

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 - Initial Claims for FRA

AFA Number : 100259

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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
Totals for AFA #100259								\$ 359.40

AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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
Totals for AFA #101013								\$ 3,962.00

AFA Number : 102719

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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
Totals for AFA #102719								\$ 15,489.20

AFA Number : 103258

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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
Totals for AFA #103258								\$ 175.00

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
81.00	3051	Consumers Gasoline Stati	Consumers Gasoline Stations	Superway Inc #2901	\$ 4,408.00	\$ 0.00	\$ 0.00	\$ 4,408.00
Totals for AFA #103495								\$ 4,408.00

AFA Number : 105187

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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
Totals for AFA #105187								\$ 6,870.00

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
14.00	67920	John W Clark Oil Compan	John W Clark Oil Company	Clarks Pump N Shop #28	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105404								\$ 232.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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
Totals for AFA #105498								\$ 175.00

AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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
Totals for AFA #105515								\$ 26,606.00

AFA Number : 105616

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	58437	Speedway LLC	Speedway LLC	Speedway #9620	\$ 9,632.00	\$ 2,840.50	\$ 0.00	\$ 0.00
Totals for AFA #105616								\$ 0.00

1 - Initial Claims Totals for FRA Accounts \$ 58,276.60

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/15/2017

1 - Initial Claims for PST

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
24.00	61619	E M Bailey Dist Co	E M Bailey Dist Co	Robert Terry	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #100923								\$ 464.00

AFA Number : 101187

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
44.00	59171	James Long	James Long	Longs Sunoco Service Station	\$ 6,849.60	\$ 0.00	\$ 0.00	\$ 6,849.60
Totals for AFA #101187								\$ 6,849.60

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
53.00	58351	Ronald Todd	Ronald or Anna Todd	Smiths Service Center	\$ 5,726.40	\$ 0.00	\$ 0.00	\$ 5,726.40
Totals for AFA #101397								\$ 5,726.40

AFA Number : 101611

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	60782	Glen Douglas	Glen Douglas	Greenwood Market	\$ 3,959.20	\$ 0.00	\$ 0.00	\$ 3,959.20
Totals for AFA #101611								\$ 3,959.20

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 30,963.20	\$ 6,359.90	\$ 0.00	\$ 37,323.10
Totals for AFA #102263								\$ 37,323.10

AFA Number : 102417

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	62903	Amy Martin	Amy Martin	Martins Grocery	\$ 3,820.00	\$ 0.00	\$ 0.00	\$ 3,820.00
Totals for AFA #102417								\$ 3,820.00

AFA Number : 103089

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	61977	Kissick Properties Inc	Kissick Properties Inc	Elizaville Station	\$ 37,331.55	\$ 8,199.33	\$ 0.00	\$ 45,530.88
Totals for AFA #103089								\$ 45,530.88

AFA Number : 103968

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
21.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 5,366.00	\$ 0.00	\$ 0.00	\$ 5,366.00
Totals for AFA #103968								\$ 5,366.00

AFA Number : 104268

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
39.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #104268								\$ 696.00

AFA Number : 104333

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
18.00	59860	Steven Bates	Steven Bates	Roxana Bp	\$ 48,427.10	\$ 9,442.26	\$ 0.00	\$ 57,869.36
Totals for AFA #104333								\$ 57,869.36

AFA Number : 104422

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
34.00	61434	Roanoke Company LLC	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104422								\$ 464.00

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AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
17.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105425								\$ 232.00

AFA Number : 105599

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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								\$ 31,643.50

AFA Number : 105652

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'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								\$ 14,361.87

1 - Initial Claims Totals for PST Accounts \$ 214,305.91