

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/26/2018

1 - Initial Claims for FRA

AFA Number : 100245

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
89.00	3256	Hillbilly Heaven Old C	Hillbilly Heaven Old Cou	Hillbilly Heaven Country Stor	\$ 10,426.00	\$ 4,110.00	\$ 5710.00	\$ 8,826.00
Totals for AFA #100245								\$ 8,826.00

AFA Number : 100533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57612	Chevron USA Inc db:	Chevron USA Products C	Chevron 0049679	\$ 2,840.40	\$ 0.00	\$ 0.00	\$ 2,840.40
24.00	57612	Chevron USA Inc db:	Chevron USA Products C	Chevron 0049679	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #100533								\$ 3,316.40

AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
65.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101063								\$ 232.00

AFA Number : 101234

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	58253	Harold Sandidge Est:	Geoscience Consultants	Sandidge Grocery	\$ 26,016.76	\$ 2,106.00	\$ 2418.67	\$ 25,704.09
Totals for AFA #101234								\$ 25,704.09

AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101948								\$ 232.00

AFA Number : 102891

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Childre	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102891								\$ 232.00

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104223								\$ 232.00

AFA Number : 105424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	69753	A L Johnson Distribu	A L Johnson Distributor I	5 Star Muffler	\$ 2,188.00	\$ 0.00	\$ 0.00	\$ 2,188.00
17.00	69753	A L Johnson Distribu	A L Johnson Distributor I	5 Star Muffler	\$ 2,188.00	\$ 0.00	\$ 0.00	\$ 2,188.00
Totals for AFA #105424								\$ 4,376.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	62800	Qualls Oil Company I	Qualls Oil Company	Bayes General Store	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105498								\$ 232.00

AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	58984	Garland Bulk Plant In	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
Totals for AFA #105524								\$ 2,295.00

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AGENDA FOR THE WEEK OF: 7/26/2018

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60673	Louisville/Jefferson C	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 18,664.80	\$ 0.00	\$ 0.00	\$ 6,164.80
Totals for AFA #105676								\$ 6,164.80

AFA Number : 105681

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60696	William White	William White	William White Properties	\$ 5,457.91	\$ 0.00	\$ 14.30	\$ 4,943.61
Totals for AFA #105681								\$ 4,943.61
1 - Initial Claims Totals for FRA Accounts								\$ 56,785.90

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/26/2018

1 - Initial Claims for PST

AFA Number : 100806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
72.00	63092	Gate Petroleum Co	Gate Petroleum Compan	Five Star #2249	\$ 3,944.00	\$ 0.00	\$ 0.00	\$ 3,944.00
Totals for AFA #100806								\$ 3,944.00

AFA Number : 101181

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	61283	Richard Browning	Richard Browning	Main St Garage	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #101181								\$ 476.00

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
76.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 9,673.00	\$ 45.00	\$ 233.00	\$ 9,485.00
Totals for AFA #101455								\$ 9,485.00

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101540								\$ 232.00

AFA Number : 102161

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
36.00	57627	Rudy Allen	Rudy Allen	Linger Longer Sales	\$ 16,887.18	\$ 0.00	\$ 0.00	\$ 16,887.18
Totals for AFA #102161								\$ 16,887.18

AFA Number : 102281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
36.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 3,687.20	\$ 0.00	\$ 170.00	\$ 3,517.20
Totals for AFA #102281								\$ 3,517.20

AFA Number : 102297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102297								\$ 232.00

AFA Number : 102339

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	61960	Steves Lakewood Se	Geoscience Consultants	Steves Lakewood Service St	\$ 17,688.30	\$ 0.00	\$ 0.00	\$ 17,688.30
20.00	61960	Steves Lakewood Se	Geoscience Consultants	Steves Lakewood Service St	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,856.00
Totals for AFA #102339								\$ 19,544.30

AFA Number : 102603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #102603								\$ 928.00

AFA Number : 102989

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 4,214.00	\$ 90.00	\$ 340.00	\$ 3,964.00
Totals for AFA #102989								\$ 3,964.00

AFA Number : 103968

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 302.25	\$ 0.00	\$ 0.00	\$ 302.25
Totals for AFA #103968								\$ 302.25

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AFA Number : 104310

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	63234	Gary Crawford	Chase Environmental Gr	Former Bunch Grocery	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #104310								\$ 476.00

AFA Number : 104369

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	58642	Henry Baker	Henry Baker	Bakers Tire & Auto	\$ 4,669.60	\$ 0.00	\$ 382.00	\$ 4,287.60
Totals for AFA #104369								\$ 4,287.60

AFA Number : 104422

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	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 : 104624

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 5,072.00	\$ 0.00	\$ 0.00	\$ 5,072.00
Totals for AFA #104624								\$ 5,072.00

AFA Number : 104675

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	48280	Duke Energy Kentucl	Duke Energy Kentucky Ir	Covington Service Center	\$ 3,977.60	\$ 0.00	\$ 1669.06	\$ 2,308.54
43.00	48280	Duke Energy Kentucl	Duke Energy Kentucky Ir	Covington Service Center	\$ 3,977.60	\$ 135.00	\$ 976.00	\$ 3,136.60
Totals for AFA #104675								\$ 5,445.14

AFA Number : 104734

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	58088	Francis Hatfield	Francis Hatfield	Gossers Grocery	\$ 16,789.40	\$ 0.00	\$ 0.00	\$ 16,789.40
28.00	58088	Francis Hatfield	Francis Hatfield	Gossers Grocery	\$ 16,789.40	\$ 0.00	\$ 0.00	\$ 16,789.40
Totals for AFA #104734								\$ 33,578.80

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105416								\$ 232.00

AFA Number : 105660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	83682	Keystops LLC	Keystops LLC	Key Oil Company	\$ 696.00	\$ 0.00	\$ 696.00	\$ 0.00
Totals for AFA #105660								\$ 0.00

1 - Initial Claims Totals for PST Accounts \$ 108,835.47

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AGENDA FOR THE WEEK OF: 7/26/2018

1 - Initial Claims for SOTRA

AFA Number : 3889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60696	William White	William White	William White Properties	\$ 6,975.00	\$ 0.00	\$ 2470.00	\$ 4,505.00
Totals for AFA #3889								\$ 4,505.00

AFA Number : 3893

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59583	Snappy Mart Inc	Snappy Mart Inc	Mom & Toms Market Inc	\$ 11,362.20	\$ 0.00	\$ 0.00	\$ 11,362.20
Totals for AFA #3893								\$ 11,362.20

AFA Number : 3900

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61409	Arnold Lucas		Double L Grocery	\$ 13,485.75	\$ 0.00	\$ 1170.00	\$ 12,315.75
Totals for AFA #3900								\$ 12,315.75

1 - Initial Claims Totals for SOTRA Accounts \$ 28,182.95