

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/15/2018

1 - Initial Claims for FRA

AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #100473								\$ 175.00

AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	59609	Estate of Margaret L	Margaret Lamb Estate	Lambs Grocery	\$ 9,519.60	\$ 410.67	\$ 1058.51	\$ 8,871.76
Totals for AFA #101013								\$ 8,871.76

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
84.00	58131	Property Investments	Property Investments LL	Viking Food Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101097								\$ 175.00

AFA Number : 101206

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	59193	Paxton & Ball Inc	Paxton & Ball Inc	Fastway 4	\$ 9,307.50	\$ 0.00	\$ 0.00	\$ 9,307.50
Totals for AFA #101206								\$ 9,307.50

AFA Number : 103326

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 4,349.60	\$ 0.00	\$ 0.00	\$ 4,349.60
49.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103326								\$ 5,045.60

AFA Number : 103787

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	61523	Falcon of Girkin LLC	Falcon of Girkin LLC	Minit Mart #95	\$ 23,453.50	\$ 0.00	\$ 0.00	\$ 23,453.50
Totals for AFA #103787								\$ 23,453.50

AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 5,370.00	\$ 90.00	\$ 340.00	\$ 5,120.00
Totals for AFA #104063								\$ 5,120.00

AFA Number : 105467

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	61335	Kimberly Young	Kimberly Young	Stevens Garage	\$ 7,131.00	\$ 0.00	\$ 1165.00	\$ 5,966.00
Totals for AFA #105467								\$ 5,966.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	62800	Qualls Oil Company	Qualls Oil Company	Bayes General Store	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105498								\$ 464.00

AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 8,124.40	\$ 976.60	\$ 3784.00	\$ 5,317.00
16.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 13,231.00	\$ 975.00	\$ 0.00	\$ 14,206.00
Totals for AFA #105504								\$ 19,523.00

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AGENDA FOR THE WEEK OF: 11/15/2018

AFA Number : 105707

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	3872	Fast Lane Inc		Fast Lane #19	\$ 928.00	\$ 0.00	\$ 0.00	\$ 428.00
Totals for AFA #105707								\$ 428.00
1 - Initial Claims Totals for FRA Accounts								\$ 78,529.36

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/15/2018

1 - Initial Claims for PST

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101540								\$ 464.00

AFA Number : 102243

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	59911	Jackie Rutherford	Jackie Rutherford	Deanas Hair Design	\$ 4,083.00	\$ 45.00	\$ 340.00	\$ 3,788.00
Totals for AFA #102243								\$ 3,788.00

AFA Number : 102586

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 2,351.60	\$ 0.00	\$ 0.00	\$ 2,351.60
Totals for AFA #102586								\$ 2,351.60

AFA Number : 103421

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
53.00	58737	Thorntons Inc	Thorntons Inc	Station 47	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103421								\$ 175.00

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
63.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103766								\$ 175.00

AFA Number : 104779

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
8.00	70412	Junelle Edrington	Junelle Edrington	Herman Vencent Store	\$ 2,190.00	\$ 0.00	\$ 0.00	\$ 2,190.00
Totals for AFA #104779								\$ 2,190.00

AFA Number : 105297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
7.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
Totals for AFA #105297								\$ 2,320.00

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 7,678.80	\$ 0.00	\$ 0.00	\$ 7,678.80
30.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 7,678.80	\$ 0.00	\$ 0.00	\$ 7,678.80
Totals for AFA #105312								\$ 15,357.60

AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105425								\$ 175.00

AFA Number : 105587

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
5.00	58192	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump-N-Shop #80	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105587								\$ 175.00

AFA Number : 105688

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
1.00	59833	Darrell Collier	Darrell Collier	Darrells Gas & Oil LLC	\$ 9,933.64	\$ 401.40	\$ 0.00	\$ 9,835.04
Totals for AFA #105688								\$ 9,835.04

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AGENDA FOR THE WEEK OF: 11/15/2018

1 - Initial Claims Totals for PST Accounts \$ 37,006.24