

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/6/2020

1 - Initial Claims for FRA

AFA Number : 100165

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
92.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 3,920.20	\$ 0.00	\$ 0.00	\$ 3,920.20
Totals for AFA #100165								\$ 3,920.20

AFA Number : 101188

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	1451	Bullock Oil Co Inc	Bullock Oil Company	Cowboys #107	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101188								\$ 255.00

AFA Number : 101955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	62809	Estate of Kenneth Cc	Estate of Kenneth Conle	Conley Grocery	\$ 250.00	\$ 0.00	\$ 0.00	\$ 250.00
Totals for AFA #101955								\$ 250.00

AFA Number : 102976

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	62563	Arthur Shrout	Arthur Shrout	Shrouts Service Station	\$ 17,518.00	\$ 55.00	\$ 860.00	\$ 16,713.00
Totals for AFA #102976								\$ 16,713.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	62800	Qualls Oil Company	Qualls Oil Company	Bayes General Store	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105498								\$ 175.00

1 - Initial Claims Totals for FRA Accounts \$ 21,313.20

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1 - Initial Claims for PST

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 1,163.88	\$ 0.00	\$ 0.00	\$ 1,163.88
53.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 337.25	\$ 0.00	\$ 0.00	\$ 337.25
Totals for AFA #102569								\$ 1,501.13

AFA Number : 102991

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	61296	Rodney Buttermore	Rodney Buttermore	Former Commissary	\$ 10,360.80	\$ 336.00	\$ 510.00	\$ 10,186.80
Totals for AFA #102991								\$ 10,186.80

AFA Number : 103865

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 12,003.60	\$ 0.00	\$ 0.00	\$ 12,003.60
Totals for AFA #103865								\$ 12,003.60

AFA Number : 104023

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	69918	Lowell Cornett	Lowell Cornett	Cats Texaco	\$ 13,246.80	\$ 0.00	\$ 3840.00	\$ 9,406.80
Totals for AFA #104023								\$ 9,406.80

AFA Number : 104073

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	57477	Larry Rogers	Larry Rogers	B & L Automotive	\$ 4,831.60	\$ 0.00	\$ 0.00	\$ 4,831.60
Totals for AFA #104073								\$ 4,831.60

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 344.60	\$ 0.00	\$ 0.00	\$ 344.60
Totals for AFA #104289								\$ 344.60

AFA Number : 104432

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	61098	Watts & Durr Oil Con	Watts & Durr Oil Co	A1 Service Center Inc	\$ 12,020.60	\$ 135.00	\$ 510.00	\$ 11,645.60
Totals for AFA #104432								\$ 11,645.60

AFA Number : 104636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 1,464.50	\$ 0.00	\$ 0.00	\$ 1,464.50
Totals for AFA #104636								\$ 1,464.50

AFA Number : 104824

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #104824								\$ 830.00

AFA Number : 105147

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	61666	Skye Hospitality Inc	Skye Hospitality Inc	Pic-A-Deli	\$ 860.00	\$ 0.00	\$ 0.00	\$ 860.00
Totals for AFA #105147								\$ 860.00

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AGENDA FOR THE WEEK OF: 2/6/2020

AFA Number : 105298

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	59826	Petro Power LLC	Petro Power LLC	Vanceburg Convenience Sto	\$ 10,003.00	\$ 135.00	\$ 1700.00	\$ 8,438.00
10.00	59826	Petro Power LLC	Petro Power LLC	Vanceburg Convenience Sto	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105298								\$ 8,693.00

AFA Number : 105680

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	65299	Mike Claxton	Jenny Claxton	Former B & P Value Mart	\$ 5,711.20	\$ 180.00	\$ 0.00	\$ 5,891.20
Totals for AFA #105680								\$ 5,891.20

AFA Number : 105716

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	2817	Estepp Energy LLC	Estepp Energy LLC	Easy Stop & Shop	\$ 6,914.00	\$ 1,026.00	\$ 0.00	\$ 7,940.00
Totals for AFA #105716								\$ 7,940.00

1 - Initial Claims Totals for PST Accounts \$ 75,598.83

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AGENDA FOR THE WEEK OF: 2/6/2020

1 - Initial Claims for SOTRA

AFA Number : 3929

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57525	Frankfort Pike Proper	Frankfort Pike Properties	Rachels Kitchen	\$ 9,110.12	\$ 327.60	\$ 186.31	\$ 9,251.41
Totals for AFA #3929								\$ 9,251.41
1 - Initial Claims Totals for SOTRA Accounts								\$ 9,251.41