

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/5/2018

1 - Initial Claims for FRA

AFA Number : 101955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	62809	Kenneth Conley Esta	Kenneth Conley Estate	Conley Grocery	\$ 38,068.30	\$ 9,375.35	\$ 0.00	\$ 47,443.65
Totals for AFA #101955								\$ 47,443.65

AFA Number : 102132

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #102132								\$ 1,427.00

AFA Number : 102492

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	59012	John Montgomery	John Montgomery	Billy Amburgey Supply	\$ 2,734.80	\$ 0.00	\$ 0.00	\$ 2,734.80
Totals for AFA #102492								\$ 2,734.80

AFA Number : 103440

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	62201	BP Products North A	BP Products North Amer	Bp Oil Co	\$ 3,668.60	\$ 0.00	\$ 0.00	\$ 3,668.60
Totals for AFA #103440								\$ 3,668.60

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
65.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 7,667.20	\$ 0.00	\$ 0.00	\$ 7,667.20
Totals for AFA #104060								\$ 7,667.20

AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 333.75	\$ 0.00	\$ 0.00	\$ 333.75
Totals for AFA #104063								\$ 333.75

AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	57546	Michael Chambers	Michael Chambers	Country Crossroads Market I	\$ 18,814.00	\$ 0.00	\$ 18814.00	\$ 0.00
Totals for AFA #105515								\$ 0.00

1 - Initial Claims Totals for FRA Accounts \$ 63,275.00

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1 - Initial Claims for PST

AFA Number : 101480

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	66809	Phil Carlisle	Phil Carlisle	Harmans Car Wash (Carlisle	\$ 60,023.70	\$ 3,393.45	\$ 0.00	\$ 63,417.15
Totals for AFA #101480								\$ 63,417.15

AFA Number : 101577

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	61169	Hydes Grocery Inc	Hydes Grocery Inc	Hydes Grocery Inc	\$ 2,219.40	\$ 0.00	\$ 0.00	\$ 2,219.40
Totals for AFA #101577								\$ 2,219.40

AFA Number : 101743

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	61100	David Byrd	David Byrd	Byrds Service Station	\$ 5,992.80	\$ 0.00	\$ 0.00	\$ 5,992.80
Totals for AFA #101743								\$ 5,992.80

AFA Number : 101965

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	50524	Solomon Harrington	Solomon Harrington Tayl	Shewmaker Environmental li	\$ 1,298.80	\$ 0.00	\$ 0.00	\$ 1,298.80
Totals for AFA #101965								\$ 1,298.80

AFA Number : 102154

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	60081	Virgil McClure	Virgil McClure	McClures Auto Center	\$ 3,552.80	\$ 45.00	\$ 510.00	\$ 3,087.80
34.00	60081	Virgil McClure	Virgil McClure	McClures Auto Center	\$ 3,552.80	\$ 45.00	\$ 510.00	\$ 3,087.80
35.00	60081	Virgil McClure	Virgil McClure	McClures Auto Center	\$ 3,552.80	\$ 45.00	\$ 510.00	\$ 3,087.80
Totals for AFA #102154								\$ 9,263.40

AFA Number : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 12,687.60	\$ 5,607.00	\$ 0.00	\$ 18,294.60
Totals for AFA #102362								\$ 18,294.60

AFA Number : 104754

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	58843	Haydon Oil Company	Haydon Oil Company	New Haven Foodland	\$ 3,176.20	\$ 0.00	\$ 0.00	\$ 3,176.20
Totals for AFA #104754								\$ 3,176.20

AFA Number : 104824

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 3,401.80	\$ 90.00	\$ 340.00	\$ 3,151.80
12.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 3,401.80	\$ 90.00	\$ 510.00	\$ 2,981.80
13.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 3,401.80	\$ 90.00	\$ 510.00	\$ 2,981.80
Totals for AFA #104824								\$ 9,115.40

AFA Number : 105336

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	62733	Rayburn Keltner	Rayburn Keltner	Mintonville Store	\$ 3,574.00	\$ 0.00	\$ 0.00	\$ 3,574.00
Totals for AFA #105336								\$ 3,574.00

1 - Initial Claims Totals for PST Accounts \$ 116,351.75

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AGENDA FOR THE WEEK OF: 4/5/2018

2 - Reconsiderations for SOTRA

AFA Number : 3867

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.10	56918	Clark Evans	Clark Evans	Shakie Jakes Pit Stop	\$ 80.00	\$ 0.00	\$ 0.00	\$ 80.00
Totals for AFA #3867								\$ 80.00
2 - Reconsiderations Totals for SOTRA Accounts								\$ 80.00