

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/27/2017

1 - Initial Claims for FRA

AFA Number : 100485

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
51.00	47306	Bullitt Co Board of Educati	Bullitt Co Board of Education	Bullitt Co Bus Garage	\$ 36,518.62	\$ 0.00	\$ 0.00	\$ 36,518.62
Totals for AFA #100485								\$ 36,518.62

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
70.00	58131	Viking Food Mart Inc	Viking Food Mart Inc	Viking Food Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101097								\$ 464.00

AFA Number : 101188

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
52.00	1451	James Ethridge	James Ethridge	Cowboys #107	\$ 2,784.00	\$ 0.00	\$ 0.00	\$ 2,784.00
Totals for AFA #101188								\$ 2,784.00

AFA Number : 101216

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
68.00	59807	Robert L Marshbanks Est	Robert L Marshbanks Estate	Stanford Food Mart & Donut Shop	\$ 4,053.60	\$ 0.00	\$ 0.00	\$ 4,053.60
69.00	59807	Robert L Marshbanks Est	Robert L Marshbanks Estate	Stanford Food Mart & Donut Shop	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #101216								\$ 5,445.60

AFA Number : 102730

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	3984	Williams Travel Centers In	Williams Travel Centers Inc	Pilot Travel Center 438	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #102730								\$ 696.00

AFA Number : 103746

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	61422	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Chevron Service Station	\$ 7,418.90	\$ 100.00	\$ 1584.60	\$ 5,934.30
Totals for AFA #103746								\$ 5,934.30

AFA Number : 103931

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	58733	Grant Co Oil Company Inc	Grant County Oil Company Inc	Lemasters Grocery	\$ 13,624.50	\$ 0.00	\$ 0.00	\$ 13,624.50
Totals for AFA #103931								\$ 13,624.50

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104434								\$ 464.00

AFA Number : 105162

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
21.00	62330	Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 3,899.20	\$ 90.00	\$ 340.00	\$ 3,649.20
Totals for AFA #105162								\$ 3,649.20

AFA Number : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	57515	Workman Oil Company	Workman Oil Company	Apple Market #533	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105481								\$ 464.00

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AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	57546	Michael Chambers	Michael Chambers	Country Crossroads Market LLC	\$ 2,552.00	\$ 0.00	\$ 0.00	\$ 2,552.00
Totals for AFA #105515								\$ 2,552.00

AFA Number : 105636

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	61995	TA Operating LLC	TA Operating LLC	Minit Mart #665 Lexington Green	\$ 3,826.00	\$ 2,675.90	\$ 0.00	\$ 6,501.90
Totals for AFA #105636								\$ 6,501.90

AFA Number : 492117

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
44.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 3,248.00	\$ 0.00	\$ 0.00	\$ 3,248.00
45.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 1,108.99	\$ 0.00	\$ 194.06	\$ 914.93
46.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 22,146.60	\$ 0.00	\$ 395.00	\$ 21,751.60
Totals for AFA #492117								\$ 25,914.53
1 - Initial Claims Totals for FRA Accounts								\$ 105,012.65

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AGENDA FOR THE WEEK OF: 4/27/2017

1 - Initial Claims for PST

AFA Number : 100325

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
70.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 59,233.20	\$ 0.00	\$ 11002.33	\$ 48,230.87
Totals for AFA #100325								\$ 48,230.87

AFA Number : 101566

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
63.00	59178	Ethel Holston Estate	Ethel Holston Estate	Fort Knox Self Service	\$ 6,364.50	\$ 0.00	\$ 0.00	\$ 6,364.50
Totals for AFA #101566								\$ 6,364.50

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
37.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #102572								\$ 476.00

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
51.00	3121	Ida Singleton	Ida Singleton	Huffs Service Center	\$ 4,723.80	\$ 0.00	\$ 135.00	\$ 4,588.80
Totals for AFA #102706								\$ 4,588.80

AFA Number : 103421

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
46.00	58737	Thorntons Inc	Thornton Oil Corporation	Station 47	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
46.00	58737	Thorntons Inc	Thornton Oil Corporation	Station 47	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103421								\$ 350.00

AFA Number : 104457

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
15.00	63171	Roger Centers	Roger Centers	Shields Grocery	\$ 12,212.20	\$ 0.00	\$ 0.00	\$ 12,212.20
Totals for AFA #104457								\$ 12,212.20

1 - Initial Claims Totals for PST Accounts \$ 72,222.37

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AGENDA FOR THE WEEK OF: 4/27/2017

2 - Reconsiderations for PST

AFA Number : 103421

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
45.10	58737	Thorntons Inc	Thornton Oil Corporation	Station 47	\$ 303.80	\$ 0.00	\$ 303.80	\$ 0.00
45.10	58737	Thorntons Inc	Thornton Oil Corporation	Station 47	\$ 303.80	\$ 0.00	\$ 303.80	\$ 0.00
Totals for AFA #103421								\$ 0.00
2 - Reconsiderations Totals for PST Accounts								\$ 0.00