

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/25/2019

1 - Initial Claims for FRA

AFA Number : 103562

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 232,392.75	\$ 0.00	\$ 5353.25	\$ 227,039.50
42.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 4,877.00	\$ 0.00	\$ 0.00	\$ 4,877.00
Totals for AFA #103562								\$ 231,916.50

AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	58984	Garland Bulk Plant In	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 306.08	\$ 0.00	\$ 0.00	\$ 306.08
Totals for AFA #105524								\$ 306.08

AFA Number : 692151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
75.00	62134	Wilmore Family Mark	Wilmore Family Market L	Midway Market	\$ 3,106.40	\$ 0.00	\$ 510.00	\$ 2,596.40
Totals for AFA #692151								\$ 2,596.40

1 - Initial Claims Totals for FRA Accounts \$ 234,818.98

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/25/2019

1 - Initial Claims for PST

AFA Number : 101299

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	58144	David Hammonds	David Hammonds	Davids Automotive	\$ 18,974.80	\$ 0.00	\$ 0.00	\$ 18,974.80
Totals for AFA #101299								\$ 18,974.80

AFA Number : 101379

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	61256	Simpsons Grocery ar	Hinkle-Meyer Environme	Simpsons Grocery & Gas Inc	\$ 3,875.40	\$ 0.00	\$ 170.00	\$ 3,705.40
Totals for AFA #101379								\$ 3,705.40

AFA Number : 102057

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	58382	Robert Friend	Robert Friend	Conlee Grocery	\$ 12,929.50	\$ 0.00	\$ 0.00	\$ 12,929.50
Totals for AFA #102057								\$ 12,929.50

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
27.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 3,766.20	\$ 45.00	\$ 90.00	\$ 3,721.20
Totals for AFA #103299								\$ 5,148.20

AFA Number : 104102

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	61241	Glenn Doolin	Glenn Doolin	Kelat General Store	\$ 1,976.00	\$ 0.00	\$ 0.00	\$ 1,976.00
Totals for AFA #104102								\$ 1,976.00

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 5,891.00	\$ 0.00	\$ 110.00	\$ 5,781.00
Totals for AFA #105025								\$ 5,781.00

AFA Number : 105660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	83682	Keystops LLC	Keystops LLC	Key Oil Company	\$ 3,746.40	\$ 225.00	\$ 1528.00	\$ 2,443.40
Totals for AFA #105660								\$ 2,443.40

AFA Number : 105680

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	65299	Jenny Claxton	Jenny Claxton	Former B & P Value Mart	\$ 32,398.00	\$ 0.00	\$ 80.00	\$ 32,318.00
Totals for AFA #105680								\$ 32,318.00

1 - Initial Claims Totals for PST Accounts \$ 83,276.30