

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/18/2017

1 - Initial Claims for FRA

AFA Number : 103307

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
23.00	80729	Kentucky Oil & Refining C	Kentucky Oil & Refining	Cardinal Country Store #1	\$ 4,404.20	\$ 0.00	\$ 170.00	\$ 4,234.20
Totals for AFA #103307								\$ 4,234.20

AFA Number : 104403

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	60476	Thorntons Inc	Thornton Oil Corporation	Thornton Oil No 20	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #104403								\$ 175.00

AFA Number : 105116

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
16.00	60343	Speedway LLC	Speedway LLC	Speedway #9590	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
17.00	60343	Speedway LLC	Speedway LLC	Speedway #9590	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105116								\$ 2,123.00

AFA Number : 105424

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
12.00	69753	A L Johnson Distributor LL	A L Johnson Distributor LLC	5 Star Muffler	\$ 3,975.40	\$ 0.00	\$ 0.00	\$ 3,975.40
Totals for AFA #105424								\$ 3,975.40

1 - Initial Claims Totals for FRA Accounts \$ 10,507.60

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AGENDA FOR THE WEEK OF: 5/18/2017

1 - Initial Claims for PST

AFA Number : 100867

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
39.00	64933	Terry Schneble	Terry Schneble	Nolin General Store	\$ 3,072.00	\$ 0.00	\$ 0.00	\$ 3,072.00
Totals for AFA #100867								\$ 3,072.00

AFA Number : 102054

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
32.00	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 1,427.00	\$ 0.00	\$ 1427.00	\$ 0.00
Totals for AFA #102054								\$ 0.00

AFA Number : 102228

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
32.00	65047	Robert Love	Robert Love	Sun Valley Oil Co	\$ 23,991.00	\$ 0.00	\$ 0.00	\$ 23,991.00
Totals for AFA #102228								\$ 23,991.00

AFA Number : 102253

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	62749	Russell Patrick Estate	Russell Patrick Estate	Sue Bs Grocery	\$ 114,258.40	\$ 7,950.99	\$ 6822.27	\$ 115,387.12
Totals for AFA #102253								\$ 115,387.12

AFA Number : 103581

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	57353	Dulin Oil Co	Dulin Oil Co	Glens Fork Market (Bennetts Chevi	\$ 2,395.80	\$ 0.00	\$ 0.00	\$ 2,395.80
Totals for AFA #103581								\$ 2,395.80

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
60.00	57057	G & M Oil Co Inc	G & M Oil Co Inc	Sizemores Grocery	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103766								\$ 232.00

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 11,611.30	\$ 599.40	\$ 1892.00	\$ 10,318.70
23.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #103845								\$ 11,246.70

AFA Number : 103942

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 19,662.80	\$ 0.00	\$ 0.00	\$ 19,662.80
37.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 10,724.20	\$ 0.00	\$ 0.00	\$ 10,724.20
38.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 114,978.33	\$ 3.85	\$ 1865.19	\$ 113,116.99
Totals for AFA #103942								\$ 143,503.99

AFA Number : 104268

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 12,152.90	\$ 0.00	\$ 0.00	\$ 12,152.90
Totals for AFA #104268								\$ 12,152.90

AFA Number : 104824

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 20,841.50	\$ 0.00	\$ 0.00	\$ 20,841.50
Totals for AFA #104824								\$ 20,841.50

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AFA Number : 105477

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	59211	Blaine & Kathy Phillips	Blaine Phillips	South Way Stop N Go	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105477								\$ 232.00
1 - Initial Claims Totals for PST Accounts								\$ 333,055.01

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/18/2017

1 - Initial Claims for SOTRA

AFA Number : 3866

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	60483	Saajan Dodwani	Saajan Das Dodwani	Dairy Mart	\$ 40,164.40	\$ 670.00	\$ 154.25	\$ 40,680.15
							Totals for AFA #3866	\$ 40,680.15
							1 - Initial Claims Totals for SOTRA Accounts	\$ 40,680.15