

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/13/2018

1 - Initial Claims for FRA

AFA Number : 100598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	59172	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 10,699.40	\$ 897.90	\$ 0.00	\$ 11,597.30
Totals for AFA #100598								\$ 11,597.30

AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 8,124.40	\$ 1,143.60	\$ 180.00	\$ 9,088.00
Totals for AFA #105504								\$ 9,088.00

AFA Number : 105527

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	60984	Richmond Petroleum	Richmond Petroleum Inc	Jackson Co Board of Educat	\$ 23,608.69	\$ 0.00	\$ 0.00	\$ 23,608.69
Totals for AFA #105527								\$ 23,608.69

1 - Initial Claims Totals for FRA Accounts \$ 44,293.99

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1 - Initial Claims for PST

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	61619	E M Bailey Dist Co	Shield Environmental As	Robert Terry	\$ 31,264.50	\$ 0.00	\$ 0.00	\$ 31,264.50
Totals for AFA #100923								\$ 31,264.50

AFA Number : 101193

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	56804	Doris Reinheimer	Doris Reinheimer	Reinheimer Grocery	\$ 3,040.80	\$ 90.00	\$ 340.00	\$ 2,790.80
Totals for AFA #101193								\$ 2,790.80

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 3,606.00	\$ 1,083.60	\$ 0.00	\$ 4,689.60
Totals for AFA #101540								\$ 4,689.60

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 4,340.00	\$ 360.00	\$ 0.00	\$ 4,700.00
Totals for AFA #102569								\$ 4,700.00

AFA Number : 104091

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	57412	Holly Bay Dry Dock I	Holly Bay Dry Dock Inc	Morgans Restaurant & Groce	\$ 5,290.20	\$ 0.00	\$ 1620.00	\$ 3,670.20
Totals for AFA #104091								\$ 3,670.20

AFA Number : 104779

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	70412	Junelle Edrington	Junelle Edrington	Herman Vencent Store	\$ 2,190.00	\$ 0.00	\$ 0.00	\$ 2,190.00
7.00	70412	Junelle Edrington	Junelle Edrington	Herman Vencent Store	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
9.00	70412	Junelle Edrington	Junelle Edrington	Herman Vencent Store	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104779								\$ 2,886.00

AFA Number : 105271

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	62244	Larry Hensley Estate	Larry Hensley Estate	Hensleys Produce	\$ 8,545.50	\$ 0.00	\$ 0.00	\$ 8,545.50
Totals for AFA #105271								\$ 8,545.50

1 - Initial Claims Totals for PST Accounts \$ 58,546.60

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2 - Reconsiderations for PST

AFA Number : 103820

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.10	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 80.00	\$ 0.00	\$ 80.00	\$ 0.00
32.10	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 80.00	\$ 0.00	\$ 80.00	\$ 0.00
33.10	35665	Conoco Phillips Co	Conoco Phillips Co	Circle K #84605	\$ 80.00	\$ 0.00	\$ 80.00	\$ 0.00
Totals for AFA #103820								\$ 0.00
2 - Reconsiderations Totals for PST Accounts								\$ 0.00