

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/7/2019

1 - Initial Claims for FRA

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	38780	Thorntons Inc	Thorntons Inc	Thorntons Inc #73	\$ 3,737.40	\$ 0.00	\$ 170.00	\$ 3,567.40
Totals for AFA #103368								\$ 3,567.40

AFA Number : 103583

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	1703	Harlan Co Board of E	Harlan Co Board of Educ	Cawood Elementary School	\$ 12,643.20	\$ 0.00	\$ 0.00	\$ 12,643.20
Totals for AFA #103583								\$ 12,643.20

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104223								\$ 232.00

AFA Number : 105677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 8,758.00	\$ 0.00	\$ 1039.00	\$ 7,719.00
Totals for AFA #105677								\$ 7,719.00

AFA Number : 8910013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
76.00	57930	Haydon Oil Company	Haydon Oil Company	Edwards Super Save	\$ 4,242.80	\$ 0.00	\$ 0.00	\$ 4,242.80
Totals for AFA #8910013								\$ 4,242.80

1 - Initial Claims Totals for FRA Accounts \$ 28,404.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/7/2019

1 - Initial Claims for PST

AFA Number : 100792

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	62274	Elliott Co Board of Ec	Elliott County Board of E	Sandy Hook Elementary	\$ 4,158.60	\$ 0.00	\$ 0.00	\$ 4,158.60
Totals for AFA #100792								\$ 4,158.60

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	61161	Virginia Hawkins Est	Virginia Hawkins Estate	Hawkins Grocery	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
38.00	61161	Virginia Hawkins Est	Virginia Hawkins Estate	Hawkins Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101655								\$ 1,335.00

AFA Number : 101805

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	61426	Raymond Webb	Raymond Webb	The Country Store	\$ 17,690.70	\$ 0.00	\$ 0.00	\$ 17,690.70
Totals for AFA #101805								\$ 17,690.70

AFA Number : 101827

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 439,808.74	\$ 0.00	\$ 0.00	\$ 439,808.74
Totals for AFA #101827								\$ 439,808.74

AFA Number : 101981

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	60284	Mildred Begley	Mildred Begley	Begleys Sales	\$ 6,494.60	\$ 0.00	\$ 0.00	\$ 6,494.60
Totals for AFA #101981								\$ 6,494.60

AFA Number : 102228

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	65047	Robert Love	Robert Love	Sun Valley Oil Co	\$ 525.00	\$ 0.00	\$ 175.00	\$ 350.00
Totals for AFA #102228								\$ 350.00

AFA Number : 102252

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	56786	Elvira Neace	Elvira Neace	Neaces Grocery #2	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102252								\$ 175.00

AFA Number : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 9,427.00	\$ 1,471.65	\$ 0.00	\$ 10,898.65
Totals for AFA #102362								\$ 10,898.65

AFA Number : 102469

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	57680	Johnny Baker	Johnny Baker	Parmleys Grocery	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #102469								\$ 350.00

AFA Number : 102944

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	57193	William Pritchard	William Pritchard	College Street Service	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #102944								\$ 350.00

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 11,788.70	\$ 0.00	\$ 0.00	\$ 11,788.70
Totals for AFA #102964								\$ 11,788.70

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AGENDA FOR THE WEEK OF: 2/7/2019

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 3,545.20	\$ 0.00	\$ 0.00	\$ 3,545.20
26.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 3,545.20	\$ 0.00	\$ 0.00	\$ 3,545.20
Totals for AFA #103619								\$ 7,090.40

AFA Number : 103728

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59137	Vishnu Patel	Vishnu Patel	Shreeji Food Mart	\$ 25,206.90	\$ 1,215.00	\$ 424.00	\$ 25,997.90
Totals for AFA #103728								\$ 25,997.90

AFA Number : 103751

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 49,763.55	\$ 0.00	\$ 7615.75	\$ 42,147.80
40.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103751								\$ 42,322.80

AFA Number : 103754

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62595	Ethel Cole	Ethel Cole	Lees Ruckerville Grocery	\$ 2,215.20	\$ 0.00	\$ 0.00	\$ 2,215.20
Totals for AFA #103754								\$ 2,215.20

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 8,352.00	\$ 0.00	\$ 0.00	\$ 8,352.00
Totals for AFA #103845								\$ 8,352.00

AFA Number : 103854

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	61920	Herman Shelley	Herman Shelley	W H Shelley General Mercha	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103854								\$ 175.00

AFA Number : 103875

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	61552	Leslie Wilson	Leslie Wilson	Wilsons Grocery	\$ 2,980.20	\$ 0.00	\$ 0.00	\$ 2,980.20
Totals for AFA #103875								\$ 2,980.20

AFA Number : 104132

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	58726	Larry Pierson	Larry Pierson	Conley Pierson General Stor	\$ 6,643.40	\$ 50.00	\$ 792.30	\$ 5,901.10
Totals for AFA #104132								\$ 5,901.10

AFA Number : 104230

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	61765	Frank Canale	Frank Canale	Coffey Citgo	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #104230								\$ 350.00

AFA Number : 104235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	65318	Bonnie Spencer Esta	Bonnie Spencer Estate	Spencer Grocery	\$ 7,278.40	\$ 50.00	\$ 792.30	\$ 6,536.10
26.00	65318	Bonnie Spencer Esta	Bonnie Spencer Estate	Spencer Grocery	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
27.00	65318	Bonnie Spencer Esta	Bonnie Spencer Estate	Spencer Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #104235								\$ 7,106.10

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AGENDA FOR THE WEEK OF: 2/7/2019

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	60283	Donnie Newsome	Donnie Newsome	Beaver Creek Restaurant	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
Totals for AFA #104659								\$ 350.00

AFA Number : 104688

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	59554	Rick Howard	Rick Howard	Parkway Sunoco Rice Truck	\$ 21,556.20	\$ 0.00	\$ 0.00	\$ 21,556.20
Totals for AFA #104688								\$ 21,556.20

AFA Number : 105304

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62334	Vision Management I	Vision Management Inc	Even Steven	\$ 5,017.50	\$ 0.00	\$ 0.00	\$ 5,017.50
Totals for AFA #105304								\$ 5,017.50

AFA Number : 105336

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	62733	Rayburn Keltner	Rayburn Keltner	Mintonville Store	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105336								\$ 175.00

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 7,278.40	\$ 0.00	\$ 850.00	\$ 6,428.40
Totals for AFA #105399								\$ 6,428.40

AFA Number : 105623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 311,328.36	\$ 65,957.95	\$ 0.00	\$ 376,786.31
2.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 53,306.08	\$ 7,705.61	\$ 0.00	\$ 61,011.69
3.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 6,706.20	\$ 1,800.00	\$ 0.00	\$ 8,506.20
Totals for AFA #105623								\$ 446,304.20

1 - Initial Claims Totals for PST Accounts \$ 1,075,721.99