

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/1/2018

1 - Initial Claims for FRA

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
81.00	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 : 101208

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	61975	D & S Stop & Shop Ir	D & S Stop n Shop Inc	B & K Stop N Shop	\$ 2,204.80	\$ 45.00	\$ 170.00	\$ 2,079.80
Totals for AFA #101208								\$ 2,079.80

AFA Number : 102025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	62339	Swiftly Oil Co Inc	Swiftly Oil Co Inc	Chuckles #34	\$ 3,513.00	\$ 0.00	\$ 0.00	\$ 3,513.00
Totals for AFA #102025								\$ 3,513.00

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104434								\$ 464.00

AFA Number : 105067

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	58007	Keystops LLC	Keystop Truck Center	Keystop Travel Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105067								\$ 232.00

AFA Number : 105162

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	62330	Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 3,857.20	\$ 45.00	\$ 170.00	\$ 3,732.20
Totals for AFA #105162								\$ 3,732.20

AFA Number : 105211

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	58902	Rocket Oil Company	Rocket Oil Company	Former Ideal No 10	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105211								\$ 1,624.00

AFA Number : 105251

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	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 : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	57515	Workman Oil Co	Workman Oil Company	Apple Market #533	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105481								\$ 232.00

AFA Number : 105615

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	62149	Stop N Shop LLC	Stop N Shop LLC	Gas-N-Snack	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105615								\$ 464.00

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AGENDA FOR THE WEEK OF: 3/1/2018

AFA Number : 105656

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	61230	F & S Property Mana	F & S Property Managen	Chevron 0042600	\$ 24,489.11	\$ 200.00	\$ 0.00	\$ 24,689.11
Totals for AFA #105656								\$ 24,689.11

AFA Number : 8910013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
73.00	57930	Haydon Oil Company	Haydon Oil Company	Edwards Super Save	\$ 8,059.00	\$ 0.00	\$ 0.00	\$ 8,059.00
Totals for AFA #8910013								\$ 8,059.00

1 - Initial Claims Totals for FRA Accounts \$ 48,965.91

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AGENDA FOR THE WEEK OF: 3/1/2018

1 - Initial Claims for PST

AFA Number : 100682

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	65502		Sue White	Whites Stop & Shop	\$ 2,349.60	\$ 0.00	\$ 0.00	\$ 2,349.60
Totals for AFA #100682								\$ 2,349.60

AFA Number : 101634

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Valero	\$ 3,596.80	\$ 0.00	\$ 0.00	\$ 3,596.80
42.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Valero	\$ 3,596.80	\$ 0.00	\$ 0.00	\$ 3,596.80
44.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Fuel Express	\$ 3,596.80	\$ 0.00	\$ 0.00	\$ 3,596.80
Totals for AFA #101634								\$ 10,790.40

AFA Number : 102223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	57560	Marjorie Monhollen C	Marjorie Dople	Loudon Grocery	\$ 8,195.80	\$ 0.00	\$ 680.00	\$ 7,515.80
Totals for AFA #102223								\$ 7,515.80

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102572								\$ 464.00

AFA Number : 104023

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	69918	Lowell Cornett	Lowell Cornett	Cats Texaco	\$ 3,738.40	\$ 0.00	\$ 0.00	\$ 3,738.40
Totals for AFA #104023								\$ 3,738.40

AFA Number : 104073

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	57477	Larry Rogers	Kevin Lamb	B & L Automotive	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #104073								\$ 1,392.00

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 4,429.60	\$ 0.00	\$ 110.00	\$ 4,319.60
Totals for AFA #104390								\$ 4,319.60

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 17,503.00	\$ 0.00	\$ 0.00	\$ 17,503.00
17.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 3,647.20	\$ 0.00	\$ 0.00	\$ 3,647.20
Totals for AFA #104642								\$ 21,150.20

AFA Number : 104978

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	80875	Mildred Wood	Mildred Wood	Wood Property	\$ 5,437.20	\$ 0.00	\$ 0.00	\$ 5,437.20
Totals for AFA #104978								\$ 5,437.20

AFA Number : 105081

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cer	Rock & Rogers	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105081								\$ 464.00

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AGENDA FOR THE WEEK OF: 3/1/2018

AFA Number : 105380

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	60398	Ernie DeMoss	Ernie DeMoss	Ernies Market	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
13.00	60398	Ernie DeMoss	Ernie DeMoss	Ernies Market	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105380								\$ 2,784.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105416								\$ 1,624.00

AFA Number : 105477

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	59211	Blaine & Kathy Phillip	Blaine Phillips	South Way Stop N Go	\$ 73,887.20	\$ 10,031.62	\$ 10454.04	\$ 73,464.78
Totals for AFA #105477								\$ 73,464.78

AFA Number : 105589

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	61988		Bangalamukhi LLC	BP Food Mart	\$ 311.25	\$ 0.00	\$ 0.00	\$ 311.25
Totals for AFA #105589								\$ 311.25

1 - Initial Claims Totals for PST Accounts \$ 135,805.23

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AGENDA FOR THE WEEK OF: 3/1/2018

1 - Initial Claims for SOTRA

AFA Number : 3880

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62660	Louie Cornelius		Midway Country Store	\$ 7,558.60	\$ 0.00	\$ 0.00	\$ 7,558.60
Totals for AFA #3880								\$ 7,558.60
1 - Initial Claims Totals for SOTRA Accounts								\$ 7,558.60