

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/8/2017

1 - Initial Claims for FRA

AFA Number : 101450

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	56632	Speedway LLC	Speedway LLC	Speedy Mart	\$ 76,235.55	\$ 0.00	\$ 33769.72	\$ 42,465.83
Totals for AFA #101450								\$ 42,465.83

AFA Number : 103562

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
37.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
37.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
38.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 5,578.00	\$ 82.35	\$ 0.00	\$ 5,660.35
Totals for AFA #103562								\$ 7,980.35

AFA Number : 103787

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
40.00	61523	Falcon of Girkin LLC	Falcon of Girkin LLC	Minit Mart #95	\$ 6,061.80	\$ 0.00	\$ 0.00	\$ 6,061.80
Totals for AFA #103787								\$ 6,061.80

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
54.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 5,568.00	\$ 0.00	\$ 0.00	\$ 5,568.00
55.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104060								\$ 6,032.00

AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 5,361.60	\$ 0.00	\$ 0.00	\$ 5,361.60
Totals for AFA #104063								\$ 5,361.60

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
19.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart #674 Russell Cave	\$ 39,417.00	\$ 0.00	\$ 9272.00	\$ 30,145.00
Totals for AFA #104825								\$ 30,145.00

AFA Number : 105035

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
25.00	58066	TA Operating LLC	TA Operating LLC	Minit Mart #675 Showalter	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105035								\$ 1,624.00

AFA Number : 105040

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	61995	TA Operating LLC	TA Operating LLC	Minit Mart #665 Lexington Green	\$ 4,830.40	\$ 0.00	\$ 0.00	\$ 4,830.40
Totals for AFA #105040								\$ 4,830.40

AFA Number : 105209

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
16.00	59915	Whitley Tanks & Service C	Whitley Tanks & Service Co	Ermine Chevron Food Mart	\$ 3,359.80	\$ 0.00	\$ 340.00	\$ 3,019.80
Totals for AFA #105209								\$ 3,019.80

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/8/2017

AFA Number : 105211

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
11.00	58902	Rocket Oil Company LLC	Rocket Oil Company	Ideal No 10	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105211								\$ 464.00

AFA Number : 105239

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	59888	Hometown Convenience L	Hometown Convenience LLC	Jiffy Mart	\$ 3,974.00	\$ 0.00	\$ 0.00	\$ 3,974.00
Totals for AFA #105239								\$ 3,974.00

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	67920	John W Clark Oil Compan	John W Clark Oil Company	Clarks Pump N Shop #28	\$ 38,714.60	\$ 0.00	\$ 0.00	\$ 38,714.60
Totals for AFA #105404								\$ 38,714.60

AFA Number : 105569

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
9.00	58773	AAKAR LLC	AAKAR LLC	The Junction	\$ 3,456.50	\$ 0.00	\$ 0.00	\$ 3,456.50
Totals for AFA #105569								\$ 3,456.50

1 - Initial Claims Totals for FRA Accounts \$ 154,129.88

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/8/2017

1 - Initial Claims for PST

AFA Number : 100216

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
63.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 3,788.00	\$ 45.00	\$ 850.00	\$ 2,983.00
64.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 3,788.00	\$ 0.00	\$ 930.00	\$ 2,858.00
Totals for AFA #100216								\$ 5,841.00

AFA Number : 100553

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
69.00	61308	Bradley Cornett	Bradley Cornett	Bradleys Garage	\$ 4,517.60	\$ 0.00	\$ 170.00	\$ 4,347.60
Totals for AFA #100553								\$ 4,347.60

AFA Number : 100642

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
48.00	54772	Cumberland Lake Shell In	Cumberland Lake Shell Inc	Greensburg Quick Stop	\$ 28,452.70	\$ 0.00	\$ 1040.00	\$ 27,412.70
Totals for AFA #100642								\$ 27,412.70

AFA Number : 101165

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
34.00	58933	Go Go Drive Thru Grocery	Go Go Drive Thru Grocery Inc	West Liberty Double Kwik	\$ 3,290.40	\$ 0.00	\$ 340.00	\$ 2,950.40
Totals for AFA #101165								\$ 2,950.40

AFA Number : 101181

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
35.00	61283	Richard Browning	Richard Browning	Main St Garage	\$ 8,722.50	\$ 0.00	\$ 0.00	\$ 8,722.50
Totals for AFA #101181								\$ 8,722.50

AFA Number : 102151

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
32.00	2519	Jim Jones	Jim Jones	Hindman Car Wash	\$ 10,636.90	\$ 200.00	\$ 3169.20	\$ 7,667.70
Totals for AFA #102151								\$ 7,667.70

