

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/28/2021

1 - Initial Claims for FRA

AFA Number : 100406

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	56965	Ashland Inc	Ashland Inc	Ashland Branded Marketing	\$ 19,051.20	\$ 0.00	\$ 5525.00	\$ 13,526.20
47.00	56965	Ashland Inc	Ashland Inc	Ashland Branded Marketing	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #100406								\$ 13,956.20

AFA Number : 103306

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	62564	Chevron Products Cc	Chevron USA Products C	Road Ranger #262	\$ 8,703.40	\$ 0.00	\$ 0.00	\$ 8,703.40
Totals for AFA #103306								\$ 8,703.40

AFA Number : 105746

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60436	Kentucky Transportal	Kentucky Transportation	Former Wilmore Family Fooo	\$ 9,342.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105746								\$ 0.00

1 - Initial Claims Totals for FRA Accounts \$ 22,659.60

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1 - Initial Claims for PST

AFA Number : 102243

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	59911	Jackie Rutherford	Jackie Rutherford	Deanas Hair Design	\$ 5,853.00	\$ 0.00	\$ 190.00	\$ 5,663.00
Totals for AFA #102243								\$ 5,663.00

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 5,656.20	\$ 0.00	\$ 0.00	\$ 5,656.20
36.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 4,686.20	\$ 45.00	\$ 190.00	\$ 4,541.20
Totals for AFA #102263								\$ 10,197.40

AFA Number : 102603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 8,957.80	\$ 538.15	\$ 0.00	\$ 9,495.95
Totals for AFA #102603								\$ 9,495.95

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 33,658.00	\$ 0.00	\$ 1990.00	\$ 31,668.00
Totals for AFA #104289								\$ 31,668.00

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
74.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 360.77	\$ 0.00	\$ 0.00	\$ 360.77
Totals for AFA #104419								\$ 360.77

AFA Number : 105709

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	59906	Perry Petroleum Equ	Perry Petroleum Equipm	Chevron Food Mart	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105709								\$ 510.00

AFA Number : 105773

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	77373	Jeff Cress	Jeff Cress	Fernando Cress Property	\$ 11,211.19	\$ 0.00	\$ 0.00	\$ 11,211.19
Totals for AFA #105773								\$ 11,211.19

1 - Initial Claims Totals for PST Accounts \$ 69,106.31

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AGENDA FOR THE WEEK OF: 10/28/2021

1 - Initial Claims for SOTRA

AFA Number : 3986

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61591	A & O Gas Co Inc	A & O Gas Co Inc	A & O Gas Co Inc	\$ 13,385.80	\$ 3,732.00	\$ 0.00	\$ 17,117.80
Totals for AFA #3986								\$ 17,117.80
1 - Initial Claims Totals for SOTRA Accounts								\$ 17,117.80