

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/17/2019

1 - Initial Claims for FRA

AFA Number : 101083

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
90.00	58750	Frazier Properties Inc	Frazier Properties Inc	S & S La Grange Food Mart	\$ 3,406.00	\$ 0.00	\$ 170.00	\$ 3,236.00
91.00	58750	Frazier Properties Inc	Frazier Properties Inc	S & S La Grange Food Mart	\$ 3,406.00	\$ 0.00	\$ 170.00	\$ 3,236.00
93.00	58750	Frazier Properties Inc	Frazier Properties Inc	S & S La Grange Food Mart	\$ 3,406.00	\$ 0.00	\$ 170.00	\$ 3,236.00
Totals for AFA #101083								\$ 9,708.00

AFA Number : 101180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	62631	Speedway LLC	Speedway LLC	Speedway SuperAmerica LL	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
29.00	62631	Speedway LLC	Speedway LLC	Speedway SuperAmerica LL	\$ 4,114.80	\$ 180.00	\$ 680.00	\$ 3,614.80
Totals for AFA #101180								\$ 3,846.80

AFA Number : 101283

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	56725	Harvey Richardson	Harvey Richardson	Richardson Grocery	\$ 2,817.43	\$ 0.00	\$ 0.00	\$ 2,817.43
Totals for AFA #101283								\$ 2,817.43

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
78.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 2,230.00	\$ 0.00	\$ 0.00	\$ 2,230.00
Totals for AFA #101413								\$ 2,230.00

AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101948								\$ 232.00

AFA Number : 102689

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	59223	Tri - State Convenier		Country Cupboard 14	\$ 12,036.40	\$ 0.00	\$ 0.00	\$ 12,036.40
27.00	59223	Tri - State Convenier		Country Cupboard 14	\$ 2,550.75	\$ 0.00	\$ 0.00	\$ 2,550.75
Totals for AFA #102689								\$ 14,587.15

AFA Number : 102891

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Childrei	\$ 5,164.40	\$ 0.00	\$ 0.00	\$ 5,164.40
20.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Childrei	\$ 5,164.40	\$ 0.00	\$ 0.00	\$ 5,164.40
Totals for AFA #102891								\$ 10,328.80

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
93.00	3051	Consumers Gasoline	Consumers Gasoline St	Superway Inc #2901	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103495								\$ 232.00

AFA Number : 104526

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	54743	Republic Oil Compan	Republic Oil Company of	Joy Food Store #843	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104526								\$ 232.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/17/2019

AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 5,988.20	\$ 0.00	\$ 340.00	\$ 5,648.20
Totals for AFA #105064								\$ 5,648.20

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105120								\$ 232.00

AFA Number : 105128

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	62624	Racetrac Petroleum I	Racetrac Petroleum Inc	Raceway No 722	\$ 5,097.10	\$ 0.00	\$ 0.00	\$ 3,223.70
Totals for AFA #105128								\$ 3,223.70

AFA Number : 105187

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 2,728.00	\$ 0.00	\$ 0.00	\$ 2,728.00
27.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 2,728.00	\$ 0.00	\$ 0.00	\$ 2,728.00
Totals for AFA #105187								\$ 5,456.00

AFA Number : 105251

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	59595	Red Hed Oil Co	Red Hed Oil Co	Redi Mart No 12	\$ 3,412.80	\$ 0.00	\$ 0.00	\$ 3,412.80
Totals for AFA #105251								\$ 3,412.80

AFA Number : 105291

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	62880	Massey BP LLC	Massey BP LLC	Murray BP	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105291								\$ 1,427.00

AFA Number : 105584

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	58932	Sunshine Fuel LLC	Sunshine Fuel LLC	Eastern KY Foodmart	\$ 8,288.00	\$ 0.00	\$ 790.00	\$ 7,498.00
Totals for AFA #105584								\$ 7,498.00

AFA Number : 105598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	62420	Rajesal Properties LL	Rajesal Properties LLC	Tobacco Road	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105598								\$ 232.00

AFA Number : 105673

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	67892	Chester Powell	Chester Powell	Powells Union 76	\$ 395.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105673								\$ 0.00

AFA Number : 105683

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61646	Harper Properties Inc	Harper Properties Inc	Williamstown Marathon	\$ 18,201.76	\$ 0.00	\$ 0.00	\$ 18,201.76
Totals for AFA #105683								\$ 18,201.76

1 - Initial Claims Totals for FRA Accounts \$ 89,545.64

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/17/2019

1 - Initial Claims for PST

AFA Number : 101276

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
53.00	61904	Gold Stone	Gold Stone	Gold Stone Garage	\$ 9,280.00	\$ 0.00	\$ 0.00	\$ 9,280.00
Totals for AFA #101276								\$ 9,280.00

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
66.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 5,007.20	\$ 45.00	\$ 0.00	\$ 5,052.20
Totals for AFA #101397								\$ 5,052.20

