

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/2/2017

1 - Initial Claims for FRA

AFA Number : 100722

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	62900	James Barks	James Barks	Davidson Market	\$ 15,144.60	\$ 0.00	\$ 3115.00	\$ 12,029.60
Totals for AFA #100722								\$ 12,029.60

AFA Number : 101284

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
64.00	2423	Coleman Oil Co	Coleman Oil Co	SE #207 Tri-State Petroleum	\$ 14,391.70	\$ 48.60	\$ 329.55	\$ 14,110.75
Totals for AFA #101284								\$ 14,110.75

AFA Number : 103306

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	62564	Chevron USA Inc c/o Gre	Chevron Products Company	Road Ranger #262	\$ 3,067.40	\$ 0.00	\$ 0.00	\$ 3,067.40
Totals for AFA #103306								\$ 3,067.40

AFA Number : 105444

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	58530	Rogers Leasing Inc	Rogers Leasing Inc	Pikeville #501	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105444								\$ 175.00

AFA Number : 392102

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	2418	Russell & Hazel Short Est	Russell & Hazel Short Estate	Shorts Chevron	\$ 25,322.00	\$ 0.00	\$ 0.00	\$ 25,322.00
Totals for AFA #392102								\$ 25,322.00

1 - Initial Claims Totals for FRA Accounts \$ 54,704.75

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/2/2017

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
74.00	61758	Ronald G & Sylvia E Wrigl	Ronald G & Sylvia E Wrights C	Wright's Grocery	\$ 5,581.20	\$ 0.00	\$ 0.00	\$ 5,581.20
75.00	61758	Ronald G & Sylvia E Wrigl	Ronald G & Sylvia E Wrights C	Wright's Grocery	\$ 8,377.20	\$ 0.00	\$ 0.00	\$ 8,377.20
Totals for AFA #100342								\$ 13,958.40

AFA Number : 100733

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
31.00	3254	Regal Oil Company Inc	Regal Oil Co Inc	Harrell's Grocery	\$ 22,266.80	\$ 1,042.50	\$ 1200.00	\$ 22,109.30
Totals for AFA #100733								\$ 22,109.30

AFA Number : 102818

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	62678	John Lasure	John Lasure	Poppys Place	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102818								\$ 175.00

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
18.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 11,611.30	\$ 411.75	\$ 1644.00	\$ 10,379.05
Totals for AFA #103845								\$ 10,379.05

AFA Number : 103933

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
15.00	54776	Grant Mattingly Estate	Grant Mattingly Estate	Mattingly Grocery	\$ 2,217.00	\$ 0.00	\$ 0.00	\$ 2,217.00
Totals for AFA #103933								\$ 2,217.00

AFA Number : 104023

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
19.00	69918	Lowell Cornett	Lowell Cornett	Cats Texaco	\$ 2,549.00	\$ 0.00	\$ 0.00	\$ 2,549.00
Totals for AFA #104023								\$ 2,549.00

AFA Number : 104133

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
50.00	62572	Robin E Featherston Estal	Robin E Featherston Estate	Winchester Animal Clinic	\$ 318.00	\$ 0.00	\$ 0.00	\$ 318.00
Totals for AFA #104133								\$ 318.00

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 14,077.20	\$ 0.00	\$ 0.00	\$ 14,077.20
Totals for AFA #104289								\$ 14,077.20

AFA Number : 104557

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	37543	Lykins Realty Inc	Lykins Realty Inc	Clark Refining & Marketing	\$ 3,012.00	\$ 0.00	\$ 0.00	\$ 3,012.00
Totals for AFA #104557								\$ 3,012.00

AFA Number : 105096

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
9.00	47731	City of Henderson	City of Henderson	City of Henderson Central Garage	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105096								\$ 1,427.00

AFA Number : 105370

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
3.00	61837	Carl West	Carl West	T West Trucking Co	\$ 2,566.40	\$ 80.00	\$ 0.00	\$ 2,646.40
Totals for AFA #105370								\$ 2,646.40

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AGENDA FOR THE WEEK OF: 2/2/2017

AFA Number : 105589

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	61988	Bangalamukhi LLC	Bangalamukhi LLC	Sony BP	\$ 1,471.70	\$ 0.00	\$ 0.00	\$ 1,471.70
Totals for AFA #105589								\$ 1,471.70
1 - Initial Claims Totals for PST Accounts								\$ 74,340.05

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/2/2017

1 - Initial Claims for SOTRA

AFA Number : 3846

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	61571	X-Act Homes LLC	X-Act Homes LLC	Old Home Plate	\$ 25,588.30	\$ 0.00	\$ 0.00	\$ 25,588.30
Totals for AFA #3846								\$ 25,588.30
1 - Initial Claims Totals for SOTRA Accounts								\$ 25,588.30