

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/19/2017

1 - Initial Claims for FRA

AFA Number : 100598

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
32.00	59172	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 145,027.40	\$ 41.57	\$ 2557.82	\$ 142,511.15
Totals for AFA #100598								\$ 142,511.15

AFA Number : 100763

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	67588	Cincinnati Bell Telephone	Cincinnati Bell Telephone Com	Cbt Covington Garage	\$ 4,103.00	\$ 0.00	\$ 0.00	\$ 4,103.00
Totals for AFA #100763								\$ 4,103.00

AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
35.00	59609	Estate of Margaret Lamb		Lambs Grocery	\$ 3,962.00	\$ 0.00	\$ 0.00	\$ 3,962.00
Totals for AFA #101013								\$ 3,962.00

AFA Number : 101764

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	61771	Swiftly Oil Co Inc	Swiftly Oil Co Inc	Swiftly Station No 149	\$ 2,120.80	\$ 0.00	\$ 0.00	\$ 2,120.80
Totals for AFA #101764								\$ 2,120.80

AFA Number : 102899

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	57912	Ball Brothers Oil Co	Ball Brothers Oil Company Inc	West Main Campbellsville	\$ 22,483.80	\$ 0.00	\$ 0.00	\$ 22,483.80
Totals for AFA #102899								\$ 22,483.80

AFA Number : 103683

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	61101	KP Oil Inc / Kiel Brothers	KP Oil Company Inc	Campbellsburg Marathon Sta	\$ 3,267.20	\$ 0.00	\$ 170.00	\$ 3,097.20
Totals for AFA #103683								\$ 3,097.20

AFA Number : 104792

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	3924	Pilot Travel Centers LLC	Pilot Travel Centers LLC	Pilot Travel Center #47	\$ 4,081.80	\$ 0.00	\$ 0.00	\$ 4,081.80
30.00	3924	Pilot Travel Centers LLC	Pilot Travel Centers LLC	Pilot Travel Center #47	\$ 4,081.80	\$ 0.00	\$ 315.00	\$ 3,766.80
Totals for AFA #104792								\$ 7,848.60

AFA Number : 105522

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
10.00	61935	FAN Investments LLC	FAN Investments LLC	Flemingsburg #152	\$ 2,686.60	\$ 0.00	\$ 0.00	\$ 2,686.60
12.00	61935	FAN Investments LLC	FAN Investments LLC	Flemingsburg #152	\$ 2,686.60	\$ 0.00	\$ 0.00	\$ 2,686.60
Totals for AFA #105522								\$ 5,373.20

AFA Number : 105614

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
3.00	58936	Double J Kwik Stop Inc	Double J Kwik Stop Inc	Double J Kwik Stop Inc	\$ 1,918.40	\$ 0.00	\$ 0.00	\$ 1,918.40
Totals for AFA #105614								\$ 1,918.40

1 - Initial Claims Totals for FRA Accounts \$ 193,418.15

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/19/2017

1 - Initial Claims for PST

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
66.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #101455								\$ 476.00

AFA Number : 101535

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
56.00	60293	James Amburgey Estate	James Amburgey Estate	Garner Quick Stop	\$ 5,350.00	\$ 0.00	\$ 333.00	\$ 5,017.00
Totals for AFA #101535								\$ 5,017.00

AFA Number : 101827

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
44.00	61896	Lura D Shepherd and Dor	Lura D Shepherd and Dora Cli	East KY Tire Facility	\$ 2,552.00	\$ 0.00	\$ 0.00	\$ 2,552.00
Totals for AFA #101827								\$ 2,552.00

AFA Number : 102054

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
31.00	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 4,320.60	\$ 0.00	\$ 0.00	\$ 4,320.60
31.00	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 4,320.60	\$ 0.00	\$ 0.00	\$ 4,320.60
Totals for AFA #102054								\$ 8,641.20

AFA Number : 102179

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	69904	Gary Watts	Gary Watts	Kingdom Muffler & Brake Center	\$ 13,588.40	\$ 0.00	\$ 170.00	\$ 13,418.40
30.00	69904	Gary Watts	Gary Watts	Kingdom Muffler & Brake Center	\$ 5,189.80	\$ 0.00	\$ 0.00	\$ 5,189.80
Totals for AFA #102179								\$ 18,608.20

AFA Number : 102339

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
18.00	61960	Steves Lakewood Service		Steves Lakewood Service Station	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #102339								\$ 395.00

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
24.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Sales	\$ 4,340.00	\$ 0.00	\$ 0.00	\$ 4,340.00
Totals for AFA #102569								\$ 4,340.00

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
49.00	3121	Ida Singleton		Huffs Service Center	\$ 5,900.80	\$ 0.00	\$ 135.00	\$ 5,765.80
50.00	3121	Ida Singleton		Huffs Service Center	\$ 84,073.30	\$ 18,009.51	\$ 0.00	\$ 102,082.81
Totals for AFA #102706								\$ 107,848.61

AFA Number : 102746

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	59893	Wendell Taylor	Wendell Taylor	Kays Fuels	\$ 3,767.80	\$ 0.00	\$ 0.00	\$ 3,767.80
Totals for AFA #102746								\$ 3,767.80

