

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/22/2018

1 - Initial Claims for FRA

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 3,012.00	\$ 0.00	\$ 0.00	\$ 3,012.00
38.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102623								\$ 3,244.00

AFA Number : 103440

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	62201	BP Products North A	BP Products North Amer	Bp Oil Co	\$ 3,416.60	\$ 0.00	\$ 0.00	\$ 3,416.60
Totals for AFA #103440								\$ 3,416.60

1 - Initial Claims Totals for FRA Accounts \$ 6,660.60

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/22/2018

1 - Initial Claims for PST

AFA Number : 100458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	56963	Ashland Inc	Ashland Inc	Ashland 326 003	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #100458								\$ 1,427.00

AFA Number : 102018

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	64551	Pat Wells	Pat Wells	Kennys Food Mart	\$ 5,843.80	\$ 45.00	\$ 510.00	\$ 5,378.80
Totals for AFA #102018								\$ 5,378.80

AFA Number : 104617

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61650	Palmer Harris	Chase Environmental Gr	Former 45 Express Mart	\$ 626.60	\$ 0.00	\$ 0.00	\$ 626.60
Totals for AFA #104617								\$ 626.60

AFA Number : 104624

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 5,072.00	\$ 0.00	\$ 0.00	\$ 5,072.00
24.00	54740	E C Smith	E Smith	K & S Auto Logging Supplies	\$ 5,072.00	\$ 0.00	\$ 0.00	\$ 5,072.00
Totals for AFA #104624								\$ 10,144.00

AFA Number : 105108

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	63199	Floyd Couch	Floyd Couch	Rachels Grocery	\$ 16,903.80	\$ 0.00	\$ 110.00	\$ 16,793.80
Totals for AFA #105108								\$ 16,793.80

1 - Initial Claims Totals for PST Accounts \$ 34,370.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/22/2018

1 - Initial Claims for SOTRA

AFA Number : 3875

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59512	49 Fuel Tanks LLC	49 Fuel Tanks LLC	49 Food Mart	\$ 15,577.25	\$ 257.50	\$ 1430.00	\$ 14,404.75
Totals for AFA #3875								\$ 14,404.75

AFA Number : 3886

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	74655	Larry Ritter Enterpris	Larry Ritter Enterprises ll	R&A Automotive	\$ 30,944.20	\$ 0.00	\$ 0.00	\$ 30,944.20
Totals for AFA #3886								\$ 30,944.20

1 - Initial Claims Totals for SOTRA Accounts \$ 45,348.95