AFA Number : 102245

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
41.00	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 13,858.60	\$ 0.00	\$ 0.00	\$ 13,858.60
Totals for AFA #102245								\$ 13,858.60

AFA Number : 103138

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
49.00	47808	Albin Used Cars Inc	Albin Used Cars Inc	Albin Used Cars Inc	\$ 8,042.80	\$ 0.00	\$ 170.00	\$ 7,872.80
Totals for AFA #103138								\$ 7,872.80

AFA Number : 103167

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
25.00	60000	Charles Beach	Charles Beach	Stacys Grocery	\$ 3,575.80	\$ 0.00	\$ 0.00	\$ 3,575.80
Totals for AFA #103167								\$ 3,575.80

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 5,902.60	\$ 0.00	\$ 0.00	\$ 5,902.60
Totals for AFA #103343								\$ 5,902.60

AFA Number : 103544

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	58916	Roy Whitt Estate	Roy Whitt Estate	Whitts General Store	\$ 3,875.20	\$ 0.00	\$ 170.00	\$ 3,705.20
Totals for AFA #103544								\$ 3,705.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/8/2017

AFA Number : 103702

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	62035	TA Operating LLC	TA Operating LLC	Minit Mart #673 Richmond Road	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103702								\$ 464.00

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
59.00	57057	G & M Oil Co Inc	G & M Oil Co Inc	Sizemores Grocery	\$ 2,884.30	\$ 0.00	\$ 0.00	\$ 2,884.30
Totals for AFA #103766								\$ 2,884.30

AFA Number : 103968

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 315.75	\$ 0.00	\$ 0.00	\$ 315.75
Totals for AFA #103968								\$ 315.75

AFA Number : 104012

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	59908	Rita Collins	Rita Collins	Collins Grocery	\$ 4,597.40	\$ 0.00	\$ 382.00	\$ 4,215.40
Totals for AFA #104012								\$ 4,215.40

AFA Number : 104236

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	54769	Smokey Valley Truck Stop	Smokey Valley Truckstop	Smokey Valley Truck Stop	\$ 15,099.50	\$ 0.00	\$ 0.00	\$ 15,099.50
Totals for AFA #104236								\$ 15,099.50

AFA Number : 104264

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 4,787.40	\$ 0.00	\$ 0.00	\$ 4,787.40
Totals for AFA #104264								\$ 4,787.40

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
50.00	62816	Carroll Co Fiscal Court	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 371.10	\$ 0.00	\$ 0.00	\$ 371.10
Totals for AFA #104419								\$ 371.10

AFA Number : 104636

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
8.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 15,469.00	\$ 90.00	\$ 0.00	\$ 15,559.00
Totals for AFA #104636								\$ 15,559.00

AFA Number : 105048

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	60142	CHHAYA LLC	CHHAYA LLC	Daniel Boone Marathon	\$ 7,642.80	\$ 135.00	\$ 850.00	\$ 6,927.80
Totals for AFA #105048								\$ 6,927.80

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 6,229.80	\$ 0.00	\$ 0.00	\$ 6,229.80
22.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 6,229.80	\$ 0.00	\$ 0.00	\$ 6,229.80
Totals for AFA #105312								\$ 12,459.60

AFA Number : 105620

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
3.00	228	Pilot Travel Centers LLC	Pilot Travel Centers LLC	Pilot Travel Center #278	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105620								\$ 464.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/8/2017

AFA Number : 105624

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
3.00	57690	John Medley	John Medley	Springfield Chevron	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #105624								\$ 395.00
1 - Initial Claims Totals for PST Accounts								\$ 155,799.75

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/8/2017

1 - Initial Claims for SOTRA

AFA Number : 3850

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	60538	Jaldip Patel	Jaldip Patel	Station #6330	\$ 27,637.65	\$ 0.00	\$ 0.00	\$ 27,637.65
Totals for AFA #3850								\$ 27,637.65

AFA Number : 3858

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	61702	Judy Foltz	Judy Foltz	Crooked Creek General Store	\$ 11,990.49	\$ 0.00	\$ 1084.20	\$ 10,906.29
Totals for AFA #3858								\$ 10,906.29

1 - Initial Claims Totals for SOTRA Accounts \$ 38,543.94

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/8/2017

2 - Reconsiderations for FRA

AFA Number : 105162

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.10	62330	Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 3,889.20	\$ 45.00	\$ 170.00	\$ 3,764.20
Totals for AFA #105162								\$ 3,764.20
2 - Reconsiderations Totals for FRA Accounts								\$ 3,764.20