

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/11/2018

1 - Initial Claims for FRA

AFA Number : 103683

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	61101	KP Oil Company Inc	KP Oil Company Inc	Campbellsburg Marathon St	\$ 3,247.20	\$ 0.00	\$ 0.00	\$ 3,247.20
Totals for AFA #103683								\$ 3,247.20

AFA Number : 104066

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	57182	Falcon of Girkin LLC	Falcon of Girkin LLC	Circle K 4703373	\$ 21,477.00	\$ 0.00	\$ 0.00	\$ 21,477.00
Totals for AFA #104066								\$ 21,477.00

AFA Number : 105162

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	62330	Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 3,939.55	\$ 0.00	\$ 0.00	\$ 3,939.55
Totals for AFA #105162								\$ 3,939.55

1 - Initial Claims Totals for FRA Accounts \$ 28,663.75

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/11/2018

1 - Initial Claims for PST

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	61619	E M Bailey Dist Co	Shield Environmental As	Robert Terry	\$ 5,568.00	\$ 0.00	\$ 0.00	\$ 5,568.00
Totals for AFA #100923								\$ 5,568.00

AFA Number : 101500

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101500								\$ 464.00

AFA Number : 101824

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
16.00	59541	Dolphie Isaac	Dolphie Isaac	Isaac & Son Grocery	\$ 2,851.80	\$ 0.00	\$ 0.00	\$ 2,851.80
Totals for AFA #101824								\$ 2,851.80

AFA Number : 102069

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	59128	Emma Sparrow	Emma Sparrow	Burgin Hardware & Farm Suj	\$ 6,319.50	\$ 1,392.30	\$ 872.30	\$ 6,839.50
45.00	59128	Emma Sparrow	Emma Sparrow	Burgin Hardware & Farm Suj	\$ 6,319.50	\$ 1,392.30	\$ 872.30	\$ 6,839.50
Totals for AFA #102069								\$ 13,679.00

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
55.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 26,374.80	\$ 0.00	\$ 0.00	\$ 26,374.80
Totals for AFA #102706								\$ 26,374.80

AFA Number : 103617

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	61842	Walter Bartrum	Walter Bartrum	Phillip 66	\$ 12,626.00	\$ 0.00	\$ 0.00	\$ 12,626.00
Totals for AFA #103617								\$ 12,626.00

AFA Number : 103751

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
36.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 4,000.40	\$ 0.00	\$ 0.00	\$ 4,000.40
Totals for AFA #103751								\$ 4,000.40

AFA Number : 103883

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	61462	Patricia Kinner	Patricia Kinner	Little Sandy Gas & Oil	\$ 5,595.00	\$ 0.00	\$ 0.00	\$ 5,595.00
Totals for AFA #103883								\$ 5,595.00

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University	\$ 5,019.60	\$ 0.00	\$ 0.00	\$ 5,019.60
Totals for AFA #104225								\$ 5,019.60

AFA Number : 104236

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	54769	Smokey Valley Truck	Smokey Valley Truckstop	Smokey Valley Truck Stop	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #104236								\$ 476.00

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
34.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 7,550.20	\$ 0.00	\$ 552.00	\$ 6,998.20
Totals for AFA #104289								\$ 6,998.20

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AGENDA FOR THE WEEK OF: 10/11/2018

AFA Number : 105477

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59211	Blaine & Kathy Phillip	Blaine Phillips	South Way Stop N Go	\$ 2,914.80	\$ 0.00	\$ 0.00	\$ 2,914.80
Totals for AFA #105477								\$ 2,914.80

AFA Number : 105692

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61180	Jay Krishna LLC	Jay Krishna LLC	Country Cupboard #206	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 660.00
Totals for AFA #105692								\$ 660.00

AFA Number : 105695

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59207	Estate of Darrell Van	Estate of Darrell Vanover	Qix Food Mart	\$ 9,607.42	\$ 192.08	\$ 14.30	\$ 9,285.20
Totals for AFA #105695								\$ 9,285.20

AFA Number : 105699

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	136893	Amco Inc	Amco Inc	Former Moby Dick Restaura	\$ 10,098.87	\$ 500.00	\$ 4455.56	\$ 5,643.31
Totals for AFA #105699								\$ 5,643.31

1 - Initial Claims Totals for PST Accounts \$ 102,156.11

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/11/2018

1 - Initial Claims for SOTRA

AFA Number : 3894

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59434	Carolyn Lamm	Carolyn Lamm	Pats Restaurant	\$ 29,618.60	\$ 0.00	\$ 0.00	\$ 29,618.60
Totals for AFA #3894								\$ 29,618.60

AFA Number : 3895

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61031	Chis Wash & Vac LL	Chis Wash & Vac LLC	Chis Wash & Vac LLC	\$ 97,411.80	\$ 0.00	\$ 0.00	\$ 97,411.80
Totals for AFA #3895								\$ 97,411.80

AFA Number : 3911

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	136893	Amco Inc	Amco Inc	Former Moby Dick Restaura	\$ 15,783.20	\$ 0.00	\$ 1381.80	\$ 14,401.40
Totals for AFA #3911								\$ 14,401.40

1 - Initial Claims Totals for SOTRA Accounts \$ 141,431.80

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AGENDA FOR THE WEEK OF: 10/11/2018

2 - Reconsiderations for PST

AFA Number : 101845

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.10	57859	Wheeler Oil Service I	Wheeler Oil Service Inc	Wheeler Oil Service Inc	\$ 742.30	\$ 0.00	\$ 0.00	\$ 742.30
Totals for AFA #101845								\$ 742.30

AFA Number : 102245

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.10	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 575.00	\$ 0.00	\$ 575.00	\$ 0.00
Totals for AFA #102245								\$ 0.00

2 - Reconsiderations Totals for PST Accounts \$ 742.30