

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/16/2018

1 - Initial Claims for FRA

AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
66.00	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 : 101083

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
89.00	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 : 101180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	62631	Speedway LLC	Speedway LLC	Speedway SuperAmerica LL	\$ 4,198.80	\$ 90.00	\$ 420.00	\$ 3,868.80
27.00	62631	Speedway LLC	Speedway LLC	Speedway SuperAmerica LL	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101180								\$ 4,100.80

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102623								\$ 464.00

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	57132	Keystops LLC	Keystops Inc	Temple Hill Market	\$ 6,685.40	\$ 0.00	\$ 0.00	\$ 6,685.40
41.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 6,685.40	\$ 0.00	\$ 0.00	\$ 6,685.40
Totals for AFA #104434								\$ 13,370.80

AFA Number : 105408

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	62564	GA12 UST LLC	GA12 UST LLC	Road Ranger #262	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105408								\$ 1,427.00

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 17,159.00	\$ 0.00	\$ 0.00	\$ 17,159.00
6.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 5,401.60	\$ 0.00	\$ 170.00	\$ 5,231.60
Totals for AFA #105649								\$ 22,390.60

AFA Number : 492117

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #492117								\$ 464.00

1 - Initial Claims Totals for FRA Accounts \$ 46,704.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/16/2018

1 - Initial Claims for PST

AFA Number : 102343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
69.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102343								\$ 232.00

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
35.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 5,902.60	\$ 360.00	\$ 0.00	\$ 6,262.60
Totals for AFA #103343								\$ 6,262.60

AFA Number : 103933

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
18.00	54776	Grant Mattingly Estat	Grant Mattingly Estate	Mattingly Grocery	\$ 43,367.30	\$ 0.00	\$ 3662.30	\$ 39,705.00
Totals for AFA #103933								\$ 39,705.00

AFA Number : 103968

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 3,093.00	\$ 0.00	\$ 170.00	\$ 2,923.00
Totals for AFA #103968								\$ 2,923.00

AFA Number : 104302

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	63044	Nora Maynard	Nora Maynard	Maynards Auto Repair	\$ 1,779.40	\$ 0.00	\$ 0.00	\$ 1,779.40
Totals for AFA #104302								\$ 1,779.40

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
53.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104390								\$ 464.00

AFA Number : 104821

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	68040	Charlie Miller Estate	Charlie Miller Estate	Charles Miller Estate	\$ 20,194.00	\$ 0.00	\$ 170.00	\$ 20,024.00
Totals for AFA #104821								\$ 20,024.00

AFA Number : 104977

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
9.00	56770	Jesse Turner	Jesse Turner	J & J Mini Mart	\$ 6,606.40	\$ 0.00	\$ 340.00	\$ 6,266.40
Totals for AFA #104977								\$ 6,266.40

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
28.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105312								\$ 464.00

AFA Number : 105582

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
4.00	56839	Estate of Thomas Ab	Estate of Thomas Abell	Maggies Market	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105582								\$ 1,427.00

AFA Number : 105647

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
6.00	62022	Rajae Hanieh	Rajae Hanieh	Swift Station No 127	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105647								\$ 464.00

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AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	111634	Martin & Bailey Inc	Martin & Bailey Inc	Hucks #374	\$ 26,909.00	\$ 0.00	\$ 0.00	\$ 26,909.00
Totals for AFA #105658								\$ 26,909.00

AFA Number : 105679

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57723	Corner Market LLC	Corner Market LLC	Corner Market	\$ 20,394.20	\$ 0.00	\$ 0.00	\$ 19,894.20
Totals for AFA #105679								\$ 19,894.20

1 - Initial Claims Totals for PST Accounts \$ 126,814.60