

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/14/2017

1 - Initial Claims for FRA

AFA Number : 101343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #101343								\$ 1,427.00

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
84.00	3051	Consumers Gasoline	Consumers Gasoline Sta	Superway Inc #2901	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103495								\$ 696.00

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104434								\$ 464.00

AFA Number : 105144

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	48637	OM Deep Inc	OM Deep Inc	OM Deep Inc	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105144								\$ 232.00

AFA Number : 105625

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58029	Robert Janes	Robert Janes	Js Gas and Food Mart LLC	\$ 93,922.25	\$ 0.00	\$ 93922.25	\$ 0.00
Totals for AFA #105625								\$ 0.00

AFA Number : 105655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60621	Speedway LLC	Speedway LLC	Speedway #9655	\$ 5,212.00	\$ 1,646.30	\$ 0.00	\$ 6,858.30
2.00	60621	Speedway LLC	Speedway LLC	Speedway #9655	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105655								\$ 7,090.30

AFA Number : 492117

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 5,251.60	\$ 0.00	\$ 0.00	\$ 5,251.60
Totals for AFA #492117								\$ 5,251.60

1 - Initial Claims Totals for FRA Accounts \$ 15,160.90

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/14/2017

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
78.00	61758	Ronald G & Sylvia D	Ronald G & Sylvia D Wri	Little Market	\$ 12,180.40	\$ 0.00	\$ 0.00	\$ 12,180.40
Totals for AFA #100342								\$ 12,180.40

AFA Number : 101187

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	59171	James Long	James Long	Longs Sunoco Service Static	\$ 439.50	\$ 0.00	\$ 0.00	\$ 439.50
Totals for AFA #101187								\$ 439.50

AFA Number : 101235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
63.00	68398	Estate of Hazel Strat	Estate of Hazel Stratton	S O Stratton Property	\$ 5,107.40	\$ 0.00	\$ 0.00	\$ 5,107.40
Totals for AFA #101235								\$ 5,107.40

AFA Number : 101246

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
59.00	56698	DT Inc	DT Inc	Country Pantry	\$ 393.15	\$ 0.00	\$ 0.00	\$ 393.15
Totals for AFA #101246								\$ 393.15

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
56.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #101397								\$ 928.00

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
70.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 385.50	\$ 0.00	\$ 0.00	\$ 385.50
Totals for AFA #101455								\$ 385.50

AFA Number : 101685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
40.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101685								\$ 232.00

AFA Number : 101827

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
48.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #101827								\$ 476.00

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 228,220.08	\$ 108.56	\$ 0.00	\$ 228,328.64
Totals for AFA #102665								\$ 228,328.64

AFA Number : 103421

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	58737	Thorntons Inc	Thorntons Inc	Station 47	\$ 8,584.00	\$ 0.00	\$ 0.00	\$ 8,584.00
47.00	58737	Thorntons Inc	Thorntons Inc	Station 47	\$ 8,584.00	\$ 0.00	\$ 0.00	\$ 8,584.00
Totals for AFA #103421								\$ 17,168.00

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 15,271.56	\$ 0.00	\$ 1130.42	\$ 14,141.14
Totals for AFA #104368								\$ 14,141.14

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AGENDA FOR THE WEEK OF: 9/14/2017

AFA Number : 104688

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	59554	Rick Howard	Rick Howard	Parkway Sunoco Rice Truck	\$ 5,104.00	\$ 0.00	\$ 0.00	\$ 5,104.00
Totals for AFA #104688								\$ 5,104.00

AFA Number : 105081

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cei	Rock & Rogers	\$ 10,257.80	\$ 0.00	\$ 0.00	\$ 10,257.80
Totals for AFA #105081								\$ 10,257.80

1 - Initial Claims Totals for PST Accounts \$ 295,141.53

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AGENDA FOR THE WEEK OF: 9/14/2017

1 - Initial Claims for SOTRA

AFA Number : 3871

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61040	Larry Short	Larry Short	Short Shop III	\$ 16,916.50	\$ 954.79	\$ 667.50	\$ 17,203.79
Totals for AFA #3871								\$ 17,203.79
1 - Initial Claims Totals for SOTRA Accounts								\$ 17,203.79