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
35.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 21,135.00	\$ 0.00	\$ 395.00	\$ 20,740.00
Totals for AFA #102964								\$ 20,740.00

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AGENDA FOR THE WEEK OF: 1/19/2017

AFA Number : 103152

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
41.00	62763	Elizabeth Wethington	Elizabeth Wethington	Bettys Clementsville Cafe	\$ 3,641.20	\$ 0.00	\$ 233.00	\$ 3,408.20
Totals for AFA #103152								\$ 3,408.20

AFA Number : 103510

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	48929	Bob Ferguson Estate	Bob Ferguson Estate	Kimbers Country Market	\$ 17,618.20	\$ 50.00	\$ 792.30	\$ 16,875.90
Totals for AFA #103510								\$ 16,875.90

AFA Number : 103521

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	56788	Gail Noble	Gail Noble	Noble Grocery	\$ 3,162.40	\$ 135.00	\$ 360.00	\$ 2,937.40
Totals for AFA #103521								\$ 2,937.40

AFA Number : 103532

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	59649	Billy Dennis	Billy Dennis	B & J General Store	\$ 1,492.00	\$ 0.00	\$ 0.00	\$ 1,492.00
Totals for AFA #103532								\$ 1,492.00

AFA Number : 103621

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
42.00	61865	Muncie Meade Estate	Muncie Meade Estate	Muncie Trucking	\$ 6,775.80	\$ 0.00	\$ 0.00	\$ 6,775.80
Totals for AFA #103621								\$ 6,775.80

AFA Number : 103645

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	59637	Joe Estes	Estes Farm	Estes Store	\$ 1,492.00	\$ 0.00	\$ 0.00	\$ 1,492.00
Totals for AFA #103645								\$ 1,492.00

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
16.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company/Tan Shack	\$ 28,402.00	\$ 0.00	\$ 0.00	\$ 28,402.00
Totals for AFA #103949								\$ 28,402.00

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 315.75	\$ 0.00	\$ 0.00	\$ 315.75
Totals for AFA #104289								\$ 315.75

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
45.00	62816	Carroll County Fiscal Cour	Carroll County Fiscal Court	Carroll Co Road Dept	\$ 114,218.58	\$ 0.00	\$ 1565.07	\$ 112,653.51
Totals for AFA #104419								\$ 112,653.51

AFA Number : 104457

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	63171	Roger Centers	Roger Centers	Shields Grocery	\$ 160,879.46	\$ 0.00	\$ 5112.81	\$ 155,766.65
Totals for AFA #104457								\$ 155,766.65

AFA Number : 104539

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	63288	David Huff	David Huff	Willow Shade Trading Post	\$ 5,892.20	\$ 0.00	\$ 0.00	\$ 5,892.20
Totals for AFA #104539								\$ 5,892.20

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AFA Number : 104736

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	59740	Dorris Belt	Doris Belt	Burna BP	\$ 3,392.00	\$ 0.00	\$ 0.00	\$ 3,392.00
Totals for AFA #104736								\$ 3,392.00

AFA Number : 105380

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
11.00	60398	Ernie DeMoss	Ernie DeMoss	Ernies Market	\$ 625.00	\$ 0.00	\$ 0.00	\$ 625.00
Totals for AFA #105380								\$ 625.00

AFA Number : 105491

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
5.00	58166	Donald McBrayer	Donald McBrayer	McBrayer Grocery & Farm Supply	\$ 4,691.60	\$ 0.00	\$ 0.00	\$ 4,691.60
Totals for AFA #105491								\$ 4,691.60

AFA Number : 105642

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	2110	Lausman Oil Co Inc	Lausman Oil Co Inc	Lausman Oil Co Inc	\$ 58,443.00	\$ 0.00	\$ 0.00	\$ 57,943.00
Totals for AFA #105642								\$ 57,943.00

1 - Initial Claims Totals for PST Accounts \$ 575,048.82

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/19/2017

1 - Initial Claims for SOTRA

AFA Number : 3816

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	62915	Kenneth Embry	Kenneth Embry	KD & S Market	\$ 7,457.64	\$ 0.00	\$ 0.00	\$ 7,457.64
Totals for AFA #3816								\$ 7,457.64

AFA Number : 3818

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	57755	Terry Jones	Terry Jones	Plano Country Store	\$ 6,351.00	\$ 1,559.40	\$ 0.00	\$ 7,910.40
Totals for AFA #3818								\$ 7,910.40

AFA Number : 3836

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	58747	Willis Lodge #9 IOOF	Willis Lodge 9100F	Jonesville Grocery	\$ 2,690.25	\$ 0.00	\$ 0.00	\$ 2,690.25
Totals for AFA #3836								\$ 2,690.25

AFA Number : 3839

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	62678	James King	James King	Poppys Place	\$ 10,549.75	\$ 0.00	\$ 0.00	\$ 10,549.75
Totals for AFA #3839								\$ 10,549.75

1 - Initial Claims Totals for SOTRA Accounts \$ 28,608.04

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/19/2017

2 - Reconsiderations for FRA

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
45.10	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 3,876.00	\$ 0.00	\$ 0.00	\$ 3,876.00
Totals for AFA #104060								\$ 3,876.00
2 - Reconsiderations Totals for FRA Accounts								\$ 3,876.00