

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 1/25/2018

#### 1 - Initial Claims for FRA

##### AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #100473</b>								<b>\$ 175.00</b>

##### AFA Number : 101521

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	60580	Dulworth & Rives Inc	Dulworth and Rives Inc	Silver Heights Marathon Sen	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #101521</b>								<b>\$ 395.00</b>

##### AFA Number : 103326

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 15,474.78	\$ 6,337.51	\$ 608.40	\$ 21,203.89
46.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 3,521.20	\$ 0.00	\$ 0.00	\$ 3,521.20
47.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 3,521.20	\$ 0.00	\$ 0.00	\$ 3,521.20
<b>Totals for AFA #103326</b>								<b>\$ 28,246.29</b>

##### AFA Number : 692151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
70.00	62134	Wilmore Family Mark	Wilmore Family Market L	Midway Market	\$ 3,106.40	\$ 0.00	\$ 340.00	\$ 2,766.40
71.00	62134	Wilmore Family Mark	Wilmore Family Market L	Midway Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #692151</b>								<b>\$ 3,230.40</b>

**1 - Initial Claims Totals for FRA Accounts \$ 32,046.69**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 1/25/2018**

**1 - Initial Claims for PST**

**AFA Number : 101078**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	54736	Sam Wilson	Chase Environmental Gr	Former Wilsons Service Cen	\$ 1,463.60	\$ 0.00	\$ 0.00	\$ 1,463.60
18.00	54736	Sam Wilson	Chase Environmental Gr	Former Wilsons Service Cen	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #101078</b>								<b>\$ 1,858.60</b>

**AFA Number : 102343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
65.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 8,808.10	\$ 0.00	\$ 0.00	\$ 8,808.10
66.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #102343</b>								<b>\$ 9,040.10</b>

**AFA Number : 102665**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	59791	Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 4,969.00	\$ 0.00	\$ 0.00	\$ 4,969.00
<b>Totals for AFA #102665</b>								<b>\$ 4,969.00</b>

**AFA Number : 104422**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61434	Roanoke Company L	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 5,519.20	\$ 45.00	\$ 680.00	\$ 4,884.20
31.00	61434	Roanoke Company L	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 5,519.20	\$ 0.00	\$ 823.00	\$ 4,696.20
36.00	61434	Roanoke Company L	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #104422</b>								<b>\$ 9,812.40</b>

**AFA Number : 105107**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	62747	Darrell Puckett	Darrell Puckett	Soldier Market	\$ 9,820.00	\$ 0.00	\$ 0.00	\$ 9,820.00
21.00	62747	Darrell Puckett	Darrell Puckett	Soldier Market	\$ 3,290.00	\$ 0.00	\$ 0.00	\$ 3,290.00
22.00	62747	Darrell Puckett	Darrell Puckett	Soldier Market	\$ 3,290.00	\$ 0.00	\$ 0.00	\$ 3,290.00
<b>Totals for AFA #105107</b>								<b>\$ 16,400.00</b>

**AFA Number : 105335**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	59127	Lancaster Properties	Lancaster Properties LLC	Burgin Food & Fuel	\$ 790.00	\$ 0.00	\$ 395.00	\$ 395.00
<b>Totals for AFA #105335</b>								<b>\$ 395.00</b>

**1 - Initial Claims Totals for PST Accounts \$ 42,475.10**

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AGENDA FOR THE WEEK OF: 1/25/2018

1 - Initial Claims for SOTRA

AFA Number : 3874

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	39581	Tatulya Tiwari	Tatulya Tiwari	Buckner Subway 2	\$ 16,005.00	\$ 2,645.00	\$ 0.00	\$ 18,650.00
<b>Totals for AFA #3874</b>								<b>\$ 18,650.00</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 18,650.00</b>