

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/21/2018

1 - Initial Claims for FRA

AFA Number : 100185

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
81.00	2857	Estate of Donell (Dor	Estate of Donell (Donald	Richmond Supertest	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
81.00	2857	Estate of Donell (Dor	Estate of Donell (Donald	Richmond Supertest	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #100185								\$ 1,856.00

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
66.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 8,609.83	\$ 51.75	\$ 381.57	\$ 8,280.01
68.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 7,667.20	\$ 0.00	\$ 0.00	\$ 7,667.20
Totals for AFA #104060								\$ 15,947.21

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105120								\$ 464.00

AFA Number : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	57515	Workman Oil Co	Workman Oil Company	Apple Market #533	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105481								\$ 232.00

AFA Number : 105525

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	58402	Praters Gas N Go LL	Praters Gas n Go LLC	Praters Gas N Go LLC	\$ 2,152.20	\$ 0.00	\$ 0.00	\$ 2,152.20
Totals for AFA #105525								\$ 2,152.20

AFA Number : 105657

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	59608	Super Shell Food Ma	Super Shell Food Mart	Super Shell Food Mart	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105657								\$ 464.00

1 - Initial Claims Totals for FRA Accounts \$ 21,115.41

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AGENDA FOR THE WEEK OF: 6/21/2018

1 - Initial Claims for PST

AFA Number : 101227

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	62005	Speedway LLC	Speedway LLC	Speedway SuperAmerica LL	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101227								\$ 464.00

AFA Number : 101528

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	62902	Theresa Bell	Theresa Bell	Kountry Korner Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101528								\$ 464.00

AFA Number : 102018

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	64551	Pat Wells	Pat Wells	Kennys Food Mart	\$ 5,843.80	\$ 0.00	\$ 170.00	\$ 5,673.80
Totals for AFA #102018								\$ 5,673.80

AFA Number : 102297

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	62452	Jeff Melton	Jeff Melton	Stover Bulk Plant	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102297								\$ 232.00

AFA Number : 104151

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	69950		Joyce Mathis	Dogwood Grocery	\$ 15,760.10	\$ 0.00	\$ 0.00	\$ 15,760.10
24.00	69950		Joyce Mathis	Dogwood Grocery	\$ 15,760.10	\$ 0.00	\$ 0.00	\$ 15,760.10
Totals for AFA #104151								\$ 31,520.20

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
52.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104390								\$ 232.00

AFA Number : 104688

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
35.00	59554	Rick Howard	Rick Howard	Parkway Sunoco Rice Truck	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104688								\$ 232.00

AFA Number : 104713

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
14.00	54715	Les Couch	Les Couch	Couchs Service	\$ 132,754.10	\$ 57,303.79	\$ 11377.38	\$ 178,680.51
Totals for AFA #104713								\$ 178,680.51

AFA Number : 104990

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	55006	Darlene Allen	Darlene Allen	Dee Dees Country Store	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #104990								\$ 175.00

AFA Number : 105096

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	47731	City of Henderson	City of Henderson	City of Henderson Central G:	\$ 840.00	\$ 0.00	\$ 0.00	\$ 840.00
Totals for AFA #105096								\$ 840.00

AFA Number : 105302

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
8.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 2,088.00	\$ 0.00	\$ 0.00	\$ 2,088.00
Totals for AFA #105302								\$ 2,088.00

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AGENDA FOR THE WEEK OF: 6/21/2018

AFA Number : 105325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	65255	Reed & Dedman	Reed & Dedman Enterpr	Apple Market #540	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105325								\$ 464.00
1 - Initial Claims Totals for PST Accounts								\$ 221,065.51

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/21/2018

1 - Initial Claims for SOTRA

AFA Number : 3849

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62734	Wilma Rice	Wilma Rice	Down Home Grocery	\$ 17,313.72	\$ 0.00	\$ 195.50	\$ 17,118.22
Totals for AFA #3849								\$ 17,118.22

AFA Number : 3882

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	120109	Phillip Caudill		Caudill Service Station	\$ 16,822.00	\$ 260.00	\$ 0.00	\$ 17,082.00
Totals for AFA #3882								\$ 17,082.00

1 - Initial Claims Totals for SOTRA Accounts \$ 34,200.22