Agenda Date = '03/02/2017'

Title: 3/2/2017 PSTEAF Agenda Report

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/2/2017

1 - Initial Claims for FRA

AFA Number	: 100369
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Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
38.00	38789	Waco Oil Company Inc	Waco Oil Company Inc	Shell Food Mart	\$ 2,347.60	\$ 0.00	\$ 0.00	\$ 2,347.60
39.00	38789	Waco Oil Company Inc	Waco Oil Company Inc	Shell Food Mart	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00

Totals for AFA #100369 \$ 3,774.60

AFA Number : 100598

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
33.00	59172	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 4,191.20	\$ 0.00	\$ 0.00	\$ 4,191.20
34.00	59172	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 4,191.20	\$ 0.00	\$ 0.00	\$ 4,191.20

Totals for AFA #100598 \$ 8,382.40

AFA Number: 101343

Claim# Al IE) Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
31.00 60553	B Speedway LLC	Speedway LLC	Speedway #5457	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00

Totals for AFA #101343 \$ 1,427.00

AFA Number : 102730

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
35.00	3984	Williams Travel Centers In	Williams Travel Centers Inc	Pilot Travel Center 438	\$ 13,724.60	\$ 0.00	\$ 0.00	\$ 13,724.60

Totals for AFA #102730 \$ 13,724.60

AFA Number: 103258

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
38.00	54751	Cumberland Lake Shell In	Cumberland Lake Shell Inc	Stop & Save	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
41.00	54751	Cumberland Lake Shell In	Cumberland Lake Shell Inc	Stop & Save	\$ 2,198.60	\$ 0.00	\$ 0.00	\$ 2,198.60

Totals for AFA #103258 \$ 2,373.60

AFA Number: 103307

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
22.00	80729	Kentucky Oil & Refining C	Kentucky Oil & Refining	Cardinal Country Store #1	\$ 4,404.20	\$ 45.00	\$ 170.00	\$ 4,279.20

Totals for AFA #103307 \$ 4,279.20

AFA Number: 105047

Claim# Al ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
16.00 57167	Jr Food Stores Inc	Jr Food Stores Inc	JR Food Store 830	\$ 4,968.80	\$ 0.00	\$ 0.00	\$ 4,968.80

Totals for AFA #105047 \$ 4,968.80

AFA Number: 105059

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
13.00	57221	Clyde Stevens	Clyde Stevens	The Runway	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00

Totals for AFA #105059 \$ 1,427.00

AFA Number: 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
7.00	62800	Qualls Oil Company Inc	Qualls Oil Company	Bayes General Store	\$ 12,259.00	\$ 0.00	\$ 0.00	\$ 12,259.00

Totals for AFA #105498 \$ 12,259.00

2/15/2017 Page 1 of 5

AGENDA FOR THE WEEK OF: 3/2/2017

AFA Number: 8910013

Al ID Applicant Facility Amt Requested Addt'l Amt Claim# Payee Disallowed **Amt Recommended** \$ 6,834.80 \$ 0.00 \$ 0.00 \$ 6,834.80 69.00 57930 Haydon Oil Company Edwards Super Save Haydon Oil Company

