\$ 28.75	\$ 16,713.75
6.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105632								\$ 18,337.75

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 16,533.60	\$ 0.00	\$ 0.00	\$ 16,533.60
Totals for AFA #105676								\$ 16,533.60

AFA Number : 105707

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	3872	Fast Lane Inc	Fast Lane Inc	Fast Lane #19	\$ 9,101.40	\$ 2,369.00	\$ 0.00	\$ 11,470.40
3.00	3872	Fast Lane Inc	Fast Lane Inc	Fast Lane #19	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105707								\$ 11,934.40

1 - Initial Claims Totals for FRA Accounts \$ 85,583.35

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/10/2019

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
83.00	61758	Ronald G & Sylvia D	Ronald G & Sylvia D Wri	Little Market	\$ 3,589.20	\$ 0.00	\$ 0.00	\$ 3,589.20
Totals for AFA #100342								\$ 3,589.20

AFA Number : 100806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
73.00	63092	Gate Petroleum Co	Gate Petroleum Compan	Five Star #2249	\$ 32,806.50	\$ 150.00	\$ 220.00	\$ 32,736.50
74.00	63092	Gate Petroleum Co	Gate Petroleum Compan	Five Star #2249	\$ 24,723.15	\$ 0.00	\$ 0.00	\$ 24,723.15
Totals for AFA #100806								\$ 57,459.65

AFA Number : 102031

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
17.00	61613	Opal Holland	Chase Environmental Gr	Opal Holland	\$ 5,113.60	\$ 0.00	\$ 1360.00	\$ 3,753.60
18.00	61613	Opal Holland	Chase Environmental Gr	Opal Holland	\$ 5,113.60	\$ 45.00	\$ 1530.00	\$ 3,628.60
Totals for AFA #102031								\$ 7,382.20

AFA Number : 102245

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
48.00	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 2,757.00	\$ 0.00	\$ 0.00	\$ 2,757.00
Totals for AFA #102245								\$ 2,757.00

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 137,114.65	\$ 0.00	\$ 24465.67	\$ 112,648.98
Totals for AFA #102572								\$ 112,648.98

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
40.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 32,127.60	\$ 1,887.75	\$ 0.00	\$ 34,015.35
Totals for AFA #103343								\$ 34,015.35

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	57338	Lucille S Rogers Est	Lucille S Rogers Estate	Cane Valley Post Office	\$ 19,052.00	\$ 45.00	\$ 170.00	\$ 18,927.00
Totals for AFA #103404								\$ 18,927.00

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 311.25	\$ 0.00	\$ 0.00	\$ 311.25
Totals for AFA #103619								\$ 311.25

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 6,608.80	\$ 180.00	\$ 680.00	\$ 6,108.80
Totals for AFA #104014								\$ 6,108.80

AFA Number : 104133

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
55.00	62572	Carol Featherston	Carol Featherston	Winchester Animal Clinic	\$ 6,602.90	\$ 0.00	\$ 0.00	\$ 6,602.90
Totals for AFA #104133								\$ 6,602.90

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AGENDA FOR THE WEEK OF: 1/10/2019

AFA Number : 104253

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57497	Houston Murray	Houston Murray	Murray Property	\$ 790.00	\$ 0.00	\$ 0.00	\$ 790.00
Totals for AFA #104253								\$ 790.00

AFA Number : 104617

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	61650	Palmer Harris	Chase Environmental Gr	Former 45 Express Mart	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #104617								\$ 476.00

AFA Number : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	58705	James Godman	James Godman	Godmans Garage	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #104719								\$ 1,427.00

AFA Number : 105250

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	51734	Anthony Michel	Anthony Michel	Michel Tire Plus	\$ 10,254.40	\$ 0.00	\$ 0.00	\$ 10,254.40
Totals for AFA #105250								\$ 10,254.40

AFA Number : 105306

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	68039	Home Oil & Gas Com	Home Oil & Gas Compar	Frey Bros Hardware	\$ 2,626.60	\$ 0.00	\$ 680.00	\$ 1,946.60
Totals for AFA #105306								\$ 1,946.60

AFA Number : 105336

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	62733	Rayburn Keltner	Rayburn Keltner	Mintonville Store	\$ 3,574.00	\$ 0.00	\$ 0.00	\$ 3,574.00
Totals for AFA #105336								\$ 3,574.00

AFA Number : 105675

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	62094	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump N Shop #44	\$ 1,325.70	\$ 0.00	\$ 0.00	\$ 1,325.70
Totals for AFA #105675								\$ 1,325.70

1 - Initial Claims Totals for PST Accounts \$ 269,596.03

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AGENDA FOR THE WEEK OF: 1/10/2019

2 - Reconsiderations for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
82.10	61758	Ronald G & Sylvia D	Ronald G & Sylvia D Wri	Little Market	\$ 2,544.00	\$ 0.00	\$ 2544.00	\$ 0.00
Totals for AFA #100342								\$ 0.00
2 - Reconsiderations Totals for PST Accounts								\$ 0.00