

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/21/2019

1 - Initial Claims for FRA

AFA Number : 103326

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 3,529.60	\$ 0.00	\$ 0.00	\$ 3,529.60
51.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 3,629.60	\$ 0.00	\$ 0.00	\$ 3,629.60
Totals for AFA #103326								\$ 7,159.20

AFA Number : 105144

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	48637	OM Deep Inc	OM Deep Inc	OM Deep Inc	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105144								\$ 232.00

AFA Number : 105186

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	57587	Macs Convenience S	Macs Convenience Store	Macs Convenient Store 3292	\$ 32,006.35	\$ 0.00	\$ 4424.60	\$ 27,581.75
23.00	57587	Macs Convenience S	Macs Convenience Store	Macs Convenient Store 3292	\$ 5,989.95	\$ 0.00	\$ 234.65	\$ 5,755.30
Totals for AFA #105186								\$ 33,337.05

AFA Number : 105662

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61022	Rakeshkumar Patel	Rakeshkumar Patel	Gray Hawk Food Mart	\$ 13,222.30	\$ 244.28	\$ 72.43	\$ 13,394.15
Totals for AFA #105662								\$ 13,394.15

1 - Initial Claims Totals for FRA Accounts \$ 54,122.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/21/2019

1 - Initial Claims for PST

AFA Number : 101235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
72.00	68398	Estate of Hazel Strat	Estate of Hazel Stratton	S O Stratton Property	\$ 322.50	\$ 0.00	\$ 0.00	\$ 322.50
Totals for AFA #101235								\$ 322.50

AFA Number : 101554

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	59228	F H Shoemaker Distr	F H Shoemaker Distribut	Atkins Garage	\$ 3,185.60	\$ 0.00	\$ 0.00	\$ 3,185.60
Totals for AFA #101554								\$ 3,185.60

AFA Number : 101615

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	61667	Delores Langston	Delores Langston	Fourway Mart	\$ 22,189.50	\$ 0.00	\$ 2750.00	\$ 19,439.50
Totals for AFA #101615								\$ 19,439.50

AFA Number : 102586

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62312	Kevin Vincent	Kevin Vincent	Vincents Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #102586								\$ 1,427.00

AFA Number : 103092

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	62130	Chevron USA Inc c/o	Chevron USA Inc c/o Gr	Gulf Service Station	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103092								\$ 232.00

AFA Number : 103805

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	57092	Bell Co Fiscal Court	Bell Co Fiscal Court	Bell Co Ems Hq	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103805								\$ 696.00

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #104014								\$ 1,160.00

AFA Number : 104073

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	57477	Larry Rogers	Larry Rogers	B & L Automotive	\$ 3,194.80	\$ 0.00	\$ 0.00	\$ 3,194.80
12.00	57477	Larry Rogers	Larry Rogers	B & L Automotive	\$ 3,194.80	\$ 0.00	\$ 0.00	\$ 3,194.80
Totals for AFA #104073								\$ 6,389.60

AFA Number : 104624

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 5,726.60	\$ 0.00	\$ 0.00	\$ 5,726.60
Totals for AFA #104624								\$ 5,726.60

AFA Number : 104889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	67046	Bowen Tire Co Inc	Bowen Tire Co Inc	Bowen Tire (Former Plaza S	\$ 2,588.80	\$ 0.00	\$ 0.00	\$ 2,588.80
15.00	67046	Bowen Tire Co Inc	Bowen Tire Co Inc	Bowen Tire (Former Plaza S	\$ 2,588.80	\$ 0.00	\$ 0.00	\$ 2,588.80
Totals for AFA #104889								\$ 5,177.60

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AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105425								\$ 464.00

AFA Number : 105695

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59207	Estate of Darrell Van	Estate of Darrell Vanover	Qix Food Mart	\$ 28,219.91	\$ 0.00	\$ 0.00	\$ 28,219.91
Totals for AFA #105695								\$ 28,219.91
1 - Initial Claims Totals for PST Accounts								\$ 72,440.31