

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/20/2018

1 - Initial Claims for FRA

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
82.00	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 : 101206

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	59193	Paxton & Ball Inc	Paxton & Ball Inc	Fastway 4	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #101206								\$ 696.00

AFA Number : 101343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101343								\$ 464.00

AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101948								\$ 464.00

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart #674 Russell Cavi	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104825								\$ 232.00

AFA Number : 104852

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	57555	Speed Zone Conveni	Speedzone Inc	Speed Zone Convenience C	\$ 4,016.20	\$ 0.00	\$ 2292.00	\$ 1,724.20
15.00	57555	Speed Zone Conveni	Speedzone Inc	Speed Zone Convenience C	\$ 4,016.20	\$ 0.00	\$ 2292.00	\$ 1,724.20
Totals for AFA #104852								\$ 3,448.40

AFA Number : 105144

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	48637	OM Deep Inc	OM Deep Inc	OM Deep Inc	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105144								\$ 232.00

AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	58984	Garland Bulk Plant In	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 305.85	\$ 0.00	\$ 0.00	\$ 305.85
Totals for AFA #105524								\$ 305.85

AFA Number : 105677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 928.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105677								\$ 0.00

1 - Initial Claims Totals for FRA Accounts \$ 6,306.25

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/20/2018

1 - Initial Claims for PST

AFA Number : 100733

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	3254	Regal Oil Company I	Regal Oil Co Inc	Harrells Grocery	\$ 5,094.80	\$ 45.00	\$ 340.00	\$ 4,799.80
36.00	3254	Regal Oil Company I	Regal Oil Co Inc	Harrells Grocery	\$ 5,094.80	\$ 45.00	\$ 510.00	\$ 4,629.80
Totals for AFA #100733								\$ 9,429.60

AFA Number : 101528

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	62902	Theresa Bell	Theresa Bell	Kountry Korner Market	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101528								\$ 232.00

AFA Number : 101596

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 9,144.60	\$ 0.00	\$ 233.00	\$ 8,911.60
Totals for AFA #101596								\$ 8,911.60

AFA Number : 101747

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	61078	Elaine Whitaker	Elaine Whitaker	P & E Gulf	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #101747								\$ 1,427.00

AFA Number : 101959

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	59485	Estate of Thomas N I	Estate of Thomas Mattin	Mattingly Gas Station	\$ 3,877.60	\$ 0.00	\$ 0.00	\$ 3,877.60
Totals for AFA #101959								\$ 3,877.60

AFA Number : 102586

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	62312	Kevin Vincent	Kevin Vincent	Vincent's Grocery	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102586								\$ 232.00

AFA Number : 103092

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	62130	Chevron USA Inc c/o	Chevron USA Inc c/o Gr	Gulf Service Station	\$ 2,114.40	\$ 0.00	\$ 0.00	\$ 2,114.40
38.00	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								\$ 2,346.40

AFA Number : 103360

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	61886	Marvin Music	Marvin Music	Hydens Bp	\$ 2,088.00	\$ 0.00	\$ 0.00	\$ 2,088.00
Totals for AFA #103360								\$ 2,088.00

AFA Number : 103636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	54780	Nicola Bersaglia	Nicola Bersaglia	Bulk/Retail Sales	\$ 3,693.60	\$ 0.00	\$ 170.00	\$ 3,693.60
Totals for AFA #103636								\$ 3,693.60

AFA Number : 103745

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	1379	Chevron USA Inc db:	Chevron Products Comp	2nd Street Auto Service Cen	\$ 13,105.30	\$ 0.00	\$ 0.00	\$ 13,105.30
Totals for AFA #103745								\$ 13,105.30

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AGENDA FOR THE WEEK OF: 9/20/2018

AFA Number : 103754

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	62595	Ethel Cole	Ethel Cole	Lees Ruckerville Grocery	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103754								\$ 232.00

AFA Number : 104348

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
49.00	61878	Slade LNR Inc	Slade LNR LLC	Martin Ashland	\$ 4,560.20	\$ 0.00	\$ 0.00	\$ 4,560.20
50.00	61878	Slade LNR Inc	Slade LNR LLC	Martin Ashland	\$ 309.00	\$ 0.00	\$ 0.00	\$ 309.00
Totals for AFA #104348								\$ 4,869.20

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104368								\$ 232.00

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
60.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 336.00	\$ 0.00	\$ 0.00	\$ 336.00
Totals for AFA #104419								\$ 336.00

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
28.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105025								\$ 696.00

AFA Number : 105203

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	59738	Keystops LLC	Keystops LLC	Dyes Service Station	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105203								\$ 232.00

AFA Number : 105296

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	58149	Rena Prachi Inc	Rena Prachi Inc	Express Mart	\$ 3,016.00	\$ 0.00	\$ 0.00	\$ 3,016.00
Totals for AFA #105296								\$ 3,016.00

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105399								\$ 464.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
11.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105416								\$ 464.00

AFA Number : 105427

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
14.00	61572	Keystops LLC	Keystops LLC	Key Oil Leitchfield	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105427								\$ 464.00

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AGENDA FOR THE WEEK OF: 9/20/2018

AFA Number : 105565

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	59868	Jennifer Bentley	Jennifer Bentley	Mountain Side Gas & Mini M	\$ 21,255.00	\$ 0.00	\$ 0.00	\$ 21,255.00
6.00	59868	Jennifer Bentley	Jennifer Bentley	Mountain Side Gas & Mini M	\$ 790.00	\$ 0.00	\$ 0.00	\$ 790.00
Totals for AFA #105565								\$ 22,045.00
1 - Initial Claims Totals for PST Accounts								\$ 78,393.30