

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/13/2017

1 - Initial Claims for FRA

AFA Number : 100763

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	67588	Cincinnati Bell Telephone	Cincinnati Bell Telephone Com	Cbt Covington Garage	\$ 4,103.00	\$ 0.00	\$ 466.00	\$ 3,637.00
Totals for AFA #100763								\$ 3,637.00

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 7,645.00	\$ 0.00	\$ 0.00	\$ 7,645.00
27.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
29.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 7,645.00	\$ 0.00	\$ 0.00	\$ 7,645.00
Totals for AFA #104434								\$ 15,766.00

AFA Number : 105617

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	58210	TA Operating LLC	TA Operating LLC	Minit Mart #659	\$ 5,212.00	\$ 2,547.10	\$ 0.00	\$ 7,759.10
Totals for AFA #105617								\$ 7,759.10

1 - Initial Claims Totals for FRA Accounts \$ 27,162.10

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1 - Initial Claims for PST

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	61619	E M Bailey Dist Co	E M Bailey Dist Co	Robert Terry	\$ 39,548.50	\$ 0.00	\$ 0.00	\$ 39,548.50
Totals for AFA #100923								\$ 39,548.50

AFA Number : 101308

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
70.00	60048	Schotts Marathon Inc	Schotts Marathon Inc	Schotts Marathon	\$ 10,317.40	\$ 0.00	\$ 2376.90	\$ 7,940.50
Totals for AFA #101308								\$ 7,940.50

AFA Number : 101827

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
46.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 806.00	\$ 0.00	\$ 0.00	\$ 806.00
Totals for AFA #101827								\$ 806.00

AFA Number : 101959

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	59485	Estate of Thomas N Mattir	Estate of Thomas Mattingly	Mattingly Gas Station	\$ 3,869.20	\$ 0.00	\$ 0.00	\$ 3,869.20
31.00	59485	Estate of Thomas N Mattir	Estate of Thomas Mattingly	Mattingly Gas Station	\$ 3,869.20	\$ 0.00	\$ 0.00	\$ 3,869.20
32.00	59485	Estate of Thomas N Mattir	Estate of Thomas Mattingly	Mattingly Gas Station	\$ 3,869.20	\$ 0.00	\$ 0.00	\$ 3,869.20
Totals for AFA #101959								\$ 11,607.60

AFA Number : 102175

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
58.00	57208	Danny Spencer	Danny Spencer	Barren River Sport Center	\$ 4,259.40	\$ 0.00	\$ 0.00	\$ 4,259.40
Totals for AFA #102175								\$ 4,259.40

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	57338	Lucille S Rogers Estate	Lucille S Rogers Estate	Cane Valley Post Office	\$ 15,584.00	\$ 0.00	\$ 0.00	\$ 15,584.00
Totals for AFA #103404								\$ 15,584.00

AFA Number : 103865

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
46.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 3,023.80	\$ 0.00	\$ 0.00	\$ 3,023.80
Totals for AFA #103865								\$ 3,023.80

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
45.00	59919	Perry Oil Company Inc	Perry Oil Company Inc	Frazier Parkway Shell	\$ 790.00	\$ 0.00	\$ 0.00	\$ 790.00
Totals for AFA #104390								\$ 790.00

AFA Number : 104514

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
9.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 12,159.80	\$ 0.00	\$ 0.00	\$ 12,159.80
Totals for AFA #104514								\$ 12,159.80

AFA Number : 105380

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
10.00	60398	Ernie DeMoss	Ernie DeMoss	Ernies Market	\$ 1,924.00	\$ 10.80	\$ 0.00	\$ 1,934.80
Totals for AFA #105380								\$ 1,934.80

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AFA Number : 105427

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
11.00	61572	Keystops LLC	Keystops LLC	Key Oil Leitchfield	\$ 11,447.40	\$ 0.00	\$ 0.00	\$ 11,447.40
Totals for AFA #105427								\$ 11,447.40
1 - Initial Claims Totals for PST Accounts								\$ 109,101.80