

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/5/2020

1 - Initial Claims for FRA

AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 20,422.60	\$ 2,601.64	\$ 2835.00	\$ 20,189.24
Totals for AFA #100473								\$ 20,189.24

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 6,261.20	\$ 172.35	\$ 380.00	\$ 6,053.55
Totals for AFA #103556								\$ 6,053.55

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
89.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #104060								\$ 1,545.00

AFA Number : 105162

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	62330	Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #105162								\$ 1,545.00

AFA Number : 105239

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105239								\$ 510.00

AFA Number : 105670

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	67036	Saints Joseph & Pau	Saints Joseph & Paul Pa	Former Tire Mart	\$ 10,378.20	\$ 0.00	\$ 0.00	\$ 10,378.20
16.00	67036	Saints Joseph & Pau	Saints Joseph & Paul Pa	Former Tire Mart	\$ 567.55	\$ 0.00	\$ 0.00	\$ 567.55
Totals for AFA #105670								\$ 10,945.75

AFA Number : 105687

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 672,077.40	\$ 81,317.83	\$ 34566.26	\$ 718,824.97
Totals for AFA #105687								\$ 718,824.97

AFA Number : 105744

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57117	M & N Property Inc	M & N Property Inc	Key Mart	\$ 14,610.00	\$ 1,470.40	\$ 0.00	\$ 16,080.40
Totals for AFA #105744								\$ 16,080.40

1 - Initial Claims Totals for FRA Accounts \$ 775,693.91

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/5/2020

1 - Initial Claims for PST

AFA Number : 101379

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	61256	Simpsons Grocery ar	Hinkle-Meyer Environme	Simpsons Grocery & Gas Inc	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #101379								\$ 190.00

AFA Number : 101554

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	59228	F H Shoemaker Distr	F H Shoemaker Distribut	Atkins Garage	\$ 61,363.95	\$ 115.00	\$ 1120.00	\$ 60,358.95
Totals for AFA #101554								\$ 60,358.95

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
75.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 6,023.44	\$ 1,484.00	\$ 0.00	\$ 7,507.44
Totals for AFA #101806								\$ 7,507.44

AFA Number : 102044

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	59515	Ball Brothers Oil Co	Ball Brothers Oil Compar	Five Star Food Mart #5100	\$ 340.93	\$ 0.00	\$ 0.00	\$ 340.93
40.00	59515	Ball Brothers Oil Co	Ball Brothers Oil Compar	Five Star Food Mart #5100	\$ 342.15	\$ 0.00	\$ 0.00	\$ 342.15
Totals for AFA #102044								\$ 683.08

AFA Number : 102084

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	68479	Shirley Revlett	Shirley Revlett	South Carrollton Sams	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #102084								\$ 830.00

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	56830	William Figgins	William Figgins	Figgins & Smith	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
37.00	56830	William Figgins	William Figgins	Figgins & Smith	\$ 4,979.00	\$ 0.00	\$ 0.00	\$ 4,979.00
Totals for AFA #102511								\$ 5,234.00

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Sa	\$ 339.70	\$ 0.00	\$ 0.00	\$ 339.70
Totals for AFA #102569								\$ 339.70

AFA Number : 102611

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 7,783.80	\$ 0.00	\$ 0.00	\$ 7,783.80
40.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 1,362.15	\$ 0.00	\$ 0.00	\$ 1,362.15
Totals for AFA #102611								\$ 9,145.95

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
64.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 4,124.20	\$ 0.00	\$ 0.00	\$ 4,124.20
Totals for AFA #102706								\$ 4,124.20

AFA Number : 102877

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	62277	Daniel Abney	Daniel Abney	Abney Mountain Top Market	\$ 7,353.20	\$ 0.00	\$ 190.00	\$ 7,163.20
45.00	62277	Daniel Abney	Daniel Abney	Abney Mountain Top Market	\$ 7,353.20	\$ 0.00	\$ 190.00	\$ 7,163.20
Totals for AFA #102877								\$ 14,326.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/5/2020

AFA Number : 102944

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	57193	William Pritchard	William Pritchard	College Street Service	\$ 10,702.00	\$ 0.00	\$ 0.00	\$ 10,702.00
Totals for AFA #102944								\$ 10,702.00

AFA Number : 103167

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	60000	Charles Beach Jr Re	Charles Beach Jr Real E	Stacys Grocery	\$ 6,530.80	\$ 0.00	\$ 0.00	\$ 6,530.80
Totals for AFA #103167								\$ 6,530.80

AFA Number : 103290

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
12.00	62318	Griffin Family Enterpr	Griffin Family Enterprises	Valley Shell	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #103290								\$ 830.00

