

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/25/2017

1 - Initial Claims for FRA

AFA Number : 102689

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
25.00	59223	Tri-State Convenience LLC	Tri-State Convenience LLC	Country Cupboard 14	\$ 2,937.60	\$ 0.00	\$ 0.00	\$ 2,937.60
Totals for AFA #102689								\$ 2,937.60

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
31.00	59817	Fort Logan Trading Post	Fort Logan Trading Post Inc	Fort Logan Trading Post	\$ 3,280.80	\$ 0.00	\$ 0.00	\$ 3,280.80
Totals for AFA #104223								\$ 3,280.80

1 - Initial Claims Totals for FRA Accounts \$ 6,218.40

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AGENDA FOR THE WEEK OF: 5/25/2017

1 - Initial Claims for PST

AFA Number : 100325

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
72.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 2,704.08	\$ 0.00	\$ 0.00	\$ 2,704.08
73.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 358.50	\$ 0.00	\$ 0.00	\$ 358.50
Totals for AFA #100325								\$ 3,062.58

AFA Number : 100530

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
61.00	3102	Herman A Miller Service S	Wendell Miller	Herman Miller Service Station	\$ 29,664.14	\$ 0.00	\$ 0.00	\$ 29,664.14
Totals for AFA #100530								\$ 29,664.14

AFA Number : 100677

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	53956	Jerry Purcell	Jerry Purcell	G & W Service Station	\$ 2,757.00	\$ 0.00	\$ 0.00	\$ 2,757.00
Totals for AFA #100677								\$ 2,757.00

AFA Number : 100829

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
71.00	6152	McLean Co Fiscal Court	McLean Co Fiscal Court	Mclean Co Fiscal Court Property	\$ 2,364.40	\$ 0.00	\$ 0.00	\$ 2,364.40
Totals for AFA #100829								\$ 2,364.40

AFA Number : 101038

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
34.00	58871	David Howard	David Howard	Grime Busters Laundramat Inc	\$ 22,649.10	\$ 342.75	\$ 0.00	\$ 22,991.85
Totals for AFA #101038								\$ 22,991.85

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
48.00	66554	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	Pelphrey 4	\$ 6,396.20	\$ 0.00	\$ 0.00	\$ 6,396.20
Totals for AFA #101093								\$ 6,396.20

AFA Number : 101547

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
35.00	56982	Dotson Brothers Inc	Dotson Brothers Inc	Dotson Bros Service Center Inc	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #101547								\$ 1,427.00

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
26.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Sales	\$ 315.75	\$ 0.00	\$ 0.00	\$ 315.75
Totals for AFA #102569								\$ 315.75

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
38.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102572								\$ 464.00

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
29.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 322.50	\$ 0.00	\$ 0.00	\$ 322.50
Totals for AFA #103343								\$ 322.50

AFA Number : 103930

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
27.00	62882	Michael Conley	Michael Conley	Wiseharts Grocery	\$ 3,381.60	\$ 45.00	\$ 90.00	\$ 3,336.60
Totals for AFA #103930								\$ 3,336.60

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AGENDA FOR THE WEEK OF: 5/25/2017

AFA Number : 104264

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
12.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 304.50	\$ 0.00	\$ 0.00	\$ 304.50
Totals for AFA #104264								\$ 304.50

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 3,647.20	\$ 0.00	\$ 0.00	\$ 3,647.20
Totals for AFA #104642								\$ 3,647.20

AFA Number : 104734

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
20.00	58088	Bernice Gosser	Bernice Gosser	Gossers Grocery	\$ 39,831.50	\$ 405.00	\$ 1530.00	\$ 38,706.50
Totals for AFA #104734								\$ 38,706.50

AFA Number : 105477

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
10.00	59211	Blaine & Kathy Phillips	Blaine Phillips	South Way Stop N Go	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105477								\$ 175.00

AFA Number : 105599

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
4.00	59041	Arvin Hume	Arvin Hume	Humes Service Station	\$ 4,176.00	\$ 0.00	\$ 0.00	\$ 4,176.00
Totals for AFA #105599								\$ 4,176.00

1 - Initial Claims Totals for PST Accounts \$ 120,111.22

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AGENDA FOR THE WEEK OF: 5/25/2017

1 - Initial Claims for SOTRA

AFA Number : 3863

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
1.00	61937	Lucas Hollaway	Lucas Hollaway	Goddard Country Market	\$ 18,210.50	\$ 0.00	\$ 1300.00	\$ 16,910.50
							Totals for AFA #3863	\$ 16,910.50
							1 - Initial Claims Totals for SOTRA Accounts	\$ 16,910.50