Agenda Date = '06/29/2017' Title: 6-29-17 PSTEAF Agenda Report

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/29/2017

1 - Initial Claims for FRA

AFA Number	:	101097	
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Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended
73.00	58131	Viking Food Mart Inc	Viking Food Mart Inc	Viking Food Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
						Tota	als for AFA #1010	97 \$ 175.00
AFA Num	ber : 10°	1208						
Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended

\$ 24,090.40

\$ 464.00

61975 D & S Stop & Shop Inc

60553 Speedway LLC

D & S Stop n Shop Inc

Speedway LLC

57.00

32.00

					Tota	ls for AFA #10120	98 \$ 24,090.40
AFA Num	ber : 101343						
Claim#	Al ID Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended

B & K Stop N Shop

Speedway #5457

\$ 0.00 \$ 0.00 \$ 464.00 Totals for AFA #101343 \$ 464.00

\$ 0.00

\$ 24,090.40

\$ 0.00

AFA Number: 102132

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended
54.00	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00

Totals for AFA #102132 \$ 464.00

AFA Number: 104066

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended
36.00	57182	Falcon of Girkin LLC	Falcon of Girkin LLC	Zackiya Development LLC	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00

Totals for AFA #104066 \$ 1,624.00

AFA Number: 105067

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended
14.00	58007	Keystops LLC	Keystop Truck Center	Keystop Truck Center	\$ 3,901.20	\$ 0.00	\$ 0.00	\$ 3,901.20
15.00	58007	Keystops LLC	Keystop Truck Center	Keystop Truck Center	\$ 3,901.20	\$ 0.00	\$ 0.00	\$ 3,901.20

\$ 7,802.40

AFA Number: 105127

Amt Recommended	Disallowed	Addt'l Amt	Amt Requeste	Facility	Payee	Applicant	AI ID	Claim#
\$ 4,044.60	\$ 0.00	\$ 0.00	\$ 4,044.60	Reidland BP	Cheryl Houston	Cheryl Houston	59285	28.00
		_						

Totals for AFA #105127 \$ 4,044.60

AFA Number: 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended
15.00	57515	Workman Oil Co	Workman Oil Company	Apple Market #533	\$ 2,379.00	\$ 0.00	\$ 0.00	\$ 2,379.00

Totals for AFA #105481 \$ 2,379.00

AFA Number: 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended
20.00	58984	Garland Bulk Plant Inc	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 305.40	\$ 0.00	\$ 0.00	\$ 305.40

Totals for AFA #105524 \$ 305.40

AFA Number: 105592

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended
3.00	62419	Robert H Steele Charitable	Robert H Steele Charitable Re	Bon Harbor Hills Co Inc	\$ 16,580.60	\$ 0.00	\$ 0.00	\$ 16,580.60

Totals for AFA #105592 \$ 16,580.60

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AGENDA FOR THE WEEK OF: 6/29/2017

AFA Number: 105617

Claim# Al ID Applicant Facility Amt Requeste Addt'l Amt Payee Disallowed **Amt Recommended** Minit Mart #659 \$ 10,665.50 \$ 0.00 \$ 0.00 \$ 10,665.50 2.00 58210 TA Operating LLC TA Operating LLC

Totals for AFA #105617 \$ 10,665.50

1 - Initial Claims Totals for FRA Accounts \$68,594.90

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AGENDA FOR THE WEEK OF: 6/29/2017

