

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/22/2018

1 - Initial Claims for FRA

AFA Number : 100317

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	57269	Bill Casson	Bill Casson	Grugin Marathon	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #100317								\$ 464.00

AFA Number : 101450

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 1,190.15	\$ 0.00	\$ 0.00	\$ 1,190.15
43.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101450								\$ 1,654.15

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 6,227.95	\$ 3,669.00	\$ 252.35	\$ 9,644.60
Totals for AFA #103556								\$ 9,644.60

AFA Number : 104526

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	54743	Republic Oil Compan	Republic Oil Company of	Joy Food Store #843	\$ 5,048.35	\$ 0.00	\$ 0.00	\$ 5,048.35
15.00	54743	Republic Oil Compan	Republic Oil Company of	Joy Food Store #843	\$ 5,048.35	\$ 0.00	\$ 0.00	\$ 5,048.35
Totals for AFA #104526								\$ 10,096.70

AFA Number : 104792

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	3924	Pilot Travel Centers I	Pilot Travel Centers LLC	Pilot Travel Center #47	\$ 11,755.40	\$ 0.00	\$ 0.00	\$ 11,755.40
Totals for AFA #104792								\$ 11,755.40

AFA Number : 105035

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	58066	TA Operating LLC	TA Operating LLC	Minit Mart #675 Showalter	\$ 5,324.00	\$ 0.00	\$ 0.00	\$ 5,324.00
Totals for AFA #105035								\$ 5,324.00

AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 2,088.00	\$ 0.00	\$ 0.00	\$ 2,088.00
Totals for AFA #105064								\$ 2,088.00

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105120								\$ 464.00

AFA Number : 105251

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	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 : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 20,187.50	\$ 0.00	\$ 0.00	\$ 20,187.50
Totals for AFA #105632								\$ 20,187.50

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AFA Number : 105653

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	63890	City of Newport	City of Newport	Newport General Services G	\$ 13,082.00	\$ 2,526.00	\$ 0.00	\$ 15,108.00
Totals for AFA #105653								\$ 15,108.00

AFA Number : 105668

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58336	David Sears	David Sears	East 80 Somerset Oil	\$ 24,376.30	\$ 0.00	\$ 0.00	\$ 24,376.30
Totals for AFA #105668								\$ 24,376.30

1 - Initial Claims Totals for FRA Accounts \$ 104,575.45

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/22/2018

1 - Initial Claims for PST

AFA Number : 100669

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
12.00	61791	DB Grugin Oil Co	Geoscience Consultants	Grugin Marathon	\$ 20,450.00	\$ 0.00	\$ 80.00	\$ 20,370.00
Totals for AFA #100669								\$ 20,370.00

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 5,338.80	\$ 0.00	\$ 0.00	\$ 5,338.80
Totals for AFA #102572								\$ 5,338.80

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 23,432.50	\$ 932.00	\$ 200.00	\$ 24,164.50
34.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 324.75	\$ 0.00	\$ 0.00	\$ 324.75
Totals for AFA #103343								\$ 24,489.25

AFA Number : 103360

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	61886	Marvin Music	Marvin Music	Hydens Bp	\$ 43,189.45	\$ 424.40	\$ 0.00	\$ 43,613.85
Totals for AFA #103360								\$ 43,613.85

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #103845								\$ 1,160.00

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
20.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company/Tan Sh	\$ 39,001.60	\$ 400.35	\$ 0.00	\$ 39,401.95
Totals for AFA #103949								\$ 39,401.95

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
30.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 6,795.60	\$ 270.00	\$ 1270.00	\$ 5,795.60
Totals for AFA #104014								\$ 5,795.60

AFA Number : 104253

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
22.00	57497	Houston Murray	Houston Murray	Murray Property	\$ 3,946.60	\$ 0.00	\$ 170.00	\$ 3,776.60
Totals for AFA #104253								\$ 3,776.60

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
33.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 320.25	\$ 0.00	\$ 0.00	\$ 320.25
Totals for AFA #104289								\$ 715.25

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
28.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 6,155.60	\$ 0.00	\$ 1614.00	\$ 4,541.60
30.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104368								\$ 4,773.60

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AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 28,745.52	\$ 299.75	\$ 1440.00	\$ 27,605.27
Totals for AFA #104419								\$ 27,605.27

AFA Number : 104457

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	63171	Roger Centers	Roger Centers	Shields Grocery	\$ 14,064.00	\$ 0.00	\$ 0.00	\$ 14,064.00
Totals for AFA #104457								\$ 14,064.00

AFA Number : 104617

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	61650	Palmer Harris	Chase Environmental Gr	Former 45 Express Mart	\$ 20,696.00	\$ 0.00	\$ 0.00	\$ 20,696.00
Totals for AFA #104617								\$ 20,696.00

AFA Number : 105081

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cer	Rock & Rogers	\$ 4,373.60	\$ 0.00	\$ 0.00	\$ 4,373.60
Totals for AFA #105081								\$ 4,373.60

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105399								\$ 928.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 17,484.50	\$ 0.00	\$ 0.00	\$ 17,484.50
Totals for AFA #105416								\$ 17,484.50

AFA Number : 105458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 9,972.12	\$ 2,323.12	\$ 221.69	\$ 12,073.55
Totals for AFA #105458								\$ 12,073.55

AFA Number : 105647

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	62022	Rajae Hanieh	Rajae Hanieh	Swiftly Station No 127	\$ 4,039.20	\$ 0.00	\$ 0.00	\$ 4,039.20
Totals for AFA #105647								\$ 4,039.20

AFA Number : 105664

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	61994	TA Operating LLC	TA Operating LLC	Minit Mart #671 Palomar	\$ 4,799.20	\$ 0.00	\$ 0.00	\$ 4,799.20
Totals for AFA #105664								\$ 4,799.20

1 - Initial Claims Totals for PST Accounts \$ 255,498.22