

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/19/2019

1 - Initial Claims for FRA

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
87.00	58131	Property Investments	Property Investments LL	Viking Food Mart	\$ 27,306.30	\$ 3,006.00	\$ 0.00	\$ 30,312.30
Totals for AFA #101097								\$ 30,312.30

AFA Number : 102759

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	57240	Tracy Cammack	Tracy Cammack	Cammack Grocery	\$ 4,291.60	\$ 360.00	\$ 1360.00	\$ 3,291.60
Totals for AFA #102759								\$ 3,291.60

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 8,990.80	\$ 864.00	\$ 0.00	\$ 9,854.80
Totals for AFA #103556								\$ 9,854.80

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	57132	Keystops LLC	Keystops Inc	Temple Hill Market	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104434								\$ 232.00

AFA Number : 105239

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #105239								\$ 430.00

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 6,145.40	\$ 402.00	\$ 45.00	\$ 6,502.40
20.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 6,145.40	\$ 170.00	\$ 45.00	\$ 6,270.40
21.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 19,112.40	\$ 705.00	\$ 0.00	\$ 19,817.40
Totals for AFA #105404								\$ 32,590.20

AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 16,175.20	\$ 0.00	\$ 0.00	\$ 16,175.20
22.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
23.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105504								\$ 16,917.20

AFA Number : 105600

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	58412	Perry Petroleum Equ	Perry Petroleum Equipm	South Mayo Double Kwik #3	\$ 3,872.00	\$ 0.00	\$ 0.00	\$ 3,872.00
Totals for AFA #105600								\$ 3,872.00

AFA Number : 105604

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	58445	Perry Petroleum Equ	Perry Petroleum Equipm	Phelps Double Kwik	\$ 3,713.80	\$ 232.00	\$ 0.00	\$ 3,945.80
Totals for AFA #105604								\$ 3,945.80

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/19/2019

AFA Number : 8910013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
79.00	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								\$ 105,688.70

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/19/2019

1 - Initial Claims for PST

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
71.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #101397								\$ 510.00

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
80.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 13,249.00	\$ 0.00	\$ 0.00	\$ 13,249.00
Totals for AFA #101455								\$ 13,249.00

AFA Number : 101477

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	59889	Childers Oil Compan	Childers Oil Company In	Jimmys Gulf	\$ 14,908.80	\$ 395.00	\$ 12348.60	\$ 2,955.20
Totals for AFA #101477								\$ 2,955.20

AFA Number : 101816

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	1543	Ronald Sasseen	Chase Environmental Gr	Former Pryorsburg Market	\$ 3,511.60	\$ 0.00	\$ 170.00	\$ 3,341.60
30.00	1543	Ronald Sasseen	Chase Environmental Gr	Former Pryorsburg Market	\$ 3,511.60	\$ 0.00	\$ 340.00	\$ 3,171.60
Totals for AFA #101816								\$ 6,513.20

AFA Number : 102223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	57560	Marjorie Monhollen C	Marjorie Dople	Loudon Grocery	\$ 16,153.60	\$ 90.00	\$ 1372.30	\$ 14,871.30
Totals for AFA #102223								\$ 14,871.30

AFA Number : 102228

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	65047	Tony Love	Tony Love	Sun Valley Oil Co	\$ 11,496.00	\$ 0.00	\$ 1870.00	\$ 9,626.00
Totals for AFA #102228								\$ 9,626.00

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 6,195.80	\$ 0.00	\$ 0.00	\$ 6,195.80
50.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #102572								\$ 6,891.80

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102706								\$ 464.00

AFA Number : 102717

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	60354	Gene Wireman	Gene Wireman	Former Oil Springs Voluntee	\$ 3,275.80	\$ 0.00	\$ 0.00	\$ 3,275.80
Totals for AFA #102717								\$ 3,275.80

AFA Number : 103035

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	60308	Fred Brooks	Fred Brooks	Ludlow Chevron	\$ 16,098.00	\$ 0.00	\$ 0.00	\$ 16,098.00
Totals for AFA #103035								\$ 16,098.00

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AGENDA FOR THE WEEK OF: 12/19/2019

AFA Number : 103235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	59980	John Bowman	John Bowman	Bowmans Grocery	\$ 334.56	\$ 0.00	\$ 0.00	\$ 334.56
Totals for AFA #103235								\$ 334.56

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 3,766.20	\$ 0.00	\$ 0.00	\$ 3,766.20
Totals for AFA #103299								\$ 3,766.20

