

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund AGENDA FOR THE WEEK OF: 10/6/2016

1 - Initial Claims for FRA

AFA Number : 103307

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
21.00	80729	Kentucky Oil & Refining C	Ky Oil & Refining Co	Cardinal Country Store #1	\$ 4,119.20	\$ 0.00	\$ 215.00	\$ 3,904.20
Totals for AFA #103307								\$ 3,904.20

AFA Number : 103491

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
39.00	61431	Ashland Inc	Ashland Inc	Ashland Branded Marketing 012 22	\$ 6,720.20	\$ 0.00	\$ 198.00	\$ 6,522.20
Totals for AFA #103491								\$ 6,522.20

AFA Number : 103495

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
71.00	3051	Consumers Gasoline Stati	Consumers Gasoline Stations	Superway Inc #2901	\$ 238,157.50	\$ 0.00	\$ 3148.70	\$ 235,008.80
73.00	3051	Consumers Gasoline Stati	Consumers Gasoline Stations	Superway Inc #2901	\$ 4,944.00	\$ 600.00	\$ 0.00	\$ 5,544.00
Totals for AFA #103495								\$ 240,552.80

AFA Number : 104226

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
49.00	52479	Thoroughbred Energy LLC	Thoroughbred Energy LLC	Serve & Save Gas Station	\$ 1,544.80	\$ 0.00	\$ 0.00	\$ 1,544.80
Totals for AFA #104226								\$ 1,544.80

AFA Number : 104445

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
17.00	57103	Matt Wheeler	Matt Wheeler	Walgreens Store #7712	\$ 3,316.40	\$ 0.00	\$ 125.00	\$ 3,191.40
Totals for AFA #104445								\$ 3,191.40

AFA Number : 104931

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
17.00	58581	Perry County Board of Edi	Perry Co Board of Education	Perry Co School Bus Garage	\$ 9,781.00	\$ 0.00	\$ 0.00	\$ 9,781.00
Totals for AFA #104931								\$ 9,781.00

AFA Number : 105187

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
17.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 3,520.00	\$ 0.00	\$ 0.00	\$ 3,520.00
Totals for AFA #105187								\$ 3,520.00

AFA Number : 105481

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
9.00	57515	Workman Oil Company	Workman Oil Co - Warner Hall	Apple Market #533	\$ 3,521.20	\$ 0.00	\$ 0.00	\$ 3,521.20
Totals for AFA #105481								\$ 3,521.20

AFA Number : 105638

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
1.00	57930	Haydon Oil Company	Haydon Oil Company	Edwards Super Save	\$ 200,000.00	\$ 0.00	\$ 0.00	\$ 200,000.00
Totals for AFA #105638								\$ 200,000.00

1 - Initial Claims Totals for FRA Accounts \$ 472,537.60

**Petroleum Storage Tank Environmental Assurance Fund
AGENDA FOR THE WEEK OF: 10/6/2016**

1 - Initial Claims for PST

AFA Number : 100325

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
66.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 14,195.50	\$ 0.00	\$ 0.00	\$ 14,195.50
Totals for AFA #100325								\$ 14,195.50

AFA Number : 101246

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
53.00	56698	DT Inc	D T Inc	Country Pantry	\$ 5,003.20	\$ 0.00	\$ 0.00	\$ 5,003.20
54.00	56698	DT Inc	D T Inc	Country Pantry	\$ 5,003.20	\$ 0.00	\$ 0.00	\$ 5,003.20
Totals for AFA #101246								\$ 10,006.40

AFA Number : 101352

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
49.00	58825	James Franklin Davis Estz	James F Davis Estate	Frankies Place	\$ 806.00	\$ 0.00	\$ 0.00	\$ 806.00
Totals for AFA #101352								\$ 806.00

AFA Number : 101535

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
51.00	60293	James Amburgey Estate	James Amburgey Estate	Garner Quick Stop	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
52.00	60293	James Amburgey Estate	James Amburgey Estate	Garner Quick Stop	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
53.00	60293	James Amburgey Estate	James Amburgey Estate	Garner Quick Stop	\$ 5,350.00	\$ 0.00	\$ 188.00	\$ 5,162.00
Totals for AFA #101535								\$ 6,322.00

AFA Number : 101566

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
61.00	59178	Ethel Holston Estate	Ethel Holston Estate	Fort Knox Self Service	\$ 8,438.80	\$ 240.00	\$ 0.00	\$ 8,678.80
Totals for AFA #101566								\$ 8,678.80

