

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/9/2017

1 - Initial Claims for FRA

AFA Number : 100245

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
86.00	3256	Hillbilly Heaven Old Count	Hillbilly Heaven Old Country St	Hillbilly Heaven Country Store	\$ 4,569.00	\$ 0.00	\$ 476.00	\$ 4,093.00
Totals for AFA #100245								\$ 4,093.00

AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	62115	Clarks Pump N Shop Inc	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 4,541.20	\$ 0.00	\$ 0.00	\$ 4,541.20
Totals for AFA #101948								\$ 4,541.20

AFA Number : 102132

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
53.00	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102132								\$ 464.00

AFA Number : 104526

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	54743	Republic Oil Co of Ky Inc	Republic Oil Company of KY	Joy Food Store #843	\$ 11,092.00	\$ 0.00	\$ 0.00	\$ 11,092.00
Totals for AFA #104526								\$ 11,092.00

AFA Number : 105509

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
7.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 11,561.00	\$ 0.00	\$ 0.00	\$ 11,561.00
Totals for AFA #105509								\$ 11,561.00

AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
16.00	58984	Garland Bulk Plant Inc	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 303.15	\$ 0.00	\$ 0.00	\$ 303.15
Totals for AFA #105524								\$ 303.15

AFA Number : 105594

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
3.00	61744	Kentucky Lake Oil Co Inc	Kentucky Lake Oil Company	Pockets Shell #104	\$ 3,115.90	\$ 0.00	\$ 0.00	\$ 3,115.90
Totals for AFA #105594								\$ 3,115.90

AFA Number : 105604

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	58445	Perry Petroleum Equipme	Perry Petroleum Equipment Cc	Phelps Double Kwik	\$ 20,023.50	\$ 0.00	\$ 0.00	\$ 20,023.50
Totals for AFA #105604								\$ 20,023.50

1 - Initial Claims Totals for FRA Accounts \$ 55,193.75

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/9/2017

1 - Initial Claims for PST

AFA Number : 100988

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	61309	Alene Houston	Alene Houston	Blaylock Service Station	\$ 8,510.20	\$ 0.00	\$ 520.00	\$ 7,990.20
Totals for AFA #100988								\$ 7,990.20

AFA Number : 101500

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
32.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 19,776.20	\$ 0.00	\$ 3686.80	\$ 16,089.40
Totals for AFA #101500								\$ 16,089.40

AFA Number : 102044

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	59515	Ball Brothers Oil Co	Ball Brothers Oil Company Inc	Ball Brothers Food Mart	\$ 3,630.80	\$ 0.00	\$ 0.00	\$ 3,630.80
Totals for AFA #102044								\$ 3,630.80

AFA Number : 102243

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	59911	Jackie Rutherford	Jackie Rutherford	Deanas Hair Design	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102243								\$ 464.00

AFA Number : 103092

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	62130	Chevron USA Inc c/o Gree	Chevron USA Inc c/o Greenho	Gulf Service Station	\$ 2,114.40	\$ 0.00	\$ 0.00	\$ 2,114.40
28.00	62130	Chevron USA Inc c/o Gree	Chevron USA Inc c/o Greenho	Gulf Service Station	\$ 2,114.40	\$ 0.00	\$ 0.00	\$ 2,114.40
Totals for AFA #103092								\$ 4,228.80

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
19.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103299								\$ 696.00

AFA Number : 103617

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	61842	Walter Bartrum	Walter Bartrum	Phillip 66	\$ 3,926.60	\$ 0.00	\$ 743.00	\$ 3,183.60
Totals for AFA #103617								\$ 3,183.60

AFA Number : 103636

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	54780	Nicola Bersaglia	Nicola Bersaglia	Bulk/Retail Sales	\$ 2,431.60	\$ 0.00	\$ 0.00	\$ 2,431.60
Totals for AFA #103636								\$ 2,431.60

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103845								\$ 464.00

AFA Number : 104200

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	63022	William Herdt Estate	William Herdt Estate	Standard Oil of KY	\$ 5,494.40	\$ 0.00	\$ 80.00	\$ 5,414.40
21.00	63022	William Herdt Estate	William Herdt Estate	Standard Oil of KY	\$ 5,494.40	\$ 0.00	\$ 0.00	\$ 5,494.40
Totals for AFA #104200								\$ 10,908.80

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AGENDA FOR THE WEEK OF: 2/9/2017

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	37575	Northern Kentucky Univer	Northern Kentucky University	Northern KY University	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #104225								\$ 1,427.00

AFA Number : 104302

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
15.00	63044	Nora Maynard	Nora Maynard	Maynards Auto Repair	\$ 1,779.40	\$ 0.00	\$ 0.00	\$ 1,779.40
Totals for AFA #104302								\$ 1,779.40

AFA Number : 104525

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	59145	John Vessels	John Vessels	Vessels Store	\$ 2,906.40	\$ 0.00	\$ 0.00	\$ 2,906.40
Totals for AFA #104525								\$ 2,906.40

AFA Number : 104736

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	59740	Dorris Belt	Doris Belt	Burna BP	\$ 4,172.00	\$ 0.00	\$ 340.00	\$ 3,832.00
Totals for AFA #104736								\$ 3,832.00

AFA Number : 104977

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
6.00	56770	Jesse Turner	Jesse Turner	J & J Mini Mart	\$ 4,024.20	\$ 0.00	\$ 0.00	\$ 4,024.20
Totals for AFA #104977								\$ 4,024.20

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 70,583.68	\$ 0.00	\$ 414.00	\$ 70,169.68
Totals for AFA #105025								\$ 70,169.68

AFA Number : 105627

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	59037	Grandview Market Inc	Grandview Market Inc	Grandview Market Inc	\$ 9,078.00	\$ 3,415.00	\$ 0.00	\$ 12,493.00
Totals for AFA #105627								\$ 12,493.00

1 - Initial Claims Totals for PST Accounts \$ 146,718.88

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AGENDA FOR THE WEEK OF: 2/9/2017

1 - Initial Claims for SOTRA

AFA Number : 3810

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	57542	Brandon Rose	Brandon Rose	Campton Mini Mart	\$ 22,855.26	\$ 0.00	\$ 0.00	\$ 22,855.26
							Totals for AFA #3810	\$ 22,855.26
							1 - Initial Claims Totals for SOTRA Accounts	\$ 22,855.26

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AGENDA FOR THE WEEK OF: 2/9/2017

2 - Reconsiderations for PST

AFA Number : 101352

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
52.10	58825	James Franklin Davis Estz	James F Davis Estate	Frankies Place	\$ 25,650.93	\$ 0.00	\$ 16712.77	\$ 8,938.16
Totals for AFA #101352								\$ 8,938.16
2 - Reconsiderations Totals for PST Accounts								\$ 8,938.16