

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/12/2017

1 - Initial Claims for FRA

AFA Number : 100165

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
82.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 3,605.20	\$ 0.00	\$ 0.00	\$ 3,605.20
83.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #100165								\$ 3,837.20

AFA Number : 100185

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
75.00	2857	Donell Day Estate c/c	Donell Day Estate c/o Cc	Richmond Supertest	\$ 4,197.00	\$ 0.00	\$ 0.00	\$ 4,197.00
76.00	2857	Donell Day Estate c/c	Donell Day Estate c/o Cc	Richmond Supertest	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #100185								\$ 4,429.00

AFA Number : 100911

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
73.00	60242	City of Barbourville	City of Barbourville Civil	Civil War Preservation Park	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #100911								\$ 696.00

AFA Number : 101284

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
66.00	2423	Coleman Oil Co	Coleman Oil Co	SE #207 Tri-State Petroleum	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #101284								\$ 1,392.00

AFA Number : 102516

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	62663	Kathleen East	Kathleen East	E Z Way Market	\$ 5,336.00	\$ 0.00	\$ 0.00	\$ 5,336.00
Totals for AFA #102516								\$ 5,336.00

AFA Number : 103358

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	59408	Marvin Music	Marvin Music	Warfield 76	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103358								\$ 232.00

AFA Number : 103683

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	61101	Kiel Brothers Oil Co I	KP Oil Company Inc	Campbellsburg Marathon St	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103683								\$ 464.00

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 3,280.80	\$ 0.00	\$ 0.00	\$ 3,280.80
28.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #104223								\$ 4,440.80

AFA Number : 104281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	58467	Coleman Oil Co	Coleman Oil Company	Lowes Auto Repair	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104281								\$ 232.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/12/2017

AFA Number : 104337

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	58196	Bulk Plants Inc	Bulk Plants Inc	Clarks Pump N Shop No 72	\$ 8,733.50	\$ 0.00	\$ 0.00	\$ 8,733.50
Totals for AFA #104337								\$ 8,733.50

AFA Number : 104526

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	54743	Republic Oil Company of	Republic Oil Company of	Joy Food Store #843	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #104526								\$ 696.00

AFA Number : 104764

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	55797	Duane Adams	Duane Adams	Harolds Chevron	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104764								\$ 232.00

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 5,944.40	\$ 0.00	\$ 0.00	\$ 5,944.40
26.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105120								\$ 6,408.40

AFA Number : 105408

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	62564	GA12 UST LLC	GA12 UST LLC	Road Ranger #262	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105408								\$ 232.00

AFA Number : 105509

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105509								\$ 1,160.00

AFA Number : 105549

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	38790	Speedway LLC	Speedway LLC	Speedway #7405	\$ 3,398.40	\$ 0.00	\$ 0.00	\$ 3,398.40
Totals for AFA #105549								\$ 3,398.40

AFA Number : 692151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
66.00	62134	Wilmore Family Mark	Wilmore Family Market L	Midway Market	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #692151								\$ 232.00

1 - Initial Claims Totals for FRA Accounts \$ 42,151.30

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AGENDA FOR THE WEEK OF: 1/12/2017

1 - Initial Claims for PST

AFA Number : 100325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
68.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 6,760.00	\$ 0.00	\$ 1510.00	\$ 5,250.00
Totals for AFA #100325								\$ 5,250.00

AFA Number : 101368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	59634	Shirley Deaton	Shirley Deaton	Deaton Service Station	\$ 3,969.60	\$ 45.00	\$ 510.00	\$ 3,504.60
Totals for AFA #101368								\$ 3,504.60

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
52.00	58351	Ronald Todd	Ronald or Anna Todd	Smiths Service Center	\$ 21,498.38	\$ 0.00	\$ 323.44	\$ 21,174.94
Totals for AFA #101397								\$ 21,174.94

AFA Number : 101500

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101500								\$ 175.00

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	61161	Virginia Hawkins Est	Virginia Hawkins Estate	Hawkins Grocery	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #101655								\$ 476.00

AFA Number : 101685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #101685								\$ 1,427.00

AFA Number : 103033

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	57952	Ronald Haydon	Ronald Haydon	Ronald Haydon Property	\$ 11,201.90	\$ 0.00	\$ 0.00	\$ 11,201.90
Totals for AFA #103033								\$ 11,201.90

AFA Number : 103167

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	60000	Charles Beach	Charles Beach	Stacys Grocery	\$ 26,447.75	\$ 0.00	\$ 0.00	\$ 26,447.75
Totals for AFA #103167								\$ 26,447.75

AFA Number : 103233

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
28.00	61851	Josephine Richardso	Josephine Richardson	Richardsons Grocery II	\$ 6,685.40	\$ 0.00	\$ 0.00	\$ 6,685.40
Totals for AFA #103233								\$ 6,685.40

AFA Number : 103362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	61873	Prestonsburg City Ut	Prestonsburg City Utilitie	Lancer BP	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103362								\$ 464.00

AFA Number : 103761

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	60261	Larry King	Larry King	Hindman BP Service	\$ 5,554.80	\$ 0.00	\$ 975.00	\$ 4,579.80
38.00	60261	Larry King	Larry King	Hindman BP Service	\$ 5,554.80	\$ 0.00	\$ 975.00	\$ 4,579.80
Totals for AFA #103761								\$ 9,159.60

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AGENDA FOR THE WEEK OF: 1/12/2017

AFA Number : 103942

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103942								\$ 232.00

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 5,099.00	\$ 0.00	\$ 68.00	\$ 5,031.00
44.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104390								\$ 5,263.00

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	60283	Donnie Newsome	Donnie Newsome	Beaver Creek Restaurant	\$ 3,265.40	\$ 0.00	\$ 510.00	\$ 2,755.40
Totals for AFA #104659								\$ 2,755.40

AFA Number : 104736

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	59740	Dorris Belt	Doris Belt	Burna BP	\$ 6,436.50	\$ 0.00	\$ 0.00	\$ 6,436.50
Totals for AFA #104736								\$ 6,436.50

AFA Number : 105271

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	62244	Larry Hensley Estate	Larry Hensley Estate	Hensleys Produce	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105271								\$ 928.00

AFA Number : 105332

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	62009	Hi Acres Shopping C	Hi Acres Shopping Cente	Bryan Station Automotive	\$ 44,818.48	\$ 0.00	\$ 0.00	\$ 44,818.48
Totals for AFA #105332								\$ 44,818.48

1 - Initial Claims Totals for PST Accounts \$ 146,399.57

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AGENDA FOR THE WEEK OF: 1/12/2017

1 - Initial Claims for SOTRA

AFA Number : 3780

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	124457		Butch Martin Estate	Seward (Butch) Martin Estate	\$ 8,362.75	\$ 0.00	\$ 1380.00	\$ 6,982.75
Totals for AFA #3780								\$ 6,982.75

AFA Number : 3781

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	124458	Butch Martin Estate	Butch Martin Estate	Seward (Butch) Martin Estate	\$ 10,832.75	\$ 0.00	\$ 1250.00	\$ 9,582.75
Totals for AFA #3781								\$ 9,582.75

AFA Number : 3847

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62814	Linda Harris		3-M Convenient Mart	\$ 13,378.00	\$ 0.00	\$ 0.00	\$ 13,378.00
Totals for AFA #3847								\$ 13,378.00

1 - Initial Claims Totals for SOTRA Accounts \$ 29,943.50