

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/1/2018

1 - Initial Claims for FRA

AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #100473								\$ 464.00

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101192								\$ 232.00

AFA Number : 103736

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	61162	Hayes Oil Co Inc	Hayes Oil Co Inc	Heritage Petroleum	\$ 8,436.10	\$ 0.00	\$ 792.30	\$ 7,643.80
Totals for AFA #103736								\$ 7,643.80

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 4,400.80	\$ 0.00	\$ 1019.00	\$ 3,381.80
Totals for AFA #104223								\$ 3,381.80

AFA Number : 105035

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	58066	TA Operating LLC	TA Operating LLC	Minit Mart #675 Showalter	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
33.00	58066	TA Operating LLC	TA Operating LLC	Minit Mart #675 Showalter	\$ 17,188.30	\$ 0.00	\$ 0.00	\$ 17,188.30
Totals for AFA #105035								\$ 18,615.30

1 - Initial Claims Totals for FRA Accounts \$ 30,336.90

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AGENDA FOR THE WEEK OF: 11/1/2018

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
81.00	61758	Ronald G & Sylvia D	Ronald G & Sylvia D Wri	Little Market	\$ 8,377.20	\$ 0.00	\$ 0.00	\$ 8,377.20
82.00	61758	Ronald G & Sylvia D	Ronald G & Sylvia D Wri	Little Market	\$ 3,589.20	\$ 0.00	\$ 0.00	\$ 3,589.20
Totals for AFA #100342								\$ 11,966.40

AFA Number : 100642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	54772	Cumberland Lake Sh	Cumberland Lake Shell I	Greensburg Quick Stop	\$ 11,449.30	\$ 0.00	\$ 0.00	\$ 11,449.30
Totals for AFA #100642								\$ 11,449.30

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 315.75	\$ 0.00	\$ 0.00	\$ 315.75
Totals for AFA #102569								\$ 315.75

AFA Number : 102603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 4,327.20	\$ 0.00	\$ 340.00	\$ 3,987.20
Totals for AFA #102603								\$ 3,987.20

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 322.50	\$ 0.00	\$ 0.00	\$ 322.50
Totals for AFA #103343								\$ 322.50

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 306.75	\$ 0.00	\$ 0.00	\$ 306.75
23.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 3,545.20	\$ 0.00	\$ 0.00	\$ 3,545.20
Totals for AFA #103619								\$ 3,851.95

AFA Number : 103724

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	59195	Roy Harmon	Roy Harmon	R & H Oil Co	\$ 5,254.00	\$ 200.00	\$ 0.00	\$ 5,454.00
Totals for AFA #103724								\$ 5,454.00

AFA Number : 104180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 1,898.40	\$ 0.00	\$ 0.00	\$ 1,898.40
34.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 304.95	\$ 0.00	\$ 0.00	\$ 304.95
37.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 5,294.40	\$ 0.00	\$ 0.00	\$ 5,294.40
38.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 333.75	\$ 0.00	\$ 0.00	\$ 333.75
Totals for AFA #104180								\$ 7,831.50

AFA Number : 104366

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	61919	Nancy Sanders	Nancy Sanders	Valley View Station	\$ 3,571.60	\$ 0.00	\$ 0.00	\$ 3,571.60
Totals for AFA #104366								\$ 3,571.60

AFA Number : 105081

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cer	Rock & Rogers	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #105081								\$ 476.00

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AGENDA FOR THE WEEK OF: 11/1/2018

AFA Number : 105359

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	60068	Rhonda Walker	Rhonda Walker	Walkers Market	\$ 2,710.80	\$ 0.00	\$ 0.00	\$ 2,710.80
13.00	60068	Rhonda Walker	Rhonda Walker	Walkers Market	\$ 2,710.80	\$ 0.00	\$ 0.00	\$ 2,710.80
Totals for AFA #105359								\$ 5,421.60
1 - Initial Claims Totals for PST Accounts								\$ 54,647.80

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AGENDA FOR THE WEEK OF: 11/1/2018

1 - Initial Claims for SOTRA

AFA Number : 3897

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	135701	WB Driver Family Ltd	WB Driver Family Ltd	WB Driver Family Property	\$ 7,624.08	\$ 0.00	\$ 0.00	\$ 7,624.08
Totals for AFA #3897								\$ 7,624.08
1 - Initial Claims Totals for SOTRA Accounts								\$ 7,624.08

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AGENDA FOR THE WEEK OF: 11/1/2018

2 - Reconsiderations for SOTRA

AFA Number : 3911

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.10	136893	Amco Inc	Amco Inc	Former Moby Dick Restaura	\$ 1,381.80	\$ 0.00	\$ 0.00	\$ 1,381.80
Totals for AFA #3911								\$ 1,381.80
2 - Reconsiderations Totals for SOTRA Accounts								\$ 1,381.80