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	57338	Lucille S Rogers Est	Lucille S Rogers Estate	Cane Valley Post Office	\$ 6,272.00	\$ 0.00	\$ 0.00	\$ 6,272.00
Totals for AFA #103404								\$ 6,272.00

AFA Number : 103581

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	57353	Dulin Oil Co	Dulin Oil Co	Glens Fork Market (Bennett)	\$ 3,193.80	\$ 135.00	\$ 510.00	\$ 2,818.80
Totals for AFA #103581								\$ 2,818.80

AFA Number : 103728

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	59137	Vishnu Patel	Vishnu Patel	Shreeji Food Mart	\$ 2,515.40	\$ 135.00	\$ 510.00	\$ 2,140.40
Totals for AFA #103728								\$ 2,140.40

AFA Number : 103839

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	61455	James E Damron Est	James E Damron Estate	Tim France Grocery	\$ 23,312.70	\$ 150.00	\$ 2376.90	\$ 21,085.80
Totals for AFA #103839								\$ 21,085.80

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 7,035.18	\$ 192.50	\$ 0.00	\$ 7,227.68
Totals for AFA #103845								\$ 7,227.68

AFA Number : 103968

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 2,040.00	\$ 0.00	\$ 0.00	\$ 2,040.00
Totals for AFA #103968								\$ 2,040.00

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 11,227.20	\$ 90.00	\$ 380.00	\$ 10,937.20
Totals for AFA #104014								\$ 10,937.20

AFA Number : 104259

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	60032	Blanch Dille Estate	Blanche Dilly Estate	Clifford Grocery	\$ 69,839.13	\$ 598.39	\$ 220.00	\$ 70,217.52
Totals for AFA #104259								\$ 70,217.52

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 3,139.40	\$ 277.00	\$ 170.00	\$ 3,246.40
Totals for AFA #104368								\$ 3,246.40

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AGENDA FOR THE WEEK OF: 12/19/2019

AFA Number : 104514

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 6,236.55	\$ 0.00	\$ 0.00	\$ 6,236.55
Totals for AFA #104514								\$ 6,236.55

AFA Number : 104586

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	61629	Laverne Waldrop	LaVerne Waldrop	Hadley Bulk Plant	\$ 309,333.78	\$ 25,091.18	\$ 54433.24	\$ 279,991.72
Totals for AFA #104586								\$ 279,991.72

AFA Number : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	58705	James Godman	James Godman	Godmans Garage	\$ 20,102.25	\$ 3,602.78	\$ 0.00	\$ 23,705.03
Totals for AFA #104719								\$ 23,705.03

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 15,240.00	\$ 0.00	\$ 0.00	\$ 15,240.00
Totals for AFA #105025								\$ 15,240.00

AFA Number : 105081

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cei	Rock & Rogers	\$ 4,365.20	\$ 0.00	\$ 0.00	\$ 4,365.20
Totals for AFA #105081								\$ 4,365.20

AFA Number : 105458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 3,509.60	\$ 90.00	\$ 340.00	\$ 3,259.60
Totals for AFA #105458								\$ 3,259.60

AFA Number : 105547

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	57233	House of Prayer	House of Prayer	Damron Oasis Inc	\$ 3,310.00	\$ 45.00	\$ 170.00	\$ 3,185.00
8.00	57233	House of Prayer	House of Prayer	Damron Oasis Inc	\$ 3,310.00	\$ 45.00	\$ 170.00	\$ 3,185.00
Totals for AFA #105547								\$ 6,370.00

AFA Number : 105587

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	58192	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump-N-Shop #80	\$ 18,365.90	\$ 0.00	\$ 0.00	\$ 18,365.90
Totals for AFA #105587								\$ 18,365.90

AFA Number : 105589

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	61988	Bangalamukhi LLC	Bangalamukhi LLC	BP Food Mart	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105589								\$ 1,160.00

1 - Initial Claims Totals for PST Accounts \$ 563,234.86

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/19/2019

1 - Initial Claims for SOTRA

AFA Number : 3886

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	74655	Larry Ritter Enterpris	Larry Ritter Enterprises I	R&A Automotive	\$ 10,252.40	\$ 0.00	\$ 0.00	\$ 10,252.40
Totals for AFA #3886								\$ 10,252.40
1 - Initial Claims Totals for SOTRA Accounts								\$ 10,252.40