KY UNDERGROUND STORAGE TANK BRANCH

Title: 6-15-17 newer PSTEAF Agenda Report

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/15/2017

1

Claim#

1.00

AI ID Applicant

58437 Speedway LLC

Payee

Speedway LLC

Agenda Date = '06/15/2017'

1 - Initial (AFA Num								
Claim#		Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
56.00	2298	Falcon of Girkin LLC	Falcon of Girkin LLC	Prime Star	\$ 359.40	\$ 0.00	\$ 0.00	\$ 359.40
						Tota	als for AFA #10025	59 \$ 359.40
AFA Num	ber : 10	1013						
Claim#	AI ID	• •	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
36.00	59609	Estate of Margaret Lamb	Margaret Lamb Estate	Lambs Grocery	\$ 3,962.00	\$ 0.00	\$ 0.00	\$ 3,962.00
AFA Num	nber : 10	2719				l ot	als for AFA #10101	3 \$3,962.00
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
30.00	62287	Glenn Harper Estate	Glenn H Harper Estate	Chalybeate General Store	\$ 15,874.20	\$ 0.00	\$ 385.00	\$ 15,489.20
						Tota	als for AFA #10271	9 \$ 15,489.20
AFA Num	ber : 10	3258						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
44.00	54751	Cumberland Lake Shell In	Cumberland Lake Shell Inc	Stop & Save	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
AFA Num	.hor : 10	2405				Tot	als for AFA #10325	58 \$ 175.00
			Davis	Facilities	Aust Danis at al	A .1 .1411 A 4	Disallamad	A mat Do a a manua a da d
Claim# 81.00	AI ID 3051	• •	Payee Consumers Gasoline Stations	Facility Superway Inc #2901	Amt Requested \$ 4,408.00	Addt'l Amt \$ 0.00	Disallowed \$ 0.00	Amt Recommended \$ 4,408.00
000		00.104.110.10 0440111.10 0444		capa.may me #2001	Ų 1,100.00		als for AFA #10349	
AFA Num	ber : 10	5187						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
18.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 3,520.00	\$ 0.00	\$ 0.00	\$ 3,520.00
19.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 3,520.00	\$ 0.00	\$ 170.00	\$ 3,350.00
						Tota	als for AFA #10518	\$ 6,870.00
AFA Num	ber : 10	5404						
Claim# 14.00	AI ID 67920	• •	Payee John W Clark Oil Company	Facility Clarks Pump N Shop #28	Amt Requested \$ 232.00	Addt'l Amt \$ 0.00	Disallowed \$ 0.00	Amt Recommended \$ 232.00
14.00	0/920	John W Clark Oil Compan	John W Clark On Company	Clarks Pullip IN Shop #20	\$ 232.00		als for AFA #10540	,
AFA Num	nber : 10	5498				100	als 101 AFA #10340	74 \$ 232.00
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
8.00	62800	Qualls Oil Company Inc	Qualls Oil Company	Bayes General Store	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
						Tota	als for AFA #10549	98 \$ 175.00
AFA Num	ber : 10	5515						
Claim#	AI ID	• •	Payee Michael Chambara	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended
6.00	57546	Michael Chambers	Michael Chambers	Country Crossroads Market LLC	\$ 26,606.00	\$ 0.00	\$ 0.00	\$ 26,606.00
AFA Num	nber : 10	5616				Tot	als for AFA #10551	5 \$ 26,606.00

