

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/4/2017

1 - Initial Claims for FRA

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
30.00	59817	Fort Logan Trading Post	Fort Logan Trading Post Inc	Fort Logan Trading Post	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104223								\$ 232.00

AFA Number : 104792

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
31.00	3924	Pilot Travel Centers LLC	Pilot Travel Centers LLC	Pilot Travel Center #47	\$ 3,766.80	\$ 315.00	\$ 0.00	\$ 4,081.80
Totals for AFA #104792								\$ 4,081.80

AFA Number : 105408

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
4.00	62564	GA12 UST LLC	GA12 UST LLC	Road Ranger #262	\$ 6,261.80	\$ 0.00	\$ 0.00	\$ 6,261.80
Totals for AFA #105408								\$ 6,261.80

AFA Number : 105615

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
6.00	62149	Stop N Shop LLC	Stop N Shop LLC	Gas-N-Snack	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105615								\$ 232.00

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
2.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #105632								\$ 395.00

AFA Number : 105654

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
1.00	11558	Baptist Healthcare System	Baptist Healthcare System Inc	Baptist Health	\$ 11,488.16	\$ 0.00	\$ 343.20	\$ 10,644.96
Totals for AFA #105654								\$ 10,644.96

1 - Initial Claims Totals for FRA Accounts \$ 21,847.56

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1 - Initial Claims for PST

AFA Number : 100216

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
62.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 40,406.20	\$ 0.00	\$ 6608.00	\$ 33,798.20
Totals for AFA #100216								\$ 33,798.20

AFA Number : 100792

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
37.00	62274	Elliott Co Board of Educati	Elliott County Board of Educati	Sandy Hook Elementary	\$ 3,567.60	\$ 0.00	\$ 0.00	\$ 3,567.60
Totals for AFA #100792								\$ 3,567.60

AFA Number : 101380

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
49.00	58771	Betty Geary	Betty Geary	Grannys Grocery Abells	\$ 14,329.40	\$ 0.00	\$ 0.00	\$ 14,329.40
Totals for AFA #101380								\$ 14,329.40

AFA Number : 101423

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
34.00	58701	Montes Marine & Sporting	Montes Marine & Sporting Goc	Falmouth Chevron	\$ 7,455.90	\$ 0.00	\$ 0.00	\$ 7,455.90
Totals for AFA #101423								\$ 7,455.90

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
23.00	58213	John DeBoard	John Deboard	Deboard Oil Co	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103005								\$ 1,427.00

AFA Number : 103751

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
35.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 4,026.40	\$ 0.00	\$ 340.00	\$ 3,686.40
Totals for AFA #103751								\$ 3,686.40

AFA Number : 103754

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
18.00	62595	Ethel Cole	Ethel Cole	Lees Ruckerville Grocery	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103754								\$ 464.00

AFA Number : 104449

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
17.00	63222	Mitchell Hollinsworth	Mitchell Hollinsworth	Hollingsworth Fertilizer	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #104449								\$ 1,427.00

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
31.00	60283	Donnie Newsome	Donnie Newsome	Beaver Creek Restaurant	\$ 3,265.40	\$ 225.00	\$ 950.00	\$ 2,540.40
Totals for AFA #104659								\$ 2,540.40

AFA Number : 105304

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
17.00	62334	Vision Management Inc	Vision Management Inc	Even Steven Neighborhood Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105304								\$ 464.00

AFA Number : 105332

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
12.00	62009	Hi Acres Shopping Center	Hi Acres Shopping Center LLC	Bryan Station Automotive	\$ 6,584.40	\$ 0.00	\$ 3056.00	\$ 3,528.40
Totals for AFA #105332								\$ 3,528.40

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AGENDA FOR THE WEEK OF: 5/4/2017

AFA Number : 105477

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
9.00	59211	Blaine & Kathy Phillips	Blaine Phillips	South Way Stop N Go	\$ 3,742.80	\$ 45.00	\$ 308.00	\$ 3,479.80
Totals for AFA #105477								\$ 3,479.80

AFA Number : 105589

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
9.00	61988	Bangalamukhi LLC	Bangalamukhi LLC	BP Food Mart	\$ 313.50	\$ 0.00	\$ 0.00	\$ 313.50
10.00	61988	Bangalamukhi LLC	Bangalamukhi LLC	BP Food Mart	\$ 3,827.20	\$ 0.00	\$ 0.00	\$ 3,827.20
Totals for AFA #105589								\$ 4,140.70
1 - Initial Claims Totals for PST Accounts								\$ 80,308.80

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AGENDA FOR THE WEEK OF: 5/4/2017

1 - Initial Claims for SOTRA

AFA Number : 3829

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
1.00	61696	Directions Real Estate	Directions Real Estate	Convenience Real Estate No 106 LI	\$ 19,732.82	\$ 0.00	\$ 3233.57	\$ 16,499.25
Totals for AFA #3829								\$ 16,499.25

AFA Number : 3841

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
1.00	129769	Ruben Lancaster	Ruben Lancaster	Rubens Auto Service	\$ 13,185.00	\$ 455.00	\$ 0.00	\$ 13,640.00
Totals for AFA #3841								\$ 13,640.00

AFA Number : 3856

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
1.00	62445	Moons Service Station	Moons Service Station	Moons Service Station	\$ 13,594.15	\$ 0.00	\$ 0.00	\$ 13,594.15
Totals for AFA #3856								\$ 13,594.15

1 - Initial Claims Totals for SOTRA Accounts \$ 43,733.40