Totals for AFA #8910013 \$ 6,834.80

1 - Initial Claims Totals for FRA Accounts \$ 59,451.00

2/15/2017 Page 2 of 5

AGENDA FOR THE WEEK OF: 3/2/2017

1 -

AFA Number: 103621

AI ID Applicant

61865 Muncie Meade Estate

Payee

Muncie Meade Estate

Claim#

43.00

Claims	for PST						
mber : 10	0342						
AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
61758	Ronald G & Sylvia E Wrigh	Ronald G & Sylvia E Wrights G	Wrights Grocery	\$ 5,581.20	\$ 0.00	\$ 0.00	\$ 5,581.20
					Tota	als for AFA #1003	42 \$ 5,581.20
mber : 10	1235						
AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
68398	Estate of Hazel Stratton	Estate of Hazel Stratton	S O Stratton Property	\$ 11,060.20	\$ 0.00	\$ 0.00	\$ 11,060.20
					Tota	als for AFA #1012	35 \$ 11,060.20
mber : 10	1596						
AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
60165	Roy Underwood	·					\$ 7,506.60
60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 7,506.60	\$ 0.00	\$ 0.00	\$ 7,506.60
					Tota	als for AFA #1015	96 \$ 15,013.20
mber : 10	2343						
AI ID		Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Service Cer	\$ 5,445.10	\$ 0.00	\$ 0.00	\$ 5,445.10
					Tota	als for AFA #1023	43 \$ 5,445.10
mber : 10	2603						
AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
56640	William Phillips	William Phillips	B & J Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
					Tota	als for AFA #1026	03 \$ 1,427.00
mber : 10	2665						
AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 4,610.00	\$ 0.00	\$ 0.00	\$ 4,610.00
					Tota	als for AFA #1026	65 \$ 4,610.00
mber : 10	2736						
AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
58027	Donald Calvert	Donald Calvert	Ultra Shine Car Wash	\$ 22,446.70	\$ 0.00	\$ 0.00	\$ 22,446.70
					Tota	als for AFA #1027	36 \$ 22,446.70
mber : 10	3138						
AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
47808	Albin Used Cars Inc	Albin Used Cars Inc	Albin Used Cars Inc	\$ 6,700.40	\$ 0.00	\$ 3117.20	\$ 3,583.20
					Tota	als for AFA #1031	38 \$ 3,583.20
mber : 10	3311						
AI ID	• •	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
61745	Stokes Oil Co Inc	Stokes Oil Co Inc	Stokes Oil Co		\$ 0.00	\$ 0.00	\$ 476.00
61745	Stokes Oil Co Inc	Stokes Oil Co Inc	Stokes Oil Co	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
	mber: 100 AI ID 61758 mber: 107 AI ID 68398 mber: 107 AI ID 60165 60165 mber: 107 AI ID 58721 mber: 107 AI ID 58640 mber: 107 AI ID 58027 mber: 107 AI ID 47808 mber: 107 AI ID 61745	mber: 101235 AI ID Applicant 68398 Estate of Hazel Stratton mber: 101596 AI ID Applicant 60165 Roy Underwood 60165 Roy Underwood mber: 102343 AI ID Applicant 58721 Paul Wathen mber: 102603 AI ID Applicant 56640 William Phillips mber: 102665 AI ID Applicant 59791 Freeman Caldwell mber: 102736 AI ID Applicant 58027 Donald Calvert mber: 103138 AI ID Applicant 47808 Albin Used Cars Inc mber: 103311 AI ID Applicant 61745 Stokes Oil Co Inc	Al ID Applicant Payee 61758 Ronald G & Sylvia E Wright Ronald G & Sylvia E Wrights G mber: 101235 Al ID Applicant Payee 68398 Estate of Hazel Stratton Estate of Hazel Stratton mber: 101596 Al ID Applicant Payee 60165 Roy Underwood Roy Underwood 60165 Roy Underwood Roy Underwood mber: 102343 Al ID Applicant Paul Wathen Paul Wathen mber: 102603 Al ID Applicant Payee 56640 William Phillips William Phillips mber: 102665 Al ID Applicant Payee 59791 Freeman Caldwell Freeman Caldwell mber: 102736 Al ID Applicant Payee 598027 Donald Calvert Donald Calvert mber: 103138 Al ID Applicant Payee 47808 Albin Used Cars Inc Albin Used Cars Inc mber: 103311 Al ID Applicant Payee 61745 Stokes Oil Co Inc Stokes Oil Co Inc	mber : 100342 AIID Applicant Payee Facility 61758 Ronald G & Sylvia E Wright G Ronald G & Sylvia E Wrights G Wrights Grocery mber : 101235 AIID Applicant Payee Facility 68398 Estate of Hazel Stratton Estate of Hazel Stratton S O Stratton Property mber : 101596 AIID Applicant Payee Facility 60165 Roy Underwood Roy Underwood Underwood Service Center 60165 Roy Underwood Roy Underwood Underwood Service Center mber : 102343 AIID Applicant Payee Facility 58721 Paul Wathen Paul Wathen Booneville Car Wash & Service Cert mber : 102603 AIID Applicant Payee Facility 56640 William Phillips William Phillips B & J Grocery mber : 102655 AIID Applicant Payee Facility 59791 Freeman Caldwell Freeman Caldwell Wheeldons Grocery mber : 102736 AIID Applicant Payee Facility 58027 Donald Calvert Donald Calvert Ultra Strine Car Wash mber : 103138 AIID Applicant Payee Facility 58027 Donald Calvert Donald Calvert Ultra Strine Car Wash mber : 103138 AIID Applicant Payee Facility 58027 Albin Used Cars Inc Albin Used Cars Inc mber : 103311 AIID Applicant Payee Facility 58027 Albin Used Cars Inc Albin Used Cars Inc mber : 103311 AIID Applicant Payee Facility 58027 Stokes Oil Co Inc Stokes Oil Co Inc Stokes Oil Co	Al ID Applicant Payee Facility Amt Requested Straton Roy Underwood Underwood Service Center \$7,506.80 Al ID Applicant Payee Facility Amt Requested Straton Roy Underwood Underwood Service Center \$7,506.80 Al ID Applicant Payee Facility Amt Requested Straton Roy Underwood Underwood Service Center \$7,506.80 Al ID Applicant Payee Facility Amt Requested Straton Roy Underwood Underwood Service Center \$7,506.80 Al ID Applicant Payee Facility Amt Requested Straton Roy Underwood Underwood Service Center \$7,506.80 Al ID Applicant Payee Facility Amt Requested Straton Roy Underwood Underwood Service Center \$7,506.80 Al ID Applicant Payee Facility Amt Requested Sonewille Car Wash & Service Cer \$5,445.10 Amt Requested Service Cer \$5,445.10 Amt Requested Service Cer \$1,427.00 Amt Requested Service Cer \$4,427.00 Amt Requested Service Cer \$4,427.00 Amt Requested Service Cer Schlity Amt Requested Service Cer Schlity Schlitan Phillips Roy Schlitan Roy	### AIID Applicant Paye Facility Amt Requested Add'l Amt	### Page Facility Amt Requested Addt1 Amt Disallowed S.5.81.20 S.0.00 S.0.00

