

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/26/2017

1 - Initial Claims for FRA

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 2,512.80	\$ 0.00	\$ 0.00	\$ 2,512.80
59.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 8,063.20	\$ 1,190.00	\$ 80.00	\$ 9,173.20
Totals for AFA #104060								\$ 11,686.00

AFA Number : 104764

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	55797	Duane Adams	Duane Adams	Harolds Chevron	\$ 13,222.90	\$ 50.00	\$ 792.30	\$ 12,480.60
Totals for AFA #104764								\$ 12,480.60

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 5,944.40	\$ 0.00	\$ 170.00	\$ 5,774.40
Totals for AFA #105120								\$ 5,774.40

AFA Number : 105162

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	62330	Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 4,814.60	\$ 435.00	\$ 0.00	\$ 5,249.60
Totals for AFA #105162								\$ 5,249.60

1 - Initial Claims Totals for FRA Accounts \$ 35,190.60

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AGENDA FOR THE WEEK OF: 10/26/2017

1 - Initial Claims for PST

AFA Number : 101187

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	59171	James Long	James Long	Longs Sunoco Service Static	\$ 6,984.00	\$ 0.00	\$ 0.00	\$ 6,984.00
Totals for AFA #101187								\$ 6,984.00

AFA Number : 101455

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
71.00	60944	Edward Baumer	Edward Baumer	Baumers Chevron	\$ 5,147.05	\$ 0.00	\$ 0.00	\$ 5,147.05
Totals for AFA #101455								\$ 5,147.05

AFA Number : 101634

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Valero	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101634								\$ 232.00

AFA Number : 101805

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	61426	Raymond Webb	Raymond Webb	The Country Store	\$ 14,285.00	\$ 45.00	\$ 340.00	\$ 13,990.00
Totals for AFA #101805								\$ 13,990.00

AFA Number : 102297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 3,915.20	\$ 0.00	\$ 0.00	\$ 3,915.20
Totals for AFA #102297								\$ 3,915.20

AFA Number : 102428

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	59187	Jan Evans	Richard Evans	Franeys Food Mart #5	\$ 8,259.70	\$ 0.00	\$ 0.00	\$ 8,259.70
Totals for AFA #102428								\$ 8,259.70

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	56830	W Figgins	William Figgins	Figgins & Smith	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102511								\$ 232.00

AFA Number : 103201

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57869	Margaret Higgins	Margaret Higgins	Lakeview One Stop	\$ 9,750.50	\$ 225.00	\$ 850.00	\$ 9,125.50
Totals for AFA #103201								\$ 9,125.50

AFA Number : 103724

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	59195	Roy Harmon	Roy Harmon	R & H Oil Co	\$ 5,254.00	\$ 0.00	\$ 0.00	\$ 5,254.00
Totals for AFA #103724								\$ 5,254.00

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	59919	Perry Oil Company Lr	Perry Oil Company Inc	Frazier Parkway Shell	\$ 24,796.95	\$ 45.00	\$ 4293.00	\$ 20,548.95
Totals for AFA #104390								\$ 20,548.95

AFA Number : 104422

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	61434	Roanoke Company L	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 181,638.10	\$ 2,360.79	\$ 1410.10	\$ 182,588.79
35.00	61434	Roanoke Company L	Roanoke Company LLC	Big T Truck Stop/76 Mart	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #104422								\$ 183,284.79

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AGENDA FOR THE WEEK OF: 10/26/2017

1 - Initial Claims Totals for PST Accounts \$ 256,973.19

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AGENDA FOR THE WEEK OF: 10/26/2017

1 - Initial Claims for SOTRA

AFA Number : 3859

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61736	Lynnelle Cain		Lancaster #120	\$ 28,601.29	\$ 0.00	\$ 582.75	\$ 28,018.54
Totals for AFA #3859								\$ 28,018.54
1 - Initial Claims Totals for SOTRA Accounts								\$ 28,018.54