

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/28/2019

1 - Initial Claims for FRA

AFA Number : 101955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	62809	Kenneth Conley Esta	Kenneth Conley Estate	Conley Grocery	\$ 10,283.00	\$ 0.00	\$ 0.00	\$ 10,283.00
Totals for AFA #101955								\$ 10,283.00

AFA Number : 102492

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	59012	John Montgomery	John Montgomery	Billy Amburgey Supply	\$ 2,374.80	\$ 0.00	\$ 0.00	\$ 2,374.80
Totals for AFA #102492								\$ 2,374.80

AFA Number : 103809

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 2,784.00	\$ 0.00	\$ 0.00	\$ 2,784.00
21.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 3,248.00	\$ 0.00	\$ 0.00	\$ 3,248.00
22.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 1,788.60	\$ 0.00	\$ 0.00	\$ 1,788.60
Totals for AFA #103809								\$ 7,820.60

AFA Number : 105677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 16,879.00	\$ 0.00	\$ 0.00	\$ 16,879.00
Totals for AFA #105677								\$ 16,879.00

1 - Initial Claims Totals for FRA Accounts \$ 37,357.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/28/2019

1 - Initial Claims for PST

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
67.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 3,641.40	\$ 0.00	\$ 0.00	\$ 3,641.40
Totals for AFA #101806								\$ 3,641.40

AFA Number : 102343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
74.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 3,422.60	\$ 0.00	\$ 0.00	\$ 3,422.60
Totals for AFA #102343								\$ 3,422.60

AFA Number : 102955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	61248	James Thomas	James Thomas	Oddville Market	\$ 16,828.00	\$ 0.00	\$ 0.00	\$ 16,828.00
Totals for AFA #102955								\$ 16,828.00

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 5,572.50	\$ 680.00	\$ 0.00	\$ 6,252.50
Totals for AFA #102964								\$ 6,252.50

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 313.50	\$ 0.00	\$ 0.00	\$ 313.50
Totals for AFA #103343								\$ 313.50

AFA Number : 103581

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
17.00	57353	Dulin Oil Co	Dulin Oil Co	Glens Fork Market (Bennett	\$ 306.75	\$ 0.00	\$ 0.00	\$ 306.75
Totals for AFA #103581								\$ 306.75

AFA Number : 104268

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104268								\$ 464.00

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 315.75	\$ 0.00	\$ 0.00	\$ 315.75
Totals for AFA #104289								\$ 315.75

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105312								\$ 696.00

AFA Number : 105336

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
16.00	62733	Rayburn Keltner	Rayburn Keltner	Mintonville Store	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105336								\$ 696.00

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105399								\$ 928.00

1 - Initial Claims Totals for PST Accounts \$ 33,864.50

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AGENDA FOR THE WEEK OF: 2/28/2019

2 - Reconsiderations for PST

AFA Number : 102598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
62.10	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 10,664.55	\$ 0.00	\$ 0.00	\$ 10,664.55
Totals for AFA #102598								\$ 10,664.55
2 - Reconsiderations Totals for PST Accounts								\$ 10,664.55