AFA Number : 103510

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	48929	Robert (Barry) Fergu	Barry Ferguson	Kimbers Country Market	\$ 381.84	\$ 0.00	\$ 0.00	\$ 381.84
Totals for AFA #103510								\$ 381.84

AFA Number : 103621

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
54.00	61865	Estate of Muncie Me	Estate of Muncie Meade	Muncie Trucking	\$ 6,854.60	\$ 0.00	\$ 570.00	\$ 6,284.60
Totals for AFA #103621								\$ 6,284.60

AFA Number : 103898

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
17.00	59507	Magoffin Co Rescue	Magoffin County Rescue	Salyersville Somerset Oil	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103898								\$ 1,427.00

AFA Number : 104102

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
25.00	61241	Estate of Glenn Dool	Estate Of Glenn Doolin	Kelat General Store	\$ 2,520.00	\$ 0.00	\$ 0.00	\$ 2,520.00
26.00	61241	Estate of Glenn Dool	Estate Of Glenn Doolin	Kelat General Store	\$ 3,490.00	\$ 0.00	\$ 0.00	\$ 3,490.00
Totals for AFA #104102								\$ 6,010.00

AFA Number : 104160

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
18.00	57448	Estate of James Gre	J & M Monitoring Inc	Greens Grocery	\$ 15,635.00	\$ 0.00	\$ 0.00	\$ 15,635.00
Totals for AFA #104160								\$ 15,635.00

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 4,787.80	\$ 45.00	\$ 190.00	\$ 4,642.80
Totals for AFA #104368								\$ 4,642.80

AFA Number : 104624

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	54740	Elmer Smith	Petro Towery Inc	Former K & S Auto Logging	\$ 10,470.00	\$ 0.00	\$ 0.00	\$ 10,470.00
Totals for AFA #104624								\$ 10,470.00

AFA Number : 104629

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
15.00	63251	Estate of Mauree Cr	Estate of Mauree Crabtr	Crabtrees Grocery	\$ 332.84	\$ 0.00	\$ 0.00	\$ 332.84
Totals for AFA #104629								\$ 332.84

Petroleum Storage Tank Environmental Assurance Fund

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AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	60283		Donnie Newsome	Former Beaver Creek Restai	\$ 14,340.20	\$ 0.00	\$ 0.00	\$ 14,340.20
41.00	60283		Donnie Newsome	Former Beaver Creek Restai	\$ 2,844.80	\$ 0.00	\$ 0.00	\$ 2,844.80
Totals for AFA #104659								\$ 17,185.00

AFA Number : 105225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61909	Kentucky Oil & Refini	Kentucky Oil & Refining	Cardinal Mart No 3	\$ 348.03	\$ 0.00	\$ 0.00	\$ 348.03
Totals for AFA #105225								\$ 348.03

AFA Number : 105403

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	59356	MC Russell Compan	Shield Environmental As	M C Russell Co	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #105403								\$ 830.00

AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 7,683.60	\$ 0.00	\$ 0.00	\$ 7,683.60
Totals for AFA #105425								\$ 7,683.60

AFA Number : 105477

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	59211	Blaine Phillips	Blaine Phillips	South Way Stop N Go	\$ 7,839.40	\$ 4,005.00	\$ 5160.00	\$ 6,684.40
Totals for AFA #105477								\$ 6,684.40

AFA Number : 105491

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	58166	Donald McBrayer	Donald McBrayer	McBrayer Grocery & Farm S	\$ 2,899.40	\$ 0.00	\$ 0.00	\$ 2,899.40
Totals for AFA #105491								\$ 2,899.40

AFA Number : 105623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 7,198.40	\$ 0.00	\$ 0.00	\$ 7,198.40
Totals for AFA #105623								\$ 7,198.40

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 4,617.20	\$ 45.00	\$ 190.00	\$ 4,472.20
Totals for AFA #105658								\$ 4,472.20

AFA Number : 105745

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60490	Thorntons LLC	Thorntons LLC	Thornton Oil No 60	\$ 135,850.50	\$ 0.00	\$ 101867.88	\$ 33,982.62
Totals for AFA #105745								\$ 33,982.62

1 - Initial Claims Totals for PST Accounts \$ 247,270.25

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/5/2020

1 - Initial Claims for SOTRA

AFA Number : 3955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	47293	Chester Nicholas	Chester Nicholas	Nicholas Service Center	\$ 19,044.00	\$ 0.00	\$ 0.00	\$ 19,044.00
Totals for AFA #3955								\$ 19,044.00
1 - Initial Claims Totals for SOTRA Accounts								\$ 19,044.00