

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/8/2018

1 - Initial Claims for FRA

AFA Number : 104526

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	54743	Republic Oil Compan	Republic Oil Company of	Joy Food Store #843	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
17.00	54743	Republic Oil Compan	Republic Oil Company of	Joy Food Store #843	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104526								\$ 696.00

AFA Number : 105182

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	60248	Barbourville Chevron	Barbourville Chevron Inc	Parkway Service Center	\$ 2,320.00	\$ 0.00	\$ 0.00	\$ 2,320.00
Totals for AFA #105182								\$ 2,320.00

AFA Number : 105524

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	58984	Garland Bulk Plant In	Garland Bulk Plant Inc	Garland Bulk Plant Inc	\$ 304.50	\$ 0.00	\$ 0.00	\$ 304.50
Totals for AFA #105524								\$ 304.50

AFA Number : 105672

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59587	Chester Powell	Chester Powell	Powells Bp	\$ 232.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105672								\$ 0.00

AFA Number : 105674

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	2009	Dean Foods Compar	Dean Foods Company	Dean Foods	\$ 17,610.94	\$ 0.00	\$ 265.52	\$ 16,845.42
Totals for AFA #105674								\$ 16,845.42

1 - Initial Claims Totals for FRA Accounts \$ 20,165.92

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/8/2018

1 - Initial Claims for PST

AFA Number : 100216

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
67.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #100216								\$ 232.00

AFA Number : 101566

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
65.00	59178	Ethel Holston Estate	Ethel Holston Estate	Fort Knox Self Service	\$ 17,142.00	\$ 0.00	\$ 0.00	\$ 17,142.00
Totals for AFA #101566								\$ 17,142.00

AFA Number : 102343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
67.00	58721	Paul Wathen	Paul Wathen	Booneville Car Wash & Serv	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102343								\$ 464.00

AFA Number : 102782

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	57841	Estate of John Ashby	John Ashby Estate	J & J Ashland	\$ 36,815.60	\$ 0.00	\$ 0.00	\$ 36,815.60
Totals for AFA #102782								\$ 36,815.60

AFA Number : 103421

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
48.00	58737	Thorntons Inc	Thorntons Inc	Station 47	\$ 55,479.47	\$ 391.14	\$ 1690.22	\$ 54,180.39
48.00	58737	Thorntons Inc	Thorntons Inc	Station 47	\$ 55,479.47	\$ 391.14	\$ 1690.22	\$ 54,180.39
Totals for AFA #103421								\$ 108,360.78

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
61.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #103766								\$ 232.00

AFA Number : 104422

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	61434	Roanoke Company L	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 5,519.20	\$ 0.00	\$ 420.00	\$ 5,099.20
Totals for AFA #104422								\$ 5,099.20

AFA Number : 105370

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
4.00	61837	Carl West	Carl West	T West Trucking Co	\$ 3,769.60	\$ 0.00	\$ 0.00	\$ 3,769.60
Totals for AFA #105370								\$ 3,769.60

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
6.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 3,025.40	\$ 0.00	\$ 0.00	\$ 3,025.40
Totals for AFA #105628								\$ 3,025.40

1 - Initial Claims Totals for PST Accounts \$ 175,140.58

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/8/2018

1 - Initial Claims for SOTRA

AFA Number : 3856

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	62445	Moons Service Static	Moons Service Station	Moons Service Station	\$ 15,460.62	\$ 0.00	\$ 0.00	\$ 15,460.62
Totals for AFA #3856								\$ 15,460.62

AFA Number : 3859

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61736	Lynnelle Cain	Lynnelle Cain	Lancaster #120	\$ 23,624.20	\$ 0.00	\$ 4.20	\$ 23,620.00
Totals for AFA #3859								\$ 23,620.00

AFA Number : 3877

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59622	Snappy Mart Inc	Snappy Mart Inc	Colonels Corner	\$ 26,158.76	\$ 0.00	\$ 0.00	\$ 26,158.76
Totals for AFA #3877								\$ 26,158.76

1 - Initial Claims Totals for SOTRA Accounts \$ 65,239.38