1 - Initial Claims for PST

Act A A A A A A A A A	AFA Numl	per : 10	U3 2 5							
Claim# Al Applicant				-		•			Amt Ro	ecommended \$ 5,170.00
Claim# All D Applicant							Tot	als for AFA #1003	25	\$ 5,170.00
Second	AFA Numl	ber : 10	1473							
				-	•				Amt R	ecommended
Second S					·	. ,				\$ 1,592.20
AFA Number : 10-2018 Claim# AI D Applicant Payee Facility Amt Requeste Addr'l Amt Disallowed Amt Recount Scale Addr'l Amt Disallowed Amt Recount Afon Amt Recount Afon Amt Recount Amt Rec					·	. ,				\$ 3,398.00
AFA Number : 102018	61.00	58032	Don Cubert	D Cubert	Cuberts Qwik Stop	\$ 3,398.00			73	\$ 3,398.00 \$ 8,388.2 0
45.00 6455	AFA Numl	ber : 10	2018				100	413 101 AI A #1014		ψ 0,000.2¢
AFA Number : 102343	Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt R	ecommende
AFA Number : 102343 Claim# All D Applicant Payee Facility Amt Requeste Add't Amt Disallowed Amt Record	45.00	64551	Pat Wells	-	Kennys Food Mart		\$ 0.00	\$ 8296.35		\$ 35,034.9
Claim# All D Applicant Paye Facility Amt Requeste Addt1 Amt Disallowed Amt Record							Tota	als for AFA #1020	18	\$ 35,034.95
San	AFA Numl	ber : 10								
AFA Number : 102572 Claim# Al D Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record S S S S S S S S S					•				Amt R	ecommende
AFFA Number : 102572 Claim# Al D Applicant Paye Facility Amt Requeste S.5,338.80 \$0.00 \$	63.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Service Cer	\$ 5,445.10				\$ 5,445.1
Claim# A ID Applicant Payee Facility Amt Requeste S.5,338.80 \$0.00 \$0	ΔFΔ Numl	har · 10	2572				Tot	als for AFA #1023	43	\$ 5,445.10
\$				Pavee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt R	commende
AFA Number : 103621 Claim# AI ID Applicant Payee Facility Amt Requeste Addt'I Amt Disallowed Amt Record State Muncie Meade Estate Muncie Trucking \$6,775.80 \$0.0				-					Zuit it	\$ 5,338.8
Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record							Tota	als for AFA #1025	72	\$ 5,338.80
45.00 61865 Muncle Meade Estate Muncle Meade Estate Muncle Trucking \$6,775.80 \$0.00	AFA Numl	ber : 10	3621							
AFA Number : 103820				•		•			Amt R	ecommende
AFA Number : 103820 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Recce 26.00 35665 Conoco Phillips Co Conoco Phillips Co Circle K #84605 \$3.953.00 \$0.00 \$0.00 Totals for AFA #103820 AFA Number : 104348 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Recce 42.00 61878 Slade LNR Inc Slade LNR LLC Martin Ashland \$3.04.50 \$0.00 \$3.04.50 Totals for AFA #104348 AFA Number : 104821 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Recce 12.00 68040 Charlie Miller Estate Charlie Miller Estate Charles Miller Estate Specially Amt Requeste Addt'l Amt Disallowed Amt Recce 12.00 68040 Charlie Miller Estate Charlie Miller Estate Charles Miller Estate Specially Amt Requeste Addt'l Amt Disallowed Amt Recce 12.00 68040 Charlie Miller Estate Charlie Miller Estate Charles Miller Estate Specially Amt Requeste Addt'l Amt Disallowed Amt Recce 12.00 68040 Charlie Miller Estate Charlie Miller Estate Charles Miller Estate Addt'l Amt Disallowed Amt Recce 12.00 68040 Charlie Miller Estate Charles Miller Estate Addt'l Amt Disallowed Amt Recce 12.00 68040 Charlie Miller Estate Charles Miller Estate Addt'l Amt Disallowed Amt Recce 12.00 68040 Charlie Miller Estate Charles Miller Estate Addt'l Amt Disallowed Amt Recce 12.00 68040 Charle Miller Estate Charles Miller Estate Addt'l Amt Disallowed Amt Recce 12.00 68040 Charlie Miller Estate Charles Miller Estate Addt'l Amt Disallowed Amt Recce 12.00 68040 Charle Miller Estate Charles Miller Estate Addt'l Amt Disallowed Amt Recce 12.00 68040 Charles Miller Estate Charles Miller Estate Charles Miller Estate Addt'l Amt Disallowed Amt Recce 12.00 68040 Charles Miller Estate Charles	45.00	61865	Muncie Meade Estate	Muncie Meade Estate	Muncie Trucking	\$ 6,775.80				\$ 6,775.80
Claim#	AEA Numi	har · 10	3830				Tot	als for AFA #1036	21	\$ 6,775.80
26.00 35665 Conoco Phillips Co Conoco Phillips Co Circle K #84605 \$3,953.00 \$0.00 \$0.00 \$0.00 \$27.00 35665 Conoco Phillips Co Conoco Phillips Co Circle K #84605 \$3,953.00 \$0.				Davies	Facility	Amt Danuarta	A -l -l t'l A t	Disallawad	Amt D	
27.00 35665 Conoco Phillips Co Conoco Phillips Co Circle K #84605 \$3,953.00 \$0				-	•				AIIILK	\$ 3,953.00
AFA Number : 104348 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record			·	•						\$ 3,953.00
Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 42.00 61878 Slade LNR Inc Slade LNR LLC Martin Ashland \$304.50 \$0.00 \$304.50 Totals for AFA #104348 AFA Number : 104821 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 12.00 68040 Charlie Miller Estate Charlie Miller Estate Charles Miller Estate \$27,382.40 \$0.00 \$495.00 Totals for AFA #104821 \$AFA Number : 105595 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 14.00 Applicant Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 15.00 Applicant Payee Al III Amt Disallowed Amt Record 15.00 Applicant Payee Al III Amt Disallowed Amt Record 15.00 Applicant Payee Al III Amt Disallowed Amt Record 15.00 Applicant Payee Al III Amt Disallowed Amt Record 15.00 Amt Requeste Addt'l Amt Disallowed Amt Record 15.00 Amt Requeste Addt'l Amt Disallowed Amt Record 15.00 Amt Record 15						* -,			20	\$ 7,906.00
42.00 61878 Slade LNR Inc Slade LNR LLC Martin Ashland \$304.50 \$0.00 \$304.50 Totals for AFA #104348 AFA Number: 104821 Claim# Al ID Applicant Payee Facility Amt Requeste \$27,382.40 \$0.00 \$495.00 Totals for AFA #104821 \$ AFA Number: 105595 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Recurrence Afail Amt Disallowed Amt Recurrence Addt'l Amt Disallowed Amt Recurrence American	AFA Numl	ber : 10	4348							
Totals for AFA #104348 AFA Number : 104821 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 12.00 68040 Charlie Miller Estate Charles Miller Estate \$27,382.40 \$0.00 \$495.00 Totals for AFA #104821 \$ AFA Number : 105595 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 14.00 Amt Requeste Addt'l Amt Disallowed Amt Record 15.00 Amt Record 15.00 Amt Requeste Addt'l Amt Disallowed Amt Record 15.00 Amt Rec				•					Amt R	ecommende
AFA Number : 104821 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 12.00 68040 Charlie Miller Estate Charlie Miller Estate Charles Miller Estate \$27,382.40 \$0.00 \$495.00 Totals for AFA #104821 \$ AFA Number : 105595 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 12.00 Amt Record 12.00 Amt Requeste Addt'l Amt Disallowed Amt Record 12.00 Amt Reco	42.00	61878	Slade LNR Inc	Slade LNR LLC	Martin Ashland	\$ 304.50				\$ 0.00
Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 12.00 68040 Charlie Miller Estate Charlie Miller Estate Charles Miller Estate \$27,382.40 \$0.00 \$495.00 Totals for AFA #104821 \$ AFA Number: 105595 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Record 12.00 Amt Record 12.00 Amt Requeste Addt'l Amt Disallowed Amt Record 12.00 Amt Record 12.	AEA Numi	hor : 10.	4024				Tot	als for AFA #1043	48	\$ 0.00
12.00 68040 Charlie Miller Estate Charlie Miller Estate Charles Miller Estate \$27,382.40 \$0.00 \$495.00 Totals for AFA #104821 \$ AFA Number: 105595 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Reco				B	F - 199	A(5	A 1 100 6 ·	B	,	
Totals for AFA #104821 \$ AFA Number : 105595 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Reco				•					Amt Ro	ecommende: \$ 26,887.4
AFA Number : 105595 Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Reco	12.00	00040	Oriallie Willel Estate	Chanic Willet Estate	CHAITES WILLEI ESTATE	ψ <i>21</i> ,302.40			21	\$ 26,887.40
	AFA Numl	ber : 10	5595							,
2.00 62239 Farris Marcum Farris Marcum River Drive Automotive \$ 28,639.00 \$ 0.00	Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt R	ecommende
	2.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 28,639.00	\$ 0.00	\$ 0.00		\$ 28,639.00
Totals for AFA #105595 \$							Tota	als for AFA #1055	95	\$ 28,639.

