

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/24/2018

1 - Initial Claims for FRA

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 6,227.95	\$ 3,392.00	\$ 252.35	\$ 9,367.60
Totals for AFA #103556								\$ 9,367.60

AFA Number : 103683

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61101	KP Oil Company Inc	KP Oil Company Inc	Campbellsburg Marathon St:	\$ 8,981.80	\$ 0.00	\$ 0.00	\$ 8,981.80
31.00	61101	KP Oil Company Inc	KP Oil Company Inc	Campbellsburg Marathon St:	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #103683								\$ 9,457.80

1 - Initial Claims Totals for FRA Accounts \$ 18,825.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/24/2018

1 - Initial Claims for PST

AFA Number : 101181

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	61283	Richard Browning	Richard Browning	Main St Garage	\$ 4,414.80	\$ 0.00	\$ 0.00	\$ 4,414.80
38.00	61283	Richard Browning	Richard Browning	Main St Garage	\$ 4,414.80	\$ 0.00	\$ 0.00	\$ 4,414.80
Totals for AFA #101181								\$ 8,829.60

AFA Number : 101198

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	4388	Curry Oil Co Inc	Curry Oil Company Inc	Lykins Oil Bulk Plant	\$ 13,590.90	\$ 150.00	\$ 2376.90	\$ 11,364.00
Totals for AFA #101198								\$ 11,364.00

AFA Number : 101479

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	60353	Robert Estep	Robert Estep	Murrays Service Station	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #101479								\$ 476.00

AFA Number : 102297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 3,915.20	\$ 0.00	\$ 340.00	\$ 3,575.20
Totals for AFA #102297								\$ 3,575.20

AFA Number : 102424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	57803	Donald Stahl Estate	TPM Inc	Stahl Apts	\$ 2,309.60	\$ 0.00	\$ 0.00	\$ 2,309.60
31.00	57803	Donald Stahl Estate	TPM Inc	Stahl Apts	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
32.00	57803	Donald Stahl Estate	TPM Inc	Stahl Apts	\$ 4,667.60	\$ 0.00	\$ 0.00	\$ 4,667.60
33.00	57803	Donald Stahl Estate	TPM Inc	Stahl Apts	\$ 390.00	\$ 0.00	\$ 0.00	\$ 390.00
Totals for AFA #102424								\$ 7,599.20

AFA Number : 102598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	62237	Susan Hardy	Susan Hardy	Hardy Y (Stop & Shop)	\$ 7,179.40	\$ 45.00	\$ 245.00	\$ 6,979.40
Totals for AFA #102598								\$ 6,979.40

AFA Number : 103076

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	60240	G & M Oil Co Inc	G & M Oil Company Inc	Anitas Grocery	\$ 3,959.20	\$ 0.00	\$ 0.00	\$ 3,959.20
46.00	60240	G & M Oil Co Inc	G & M Oil Company Inc	Anitas Grocery	\$ 3,959.20	\$ 0.00	\$ 0.00	\$ 3,959.20
47.00	60240	G & M Oil Co Inc	G & M Oil Company Inc	Anitas Grocery	\$ 3,959.20	\$ 0.00	\$ 0.00	\$ 3,959.20
Totals for AFA #103076								\$ 11,877.60

AFA Number : 103279

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	56800	Fannie Moore	Fannie Moore	Northfork Grocery	\$ 4,384.00	\$ 0.00	\$ 170.00	\$ 4,214.00
Totals for AFA #103279								\$ 4,214.00

AFA Number : 103724

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	59195	Roy Harmon	Roy Harmon	R & H Oil Co	\$ 5,254.00	\$ 200.00	\$ 0.00	\$ 5,454.00
Totals for AFA #103724								\$ 5,454.00

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AFA Number : 103745

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	1379	Chevron USA Inc db	Chevron Products Comp	2nd Street Auto Service Cen	\$ 16,667.20	\$ 0.00	\$ 0.00	\$ 16,667.20
Totals for AFA #103745								\$ 16,667.20

AFA Number : 104180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 15,186.00	\$ 0.00	\$ 0.00	\$ 15,186.00
28.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 1,500.50	\$ 0.00	\$ 0.00	\$ 1,500.50
29.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 5,294.40	\$ 0.00	\$ 0.00	\$ 5,294.40
30.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 331.50	\$ 0.00	\$ 0.00	\$ 331.50
Totals for AFA #104180								\$ 22,312.40

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104225								\$ 464.00

AFA Number : 104310

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	63234	Gary Crawford	Chase Environmental Gr	Former Bunch Grocery	\$ 11,812.20	\$ 0.00	\$ 0.00	\$ 11,812.20
Totals for AFA #104310								\$ 11,812.20

AFA Number : 104348

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	61878	Slade LNR Inc	Slade LNR LLC	Martin Ashland	\$ 79,769.65	\$ 481.98	\$ 2982.70	\$ 77,268.93
Totals for AFA #104348								\$ 77,268.93

AFA Number : 104514

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 19,083.80	\$ 1,845.00	\$ 3025.00	\$ 17,903.80
Totals for AFA #104514								\$ 17,903.80

AFA Number : 104636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 306.75	\$ 0.00	\$ 0.00	\$ 306.75
Totals for AFA #104636								\$ 306.75

AFA Number : 105458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105458								\$ 1,624.00

1 - Initial Claims Totals for PST Accounts \$ 208,728.28