

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/2/2017

1 - Initial Claims for FRA

AFA Number : 100185

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
79.00	2857	Estate of Donell (Dor		Richmond Supertest	\$ 5,276.80	\$ 0.00	\$ 0.00	\$ 5,276.80
79.00	2857	Estate of Donell (Dor		Richmond Supertest	\$ 5,276.80	\$ 0.00	\$ 0.00	\$ 5,276.80
Totals for AFA #100185								\$ 10,553.60

AFA Number : 100369

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	38789	Waco Oil Company Li	Waco Oil Company Inc	Shell Food Mart	\$ 37,431.38	\$ 0.00	\$ 829.02	\$ 36,602.36
Totals for AFA #100369								\$ 36,602.36

AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 13,100.40	\$ 835.75	\$ 240.00	\$ 13,696.15
Totals for AFA #101063								\$ 13,696.15

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 3,012.00	\$ 0.00	\$ 0.00	\$ 3,012.00
Totals for AFA #102623								\$ 3,012.00

AFA Number : 103583

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	1703	Harlan Co Board of E	Harlan Co Board of Educ	Cawood Elementary School	\$ 2,088.00	\$ 0.00	\$ 0.00	\$ 2,088.00
Totals for AFA #103583								\$ 2,088.00

AFA Number : 104281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	58467	Coleman Oil Co	Coleman Oil Company	Lowes Auto Repair	\$ 16,987.50	\$ 160.00	\$ 0.00	\$ 17,147.50
Totals for AFA #104281								\$ 17,147.50

AFA Number : 105646

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	47589	Transit Authority of L	Transit Authority of Lexin	Lextran	\$ 58,284.73	\$ 363.20	\$ 0.00	\$ 56,147.93
Totals for AFA #105646								\$ 56,147.93

1 - Initial Claims Totals for FRA Accounts \$ 139,247.54

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AGENDA FOR THE WEEK OF: 11/2/2017

1 - Initial Claims for PST

AFA Number : 101235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
64.00	68398	Estate of Hazel Strat	Estate of Hazel Stratton	S O Stratton Property	\$ 323.85	\$ 0.00	\$ 0.00	\$ 323.85
Totals for AFA #101235								\$ 323.85

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
57.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 6,325.80	\$ 389.25	\$ 542.00	\$ 6,173.05
58.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 2,742.00	\$ 0.00	\$ 0.00	\$ 2,742.00
Totals for AFA #101397								\$ 8,915.05

AFA Number : 101685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 6,249.00	\$ 0.00	\$ 0.00	\$ 6,249.00
Totals for AFA #101685								\$ 6,249.00

AFA Number : 101827

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 13,450.20	\$ 0.00	\$ 0.00	\$ 13,450.20
Totals for AFA #101827								\$ 13,450.20

AFA Number : 102297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102297								\$ 464.00

AFA Number : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 5,462.40	\$ 790.00	\$ 0.00	\$ 6,252.40
Totals for AFA #102362								\$ 6,252.40

AFA Number : 103075

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	60178	G & M Oil Co Inc	G & M Oil Company Inc	Martins Wagabag	\$ 17,444.15	\$ 0.00	\$ 0.00	\$ 17,444.15
Totals for AFA #103075								\$ 17,444.15

AFA Number : 104449

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	63222	Mitchell Hollinsworth	Mitchell Hollinsworth	Hollingsworth Fertilizer	\$ 162,956.30	\$ 5,881.22	\$ 9106.20	\$ 159,731.32
Totals for AFA #104449								\$ 159,731.32

AFA Number : 105297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 16,283.90	\$ 0.00	\$ 0.00	\$ 16,283.90
3.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 16,283.90	\$ 0.00	\$ 0.00	\$ 16,283.90
Totals for AFA #105297								\$ 32,567.80

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105312								\$ 928.00

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AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 16,336.90	\$ 1,629.60	\$ 170.00	\$ 17,796.50
34.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 7,278.40	\$ 45.00	\$ 170.00	\$ 7,153.40
Totals for AFA #105399								\$ 24,949.90

AFA Number : 105587

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	58192	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump-N-Shop #80	\$ 790.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105587								\$ 0.00
1 - Initial Claims Totals for PST Accounts								\$ 271,275.67