2/15/2017 Page 3 of 5

Amt Requested

\$6,775.80

Facility

Muncie Trucking

Totals for AFA #103311

Disallowed

Totals for AFA #103621

\$ 0.00

Addt'l Amt

\$ 0.00

\$ 1,903.00

\$ 6,775.80

\$ 6,775.80

Amt Recommended

AGENDA FOR THE WEEK OF: 3/2/2017

AFA Num	10er : 104	1012						
Claim#		Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
27.00	59908	Rita Collins	Rita Collins	Collins Grocery	\$ 9,479.50	\$ 0.00	\$ 0.00	\$ 9,479.50
						Tot	als for AFA #1040	12 \$ 9,479.50
AFA Num	nber : 104	1289						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
30.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 11,191.40	\$ 45.00	\$ 472.00	\$ 10,764.40
						Tot	als for AFA #1042	89 \$ 10,764.40
AFA Num	nber : 104	1302						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
16.00	63044	Nora Maynard	Nora Maynard	Maynards Auto Repair	\$ 1,779.40	\$ 0.00	\$ 0.00	\$ 1,779.40
						Tot	als for AFA #1043	02 \$ 1,779.40
AFA Num	nber : 104	1419						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
46.00	62816	Carroll County Fiscal Cour	Carroll County Fiscal Court	Carroll Co Road Dept	\$ 6,651.20	\$ 90.00	\$ 403.00	\$ 6,338.20
						Tot	als for AFA #1044	.19 \$ 6,338.20
AFA Num	nber : 10	5250						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
16.00	51734	Anthony Michel	Anthony Michel	Michel Tire Plus	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
						Tot	als for AFA #1052	50 \$ 232.00
AFA Num	nber : 10	5271						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
8.00	62244	Larry Hensley Estate	Larry Hensley Estate	Hensleys Produce	\$ 16,070.00	\$ 0.00	\$ 0.00	\$ 16,070.00
						Tot	als for AFA #1052	71 \$ 16,070.00
AFA Num	nber : 10	5547						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
3.00	57233	House of Prayer	House of Prayer	Damron Oasis Inc	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
						Tot	als for AFA #1055	47 \$ 1,427.00
AFA Num	nber : 10	5599						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
2.00	59041		Arvin Hume	Humes Service Station	\$ 4,640.00	\$ 0.00	\$ 0.00	\$ 2,930.00
						Tot	als for AFA #1055	99 \$ 2,930.00
AFA Num	nber : 192	2082						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
00.00	00400							

\$ 20,834.50

\$ 650.00

1 - Initial Claims Totals for PST Accounts

\$ 10299.90

Totals for AFA #192082

\$ 11,184.60

\$ 11,184.60

\$ 138,050.50

Judy Ray Food Market

62120 Estate of Billy G Cummins Estate Billy G Cummins

68.00

AGENDA FOR THE WEEK OF: 3/2/2017

1 - Initial Claims for SOTRA

AFA Number: 3848

Claim# Facility Amt Requested Addt'l Amt Disallowed Al ID Applicant Payee Amt Recommended 2.00 60815 Angelica Webster Angelica Webster Rockford Automotive \$ 16,659.16 \$ 0.00 \$ 16,659.16 \$ 0.00

Totals for AFA #3848

\$ 16,659.16

1 - Initial Claims Totals for SOTRA Accounts

\$ 16,659.16

2/15/2017 Page 5 of 5