

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/8/2018

1 - Initial Claims for FRA

AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 4,954.60	\$ 0.00	\$ 0.00	\$ 4,954.60
Totals for AFA #100473								\$ 4,954.60

AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 4,541.20	\$ 45.00	\$ 340.00	\$ 4,246.20
37.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 4,541.20	\$ 45.00	\$ 340.00	\$ 4,246.20
Totals for AFA #101948								\$ 8,492.40

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart #674 Russell Cavi	\$ 5,638.80	\$ 90.00	\$ 680.00	\$ 5,048.80
Totals for AFA #104825								\$ 5,048.80

AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105504								\$ 464.00

AFA Number : 105509

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105509								\$ 928.00

AFA Number : 105666

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	61702	Judy Foltz	Judy Foltz	Crooked Creek General Stor	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #105666								\$ 395.00

AFA Number : 105677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 928.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105677								\$ 0.00

1 - Initial Claims Totals for FRA Accounts \$ 20,282.80

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1 - Initial Claims for PST

AFA Number : 101827

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
54.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #101827								\$ 1,427.00

AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 3,511.40	\$ 0.00	\$ 170.00	\$ 3,341.40
Totals for AFA #104368								\$ 3,341.40

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
55.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 9,697.80	\$ 0.00	\$ 0.00	\$ 9,697.80
56.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 935.40	\$ 0.00	\$ 0.00	\$ 935.40
57.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 2,582.60	\$ 0.00	\$ 0.00	\$ 2,582.60
59.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 2,582.60	\$ 45.00	\$ 170.00	\$ 2,457.60
Totals for AFA #104419								\$ 15,673.40

AFA Number : 104977

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
10.00	56770	Jesse Turner	Jesse Turner	J & J Mini Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104977								\$ 232.00

AFA Number : 105302

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
7.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 24,895.10	\$ 0.00	\$ 0.00	\$ 24,895.10
Totals for AFA #105302								\$ 24,895.10

AFA Number : 105325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
12.00	65255	Reed & Dedman	Reed & Dedman Enterpr	Apple Market #540	\$ 5,688.80	\$ 0.00	\$ 0.00	\$ 5,688.80
Totals for AFA #105325								\$ 5,688.80

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 12,544.60	\$ 3,933.00	\$ 0.00	\$ 16,477.60
Totals for AFA #105399								\$ 16,477.60

AFA Number : 105692

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
1.00	61180	Jay Krishna LLC	Jay Krishna LLC	Country Cupboard #206	\$ 10,158.00	\$ 1,114.20	\$ 0.00	\$ 11,272.20
Totals for AFA #105692								\$ 11,272.20

AFA Number : 105693

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
1.00	1424	Innovative Energies 4	Innovative Energies 4 LL	151 Food Mart	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
Totals for AFA #105693								\$ 1,160.00

1 - Initial Claims Totals for PST Accounts \$ 80,167.50

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AGENDA FOR THE WEEK OF: 11/8/2018

1 - Initial Claims for SOTRA

AFA Number : 3904

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	47438	L&D #2 Inc	L&D #2 Inc	Fast Fuel #802	\$ 24,629.60	\$ 764.40	\$ 0.00	\$ 25,394.00
Totals for AFA #3904								\$ 25,394.00
1 - Initial Claims Totals for SOTRA Accounts								\$ 25,394.00