Agenda Date = '03/30/2017' Title: PSTEAF Agenda Report 3-30-17 KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/30/2017

1 - Initial Claims for FRA

AFA Number	:	100185
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Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
77.00	2857	Donell Day Estate c/o Car	Donell Day Estate c/o Caroyln	Richmond Supertest	\$ 4,197.00	\$ 0.00	\$ 1379.20	\$ 2,817.80

Totals for AFA #100185 \$ 2,817.80

AFA Number: 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
35.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 3,883.50	\$ 0.00	\$ 79.20	\$ 3,804.30

Totals for AFA #102623 \$ 3,804.30

AFA Number: 102689

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
24.00	59223	Tri-State Convenience LL(Tri - State Convenience LLC	Country Cupboard 14	\$ 2,937.60	\$ 0.00	\$ 0.00	\$ 2,937.60

Totals for AFA #102689 \$ 2,937.60

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
78.00	3051	Consumers Gasoline Stati	Consumers Gasoline Stations	Superway Inc #2901	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00

Totals for AFA #103495 \$ 476.00

AFA Number: 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
10.00	61175	Palmer Oil Co Inc	Palmer Oil Company Inc	E Z Service Station No 1	\$ 3,182.00	\$ 82.35	\$ 0.00	\$ 3,264.35
11.00	61175	Palmer Oil Co Inc	Palmer Oil Company Inc	E Z Service Station No 1	\$ 3,182.00	\$ 82.50	\$ 0.00	\$ 3,264.50

Totals for AFA #103556 \$ 6,528.85

AFA Number: 104403

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
37.00	60476	Thorntons Inc	Thornton Oil Corporation	Thornton Oil No 20	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00

Totals for AFA #104403 \$ 464.00

AFA Number: 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
27.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 5,944.40	\$ 0.00	\$ 0.00	\$ 5,944.40

Totals for AFA #105120 \$ 5,944.40

AFA Number: 105162

Claim# Al	ID Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
20.00 623	30 Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 3,899.20	\$ 0.00	\$ 3899.20	\$ 0.00

Totals for AFA #105162 \$ 0.00

AFA Number: 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
18.00	58984	Garland Bulk Plant Inc	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00

Totals for AFA #105524 \$ 2,295.00

AFA Number: 105549

Claim#	Al ID Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
16.00	38790 Speedway LLC	Speedway LLC	Speedway #7405	\$ 790.00	\$ 0.00	\$ 0.00	\$ 790.00

Totals for AFA #105549 \$ 790.00

1 - Initial Claims Totals for FRA Accounts \$ 26,057.95

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Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/30/2017

