

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/11/2019

1 - Initial Claims for FRA

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
97.00	3051	Consumers Gasoline	Consumers Gasoline Sta	Superway Inc #2901	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #103495								\$ 928.00

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 4,310.40	\$ 741.00	\$ 170.00	\$ 4,881.40
Totals for AFA #103556								\$ 4,881.40

AFA Number : 103683

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	61101	KP Oil Company Inc	KP Oil Company Inc	Campbellsburg Marathon St	\$ 3,247.20	\$ 0.00	\$ 0.00	\$ 3,247.20
Totals for AFA #103683								\$ 3,247.20

1 - Initial Claims Totals for FRA Accounts \$ 9,056.60

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AGENDA FOR THE WEEK OF: 7/11/2019

1 - Initial Claims for PST

AFA Number : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 4,824.10	\$ 30.00	\$ 90.00	\$ 4,764.10
Totals for AFA #102362								\$ 4,764.10

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 324.75	\$ 0.00	\$ 0.00	\$ 324.75
Totals for AFA #103343								\$ 324.75

AFA Number : 103942

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #103942								\$ 476.00

AFA Number : 104525

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	59145	John Vessels	John Vessels	Vessels Store	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #104525								\$ 395.00

AFA Number : 104629

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	63251	Estate of Mauree Cra	Estate of Mauree Crabtr	Crabtrees Grocery	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #104629								\$ 395.00

AFA Number : 104779

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	70412	Junelle Edrington	Junelle Edrington	Herman Vencent Store	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104779								\$ 232.00

AFA Number : 105608

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59105	Rajnikant Prajapati	Rajnikant Prajapati	Frenchburg Foodladd	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105608								\$ 232.00

1 - Initial Claims Totals for PST Accounts \$ 6,818.85

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AGENDA FOR THE WEEK OF: 7/11/2019

1 - Initial Claims for SOTRA

AFA Number : 3903

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	83946	Jacqueline Dean		Creek Side Market	\$ 16,525.34	\$ 2,600.00	\$ 10959.78	\$ 8,165.56
Totals for AFA #3903								\$ 8,165.56

AFA Number : 3918

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59045	Michael Gentry		Mount Hermon Country Store	\$ 18,115.91	\$ 0.00	\$ 0.00	\$ 18,115.91
Totals for AFA #3918								\$ 18,115.91

AFA Number : 3920

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58310	Bonnie Bales		Jacks Ole Time Grocery & G	\$ 26,708.50	\$ 0.00	\$ 0.00	\$ 26,708.50
Totals for AFA #3920								\$ 26,708.50

AFA Number : 3923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61596	Chris Embry	Chris Embry	The Dam General Store	\$ 9,696.00	\$ 0.00	\$ 0.00	\$ 9,696.00
Totals for AFA #3923								\$ 9,696.00

1 - Initial Claims Totals for SOTRA Accounts \$ 62,685.97

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2 - Reconsiderations for PST

AFA Number : 105685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.10	62717	Eric Stonecypher	Eric Stonecypher	Former Goodes Marathon St	\$ 3,053.85	\$ 877.77	\$ 0.00	\$ 3,931.62
Totals for AFA #105685								\$ 3,931.62
2 - Reconsiderations Totals for PST Accounts								\$ 3,931.62