

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/16/2017

1 - Initial Claims for FRA

AFA Number : 100598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	59172	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 4,191.20	\$ 0.00	\$ 0.00	\$ 4,191.20
39.00	59172	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 3,045.60	\$ 0.00	\$ 0.00	\$ 3,045.60
Totals for AFA #100598								\$ 7,236.80

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
68.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 7,853.40	\$ 0.00	\$ 0.00	\$ 7,853.40
73.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 7,853.40	\$ 212.00	\$ 80.00	\$ 7,985.40
Totals for AFA #101413								\$ 15,838.80

AFA Number : 104434

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	57132	Keystops LLC	Keystops Inc	Pauls Minute Mart	\$ 14,244.00	\$ 0.00	\$ 0.00	\$ 14,244.00
Totals for AFA #104434								\$ 14,244.00

1 - Initial Claims Totals for FRA Accounts \$ 37,319.60

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/16/2017

1 - Initial Claims for PST

AFA Number : 101038

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 31,004.50	\$ 0.00	\$ 0.00	\$ 31,004.50
Totals for AFA #101038								\$ 31,004.50

AFA Number : 101611

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	60782	Glen Douglas	Glen Douglas	Greenwood Market	\$ 23,392.56	\$ 0.00	\$ 0.00	\$ 23,392.56
23.00	60782	Glen Douglas	Glen Douglas	Greenwood Market	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
Totals for AFA #101611								\$ 25,712.56

AFA Number : 101969

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	59452	Kendall Tidwell	Kendall Tidwell	Jiffy Mart	\$ 3,896.60	\$ 0.00	\$ 0.00	\$ 3,896.60
Totals for AFA #101969								\$ 3,896.60

AFA Number : 102252

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	56786	Elvira Neace	Elvira Neace	Neaces Grocery #2	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102252								\$ 175.00

AFA Number : 102261

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	57649	Ellis Edwards	Ellis Edwards	Buds Cash & Carry	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102261								\$ 175.00

AFA Number : 102424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	57803	Donald Stahl Estate	Donald Stahl Estate	Stahl Apts	\$ 14,028.80	\$ 0.00	\$ 0.00	\$ 14,028.80
Totals for AFA #102424								\$ 14,028.80

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 313.50	\$ 0.00	\$ 0.00	\$ 313.50
Totals for AFA #102569								\$ 313.50

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 525.00	\$ 0.00	\$ 0.00	\$ 525.00
Totals for AFA #102665								\$ 525.00

AFA Number : 102977

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	57863	C & C Ford-Mercury	C & C Ford-Mercury	C & C Ford Mercury	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102977								\$ 175.00

AFA Number : 103309

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	57146	Jay Brewer	Jay Brewer	South Green Street Shell	\$ 3,455.00	\$ 90.00	\$ 466.00	\$ 3,079.00
Totals for AFA #103309								\$ 3,079.00

AFA Number : 104096

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	58041	John Bain	John Bain	Mount Eden Country Store	\$ 2,236.20	\$ 90.00	\$ 510.00	\$ 1,816.20
Totals for AFA #104096								\$ 1,816.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/16/2017

AFA Number : 104133

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	62572	Carol Featherston	Carol Featherston	Winchester Animal Clinic	\$ 319.80	\$ 0.00	\$ 0.00	\$ 319.80
Totals for AFA #104133								\$ 319.80

AFA Number : 104230

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	61765	Frank Canale	Frank Canale	Coffey Citgo	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #104230								\$ 395.00

AFA Number : 104348

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	61878	Slade LNR Inc	Slade LNR LLC	Martin Ashland	\$ 6,378.20	\$ 0.00	\$ 0.00	\$ 6,378.20
Totals for AFA #104348								\$ 6,378.20

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 2,884.40	\$ 0.00	\$ 0.00	\$ 2,884.40
Totals for AFA #104419								\$ 2,884.40

AFA Number : 104636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 311.25	\$ 0.00	\$ 0.00	\$ 311.25
10.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 306.75	\$ 0.00	\$ 0.00	\$ 306.75
Totals for AFA #104636								\$ 618.00

AFA Number : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	58705	James Godman	James Godman	Godmans Garage	\$ 5,309.00	\$ 45.00	\$ 680.00	\$ 4,674.00
22.00	58705	James Godman	James Godman	Godmans Garage	\$ 5,309.00	\$ 45.00	\$ 680.00	\$ 4,674.00
25.00	58705	James Godman	James Godman	Godmans Garage	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
26.00	58705	James Godman	James Godman	Godmans Garage	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #104719								\$ 9,999.00

1 - Initial Claims Totals for PST Accounts \$ 101,495.56

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/16/2017

1 - Initial Claims for SOTRA

AFA Number : 3855

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58107	Rohitkumar (Red) Pa	Rohitkumar Patel	Laker Express	\$ 33,364.00	\$ 0.00	\$ 637.00	\$ 32,727.00
Totals for AFA #3855								\$ 32,727.00

AFA Number : 3877

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59622	Snappy Mart Inc	Snappy Mart Inc	Colonels Corner	\$ 21,632.25	\$ 0.00	\$ 2120.00	\$ 19,512.25
Totals for AFA #3877								\$ 19,512.25

1 - Initial Claims Totals for SOTRA Accounts \$ 52,239.25

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/16/2017

2 - Reconsiderations for PST

AFA Number : 102054

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.10	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 1,427.00	\$ 0.00	\$ 1427.00	\$ 0.00
Totals for AFA #102054								\$ 0.00

AFA Number : 103933

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.10	54776	Grant Mattingly Estat	Grant Mattingly Estate	Mattingly Grocery	\$ 1,492.00	\$ 0.00	\$ 0.00	\$ 1,492.00
Totals for AFA #103933								\$ 1,492.00

2 - Reconsiderations Totals for PST Accounts \$ 1,492.00