

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/12/2018

1 - Initial Claims for FRA

AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
61.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 4,254.80	\$ 0.00	\$ 0.00	\$ 4,254.80
Totals for AFA #101063								\$ 4,254.80

AFA Number : 101114

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	61609	Paxton & Ball Inc	Paxton & Ball Inc	Fastway #7	\$ 3,417.20	\$ 0.00	\$ 0.00	\$ 3,417.20
Totals for AFA #101114								\$ 3,417.20

AFA Number : 102941

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	58192	Chevron USA Inc db:	Chevron Products Comp	Clarks Pump-N-Shop #80	\$ 13,021.70	\$ 0.00	\$ 2260.00	\$ 10,761.70
Totals for AFA #102941								\$ 10,761.70

AFA Number : 103258

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	54751	Cumberland Lake Sh	Cumberland Lake Shell I	Stop & Save	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103258								\$ 175.00

AFA Number : 105211

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	58902	Rocket Oil Company	Rocket Oil Company	Former Ideal No 10	\$ 13,915.50	\$ 0.00	\$ 0.00	\$ 13,915.50
Totals for AFA #105211								\$ 13,915.50

AFA Number : 105639

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	57148	Kocolene Marketing	Kocolene Marketing LLC	Happy Valley Food Mart LLC	\$ 5,004.20	\$ 0.00	\$ 395.00	\$ 4,609.20
Totals for AFA #105639								\$ 4,609.20

1 - Initial Claims Totals for FRA Accounts \$ 37,133.40

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1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
75.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 5,812.80	\$ 0.00	\$ 0.00	\$ 5,812.80
Totals for AFA #100660								\$ 5,812.80

AFA Number : 100990

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	57643	Tony Ramsey	Tony Ramsey	Tonys Country Store	\$ 15,324.20	\$ 0.00	\$ 1360.00	\$ 13,964.20
Totals for AFA #100990								\$ 13,964.20

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101540								\$ 464.00

AFA Number : 102469

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	57680	Johnny Baker	Johnny Baker	Parmleys Grocery	\$ 1,925.80	\$ 0.00	\$ 0.00	\$ 1,925.80
Totals for AFA #102469								\$ 1,925.80

AFA Number : 102989

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 9,754.00	\$ 636.00	\$ 320.00	\$ 10,070.00
30.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 4,214.00	\$ 45.00	\$ 170.00	\$ 4,089.00
Totals for AFA #102989								\$ 14,159.00

AFA Number : 103751

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 3,856.40	\$ 0.00	\$ 0.00	\$ 3,856.40
Totals for AFA #103751								\$ 3,856.40

AFA Number : 103968

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 302.25	\$ 0.00	\$ 0.00	\$ 302.25
Totals for AFA #103968								\$ 302.25

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 318.00	\$ 0.00	\$ 0.00	\$ 318.00
Totals for AFA #104289								\$ 318.00

AFA Number : 104675

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	48280	Duke Energy Kentuci	Duke Energy Kentucky Ir	Covington Service Center	\$ 15,201.20	\$ 0.00	\$ 0.00	\$ 15,201.20
Totals for AFA #104675								\$ 15,201.20

AFA Number : 105048

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	60142	CHHAYA LLC	CHHAYA LLC	Daniel Boone Marathon	\$ 24,548.90	\$ 0.00	\$ 0.00	\$ 24,548.90
Totals for AFA #105048								\$ 24,548.90

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AFA Number : 105351

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	61024	The Pantry Inc	The Pantry Inc	Pappys Store	\$ 19,025.00	\$ 0.00	\$ 0.00	\$ 19,025.00
8.00	61024	The Pantry Inc	The Pantry Inc	Pappys Store	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
9.00	61024	The Pantry Inc	The Pantry Inc	Pappys Store	\$ 15,472.50	\$ 0.00	\$ 0.00	\$ 15,472.50
Totals for AFA #105351								\$ 34,892.50

AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 3,848.00	\$ 0.00	\$ 0.00	\$ 3,848.00
Totals for AFA #105425								\$ 3,848.00

AFA Number : 105587

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	58192	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump-N-Shop #80	\$ 8,029.50	\$ 1,048.00	\$ 0.00	\$ 3,810.50
Totals for AFA #105587								\$ 3,810.50

AFA Number : 105595

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #105595								\$ 476.00

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 12,664.10	\$ 1,539.00	\$ 0.00	\$ 14,203.10
10.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 3,025.40	\$ 0.00	\$ 0.00	\$ 3,025.40
13.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 23,036.00	\$ 5,378.50	\$ 0.00	\$ 28,414.50
Totals for AFA #105628								\$ 45,643.00

1 - Initial Claims Totals for PST Accounts \$ 169,222.55

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AGENDA FOR THE WEEK OF: 7/12/2018

1 - Initial Claims for SOTRA

AFA Number : 3884

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59243	Susey Dunagan	Susey Dunagan	Lil Southfork General Store	\$ 8,319.75	\$ 0.00	\$ 0.00	\$ 8,319.75
Totals for AFA #3884								\$ 8,319.75

AFA Number : 3891

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58976	Jody Jenkins	Jody Jenkins	Jenkins One Stop	\$ 20,721.00	\$ 0.00	\$ 0.00	\$ 20,721.00
Totals for AFA #3891								\$ 20,721.00

1 - Initial Claims Totals for SOTRA Accounts \$ 29,040.75