AFA Number : 102603

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
33.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 3,547.20	\$ 0.00	\$ 250.00	\$ 3,297.20
34.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 22,641.60	\$ 0.00	\$ 903.20	\$ 21,738.40
Totals for AFA #102603								\$ 25,035.60

AFA Number : 102626

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
32.00	68522	Guy Hunley Estate	Guy Hunley Estate	Guy Hunley Garage	\$ 6,843.60	\$ 0.00	\$ 792.30	\$ 6,051.30
Totals for AFA #102626								\$ 6,051.30

AFA Number : 102847

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
26.00	56661	P McCart	P McCart	P Js Ashland	\$ 4,890.00	\$ 0.00	\$ 0.00	\$ 4,890.00
Totals for AFA #102847								\$ 4,890.00

AFA Number : 103167

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
21.00	60000	Charles Beach	Charles Beach	Stacys Grocery	\$ 131,188.60	\$ 0.00	\$ 16212.77	\$ 114,975.83
Totals for AFA #103167								\$ 114,975.83

AFA Number : 103421

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
44.00	58737	Thorntons Inc	Thornton Oil Corporation	Station 47	\$ 3,644.20	\$ 0.00	\$ 0.00	\$ 3,644.20
44.00	58737	Thorntons Inc	Thornton Oil Corporation	Station 47	\$ 3,644.20	\$ 0.00	\$ 0.00	\$ 3,644.20
Totals for AFA #103421								\$ 7,288.40

**Petroleum Storage Tank Environmental Assurance Fund
AGENDA FOR THE WEEK OF: 10/6/2016**

AFA Number : 103728

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
11.00	59137	Vishnu Patel	Vishnu Patel	Shreeji Food Mart	\$ 7,144.60	\$ 0.00	\$ 0.00	\$ 7,144.60
Totals for AFA #103728								\$ 7,144.60

AFA Number : 103761

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
37.00	60261	Larry King	Larry King	Hindman BP Service	\$ 5,554.80	\$ 0.00	\$ 680.00	\$ 4,874.80
Totals for AFA #103761								\$ 4,874.80

AFA Number : 103930

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
26.00	62882	Michael Conley	Michael Conley	Wiseharts Grocery	\$ 3,381.60	\$ 0.00	\$ 0.00	\$ 3,381.60
Totals for AFA #103930								\$ 3,381.60

AFA Number : 103942

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
31.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 7,368.80	\$ 0.00	\$ 170.00	\$ 7,198.80
33.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103942								\$ 8,625.80

AFA Number : 104133

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
48.00	62572	Robin E Featherston Estal	Robin E Featherston Estate	Winchester Animal Clinic	\$ 5,006.60	\$ 0.00	\$ 0.00	\$ 5,006.60
Totals for AFA #104133								\$ 5,006.60

AFA Number : 104557

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
24.00	37543	Lykins Realty Inc	Lykins Realty Inc	Clark Refining & Marketing	\$ 3,240.80	\$ 0.00	\$ 0.00	\$ 3,240.80
Totals for AFA #104557								\$ 3,240.80

AFA Number : 105096

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
13.00	47731	City of Henderson	City of Henderson	City of Henderson Central Garage	\$ 1,239.60	\$ 0.00	\$ 0.00	\$ 1,239.60
Totals for AFA #105096								\$ 1,239.60

AFA Number : 105147

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
10.00	61666	Skye Hospitality Inc	Skye Hospitality Inc	Pic-A-Deli	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105147								\$ 1,427.00

AFA Number : 105177

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
7.00	60256	Halcomb Enterprises Inc	Halcomb Enterprises Inc	A & B Stop N Shop	\$ 13,319.50	\$ 0.00	\$ 0.00	\$ 13,319.50
Totals for AFA #105177								\$ 13,319.50

AFA Number : 105302

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
4.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 2,077.00	\$ 0.00	\$ 0.00	\$ 2,077.00
Totals for AFA #105302								\$ 2,077.00

AFA Number : 105620

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommended
2.00	228	Pilot Travel Centers LLC	Pilot Travel Centers LLC	Pilot Travel Center #278	\$ 1,472.70	\$ 0.00	\$ 0.00	\$ 1,472.70
Totals for AFA #105620								\$ 1,472.70

1 - Initial Claims Totals for PST Accounts \$ 250,059.83