

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 5/11/2017

#### 1 - Initial Claims for FRA

##### AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
71.00	58131	Viking Food Mart Inc	Viking Food Mart Inc	Viking Food Mart	\$ 4,178.40	\$ 0.00	\$ 0.00	\$ 4,178.40
<b>Totals for AFA #101097</b>								<b>\$ 4,178.40</b>

##### AFA Number : 102024

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
18.00	58885	Swifty Oil Co Inc	Swifty Oil Co Inc	Central City Mini Mart	\$ 4,465.00	\$ 45.00	\$ 170.00	\$ 4,340.00
<b>Totals for AFA #102024</b>								<b>\$ 4,340.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 8,518.40**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 5/11/2017**

**1 - Initial Claims for PST**

**AFA Number : 101368**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	59634	Shirley Deaton	Shirley Deaton	Deaton Service Station	\$ 3,969.60	\$ 0.00	\$ 340.00	\$ 3,629.60
<b>Totals for AFA #101368</b>								<b>\$ 3,629.60</b>

**AFA Number : 101566**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
62.00	59178	Ethel Holston Estate	Ethel Holston Estate	Fort Knox Self Service	\$ 98,894.30	\$ 250.00	\$ 16471.29	\$ 82,673.01
<b>Totals for AFA #101566</b>								<b>\$ 82,673.01</b>

**AFA Number : 101596**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 1,492.00	\$ 0.00	\$ 0.00	\$ 1,492.00
<b>Totals for AFA #101596</b>								<b>\$ 1,492.00</b>

**AFA Number : 101981**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	60284	Mildred Begley	Mildred Begley	Begleys Sales	\$ 4,003.40	\$ 90.00	\$ 340.00	\$ 3,753.40
<b>Totals for AFA #101981</b>								<b>\$ 3,753.40</b>

**AFA Number : 102243**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	59911	Jackie Rutherford	Jackie Rutherford	Deanas Hair Design	\$ 11,206.50	\$ 0.00	\$ 0.00	\$ 11,206.50
<b>Totals for AFA #102243</b>								<b>\$ 11,206.50</b>

**AFA Number : 102261**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	57649	Ellis Edwards	Ellis Edwards	Buds Cash & Carry	\$ 4,327.60	\$ 0.00	\$ 110.00	\$ 4,217.60
<b>Totals for AFA #102261</b>								<b>\$ 4,217.60</b>

**AFA Number : 102840**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
34.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 2,783.00	\$ 0.00	\$ 0.00	\$ 2,783.00
34.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 2,783.00	\$ 0.00	\$ 0.00	\$ 2,783.00
<b>Totals for AFA #102840</b>								<b>\$ 5,566.00</b>

**AFA Number : 102906**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 4,157.20	\$ 135.00	\$ 1190.00	\$ 3,102.20
<b>Totals for AFA #102906</b>								<b>\$ 3,102.20</b>

**AFA Number : 103076**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
42.00	60240	G & M Oil Co Inc	G & M Oil Company Inc	Anitas Grocery	\$ 3,959.20	\$ 0.00	\$ 0.00	\$ 3,959.20
<b>Totals for AFA #103076</b>								<b>\$ 3,959.20</b>

**AFA Number : 103138**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
47.00	47808	Albin Used Cars Inc	Albin Used Cars Inc	Albin Used Cars Inc	\$ 34,127.80	\$ 0.00	\$ 273.12	\$ 33,854.68
<b>Totals for AFA #103138</b>								<b>\$ 33,854.68</b>

**AFA Number : 104200**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
22.00	63022	William Herdt Estate	William Herdt Estate	Standard Oil of KY	\$ 5,494.40	\$ 0.00	\$ 0.00	\$ 5,494.40
<b>Totals for AFA #104200</b>								<b>\$ 5,494.40</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 5/11/2017**

**1 - Initial Claims Totals for PST Accounts      \$ 158,948.59**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/11/2017

1 - Initial Claims for SOTRA

AFA Number : 3747

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
2.00	53959	Larry Riddell	Larry Riddell	Country Market #2	\$ 10,407.98	\$ 0.00	\$ 0.00	\$ 10,407.98
<b>Totals for AFA #3747</b>								<b>\$ 10,407.98</b>

AFA Number : 3860

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	58833	Carissa Rosel	Carissa Rosel	Howardstown Mini Mart	\$ 15,838.00	\$ 0.00	\$ 637.50	\$ 15,200.50
<b>Totals for AFA #3860</b>								<b>\$ 15,200.50</b>

AFA Number : 3861

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	57348	Ricky Burton	Ricky Burton	206 Country Grocery & Grill	\$ 12,608.75	\$ 0.00	\$ 0.00	\$ 12,608.75
<b>Totals for AFA #3861</b>								<b>\$ 12,608.75</b>

**1 - Initial Claims Totals for SOTRA Accounts \$ 38,217.23**