

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/23/2017

AFA Number : 105211

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
10.20	58902	Rocket Oil Company LLC	Rocket Oil Company	Ideal No 10	\$ 1,106.25	\$ 0.00	\$ 0.00	\$ 1,106.25
Totals for AFA #105211								\$ 1,106.25
								\$ 1,106.25

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/23/2017

1 - Initial Claims for FRA

AFA Number : 103258

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
43.00	54751	Cumberland Lake Shell In	Cumberland Lake Shell Inc	Stop & Save	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00

Totals for AFA #103258 \$ 232.00

AFA Number : 103465

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	63321	Macs Convenience Stores	Macs Convenience Stores LLC	Circle K #3244	\$ 23,793.60	\$ 80.00	\$ 340.00	\$ 23,533.60
39.00	63321	Macs Convenience Stores	Macs Convenience Stores LLC	Circle K #3244	\$ 4,872.00	\$ 0.00	\$ 0.00	\$ 4,872.00

Totals for AFA #103465 \$ 28,405.60

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
76.00	3051	Consumers Gasoline Stati	Consumers Gasoline Stations	Superway Inc #2901	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00

Totals for AFA #103495 \$ 464.00

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
51.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 4,872.00	\$ 0.00	\$ 0.00	\$ 4,872.00

Totals for AFA #104060 \$ 4,872.00

AFA Number : 105106

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
9.00	56833	Laura Moran	Laura Moran	H & H Country Market	\$ 2,790.60	\$ 0.00	\$ 0.00	\$ 2,790.60
10.00	56833	Laura Moran	Laura Moran	H & H Country Market	\$ 2,790.60	\$ 0.00	\$ 0.00	\$ 2,790.60

Totals for AFA #105106 \$ 5,581.20

AFA Number : 105239

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
21.00	59888	Hometown Convenience L	Hometown Convenience LLC	Jiffy Mart	\$ 3,974.00	\$ 0.00	\$ 0.00	\$ 3,974.00

Totals for AFA #105239 \$ 3,974.00

AFA Number : 105444

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
7.00	58530	Rogers Leasing Inc	Rogers Leasing Inc	Pikeville #501	\$ 48,315.75	\$ 9,500.34	\$ 9294.00	\$ 48,522.09

Totals for AFA #105444 \$ 48,522.09

AFA Number : 105566

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
3.00	61580	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express Shell #880	\$ 5,800.00	\$ 0.00	\$ 0.00	\$ 0.00

Totals for AFA #105566 \$ 0.00

AFA Number : 105598

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	62420	Rajesal Properties LLC	Rajesal Properties LLC	Tobacco Road	\$ 2,784.00	\$ 0.00	\$ 0.00	\$ 2,284.00

Totals for AFA #105598 \$ 2,284.00

1 - Initial Claims Totals for FRA Accounts \$ 94,334.89

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AGENDA FOR THE WEEK OF: 2/23/2017

1 - Initial Claims for PST

AFA Number : 100748

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
35.00	62853	Joyce Reed	Joyce Reed	Joyce Reed Property	\$ 3,990.60	\$ 0.00	\$ 0.00	\$ 3,990.60
Totals for AFA #100748								\$ 3,990.60

AFA Number : 101473

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
57.00	58032	Don Cubert	D Cubert	Cuberts Qwik Stop	\$ 3,398.00	\$ 0.00	\$ 0.00	\$ 3,398.00
Totals for AFA #101473								\$ 3,398.00

AFA Number : 102343

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
61.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Service Cer	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102343								\$ 232.00

AFA Number : 103092

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	62130	Chevron USA Inc c/o Gree	Chevron USA Inc c/o Greenho	Gulf Service Station	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103092								\$ 232.00

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
19.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 11,611.30	\$ 450.00	\$ 3100.00	\$ 8,961.30
Totals for AFA #103845								\$ 8,961.30

AFA Number : 103942

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
35.00	60049	LeRoy Sloan Estate	LeRoy Sloan Estate	Sloans No 1	\$ 2,088.00	\$ 0.00	\$ 0.00	\$ 2,088.00
Totals for AFA #103942								\$ 2,088.00

AFA Number : 104253

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
19.00	57497	Houston Murray	Houston Murray	Murray Property	\$ 3,946.60	\$ 0.00	\$ 0.00	\$ 3,946.60
Totals for AFA #104253								\$ 3,946.60

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
21.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105025								\$ 232.00

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
21.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105312								\$ 464.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 18,830.30	\$ 0.00	\$ 0.00	\$ 18,830.30
Totals for AFA #105416								\$ 18,830.30

AFA Number : 105589

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
6.00	61988	Bangalamukhi LLC	Bangalamukhi LLC	Sony BP	\$ 18,836.60	\$ 0.00	\$ 0.00	\$ 18,836.60
7.00	61988	Bangalamukhi LLC	Bangalamukhi LLC	Sony BP	\$ 1,976.20	\$ 0.00	\$ 0.00	\$ 1,976.20
Totals for AFA #105589								\$ 20,812.80

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AFA Number : 105599

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	59041	Arvin Hume	Arvin Hume	Humes Service Station	\$ 4,640.00	\$ 0.00	\$ 0.00	\$ 2,930.00
3.00	59041	Arvin Hume	Arvin Hume	Humes Service Station	\$ 29,081.50	\$ 3,036.00	\$ 0.00	\$ 32,117.50
Totals for AFA #105599								\$ 35,047.50

AFA Number : 105613

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	66703	Tyler Gay	Tyler Gay	Laurel Creek Tradin Post N Grill	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 1,356.00
Totals for AFA #105613								\$ 1,356.00
1 - Initial Claims Totals for PST Accounts								\$ 99,591.10