

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/18/2021

1 - Initial Claims for FRA

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
83.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 54,168.80	\$ 1,023.56	\$ 0.00	\$ 55,192.36
Totals for AFA #101413								\$ 55,192.36

AFA Number : 101686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 7,090.20	\$ 255.00	\$ 0.00	\$ 7,345.20
21.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 7,090.20	\$ 0.00	\$ 0.00	\$ 7,090.20
Totals for AFA #101686								\$ 14,435.40

AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 16,735.60	\$ 1,885.00	\$ 0.00	\$ 18,620.60
45.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 5,706.40	\$ 645.00	\$ 570.00	\$ 5,781.40
Totals for AFA #101948								\$ 24,402.00

AFA Number : 102381

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	61955	Earl (Tom) Roberts	Earl (Tom) Roberts	Roberts Grocery	\$ 12,577.20	\$ 0.00	\$ 1520.00	\$ 11,057.20
Totals for AFA #102381								\$ 11,057.20

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 11,042.80	\$ 0.00	\$ 190.00	\$ 10,852.80
Totals for AFA #105404								\$ 10,852.80

AFA Number : 105424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	69753	A L Johnson Distribut	A L Johnson Distributor L	5 Star Muffler	\$ 3,724.00	\$ 0.00	\$ 0.00	\$ 3,724.00
Totals for AFA #105424								\$ 3,724.00

AFA Number : 105725

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62620	Clarksville Montgome	Clarksville Montgomery C	Former Monarch Oil	\$ 7,428.00	\$ 90.00	\$ 836.00	\$ 0.00
Totals for AFA #105725								\$ 0.00

AFA Number : 105744

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	57117	M & N Property Inc	M & N Property Inc	Key Mart	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #105744								\$ 1,020.00

AFA Number : 692151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
82.00	62134	Wilmore Family Mark	Wilmore Family Market L	Midway Market	\$ 3,086.40	\$ 45.00	\$ 290.00	\$ 2,841.40
Totals for AFA #692151								\$ 2,841.40

1 - Initial Claims Totals for FRA Accounts \$ 123,525.16

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/18/2021

1 - Initial Claims for PST

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 32,452.00	\$ 0.00	\$ 0.00	\$ 32,452.00
Totals for AFA #101540								\$ 32,452.00

AFA Number : 101959

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	59485	Estate of Thomas N I	Estate of Thomas Mattin	Mattingly Gas Station	\$ 3,877.60	\$ 90.00	\$ 570.00	\$ 3,397.60
Totals for AFA #101959								\$ 3,397.60

AFA Number : 102044

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	59515	Ball Brothers Oil Co	Ball Brothers Oil Compar	Ball Brothers Food Mart	\$ 5,168.80	\$ 0.00	\$ 0.00	\$ 5,168.80
Totals for AFA #102044								\$ 5,168.80

AFA Number : 102343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
77.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Servi	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #102343								\$ 510.00

AFA Number : 102915

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	61411	E-Town Glass & Mirr	Hinkle-Meyer Environme	E Town Glass & Mirror Inc	\$ 28,378.80	\$ 295.00	\$ 4131.50	\$ 24,542.30
Totals for AFA #102915								\$ 24,542.30

AFA Number : 103000

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	60977	Estate of Harold Brar	Estate of Harold Brander	Harolds Standard Service	\$ 12,912.00	\$ 0.00	\$ 190.00	\$ 12,722.00
Totals for AFA #103000								\$ 12,722.00

AFA Number : 103035

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	60308	Fred Brooks	Fred Brooks	Ludlow Chevron	\$ 17,170.00	\$ 386.00	\$ 2755.00	\$ 14,801.00
Totals for AFA #103035								\$ 14,801.00

AFA Number : 103279

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	56800	Fannie Moore	Fannie Moore	Northfork Grocery	\$ 6,564.00	\$ 0.00	\$ 190.00	\$ 6,374.00
Totals for AFA #103279								\$ 6,374.00

AFA Number : 104366

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	61919	Nancy Sanders	Nancy Sanders	Valley View Station	\$ 12,052.60	\$ 0.00	\$ 311.00	\$ 11,741.60
Totals for AFA #104366								\$ 11,741.60

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 3,817.80	\$ 0.00	\$ 0.00	\$ 3,817.80
Totals for AFA #104368								\$ 3,817.80

AFA Number : 104889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	67046	Bowen Tire Company	Bowen Tire Company	Bowen Tire (Former Plaza S	\$ 131.86	\$ 0.00	\$ 0.00	\$ 131.86
Totals for AFA #104889								\$ 131.86

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/18/2021

AFA Number : 105232

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	60610	Bipin Kachhadiya	Bipin Kachhadiya	Station 7868	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
8.00	60610	Bipin Kachhadiya	Bipin Kachhadiya	Station 7868	\$ 22,483.80	\$ 0.00	\$ 0.00	\$ 22,483.80
Totals for AFA #105232								\$ 22,913.80

AFA Number : 105458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 13,105.00	\$ 0.00	\$ 0.00	\$ 13,105.00
23.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 13,735.60	\$ 0.00	\$ 0.00	\$ 13,735.60
24.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 4,515.20	\$ 135.00	\$ 570.00	\$ 4,080.20
26.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105458								\$ 31,430.80

AFA Number : 105582

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	56839	Estate of Thomas Ab	Estate of Thomas Abell	Maggies Market	\$ 2,736.40	\$ 255.00	\$ 190.00	\$ 2,801.40
Totals for AFA #105582								\$ 2,801.40

1 - Initial Claims Totals for PST Accounts \$ 172,804.96

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/18/2021

1 - Initial Claims for SOTRA

AFA Number : 3969

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	54587	Connie (Phyllis) Thor	Connie (Phyllis) Thornsb	Johns Creek Grocery	\$ 13,600.00	\$ 1,203.90	\$ 50.00	\$ 14,753.90
Totals for AFA #3969								\$ 14,753.90
1 - Initial Claims Totals for SOTRA Accounts								\$ 14,753.90