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AGENDA FOR THE WEEK OF: 6/29/2017

AFA Number: 105613

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommended
2.00	66703	Tyler Gay	Tyler Gay	Laurel Creek Tradin Post N Grill	\$ 15,600.00	\$ 3,087.10	\$ 0.00	\$ 18,687.10

Totals for AFA #105613 \$ 18,687.10

AFA Number: 105628

Amt Recommended	Disallowed	Addt'i Amt	Amt Requeste	Facility	Payee	Applicant	AI ID	Claim#
\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,427.00	Superway #3245	Superway, Inc.	Superway Inc	54727	1.00
\$ 15,575.40	\$ 0.00	\$ 0.00	\$ 26,648.40	Superway #3245	Superway, Inc.	Superway Inc	54727	2.00

Totals for AFA #105628 \$ 15,575.40

AFA Number: 105648

Claim# Al ID Applicant Payee Facility Amt Requeste Addt'l Amt Disallowed Amt Recommended

1.00 129519 Estate of Paul E Disney Jr Estate of Paul Disney Jr Estate of Paul Disney Jr Former D-X Sunray Service Station \$18,326.95 \$1,000.80 \$0.00 \$19,327.75

Totals for AFA #105648 \$ 19,327.75

1 - Initial Claims Totals for PST Accounts \$ 183,175.50

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AGENDA FOR THE WEEK OF: 6/29/2017

1 - Initial Claims for SOTRA

AFA Number: 3853

Claim#Al IDApplicantPayeeFacilityAmt RequesteAddt'l AmtDisallowedAmt Recommended1.00131717Hazel M Minogue Estate\$9,615.40\$0.00\$0.00\$9,615.40

Totals for AFA #3853 \$ 9,615.40

1 - Initial Claims Totals for SOTRA Accounts \$ 9,615.40