

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 6/7/2018

#### 1 - Initial Claims for FRA

##### AFA Number : 103787

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	61523	Falcon of Girkin LLC	Falcon of Girkin LLC	Minit Mart #95	\$ 5,104.00	\$ 0.00	\$ 0.00	\$ 5,104.00
<b>Totals for AFA #103787</b>								<b>\$ 5,104.00</b>

##### AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 5,361.60	\$ 90.00	\$ 340.00	\$ 5,111.60
<b>Totals for AFA #104063</b>								<b>\$ 5,111.60</b>

##### AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 476.00	\$ 0.00	\$ 476.00	\$ 0.00
<b>Totals for AFA #104223</b>								<b>\$ 0.00</b>

##### AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	57546	Michael Chambers	Shield Environmental As	Country Crossroads Market I	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #105515</b>								<b>\$ 395.00</b>

##### AFA Number : 105570

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	56690	Speedway LLC	Speedway LLC	Speedway #9567	\$ 9,356.00	\$ 0.00	\$ 0.00	\$ 9,356.00
<b>Totals for AFA #105570</b>								<b>\$ 9,356.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 19,966.60**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 6/7/2018**

**1 - Initial Claims for PST**

**AFA Number : 101827**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #101827</b>								<b>\$ 476.00</b>

**AFA Number : 104180**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 1,898.40	\$ 0.00	\$ 0.00	\$ 1,898.40
32.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 303.60	\$ 0.00	\$ 0.00	\$ 303.60
<b>Totals for AFA #104180</b>								<b>\$ 2,202.00</b>

**AFA Number : 104333**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	59860	Steven Bates	Steven Bates	Roxana Bp	\$ 8,256.30	\$ 0.00	\$ 0.00	\$ 8,256.30
<b>Totals for AFA #104333</b>								<b>\$ 8,256.30</b>

**AFA Number : 105096**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	47731	City of Henderson	City of Henderson	City of Henderson Central G:	\$ 3,381.60	\$ 0.00	\$ 0.00	\$ 3,381.60
19.00	47731	City of Henderson	City of Henderson	City of Henderson Central G:	\$ 3,381.60	\$ 0.00	\$ 0.00	\$ 3,381.60
<b>Totals for AFA #105096</b>								<b>\$ 6,763.20</b>

**1 - Initial Claims Totals for PST Accounts \$ 17,697.50**

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AGENDA FOR THE WEEK OF: 6/7/2018

1 - Initial Claims for SOTRA

AFA Number : 3894

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59434	Carolyn Lamm		Pats Restaurant	\$ 16,821.34	\$ 29.06	\$ 0.00	\$ 16,850.40
<b>Totals for AFA #3894</b>								<b>\$ 16,850.40</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 16,850.40</b>

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AGENDA FOR THE WEEK OF: 6/7/2018

2 - Reconsiderations for FRA

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.10	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 285.00	\$ 0.00	\$ 285.00	\$ 0.00
<b>Totals for AFA #104223</b>								<b>\$ 0.00</b>
<b>2 - Reconsiderations Totals for FRA Accounts</b>								<b>\$ 0.00</b>