

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund AGENDA FOR THE WEEK OF: 10/20/2016

### 1 - Initial Claims for FRA

#### AFA Number : 101062

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
36.00	60360	Coleman Oil Co	Coleman Oil Company	Pelphrey Supply Co Inc	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
<b>Totals for AFA #101062</b>								<b>\$ 1,624.00</b>

#### AFA Number : 101180

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	62631	Speedway LLC	Speedway LLC	Speedway SuperAmerica LLC 5472	\$ 4,114.80	\$ 0.00	\$ 180.00	\$ 3,934.80
<b>Totals for AFA #101180</b>								<b>\$ 3,934.80</b>

#### AFA Number : 103583

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
15.00	1703	Harlan Co Board of Educa	Harlan Co Board of Education	Cawood Elementary School	\$ 3,801.80	\$ 0.00	\$ 0.00	\$ 3,801.80
<b>Totals for AFA #103583</b>								<b>\$ 3,801.80</b>

#### AFA Number : 104060

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
46.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 4,640.00	\$ 0.00	\$ 0.00	\$ 4,640.00
<b>Totals for AFA #104060</b>								<b>\$ 4,640.00</b>

#### AFA Number : 104792

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	3924	Pilot Travel Centers LLC	Pilot Travel Centers LLC	Pilot Travel Center #47	\$ 236,458.20	\$ 13,609.65	\$ 0.00	\$ 250,067.85
<b>Totals for AFA #104792</b>								<b>\$ 250,067.85</b>

#### AFA Number : 105467

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
9.00	61335	Kimberly Young	Kimberly Young	Stevens Garage	\$ 3,513.00	\$ 0.00	\$ 0.00	\$ 3,513.00
10.00	61335	Kimberly Young	Kimberly Young	Stevens Garage	\$ 3,513.00	\$ 0.00	\$ 0.00	\$ 3,513.00
<b>Totals for AFA #105467</b>								<b>\$ 7,026.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 271,094.45**

**Petroleum Storage Tank Environmental Assurance Fund  
AGENDA FOR THE WEEK OF: 10/20/2016**

**1 - Initial Claims for PST**

**AFA Number : 101611**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
18.00	60782	Glen Douglas	Glen Douglas	Greenwood Market	\$ 2,174.00	\$ 0.00	\$ 0.00	\$ 2,174.00
<b>Totals for AFA #101611</b>								<b>\$ 2,174.00</b>

**AFA Number : 102569**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
21.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Sales	\$ 24,339.30	\$ 1,978.00	\$ 0.00	\$ 26,317.30
<b>Totals for AFA #102569</b>								<b>\$ 26,317.30</b>

**AFA Number : 103070**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
43.00	2535	G & M Oil Co Inc	G & M Oil Company Inc	Barbourville Utility Commission	\$ 3,899.40	\$ 0.00	\$ 0.00	\$ 3,899.40
<b>Totals for AFA #103070</b>								<b>\$ 3,899.40</b>

**AFA Number : 103138**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
46.00	47808	Albin Used Cars	Albin Used Cars Inc	Albin Used Cars Inc	\$ 4,886.80	\$ 0.00	\$ 170.00	\$ 4,716.80
<b>Totals for AFA #103138</b>								<b>\$ 4,716.80</b>

**AFA Number : 103235**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
24.00	59980	John Bowman	John Bowman	Bowmans Grocery	\$ 3,091.00	\$ 0.00	\$ 420.00	\$ 2,671.00
<b>Totals for AFA #103235</b>								<b>\$ 2,671.00</b>

**AFA Number : 103279**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
40.00	56800	Fannie Moore	Fannie Moore	Northfork Grocery	\$ 4,843.00	\$ 0.00	\$ 0.00	\$ 4,843.00
41.00	56800	Fannie Moore	Fannie Moore	Northfork Grocery	\$ 4,843.00	\$ 0.00	\$ 0.00	\$ 4,843.00
<b>Totals for AFA #103279</b>								<b>\$ 9,686.00</b>

**AFA Number : 104160**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	57448	James Green Estate	James Green Estate	Greens Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
14.00	57448	James Green Estate	James Green Estate	Greens Grocery	\$ 2,861.80	\$ 0.00	\$ 0.00	\$ 2,861.80
<b>Totals for AFA #104160</b>								<b>\$ 3,036.80</b>

**AFA Number : 104688**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	59554	Rick Howard	Ricky Howard	Parkway Sunoco Rice Truck Stop	\$ 9,330.80	\$ 1,390.35	\$ 0.00	\$ 10,721.15
<b>Totals for AFA #104688</b>								<b>\$ 10,721.15</b>

**AFA Number : 104713**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
11.00	54715	Les Couch	Les Couch	Couchs Service	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
<b>Totals for AFA #104713</b>								<b>\$ 1,392.00</b>

**AFA Number : 104977**

Rqst #	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
7.00	56770	Jesse Turner	Jesse Turner	J & J Mini Mart	\$ 4,024.20	\$ 0.00	\$ 0.00	\$ 4,024.20
<b>Totals for AFA #104977</b>								<b>\$ 4,024.20</b>

**Petroleum Storage Tank Environmental Assurance Fund  
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**AFA Number : 105048**

<b>Rqst #</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Requested</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommended</b>
25.00	60142	CHHAYA LLC	CHHAYA LLC	Daniel Boone Marathon	\$ 12,383.10	\$ 0.00	\$ 680.00	\$ 11,703.10
<b>Totals for AFA #105048</b>								<b>\$ 11,703.10</b>

**AFA Number : 105415**

<b>Rqst #</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Requested</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommended</b>
12.00	62909	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express Shell # 860	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
<b>Totals for AFA #105415</b>								<b>\$ 696.00</b>
<b>1 - Initial Claims Totals for PST Accounts</b>								<b>\$ 81,037.75</b>