

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/3/2018

1 - Initial Claims for FRA

AFA Number : 100259

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	2298	Falcon of Girkin LLC	Falcon of Girkin LLC	Prime Star	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #100259								\$ 1,160.00

AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 13,532.80	\$ 1,155.00	\$ 0.00	\$ 14,687.80
62.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101063								\$ 14,919.80

AFA Number : 102891

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Childre	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102891								\$ 464.00

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
88.00	3051	Consumers Gasoline	Consumers Gasoline Sta	Superway Inc #2901	\$ 33,048.80	\$ 6,099.00	\$ 0.00	\$ 39,147.80
89.00	3051	Consumers Gasoline	Consumers Gasoline Sta	Superway Inc #2901	\$ 6,430.80	\$ 1,864.00	\$ 0.00	\$ 8,294.80
Totals for AFA #103495								\$ 47,442.60

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart #674 Russell Cavi	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #104825								\$ 1,427.00

AFA Number : 105182

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	60248	Barbourville Chevron	Barbourville Chevron Inc	Parkway Service Center	\$ 19,779.00	\$ 0.00	\$ 170.00	\$ 19,609.00
Totals for AFA #105182								\$ 19,609.00

AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 14,804.00	\$ 0.00	\$ 0.00	\$ 14,804.00
Totals for AFA #105456								\$ 14,804.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62800	Qualls Oil Company	Qualls Oil Company	Bayes General Store	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105498								\$ 464.00

1 - Initial Claims Totals for FRA Accounts \$ 100,290.40

Petroleum Storage Tank Environmental Assurance Fund

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1 - Initial Claims for PST

AFA Number : 100216

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
65.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 2,677.00	\$ 0.00	\$ 0.00	\$ 2,677.00
66.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 50,778.90	\$ 172.50	\$ 0.00	\$ 50,951.40
Totals for AFA #100216								\$ 53,628.40

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 118,494.35	\$ 7,712.51	\$ 862.30	\$ 125,344.56
61.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 5,007.20	\$ 360.00	\$ 198.00	\$ 5,169.20
Totals for AFA #101397								\$ 130,513.76

AFA Number : 101685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 7,131.00	\$ 420.00	\$ 198.00	\$ 7,353.00
Totals for AFA #101685								\$ 7,353.00

AFA Number : 101959

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	59485	Estate of Thomas N I	Estate of Thomas Mattin	Mattingly Gas Station	\$ 3,877.60	\$ 0.00	\$ 0.00	\$ 3,877.60
Totals for AFA #101959								\$ 3,877.60

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	56830	W Figgins	William Figgins	Figgins & Smith	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102511								\$ 232.00

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 924.60	\$ 0.00	\$ 0.00	\$ 924.60
Totals for AFA #102569								\$ 924.60

AFA Number : 102818

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	62678	James King	James King	Poppys Place	\$ 12,207.20	\$ 25.00	\$ 881.80	\$ 11,350.40
Totals for AFA #102818								\$ 11,350.40

AFA Number : 102840

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 2,764.60	\$ 0.00	\$ 0.00	\$ 2,764.60
37.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 2,764.60	\$ 0.00	\$ 0.00	\$ 2,764.60
Totals for AFA #102840								\$ 5,529.20

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	57338	Lucille S Rogers Estz	Lucille S Rogers Estate	Cane Valley Post Office	\$ 5,762.00	\$ 0.00	\$ 0.00	\$ 5,762.00
Totals for AFA #103404								\$ 5,762.00

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 6,756.50	\$ 0.00	\$ 0.00	\$ 6,756.50
Totals for AFA #103619								\$ 6,756.50

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AFA Number : 103782

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	59720	Browning Oil Co		Russellville Rally No 608	\$ 2,406.20	\$ 0.00	\$ 0.00	\$ 2,406.20
Totals for AFA #103782								\$ 2,406.20

AFA Number : 104624

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 7,935.40	\$ 178.20	\$ 2158.90	\$ 5,954.70
Totals for AFA #104624								\$ 5,954.70

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 7,278.40	\$ 45.00	\$ 510.00	\$ 6,813.40
Totals for AFA #105399								\$ 6,813.40

AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 3,848.00	\$ 0.00	\$ 0.00	\$ 3,848.00
Totals for AFA #105425								\$ 3,848.00

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 3,025.40	\$ 180.00	\$ 0.00	\$ 3,205.40
Totals for AFA #105628								\$ 3,205.40

1 - Initial Claims Totals for PST Accounts \$ 248,155.16

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AGENDA FOR THE WEEK OF: 5/3/2018

2 - Reconsiderations for PST

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
74.10	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 5,005.80	\$ 0.00	\$ 5005.80	\$ 0.00
Totals for AFA #101455								\$ 0.00
2 - Reconsiderations Totals for PST Accounts								\$ 0.00

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AGENDA FOR THE WEEK OF: 5/3/2018

2 - Reconsiderations for SOTRA

AFA Number : 3879

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.10	60958	Guy Pigman	Guy Pigman	Ashleys Auto Service	\$ 1,857.90	\$ 0.00	\$ 1857.90	\$ 0.00
Totals for AFA #3879								\$ 0.00
2 - Reconsiderations Totals for SOTRA Accounts								\$ 0.00