

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/14/2018

1 - Initial Claims for FRA

AFA Number : 101083

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
88.00	58750	Frazier Properties Inc	Frazier Properties Inc	S & S La Grange Food Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101083								\$ 232.00

AFA Number : 101114

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	61609	Paxton & Ball Inc	Paxton & Ball Inc	Fastway #7	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101114								\$ 232.00

AFA Number : 101686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #101686								\$ 1,392.00

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	38780	Thorntons Inc	Thorntons Inc	Thorntons Inc #73	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
40.00	38780	Thorntons Inc	Thorntons Inc	Thorntons Inc #73	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103368								\$ 464.00

AFA Number : 103562

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 24,580.40	\$ 0.00	\$ 0.00	\$ 24,580.40
Totals for AFA #103562								\$ 24,580.40

AFA Number : 105059

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	57221	David Smith	David Smith	The Runway	\$ 64,452.90	\$ 575.00	\$ 27480.90	\$ 37,547.00
Totals for AFA #105059								\$ 37,547.00

AFA Number : 105467

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	61335	Kimberly Young	Kimberly Young	Stevens Garage	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #105467								\$ 476.00

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
4.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 2,552.00	\$ 0.00	\$ 0.00	\$ 2,552.00
Totals for AFA #105649								\$ 2,784.00

1 - Initial Claims Totals for FRA Accounts \$ 67,707.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/14/2018

1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
74.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 1,665.00	\$ 0.00	\$ 0.00	\$ 1,665.00
Totals for AFA #100660								\$ 1,665.00

AFA Number : 101227

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	62005	Speedway LLC	Speedway LLC	Speedway SuperAmerica LL	\$ 3,368.80	\$ 0.00	\$ 0.00	\$ 3,368.80
Totals for AFA #101227								\$ 3,368.80

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
62.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 5,007.20	\$ 385.00	\$ 0.00	\$ 5,392.20
Totals for AFA #101397								\$ 5,392.20

AFA Number : 101685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 7,131.00	\$ 490.00	\$ 0.00	\$ 7,621.00
Totals for AFA #101685								\$ 7,621.00

AFA Number : 101747

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	61078	Elaine Whitaker	Elaine Whitaker	P & E Gulf	\$ 4,664.20	\$ 0.00	\$ 0.00	\$ 4,664.20
Totals for AFA #101747								\$ 4,664.20

AFA Number : 103092

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	62130	Chevron USA Inc c/o	Chevron USA Inc c/o Gr	Gulf Service Station	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103092								\$ 232.00

AFA Number : 103550

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	61956	Marvin (Bill) Hinken	Marvin Hinken	Former Rock Lick Market Inc	\$ 3,873.40	\$ 0.00	\$ 0.00	\$ 3,873.40
Totals for AFA #103550								\$ 3,873.40

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
62.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 2,884.30	\$ 0.00	\$ 0.00	\$ 2,884.30
Totals for AFA #103766								\$ 2,884.30

AFA Number : 103883

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	61462	Patricia Kinner	Patricia Kinner	Little Sandy Gas & Oil	\$ 203,192.50	\$ 0.00	\$ 4807.17	\$ 198,385.33
Totals for AFA #103883								\$ 198,385.33

AFA Number : 103898

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	59507	Magoffin Co Rescue	Magoffin County Rescue	Salyersville Somerset Oil	\$ 4,521.60	\$ 0.00	\$ 0.00	\$ 4,521.60
13.00	59507	Magoffin Co Rescue	Magoffin County Rescue	Salyersville Somerset Oil	\$ 4,521.60	\$ 0.00	\$ 0.00	\$ 4,521.60
Totals for AFA #103898								\$ 9,043.20

AFA Number : 103936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	58340	Eugene L Butte Estai	Eugene L Butte Estate E	Eubank Motors	\$ 2,751.60	\$ 0.00	\$ 0.00	\$ 2,751.60
Totals for AFA #103936								\$ 2,751.60

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AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company/Tan Sh	\$ 6,152.40	\$ 135.00	\$ 510.00	\$ 5,777.40
Totals for AFA #103949								\$ 5,777.40

AFA Number : 104259

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	60032	Blanch Dilley Estate	Blanche Dilly Estate	Clifford Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #104259								\$ 1,427.00

AFA Number : 104422

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	61434	Roanoke Company L	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104422								\$ 232.00

AFA Number : 105177

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	60256		Halcomb Enterprises Inc	A & B Stop N Shop	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #105177								\$ 476.00

AFA Number : 105297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 22,701.50	\$ 0.00	\$ 0.00	\$ 22,701.50
6.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 22,701.50	\$ 0.00	\$ 0.00	\$ 22,701.50
Totals for AFA #105297								\$ 45,403.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 4,207.80	\$ 1,910.00	\$ 0.00	\$ 6,117.80
Totals for AFA #105416								\$ 6,117.80

AFA Number : 105434

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	54023	Kathryn Melton	Kathryn Melton	Melton Foodmart	\$ 16,281.00	\$ 0.00	\$ 0.00	\$ 16,281.00
Totals for AFA #105434								\$ 16,281.00

AFA Number : 105547

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	57233	House of Prayer	House of Prayer	Damron Oasis Inc	\$ 86,144.55	\$ 6,439.25	\$ 28080.55	\$ 64,503.25
Totals for AFA #105547								\$ 64,503.25

AFA Number : 105565

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	59868	Jennifer Bentley	Jennifer Bentley	Mountain Side Gas & Mini M	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105565								\$ 1,624.00

AFA Number : 105575

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	56906	Vida Rediford	Vida Rediford	Rankins Burnaugh Fuel Stop	\$ 3,248.00	\$ 0.00	\$ 0.00	\$ 3,248.00
Totals for AFA #105575								\$ 3,248.00

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AGENDA FOR THE WEEK OF: 6/14/2018

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
12.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105628								\$ 696.00

AFA Number : 105661

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	65323	David Proctor	David Proctor	Proctors College Ashland	\$ 11,982.00	\$ 0.00	\$ 0.00	\$ 11,958.00
Totals for AFA #105661								\$ 11,958.00
1 - Initial Claims Totals for PST Accounts								\$ 397,624.48

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AGENDA FOR THE WEEK OF: 6/14/2018

1 - Initial Claims for SOTRA

AFA Number : 3897

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	135701	WB Driver Family Ltd		WB Driver Family Property	\$ 8,280.24	\$ 22.66	\$ 2444.00	\$ 5,858.90
Totals for AFA #3897								\$ 5,858.90
1 - Initial Claims Totals for SOTRA Accounts								\$ 5,858.90