

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/23/2017

1 - Initial Claims for FRA

AFA Number : 100369

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
41.00	38789	Waco Oil Company Inc	Waco Oil Company Inc	Shell Food Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #100369								\$ 175.00

AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	62115	Clarks Pump N Shop Inc	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101948								\$ 464.00

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
34.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #102623								\$ 696.00

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104434								\$ 232.00

AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
12.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 5,073.00	\$ 0.00	\$ 0.00	\$ 5,073.00
13.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 21,664.00	\$ 3,757.87	\$ 0.00	\$ 25,421.87
Totals for AFA #105456								\$ 30,494.87

1 - Initial Claims Totals for FRA Accounts \$ 32,061.87

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AGENDA FOR THE WEEK OF: 3/23/2017

1 - Initial Claims for PST

AFA Number : 101662

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
45.00	59900	Wanda W Collins Estate	Wanda W Collins Estate	Mayking Service Station	\$ 57,731.20	\$ 12,408.06	\$ 0.00	\$ 70,139.26
Totals for AFA #101662								\$ 70,139.26

AFA Number : 102122

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
60.00	60418	L & S Foods Inc / Sam Rili	L & S Foods Inc	Cluckers of Wilmore	\$ 5,454.80	\$ 50.00	\$ 792.30	\$ 4,712.50
Totals for AFA #102122								\$ 4,712.50

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
52.00	3121	Ida Singleton	Ida Singleton	Huffs Service Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102706								\$ 232.00

AFA Number : 103235

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
25.00	59980	John Bowman	John Bowman	Bowmans Grocery	\$ 2,921.00	\$ 45.00	\$ 90.00	\$ 2,876.00
Totals for AFA #103235								\$ 2,876.00

AFA Number : 104675

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
40.00	48280	Duke Energy Kentucky Inc	Duke Energy Kentucky Inc	Covington Service Center	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #104675								\$ 1,427.00

AFA Number : 105220

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	38365	Harlan Co Fiscal Court	Harlan Co Fiscal Court	Harlan Nehi Bottling Co	\$ 11,655.50	\$ 0.00	\$ 0.00	\$ 11,655.50
Totals for AFA #105220								\$ 11,655.50

1 - Initial Claims Totals for PST Accounts \$ 91,042.26

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AGENDA FOR THE WEEK OF: 3/23/2017

1 - Initial Claims for SOTRA

AFA Number : 3837

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	59033	Estate of Richard E Driver	Estate of Richard E Driver	Bugtussle General Store	\$ 11,464.66	\$ 0.00	\$ 1352.21	\$ 10,112.45
Totals for AFA #3837								\$ 10,112.45

AFA Number : 3857

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	60991	Linda Brockman	Linda Brockman	Sand Springs Cash & Carry	\$ 10,288.00	\$ 0.00	\$ 1170.00	\$ 9,118.00
Totals for AFA #3857								\$ 9,118.00

1 - Initial Claims Totals for SOTRA Accounts \$ 19,230.45

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AGENDA FOR THE WEEK OF: 3/23/2017

2 - Reconsiderations for PST

AFA Number : 101845

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
49.10	57859	Wheeler Oil Service Inc	Wheeler Oil Service Inc	Wheeler Oil Service Inc	\$ 105.00	\$ 0.00	\$ 0.00	\$ 105.00
Totals for AFA #101845								\$ 105.00
2 - Reconsiderations Totals for PST Accounts								\$ 105.00