

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/25/2019

1 - Initial Claims for FRA

AFA Number : 102891

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	53964	Anna Bauers	Anna Bauers	Parents of Murdered Childre	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102891								\$ 464.00

AFA Number : 105179

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	62348	The Pantry Inc	The Pantry Inc	Pantry No 707	\$ 206,713.00	\$ 0.00	\$ 5865.00	\$ 200,848.00
Totals for AFA #105179								\$ 200,848.00

AFA Number : 105187

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	58396	C McKinney	C Mckinney	Clay City Food Mart	\$ 2,728.00	\$ 0.00	\$ 45.00	\$ 2,683.00
Totals for AFA #105187								\$ 2,683.00

AFA Number : 105454

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	62311	Davis Bendixen	David Bendixen	Davids Broadway Grocery	\$ 3,052.90	\$ 0.00	\$ 0.00	\$ 3,052.90
Totals for AFA #105454								\$ 3,052.90

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 790.00	\$ 0.00	\$ 0.00	\$ 790.00
Totals for AFA #105632								\$ 790.00

AFA Number : 105673

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	67892	Chester Powell	Chester Powell	Powells Union 76	\$ 17,026.00	\$ 1,395.30	\$ 0.00	\$ 17,012.30
Totals for AFA #105673								\$ 17,012.30

1 - Initial Claims Totals for FRA Accounts \$ 224,850.20

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AGENDA FOR THE WEEK OF: 4/25/2019

1 - Initial Claims for PST

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	61161	Virginia Hawkins Est	Virginia Hawkins Estate	Hawkins Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101655								\$ 175.00

AFA Number : 101897

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
30.00	67510	Ronnie Massingille	Hinkle-Meyer Environme	Dunmor Tractor Repair	\$ 3,760.00	\$ 0.00	\$ 170.00	\$ 3,590.00
Totals for AFA #101897								\$ 3,590.00

AFA Number : 102252

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	56786	Elvira Neace	Elvira Neace	Neaces Grocery #2	\$ 12,331.50	\$ 0.00	\$ 0.00	\$ 12,331.50
Totals for AFA #102252								\$ 12,331.50

AFA Number : 102424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
36.00	57803	Donald Stahl Estate	TPM Inc	Stahl Apts	\$ 2,309.60	\$ 0.00	\$ 0.00	\$ 2,309.60
Totals for AFA #102424								\$ 2,309.60

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	56830	W Figgins	William Figgins	Figgins & Smith	\$ 3,156.00	\$ 0.00	\$ 170.00	\$ 2,986.00
Totals for AFA #102511								\$ 2,986.00

AFA Number : 102915

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	61411	E-Town Glass & Mirr	Hinkle-Meyer Environme	E Town Glass & Mirror Inc	\$ 790.00	\$ 0.00	\$ 0.00	\$ 790.00
Totals for AFA #102915								\$ 790.00

AFA Number : 103751

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	59539	Han Dee Mart Inc	Han-Dee Mart Inc	Han Dee Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103751								\$ 175.00

AFA Number : 103805

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
22.00	57092	Bell Co Fiscal Court	Bell Co Fiscal Court	Bell Co Ems Hq	\$ 3,504.60	\$ 0.00	\$ 0.00	\$ 3,504.60
Totals for AFA #103805								\$ 3,504.60

AFA Number : 104505

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	55007	Salysersville Vol Fire I	Salysersville Fire Dept	Salyer Gulf - Auto Trek	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #104505								\$ 175.00

AFA Number : 105177

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
10.00	60256		Halcomb Enterprises Inc	A & B Stop N Shop	\$ 158,778.05	\$ 48,999.46	\$ 0.00	\$ 207,777.51
Totals for AFA #105177								\$ 207,777.51

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
16.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 11,192.70	\$ 2,679.00	\$ 0.00	\$ 13,871.70
Totals for AFA #105416								\$ 13,871.70

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AFA Number : 105623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105623								\$ 1,427.00
1 - Initial Claims Totals for PST Accounts								\$ 249,112.91

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/25/2019

1 - Initial Claims for SOTRA

AFA Number : 3881

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62822	Farmers B Milton Prc	Farmers B Milton Proper	Farmers Bank of Milton	\$ 29,744.00	\$ 4,871.11	\$ 448.60	\$ 34,166.51
Totals for AFA #3881								\$ 34,166.51

AFA Number : 3907

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60379	Billy Fannin	Billy Fannin	Fannins Grocery	\$ 16,165.46	\$ 637.00	\$ 2019.71	\$ 14,782.75
Totals for AFA #3907								\$ 14,782.75

1 - Initial Claims Totals for SOTRA Accounts \$ 48,949.26