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Amt Requested

\$ 9,632.00

Addt'l Amt

\$ 2,840.50

1 - Initial Claims Totals for FRA Accounts

Disallowed

Totals for AFA #105616

\$ 0.00

Amt Recommended

\$ 0.00

\$ 0.00

\$ 58,276.60

Facility

Speedway #9620

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/15/2017

1 - Initial Claims for PST

AFA Num			Daves	Engility	Amt Danie - 41	۸ ططلانا ۵ ۴	Dicalla	Amt Daggers
Claim# 24.00	61619	Applicant E M Bailey Dist Co	Payee E M Bailey Dist Co	Facility Robert Terry	Amt Requested \$ 464.00	Addt'l Amt \$ 0.00	Disallowed \$ 0.00	Amt Recommend \$ 464.
						Tota	als for AFA #1009	23 \$ 464.0
AFA Num	ber : 10'	1187						
Claim# 44.00	AI ID 59171	Applicant James Long	Payee James Long	Facility Longs Sunoco Service Station	Amt Requested \$ 6,849.60	Addt'l Amt \$ 0.00	Disallowed \$ 0.00	Amt Recommend \$ 6,849.
						Tota	als for AFA #1011	\$ 6,849.0
AFA Num	ber : 10'	1397						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommend
53.00	58351	Ronald Todd	Ronald or Anna Todd	Smiths Service Center	\$ 5,726.40	\$ 0.00 Tot a	\$ 0.00 als for AFA #1013	\$ 5,726.
AFA Num	ber : 10	1611						¥ •,. = •.
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommend
20.00	60782	Glen Douglas	Glen Douglas	Greenwood Market	\$ 3,959.20	\$ 0.00	\$ 0.00	\$ 3,959.
AFA Num	her · 101	2263				Tota	als for AFA #1016	11 \$ 3,959.2
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommend
26.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 30,963.20	\$ 6,359.90	\$ 0.00	\$ 37,323.
						Tota	als for AFA #1022	\$ 37,323. ⁻
AFA Num	ber : 102	2417						
Claim#		Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommend
28.00	62903	Amy Martin	Amy Martin	Martins Grocery	\$ 3,820.00	\$ 0.00	\$ 0.00 als for AFA #1024	\$ 3,820. 17 \$ 3,820.
AFA Num	ber : 103	3089				100	010 101 AI A # 1024	ψ 0,020.
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommend
26.00	61977	Kissick Properties Inc	Kissick Properties Inc	Elizaville Station	\$ 37,331.55	\$ 8,199.33	\$ 0.00	\$ 45,530.
4F4 N	b 400	2000				Tota	als for AFA #1030	39 \$ 45,530.8
AFA Num			D	E 114	A ord Day a sectoral	A LIGHTA	D'antia and	A(B
21.00	56955	Applicant Paul Johnson	Payee Paul Johnson	Facility Warmoths Repair	Amt Requested \$ 5,366.00	Addt'l Amt \$ 0.00	Disallowed \$ 0.00	Amt Recommend \$ 5,366.
						Tota	als for AFA #1039	58 \$ 5,366.0
AFA Num	ber : 104	1268						
Claim#		Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommend
39.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.
AFA Num	ber : 104	4333				I Ota	als for AFA #1042	68 \$ 696.0
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommend
18.00	59860	Steven Bates	Steven Bates	Roxana Bp	\$ 48,427.10	\$ 9,442.26	\$ 0.00	\$ 57,869.
AFA Num	hor : 40	1422				Tota	als for AFA #1043	33 \$ 57,869.3
AFA NUM Claim#	AIID	4422 Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommend
34.00	61434	Roanoke Company LLC	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.
			• •	•			als for AFA #1044	

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Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/15/2017

AFA Number : 105425

Claim# 17.00	AI ID 61478	Applicant Super Quik Inc	Payee Super Quik Inc	Facility Super Quik No 3	Amt Requested \$ 232.00	Addt'l Amt \$ 0.00	Disallowed \$ 0.00	Amt Recommended \$ 232.00		
						Totals for AFA #105425 \$				
AFA Number : 105599										
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended		
5.00	59041	Arvin Hume	Arvin Hume	Humes Service Station	\$ 3,335.55	\$ 95.45	\$ 0.00	\$ 3,431.00		
6.00	59041	Arvin Hume	Arvin Hume	Humes Service Station	\$ 28,212.50	\$ 0.00	\$ 0.00	\$ 28,212.50		
						Totals for AFA #105599 \$ 31,64				
AFA Number : 105652										
Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Addt'l Amt	Disallowed	Amt Recommended		
1.00	60614	Speedway LLC	Speedway LLC	Speedway #9511	\$ 26,861.87	\$ 0.00	\$ 0.00	\$ 14,361.87		

Totals for AFA #105652

1 - Initial Claims Totals for PST Accounts

\$ 14,361.87

\$ 214,305.91

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