

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/8/2018

1 - Initial Claims for FRA

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
69.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 4,070.10	\$ 0.00	\$ 0.00	\$ 4,070.10
70.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 23,696.70	\$ 1,587.40	\$ 0.00	\$ 25,284.10
Totals for AFA #101413								\$ 29,354.20

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
86.00	3051	Consumers Gasoline	Consumers Gasoline Sta	Superway Inc #2901	\$ 15,439.88	\$ 334.43	\$ 1584.60	\$ 14,189.71
Totals for AFA #103495								\$ 14,189.71

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
63.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 24,813.00	\$ 0.00	\$ 0.00	\$ 24,813.00
64.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 2,512.80	\$ 0.00	\$ 0.00	\$ 2,512.80
Totals for AFA #104060								\$ 27,325.80

AFA Number : 105570

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	56690	Speedway LLC	Speedway LLC	Speedway #9567	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105570								\$ 696.00

AFA Number : 105656

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61230	F & S Property Mana	F & S Property Managen	Chevron 0042600	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105656								\$ 1,427.00

AFA Number : 105657

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59608	Super Shell Food Ma	Super Shell Food Mart	Super Shell Food Mart	\$ 43,199.21	\$ 61.74	\$ 280.00	\$ 42,480.95
Totals for AFA #105657								\$ 42,480.95

1 - Initial Claims Totals for FRA Accounts \$ 115,473.66

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AGENDA FOR THE WEEK OF: 2/8/2018

1 - Initial Claims for PST

AFA Number : 100990

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
53.00	57643	Tony Ramsey	Tony Ramsey	Tonys Country Store	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #100990								\$ 464.00

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
73.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 9,673.00	\$ 45.00	\$ 758.00	\$ 8,960.00
Totals for AFA #101455								\$ 8,960.00

AFA Number : 101657

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	61154	Mary L Phillips Estate	Mary Phillips Estate	Phillips Grocery	\$ 5,357.83	\$ 0.00	\$ 0.00	\$ 5,357.83
Totals for AFA #101657								\$ 5,357.83

AFA Number : 102228

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	65047	Robert Love	Robert Love	Sun Valley Oil Co	\$ 4,179.60	\$ 0.00	\$ 170.00	\$ 4,009.60
Totals for AFA #102228								\$ 4,009.60

AFA Number : 103898

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
11.00	59507	Magoffin Co Rescue	Magoffin County Rescue	Salyersville Somerset Oil	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103898								\$ 464.00

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
49.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 8,129.90	\$ 401.25	\$ 0.00	\$ 8,531.15
Totals for AFA #104390								\$ 8,531.15

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 241,127.43	\$ 80.50	\$ 1287.32	\$ 239,920.61
Totals for AFA #105025								\$ 239,920.61

AFA Number : 105250

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	51734	Anthony Michel	Anthony Michel	Michel Tire Plus	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105250								\$ 232.00

AFA Number : 105296

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
12.00	58149	Rena Prachi Inc	Rena Prachi Inc	Express Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105296								\$ 175.00

AFA Number : 105297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
5.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
5.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105297								\$ 2,320.00

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 285,187.10	\$ 8,142.30	\$ 6232.69	\$ 287,096.71
Totals for AFA #105312								\$ 287,096.71

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AGENDA FOR THE WEEK OF: 2/8/2018

AFA Number : 105648

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	129519	Estate of Paul E Disn	Estate of Paul Disney Jr	Former D-X Sunray Service :	\$ 2,960.50	\$ 0.00	\$ 0.00	\$ 2,960.50
Totals for AFA #105648								\$ 2,960.50

AFA Number : 105665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61549	Thomas Farnsley	Thomas Farnsley	Trading Post	\$ 696.00	\$ 0.00	\$ 0.00	\$ 196.00
Totals for AFA #105665								\$ 196.00

1 - Initial Claims Totals for PST Accounts \$ 560,687.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/8/2018

1 - Initial Claims for SOTRA

AFA Number : 3812

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58460	Greg Darnell	Greg Darnell	D & S Mini Mart	\$ 23,694.00	\$ 0.00	\$ 0.00	\$ 23,694.00
Totals for AFA #3812								\$ 23,694.00

AFA Number : 3861

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	57348	Ricky Burton	Ricky Burton	206 Country Grocery & Grill	\$ 7,532.81	\$ 0.00	\$ 0.00	\$ 7,532.81
Totals for AFA #3861								\$ 7,532.81

1 - Initial Claims Totals for SOTRA Accounts \$ 31,226.81

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/8/2018

2 - Reconsiderations for PST

AFA Number : 102598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.10	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 1,925.40	\$ 0.00	\$ 0.00	\$ 1,925.40
Totals for AFA #102598								\$ 1,925.40
2 - Reconsiderations Totals for PST Accounts								\$ 1,925.40