

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/26/2017

1 - Initial Claims for FRA

AFA Number : 101083

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
83.00	58750	Frazier Properties Inc	Frazier Properties Inc	S & S La Grange Food Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101083								\$ 232.00

AFA Number : 101208

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
56.00	61975	D & S Stop & Shop Inc	D & S Stop n Shop Inc	B & K Stop N Shop	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #101208								\$ 928.00

AFA Number : 101216

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
67.00	59807	Robert L Marshbanks Este	Robert L Marshbanks Estate	Stanford Food Mart & Donut Shop	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101216								\$ 175.00

AFA Number : 102132

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
50.00	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 21,395.60	\$ 0.00	\$ 0.00	\$ 21,395.60
Totals for AFA #102132								\$ 21,395.60

AFA Number : 103440

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	62201	BP Products NA Inc	BP Products NA Inc	Bp Oil Co	\$ 3,668.60	\$ 0.00	\$ 0.00	\$ 3,668.60
29.00	62201	BP Products NA Inc	BP Products NA Inc	Bp Oil Co	\$ 3,668.60	\$ 0.00	\$ 0.00	\$ 3,668.60
Totals for AFA #103440								\$ 7,337.20

AFA Number : 104337

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	58196	Bulk Plants Inc	Bulk Plants Inc	Clarks Pump N Shop No 72	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104337								\$ 232.00

AFA Number : 105047

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
15.00	57167	Jr Food Stores Inc	Jr Food Stores Inc	JR Food Store 830	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105047								\$ 1,160.00

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
12.00	67920	John W Clark Oil Compan	John W Clark Oil Company	Clarks Pump N Shop #28	\$ 3,712.00	\$ 0.00	\$ 0.00	\$ 3,712.00
Totals for AFA #105404								\$ 3,712.00

AFA Number : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
12.00	57515	Workman Oil Company	Workman Oil Company	Apple Market #533	\$ 3,521.20	\$ 0.00	\$ 0.00	\$ 3,521.20
Totals for AFA #105481								\$ 3,521.20

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
6.00	62800	Qualls Oil Company Inc	Qualls Oil Company	Bayes General Store	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #105498								\$ 1,392.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/26/2017

AFA Number : 105554

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
4.00	57607	Judy Jones	Judy Jones	Former Jones Market	\$ 19,108.20	\$ 1,531.74	\$ 493.67	\$ 20,146.27
Totals for AFA #105554								\$ 20,146.27
1 - Initial Claims Totals for FRA Accounts								\$ 60,231.27

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/26/2017

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
77.00	61758	Ronald G & Sylvia E Wrigl	Ronald G & Sylvia E Wrights C	Wright's Grocery	\$ 421.50	\$ 0.00	\$ 0.00	\$ 421.50
Totals for AFA #100342								\$ 421.50

AFA Number : 100748

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	62853	Joyce Reed	Joyce Reed	Joyce Reed Property	\$ 323.40	\$ 0.00	\$ 0.00	\$ 323.40
Totals for AFA #100748								\$ 323.40

AFA Number : 101235

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
60.00	68398	Hazel Stratton Estate	Hazel Stratton Estate	S O Stratton	\$ 782.00	\$ 0.00	\$ 0.00	\$ 782.00
Totals for AFA #101235								\$ 782.00

AFA Number : 102343

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
59.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Service Cer	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #102343								\$ 696.00

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	56830	W Figgins	William Figgins	Figgins & Smith	\$ 2,651.80	\$ 0.00	\$ 0.00	\$ 2,651.80
25.00	56830	W Figgins	William Figgins	Figgins & Smith	\$ 2,651.80	\$ 0.00	\$ 0.00	\$ 2,651.80
Totals for AFA #102511								\$ 5,303.60

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
16.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 13,394.50	\$ 320.00	\$ 0.00	\$ 13,714.50
17.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 3,326.20	\$ 170.00	\$ 0.00	\$ 3,496.20
Totals for AFA #103299								\$ 17,210.70

AFA Number : 103782

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	59720	Browning Oil Co		Russellville Rally No 608	\$ 2,406.20	\$ 0.00	\$ 0.00	\$ 2,406.20
Totals for AFA #103782								\$ 2,406.20

AFA Number : 104071

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	35434	Pendleton County Schools	Pendleton County Schools	Northern Elementary School	\$ 10,203.00	\$ 0.00	\$ 0.00	\$ 10,203.00
Totals for AFA #104071								\$ 10,203.00

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	37575	Northern Kentucky Univer	Northern Kentucky University	Northern KY University	\$ 4,174.00	\$ 0.00	\$ 0.00	\$ 4,174.00
Totals for AFA #104225								\$ 4,174.00

AFA Number : 104449

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
16.00	63222	Mitchell Hollinsworth	Mitchell Hollinsworth	Hollingsworth Fertilizer	\$ 21,534.00	\$ 0.00	\$ 0.00	\$ 21,534.00
Totals for AFA #104449								\$ 21,534.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/26/2017

AFA Number : 105332

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	62009	Hi Acres Shopping Center	Hi Acres Shopping Center LLC	Bryan Station Automotive	\$ 6,584.40	\$ 0.00	\$ 382.00	\$ 6,202.40
Totals for AFA #105332								\$ 6,202.40
1 - Initial Claims Totals for PST Accounts								\$ 69,256.80

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/26/2017

1 - Initial Claims for SOTRA

AFA Number : 3812

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	58460	Greg Darnell	Greg Darnell	D & S Mini Mart	\$ 26,534.00	\$ 0.00	\$ 0.00	\$ 26,534.00
Totals for AFA #3812								\$ 26,534.00
1 - Initial Claims Totals for SOTRA Accounts								\$ 26,534.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/26/2017

2 - Reconsiderations for FRA

AFA Number : 102132

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
51.10	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 1,408.95	\$ 0.00	\$ 0.00	\$ 1,408.95
Totals for AFA #102132								\$ 1,408.95

AFA Number : 105211

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
10.10	58902	Rocket Oil Company LLC	Rocket Oil Company	Ideal No 10	\$ 1,897.50	\$ 33.00	\$ 1106.25	\$ 824.25
Totals for AFA #105211								\$ 824.25

2 - Reconsiderations Totals for FRA Accounts \$ 2,233.20