

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/16/2017

1 - Initial Claims for FRA

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
74.00	3051	Consumers Gasoline Stati	Consumers Gasoline Stations	Superway Inc #2901	\$ 14,804.00	\$ 0.00	\$ 0.00	\$ 14,804.00
77.00	3051	Consumers Gasoline Stati	Consumers Gasoline Stations	Superway Inc #2901	\$ 4,944.00	\$ 1,431.00	\$ 400.00	\$ 5,975.00
Totals for AFA #103495								\$ 20,779.00

AFA Number : 105424

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
11.00	69753	A L Johnson Distributor LL	A L Johnson Distributor LLC	5 Star Muffler	\$ 3,649.00	\$ 135.00	\$ 735.00	\$ 3,049.00
Totals for AFA #105424								\$ 3,049.00

AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
19.00	58984	Garland Bulk Plant Inc	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 304.50	\$ 0.00	\$ 0.00	\$ 304.50
Totals for AFA #105524								\$ 304.50

1 - Initial Claims Totals for FRA Accounts \$ 24,132.50

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/16/2017

1 - Initial Claims for PST

AFA Number : 101611

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
21.00	60782	Glen Douglas	Glen Douglas	Greenwood Market	\$ 322.50	\$ 0.00	\$ 0.00	\$ 322.50
Totals for AFA #101611								\$ 322.50

AFA Number : 102321

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
31.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 22,615.00	\$ 0.00	\$ 2200.00	\$ 20,415.00
Totals for AFA #102321								\$ 20,415.00

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 696.00	\$ 0.00	\$ 696.00	\$ 0.00
Totals for AFA #103299								\$ 0.00

AFA Number : 103581

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
12.00	57353	Dulin Oil Co	Dulin Oil Co	Glens Fork Market (Bennetts Chev)	\$ 306.75	\$ 0.00	\$ 0.00	\$ 306.75
Totals for AFA #103581								\$ 306.75

AFA Number : 103761

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
39.00	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 : 103968

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	56955	Paul Johnson	Paul Johnson	Warmoths Repair	\$ 5,366.00	\$ 0.00	\$ 0.00	\$ 5,366.00
Totals for AFA #103968								\$ 5,366.00

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 12,764.40	\$ 0.00	\$ 2040.00	\$ 10,724.40
Totals for AFA #104014								\$ 10,724.40

AFA Number : 105332

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
9.00	62009	Hi Acres Shopping Center	Hi Acres Shopping Center LLC	Bryan Station Automotive	\$ 85,647.65	\$ 12,168.08	\$ 493.35	\$ 97,322.38
Totals for AFA #105332								\$ 97,322.38

AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
15.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 10,779.00	\$ 0.00	\$ 0.00	\$ 10,779.00
Totals for AFA #105425								\$ 10,779.00

1 - Initial Claims Totals for PST Accounts \$ 150,110.83

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AGENDA FOR THE WEEK OF: 3/16/2017

1 - Initial Claims for SOTRA

AFA Number : 3804

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	123868	Autumnstone LLC	Autumnstone LLC	DIGS	\$ 14,687.70	\$ 6.70	\$ 0.00	\$ 14,694.40
Totals for AFA #3804								\$ 14,694.40

AFA Number : 3852

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	56725	Harvey Richardson	Harvey Richardson	Richardson Grocery	\$ 8,463.00	\$ 0.00	\$ 0.00	\$ 8,463.00
Totals for AFA #3852								\$ 8,463.00

1 - Initial Claims Totals for SOTRA Accounts \$ 23,157.40