

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 2/14/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 100533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	57612	Chevron USA Inc db:	Chevron USA Products C	Chevron 0049679	\$ 247,021.65	\$ 608.08	\$ 53747.58	\$ 193,882.15
<b>Totals for AFA #100533</b>								<b>\$ 193,882.15</b>

##### AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
94.00	3051	Consumers Gasoline	Consumers Gasoline St	Superway Inc #2901	\$ 22,478.00	\$ 760.00	\$ 0.00	\$ 23,238.00
<b>Totals for AFA #103495</b>								<b>\$ 23,238.00</b>

##### AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 5,154.40	\$ 0.00	\$ 0.00	\$ 5,154.40
<b>Totals for AFA #105120</b>								<b>\$ 5,154.40</b>

##### AFA Number : 105303

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	62877	Disha Inc	Disha Inc	Kwik Stop	\$ 21,229.00	\$ 0.00	\$ 320.00	\$ 20,909.00
<b>Totals for AFA #105303</b>								<b>\$ 20,909.00</b>

##### AFA Number : 105525

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	58402	Praters Gas N Go LL	Praters Gas n Go LLC	Praters Gas N Go LLC	\$ 2,152.20	\$ 0.00	\$ 0.00	\$ 2,152.20
<b>Totals for AFA #105525</b>								<b>\$ 2,152.20</b>

**1 - Initial Claims Totals for FRA Accounts \$ 245,335.75**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 2/14/2019**

**1 - Initial Claims for PST**

**AFA Number : 101806**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
64.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
65.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 350.00	\$ 0.00	\$ 0.00	\$ 350.00
<b>Totals for AFA #101806</b>								<b>\$ 826.00</b>

**AFA Number : 102906**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 22,338.00	\$ 135.00	\$ 510.00	\$ 21,963.00
<b>Totals for AFA #102906</b>								<b>\$ 21,963.00</b>

**AFA Number : 102955**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	61248	James Thomas	James Thomas	Oddville Market	\$ 875.00	\$ 0.00	\$ 0.00	\$ 875.00
<b>Totals for AFA #102955</b>								<b>\$ 875.00</b>

**AFA Number : 102964**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 5,572.50	\$ 0.00	\$ 0.00	\$ 5,572.50
41.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 5,572.50	\$ 0.00	\$ 0.00	\$ 5,572.50
42.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
<b>Totals for AFA #102964</b>								<b>\$ 12,537.00</b>

**AFA Number : 103845**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 28,815.50	\$ 0.00	\$ 2395.50	\$ 26,420.00
<b>Totals for AFA #103845</b>								<b>\$ 26,420.00</b>

**AFA Number : 104297**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	69997	Gene Sidney Steven:	Gene Sidney Stevens Es	Sids Country Store	\$ 175.00	\$ 0.00	\$ 175.00	\$ 0.00
<b>Totals for AFA #104297</b>								<b>\$ 0.00</b>

**AFA Number : 104514**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 1,580.00	\$ 0.00	\$ 0.00	\$ 1,580.00
<b>Totals for AFA #104514</b>								<b>\$ 1,580.00</b>

**AFA Number : 104719**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	58705	James Godman	James Godman	Godmans Garage	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
30.00	58705	James Godman	James Godman	Godmans Garage	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #104719</b>								<b>\$ 350.00</b>

**AFA Number : 105536**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	61255	Gwen Blair	Gwen Blair	Shopette Of Cumberland	\$ 3,351.40	\$ 0.00	\$ 0.00	\$ 3,351.40
<b>Totals for AFA #105536</b>								<b>\$ 3,351.40</b>

**AFA Number : 105628**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 25,396.30	\$ 1,824.00	\$ 12707.20	\$ 14,513.10
18.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 29,013.50	\$ 0.00	\$ 0.00	\$ 29,013.50
<b>Totals for AFA #105628</b>								<b>\$ 43,526.60</b>

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AGENDA FOR THE WEEK OF: 2/14/2019

AFA Number : 105686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	4007	Robert (Bobby) Hayd	Bobby Haydon	Mannsville Food Store	\$ 20,976.00	\$ 395.00	\$ 0.00	\$ 18,871.00
<b>Totals for AFA #105686</b>								<b>\$ 18,871.00</b>
<b>1 - Initial Claims Totals for PST Accounts</b>								<b>\$ 130,300.00</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/14/2019

2 - Reconsiderations for FRA

AFA Number : 105239

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.10	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 340.00	\$ 0.00	\$ 340.00	\$ 0.00
25.10	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 90.00	\$ 0.00	\$ 90.00	\$ 0.00
<b>Totals for AFA #105239</b>								<b>\$ 0.00</b>
<b>2 - Reconsiderations Totals for FRA Accounts</b>								<b>\$ 0.00</b>

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/14/2019

2 - Reconsiderations for PST

AFA Number : 105306

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.10	68039	Home Oil & Gas Con	Home Oil & Gas Compar	Frey Bros Hardware	\$ 170.00	\$ 0.00	\$ 0.00	\$ 170.00
<b>Totals for AFA #105306</b>								<b>\$ 170.00</b>
<b>2 - Reconsiderations Totals for PST Accounts</b>								<b>\$ 170.00</b>