

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/4/2019

1 - Initial Claims for FRA

AFA Number : 101609

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60597	Restructure Petroleu	Restructure Petroleum M	Save-A-Step No 59	\$ 24,244.10	\$ 1,700.00	\$ 0.00	\$ 2,800.10
Totals for AFA #101609								\$ 2,800.10

AFA Number : 103258

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	54751	Cumberland Lake Sh	Cumberland Lake Shell I	Stop & Save	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #103258								\$ 395.00

AFA Number : 105182

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	60248	Barbourville Chevron	Barbourville Chevron Inc	Parkway Service Center	\$ 5,293.00	\$ 0.00	\$ 0.00	\$ 5,293.00
Totals for AFA #105182								\$ 5,293.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62800	Qualls Oil Company	Qualls Oil Company	Bayes General Store	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105498								\$ 464.00

AFA Number : 105570

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	56690	Speedway LLC	Speedway LLC	Speedway #9567	\$ 2,546.80	\$ 0.00	\$ 0.00	\$ 2,546.80
Totals for AFA #105570								\$ 2,546.80

AFA Number : 105677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105677								\$ 928.00

1 - Initial Claims Totals for FRA Accounts \$ 12,426.90

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/4/2019

1 - Initial Claims for PST

AFA Number : 101500

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101500								\$ 232.00

AFA Number : 101577

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
14.00	61169	Hydes Grocery Inc	Hydes Grocery Inc	Hydes Grocery Inc	\$ 2,219.40	\$ 0.00	\$ 0.00	\$ 2,219.40
Totals for AFA #101577								\$ 2,219.40

AFA Number : 102196

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
22.00	59778	Phillip Coffman	Phillip Coffman	Rothwells Service Center	\$ 6,000.80	\$ 0.00	\$ 0.00	\$ 6,000.80
Totals for AFA #102196								\$ 6,000.80

AFA Number : 102297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 8,784.20	\$ 0.00	\$ 0.00	\$ 8,784.20
Totals for AFA #102297								\$ 8,784.20

AFA Number : 102424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	57803	Donald Stahl Estate	TPM Inc	Stahl Apts	\$ 2,309.60	\$ 0.00	\$ 0.00	\$ 2,309.60
Totals for AFA #102424								\$ 2,309.60

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
84.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 3,733.20	\$ 0.00	\$ 0.00	\$ 3,733.20
Totals for AFA #102663								\$ 3,733.20

AFA Number : 103069

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
11.00	59033	Estate of Richard E L	Estate of Richard E Drive	Bugtussle General Store	\$ 20,094.50	\$ 0.00	\$ 0.00	\$ 20,094.50
Totals for AFA #103069								\$ 20,094.50

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
66.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 2,884.30	\$ 0.00	\$ 0.00	\$ 2,884.30
Totals for AFA #103766								\$ 2,884.30

AFA Number : 103854

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	61920	Herman Shelley	Herman Shelley	W H Shelley General Merche	\$ 14,939.00	\$ 0.00	\$ 0.00	\$ 14,939.00
Totals for AFA #103854								\$ 14,939.00

AFA Number : 103933

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	54776	Shannon Mattingly	Shannon Mattingly	Mattingly Grocery	\$ 10,443.00	\$ 0.00	\$ 160.00	\$ 10,283.00
20.00	54776	Shannon Mattingly	Shannon Mattingly	Mattingly Grocery	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #103933								\$ 10,678.00

AFA Number : 104734

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
35.00	58088	Francis Hatfield	Francis Hatfield	Gossers Grocery	\$ 16,789.40	\$ 0.00	\$ 0.00	\$ 16,789.40
Totals for AFA #104734								\$ 16,789.40

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AGENDA FOR THE WEEK OF: 7/4/2019

AFA Number : 104784

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	49066	David Thomas	David Thomas	Former Custer Station	\$ 12,568.27	\$ 0.00	\$ 0.00	\$ 12,568.27
Totals for AFA #104784								\$ 12,568.27
1 - Initial Claims Totals for PST Accounts								\$ 101,232.67

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AGENDA FOR THE WEEK OF: 7/4/2019

1 - Initial Claims for SOTRA

AFA Number : 3827

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59501	CFL Properties LLC	CFL Properties LLC	68 BP	\$ 9,479.82	\$ 25.20	\$ 0.00	\$ 9,505.02
Totals for AFA #3827								\$ 9,505.02
1 - Initial Claims Totals for SOTRA Accounts								\$ 9,505.02