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101540								\$ 464.00

AFA Number : 101698

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
21.00	57825	Timothy Smith	Hinkle-Meyer Environme	Union Co Gas & Oil	\$ 9,549.10	\$ 0.00	\$ 0.00	\$ 9,549.10
Totals for AFA #101698								\$ 9,549.10

AFA Number : 101717

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
59.00	61292	Estate of Margaret Ai	Estate of Margaret Robb	Evarts Service Station	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #101717								\$ 1,160.00

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
62.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 3,641.40	\$ 0.00	\$ 0.00	\$ 3,641.40
63.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #101806								\$ 5,033.40

AFA Number : 101981

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
28.00	60284	Mildred Begley	Mildred Begley	Begleys Sales	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101981								\$ 464.00

AFA Number : 102069

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	59128	Emma Sparrow	Emma Sparrow	Burgin Hardware & Farm Su	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #102069								\$ 928.00

AFA Number : 102245

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 230.00	\$ 0.00	\$ 0.00	\$ 230.00
Totals for AFA #102245								\$ 230.00

AFA Number : 102343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
73.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 3,248.00	\$ 0.00	\$ 0.00	\$ 3,248.00
Totals for AFA #102343								\$ 3,248.00

AFA Number : 102586

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102586								\$ 232.00

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AGENDA FOR THE WEEK OF: 1/17/2019

AFA Number : 102906

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 2,552.00	\$ 0.00	\$ 0.00	\$ 2,552.00
Totals for AFA #102906								\$ 2,552.00

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	58213	John Jay Deboard	John Deboard	Deboard Oil Co	\$ 8,001.60	\$ 135.00	\$ 680.00	\$ 7,456.60
Totals for AFA #103005								\$ 7,456.60

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 4,106.20	\$ 0.00	\$ 340.00	\$ 3,766.20
Totals for AFA #103299								\$ 3,766.20

AFA Number : 103510

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	48929	Robert (Barry) Fergu	Barry Ferguson	Kimbers Country Market	\$ 3,941.20	\$ 0.00	\$ 170.00	\$ 3,771.20
Totals for AFA #103510								\$ 3,771.20

AFA Number : 103662

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	61529	Peggy Marr	Peggy Marr	The Gold Post	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
22.00	61529	Peggy Marr	Peggy Marr	The Gold Post	\$ 9,009.95	\$ 100.00	\$ 1584.60	\$ 7,525.35
Totals for AFA #103662								\$ 8,685.35

AFA Number : 104102

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	61241	Glenn Doolin	Glenn Doolin	Kelat General Store	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104102								\$ 464.00

AFA Number : 104200

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	63022	William Herdt Estate	William Herdt Estate	Standard Oil of KY	\$ 6,526.40	\$ 0.00	\$ 510.00	\$ 6,016.40
Totals for AFA #104200								\$ 6,016.40

AFA Number : 104369

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	58642	Henry Baker	Henry Baker	Bakers Tire & Auto	\$ 4,669.60	\$ 0.00	\$ 0.00	\$ 4,669.60
Totals for AFA #104369								\$ 4,669.60

AFA Number : 104474

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #104474								\$ 1,160.00

AFA Number : 104675

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	48280	Duke Energy Kentuck	Duke Energy Kentucky Ir	Covington Service Center	\$ 12,388.40	\$ 45.00	\$ 699.00	\$ 11,734.40
Totals for AFA #104675								\$ 11,734.40

AFA Number : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	58705	James Godman	James Godman	Godmans Garage	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104719								\$ 464.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/17/2019

AFA Number : 104990

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	55006	Darlene Allen	Darlene Allen	Dee Dees Country Store	\$ 5,047.40	\$ 0.00	\$ 0.00	\$ 5,047.40
Totals for AFA #104990								\$ 5,047.40

AFA Number : 105296

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	58149	Rena Prachi Inc	Rena Prachi Inc	Express Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105296								\$ 175.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105416								\$ 464.00

AFA Number : 105477

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	59211	Blaine & Kathy Phillip	Blaine Phillips	South Way Stop N Go	\$ 2,914.80	\$ 0.00	\$ 0.00	\$ 2,914.80
Totals for AFA #105477								\$ 2,914.80

AFA Number : 105613

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	66703	David Barnes	David Barnes	A & B Quickstop #5	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105613								\$ 928.00

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 2,784.00	\$ 0.00	\$ 0.00	\$ 2,784.00
Totals for AFA #105628								\$ 2,784.00

AFA Number : 105679

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	57723	Corner Market LLC	Corner Market LLC	Corner Market	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105679								\$ 1,160.00

AFA Number : 105706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	55008	Samuel Lyon	Samuel Lyon	Lyons Feed & Tack	\$ 232.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105706								\$ 0.00

1 - Initial Claims Totals for PST Accounts \$ 99,853.65

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/17/2019

1 - Initial Claims for SOTRA

AFA Number : 3852

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	56725	Harvey Richardson	Harvey Richardson	Richardson Grocery	\$ 8,467.62	\$ 0.00	\$ 0.00	\$ 8,467.62
Totals for AFA #3852								\$ 8,467.62
1 - Initial Claims Totals for SOTRA Accounts								\$ 8,467.62