9.00

38365 Harlan Co Fiscal Court Harlan Co Fiscal Court

			7.0					
1 - Initial								
AFA Num	ber : 100							
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
68.00	61308	Bradley Cornett	Bradley Cornett	Bradleys Garage	\$ 4,517.60	\$ 0.00	\$ 170.00	\$ 4,347.60
						Tota	als for AFA #1005	53 \$ 4,347.60
AFA Num	ber : 100	0642						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
49.00	54772	Cumberland Lake Shell In	Cumberland Lake Shell Inc	Greensburg Quick Stop	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
						Tota	als for AFA #1006	42 \$ 464.00
AFA Num	ber : 100	0792						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
36.00	62274		Elliott County Board of Education		\$ 3,567.60	\$ 0.00	\$ 0.00	\$ 3,567.60
			•			Tota	als for AFA #1007	92 \$ 3,567.60
AFA Num	hor : 10	2424				100	215 TOT AT A # 1001	φ 0,007.00
			_	- ""			5	
Claim# 28.00	AI ID 57803	Applicant Donald Stahl Estate	Payee Donald Stahl Estate	Facility Stahl Apts	Amt Requested \$ 1.708.00	Addt'l Amt \$ 0.00	Disallowed \$ 0.00	Amt Recommended \$ 1,708.00
20.00	37003	Donaid Stani Estate	Donald Starii Estate	σιαπ Αρισ	ψ 1,700.00			
						lota	als for AFA #1024	24 \$ 1,708.00
AFA Num	ber : 103	3152						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
42.00	62763	Elizabeth Wethington	Elizabeth Wethington	Bettys Clementsville Cafe	\$ 3,641.20	\$ 0.00	\$ 233.00	\$ 3,408.20
						Tota	als for AFA #1031	52 \$ 3,408.20
AFA Num	ber : 103	3167						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
24.00	60000	Charles Beach	Charles Beach	Stacys Grocery	\$ 3,575.80	\$ 0.00	\$ 0.00	\$ 3,575.80
						Tota	als for AFA #1031	67 \$ 3,575.80
AFA Num	ber : 10	3421						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
45.00	58737	Thorntons Inc	Thornton Oil Corporation	Station 47	\$ 395.00	\$ 97.20	\$ 395.00	\$ 97.20
45.00	58737	Thorntons Inc	Thornton Oil Corporation	Station 47	\$ 395.00	\$ 97.20	\$ 395.00	\$ 97.20
						Tota	als for AFA #1034	21 \$ 194.40
AFA Num	hor : 10	2074				100	213 IOI AI A # 1004	Σ1 Ψ134.40
Claim#	AI ID	• •	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
25.00	61440	Sol Vanover	Sol Vanover	Vanovers Grocery	\$ 19,270.50	\$ 0.00	\$ 0.00	\$ 19,270.50
						Tota	als for AFA #1039	74 \$ 19,270.50
AFA Num	ber : 104	14 19						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
48.00	62816	Carroll County Fiscal Cour	Carroll County Fiscal Court	Carroll Co Road Dept	\$ 6,651.20	\$ 0.00	\$ 0.00	\$ 6,651.20
						Tota	als for AFA #1044	19 \$ 6,651.20
AFA Num	ber : 104	4557						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
28.00	37543	Lykins Realty Inc	Lykins Realty Inc	Clark Refining & Marketing	\$ 3,012.00	\$ 45.00	\$ 170.00	\$ 2,887.00
						Tota	als for AFA #1045	57 \$ 2,887.00
AFA Num	ber : 10	5220						. ,
			Davos	Cocility	Amt Daminatad	A al al \$11 A 4	Digallawari	Amt Door
Claim#		Applicant Harlan Co Fiscal Court	Payee Harlan Co Fiscal Court	Facility Harlan Nehi Bottling Co	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended

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\$ 2,795.40

\$ 0.00

\$ 0.00

Totals for AFA #105220

\$ 2,795.40

\$ 2,795.40

Harlan Nehi Bottling Co

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/30/2017

AFA Number: 105359

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Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
11.00	60068	Rhonda Walker	Rhonda Walker	Walkers Market	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
						Tota	als for AFA #1053	59 \$ 1,427.00
AFA Num	ber : 10	5425						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
16.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 3,848.00	\$ 0.00	\$ 0.00	\$ 3,848.00
						Tota	als for AFA #1054	25 \$ 3,848.00
AFA Num	ber : 10	5530						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
2.00	61638	Opal Langston	Opal Langston	Langstons Citgo	\$ 8,612.98	\$ 0.00	\$ 0.00	\$ 8,612.98
						Tota	als for AFA #1055	30 \$ 8,612.98
AFA Num	ber : 10	5541						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
8.00	58145	Bank of Jamestown	Bank of Jamestown	East 80 Chevron LLC	\$ 3,086.80	\$ 315.00	\$ 1190.00	\$ 2,211.80
						Totals for AFA #105541		41 \$ 2,211.80
AFA Num	ber : 10	5627						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
2.00	59037	Grandview Market Inc	Grandview Market Inc	Grandview Market Inc	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
						Totals for AFA #105627		27 \$ 928.00
AFA Num	ber : 19	2082						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
69.00	62120	Estate of Billy G Cummins	Estate Billy G Cummins	Judy Ray Food Market	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
						Totals for AFA #192082		82 \$ 1,392.00

1 - Initial Claims Totals for PST Accounts

\$ 67,289.48

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