

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/17/2019

1 - Initial Claims for FRA

AFA Number : 103326

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 3,529.60	\$ 0.00	\$ 180.00	\$ 3,349.60
53.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #103326								\$ 3,859.60

AFA Number : 105179

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	62348	The Pantry Inc	The Pantry Inc	Pantry No 707	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #105179								\$ 1,545.00

AFA Number : 105707

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	3872	Fast Lane Inc	Fast Lane Inc	Zip Zone Express #19	\$ 9,528.00	\$ 570.00	\$ 0.00	\$ 10,098.00
Totals for AFA #105707								\$ 10,098.00

1 - Initial Claims Totals for FRA Accounts \$ 15,502.60

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/17/2019

1 - Initial Claims for PST

AFA Number : 101577

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	61169	Hydes Grocery Inc	Hydes Grocery Inc	Hydes Grocery Inc	\$ 2,219.40	\$ 0.00	\$ 170.00	\$ 2,049.40

Totals for AFA #101577 \$ 2,049.40

AFA Number : 102154

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	60081	Virgil McClure	Virgil McClure	McClures Auto Center	\$ 15,216.90	\$ 100.00	\$ 2564.60	\$ 12,752.30

Totals for AFA #102154 \$ 12,752.30

AFA Number : 102499

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	83924	James Mott	Jimmy Mott	Bardwell Ashland Station	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00

Totals for AFA #102499 \$ 190.00

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	60283	Donnie Newsome	Donnie Newsome	Former Beaver Creek Restar	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00

Totals for AFA #104659 \$ 190.00

AFA Number : 104675

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	48280	Duke Energy Kentucl	Duke Energy Kentucky Ir	Covington Service Center	\$ 3,869.60	\$ 0.00	\$ 0.00	\$ 3,869.60
51.00	48280	Duke Energy Kentucl	Duke Energy Kentucky Ir	Covington Service Center	\$ 3,869.60	\$ 0.00	\$ 0.00	\$ 3,869.60

Totals for AFA #104675 \$ 7,739.20

AFA Number : 104886

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	70267	Anthony Yates	Anthony Yates	Yates Property	\$ 7,963.00	\$ 0.00	\$ 0.00	\$ 7,963.00

Totals for AFA #104886 \$ 7,963.00

AFA Number : 105081

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cei	Rock & Rogers	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
29.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cei	Rock & Rogers	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00

Totals for AFA #105081 \$ 1,160.00

AFA Number : 105220

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	38365	Harlan Co Fiscal Cou	Harlan Co Fiscal Court	Harlan Nehi Bottling Co	\$ 3,720.20	\$ 0.00	\$ 0.00	\$ 3,720.20

Totals for AFA #105220 \$ 3,720.20

1 - Initial Claims Totals for PST Accounts \$ 35,764.10

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AGENDA FOR THE WEEK OF: 10/17/2019

1 - Initial Claims for SOTRA

AFA Number : 3923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61596	Chris Embry	Chris Embry	The Dam General Store	\$ 4,978.32	\$ 0.00	\$ 0.00	\$ 4,978.32
Totals for AFA #3923								\$ 4,978.32

AFA Number : 3927

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	65877	Racheil Conner	Racheil Conner	Hill Top Market	\$ 11,507.82	\$ 0.00	\$ 460.79	\$ 11,047.03
Totals for AFA #3927								\$ 11,047.03

AFA Number : 3928

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57251	Ali Abukhdair	Ali Abukhdair	Cutmart #5	\$ 19,785.98	\$ 0.00	\$ 620.00	\$ 19,165.98
Totals for AFA #3928								\$ 19,165.98

1 - Initial Claims Totals for SOTRA Accounts \$ 35,191.33