

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/22/2018

1 - Initial Claims for FRA

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
83.00	58131	Property Investments	Property Investments LL	Viking Food Mart	\$ 4,178.40	\$ 0.00	\$ 0.00	\$ 4,178.40
Totals for AFA #101097								\$ 4,178.40

AFA Number : 101208

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
61.00	61975	D & S Stop & Shop Ir	D & S Stop n Shop Inc	B & K Stop N Shop	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #101208								\$ 476.00

AFA Number : 101343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 5,477.00	\$ 0.00	\$ 170.00	\$ 5,307.00
37.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 61,344.60	\$ 8,495.57	\$ 1407.68	\$ 68,432.49
Totals for AFA #101343								\$ 73,739.49

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
70.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 14,706.00	\$ 0.00	\$ 0.00	\$ 14,706.00
71.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 7,667.20	\$ 440.00	\$ 0.00	\$ 8,107.20
72.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 790.00	\$ 0.00	\$ 0.00	\$ 790.00
73.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 35,804.10	\$ 8,873.00	\$ 0.00	\$ 44,677.10
Totals for AFA #104060								\$ 68,280.30

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	59817	Fort Logan Trading P	Fort Logan Trading Post	Fort Logan Trading Post	\$ 4,400.80	\$ 0.00	\$ 0.00	\$ 4,400.80
Totals for AFA #104223								\$ 4,400.80

AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 5,988.20	\$ 90.00	\$ 180.00	\$ 5,898.20
Totals for AFA #105064								\$ 5,898.20

1 - Initial Claims Totals for FRA Accounts \$ 156,973.19

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AGENDA FOR THE WEEK OF: 11/22/2018

1 - Initial Claims for PST

AFA Number : 100988

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	61309	Alene Houston	Alene Houston	Blaylock Service Station	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #100988								\$ 928.00

AFA Number : 101528

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	62902	Theresa Bell	Theresa Bell	Kountry Korner Market	\$ 22,283.87	\$ 0.00	\$ 0.00	\$ 22,283.87
Totals for AFA #101528								\$ 22,283.87

AFA Number : 103201

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	57869	Cumberland River In	Cumberland River Invest	Lakeview One	\$ 5,333.70	\$ 0.00	\$ 0.00	\$ 5,333.70
Totals for AFA #103201								\$ 5,333.70

AFA Number : 103898

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59507	Magoffin Co Rescue	Magoffin County Rescue	Salyersville Somerset Oil	\$ 1,665.00	\$ 0.00	\$ 0.00	\$ 1,665.00
Totals for AFA #103898								\$ 1,665.00

AFA Number : 105096

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	47731	City of Henderson	City of Henderson	City of Henderson Central G	\$ 5,440.70	\$ 0.00	\$ 0.00	\$ 5,440.70
Totals for AFA #105096								\$ 5,440.70

AFA Number : 105675

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62094	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump N Shop #44	\$ 10,158.00	\$ 2,901.20	\$ 5855.00	\$ 7,204.20
2.00	62094	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump N Shop #44	\$ 4,129.80	\$ 0.00	\$ 0.00	\$ 4,129.80
Totals for AFA #105675								\$ 11,334.00

AFA Number : 105679

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	57723	Corner Market LLC	Corner Market LLC	Corner Market	\$ 3,124.30	\$ 0.00	\$ 0.00	\$ 3,124.30
Totals for AFA #105679								\$ 3,124.30

AFA Number : 105699

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	136893	Amco Inc	Amco Inc	Former Moby Dick Restaurai	\$ 5,000.52	\$ 0.00	\$ 0.00	\$ 5,000.52
Totals for AFA #105699								\$ 5,000.52

1 - Initial Claims Totals for PST Accounts \$ 55,110.09

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AGENDA FOR THE WEEK OF: 11/22/2018

1 - Initial Claims for SOTRA

AFA Number : 3849

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	62734	Wilma Rice	Wilma Rice	Down Home Grocery	\$ 4,115.40	\$ 0.00	\$ 0.00	\$ 4,115.40
Totals for AFA #3849								\$ 4,115.40

AFA Number : 3898

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62736	Jay Hasumatiben Inc	Jay Hasumatiben Inc	Jay Hasumatiben Inc	\$ 14,394.90	\$ 0.00	\$ 0.00	\$ 14,394.90
Totals for AFA #3898								\$ 14,394.90

1 - Initial Claims Totals for SOTRA Accounts \$ 18,510.30

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/22/2018

2 - Reconsiderations for PST

AFA Number : 105675

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.10	62094	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump N Shop #44	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105675								\$ 928.00
2 - Reconsiderations Totals for PST Accounts								\$ 928.00