

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/1/2018

1 - Initial Claims for FRA

AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #100473								\$ 395.00

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 3,605.98	\$ 232.00	\$ 3.39	\$ 3,834.59
Totals for AFA #101192								\$ 3,834.59

AFA Number : 103326

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103326								\$ 464.00

AFA Number : 104852

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	57555		Speedzone Inc	Speed Zone Convenience C	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #104852								\$ 1,160.00

AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105504								\$ 1,160.00

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 2,080.00	\$ 0.00	\$ 0.00	\$ 2,080.00
Totals for AFA #105632								\$ 2,080.00

1 - Initial Claims Totals for FRA Accounts \$ 9,093.59

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/1/2018

1 - Initial Claims for PST

AFA Number : 101596

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 238,221.48	\$ 2,084.60	\$ 15905.73	\$ 224,400.35
Totals for AFA #101596								\$ 224,400.35

AFA Number : 101959

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	59485	Estate of Thomas N I	Estate of Thomas Mattin	Mattingly Gas Station	\$ 3,877.60	\$ 0.00	\$ 0.00	\$ 3,877.60
Totals for AFA #101959								\$ 3,877.60

AFA Number : 102044

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	59515	Ball Brothers Oil Co	Ball Brothers Oil Compar	Ball Brothers Food Mart	\$ 3,630.80	\$ 0.00	\$ 0.00	\$ 3,630.80
Totals for AFA #102044								\$ 3,630.80

AFA Number : 102228

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	65047	Robert Love	Robert Love	Sun Valley Oil Co	\$ 4,179.60	\$ 0.00	\$ 0.00	\$ 4,179.60
36.00	65047	Robert Love	Robert Love	Sun Valley Oil Co	\$ 4,179.60	\$ 0.00	\$ 170.00	\$ 4,009.60
Totals for AFA #102228								\$ 8,189.20

AFA Number : 102261

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	57649	Ellis Edwards	Ellis Edwards	Buds Cash & Carry	\$ 12,182.00	\$ 45.00	\$ 170.00	\$ 12,057.00
Totals for AFA #102261								\$ 12,057.00

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102572								\$ 464.00

AFA Number : 103069

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	59033	Estate of Richard E L	Estate of Richard E Drive	Bugtussle General Store	\$ 311.25	\$ 0.00	\$ 0.00	\$ 311.25
Totals for AFA #103069								\$ 311.25

AFA Number : 103076

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	60240	G & M Oil Co Inc	G & M Oil Company Inc	Anitas Grocery	\$ 232.00	\$ 0.00	\$ 232.00	\$ 0.00
Totals for AFA #103076								\$ 0.00

AFA Number : 103092

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	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 : 103617

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	61842	Walter Bartrum	Walter Bartrum	Phillip 66	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #103617								\$ 1,392.00

AFA Number : 103942

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103942								\$ 696.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/1/2018

AFA Number : 105108

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	63199	Floyd Couch	Floyd Couch	Rachels Grocery	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105108								\$ 696.00

AFA Number : 105558

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	53960	Taylor (Boyd) Sexton	Taylor Sexton	Bi Lo No 14	\$ 36,654.60	\$ 0.00	\$ 0.00	\$ 36,654.60
Totals for AFA #105558								\$ 36,654.60

1 - Initial Claims Totals for PST Accounts \$ 292,600.80