

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/26/2020

1 - Initial Claims for FRA

AFA Number : 101206

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	59193	Paxton & Ball Inc	Paxton & Ball Inc	Fastway 4	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #101206								\$ 1,530.00

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105404								\$ 255.00

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 7,518.20	\$ 90.00	\$ 570.00	\$ 7,038.20
Totals for AFA #105649								\$ 7,038.20

1 - Initial Claims Totals for FRA Accounts \$ 8,823.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 3/26/2020

1 - Initial Claims for PST

AFA Number : 101532

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	60351	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	\$ 3,143.60	\$ 0.00	\$ 170.00	\$ 2,973.60
Totals for AFA #101532								\$ 2,973.60

AFA Number : 103323

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	57604	Oscar Hinkle	Oscar Hinkle	Hinkle Grocery	\$ 5,074.20	\$ 0.00	\$ 0.00	\$ 5,074.20
Totals for AFA #103323								\$ 5,074.20

AFA Number : 103754

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	62595	Ethel Cole	Ethel Cole	Lees Ruckerville Grocery	\$ 3,764.40	\$ 255.00	\$ 0.00	\$ 4,019.40
Totals for AFA #103754								\$ 4,019.40

AFA Number : 103936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	58340	Anna Lou Moore	Anna Moore	Eubank Motors	\$ 4,598.20	\$ 0.00	\$ 0.00	\$ 4,598.20
Totals for AFA #103936								\$ 4,598.20

AFA Number : 104302

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
22.00	63044	Nora Maynard	Nora Maynard	Maynards Auto Repair	\$ 4,608.80	\$ 110.00	\$ 0.00	\$ 4,718.80
Totals for AFA #104302								\$ 4,718.80

AFA Number : 104692

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
19.00	59869	Parkway Plaza Shop	Parkway Plaza Shopping	Triple D Station	\$ 4,144.20	\$ 0.00	\$ 0.00	\$ 4,144.20
Totals for AFA #104692								\$ 4,144.20

AFA Number : 104736

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
18.00	59740	Dorris Belt	Doris Belt	Burna BP	\$ 13,016.50	\$ 0.00	\$ 0.00	\$ 13,016.50
Totals for AFA #104736								\$ 13,016.50

AFA Number : 104978

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	80875	Mildred Wood	Mildred Wood	Wood Property	\$ 11,586.80	\$ 0.00	\$ 0.00	\$ 11,586.80
Totals for AFA #104978								\$ 11,586.80

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
34.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #105025								\$ 1,020.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
20.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 11,589.50	\$ 1,620.00	\$ 160.00	\$ 13,049.50
Totals for AFA #105416								\$ 13,049.50

AFA Number : 105716

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
2.00	2817	Estepp Energy LLC	Estepp Energy LLC	Easy Stop & Shop	\$ 2,731.50	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105716								\$ 0.00

1 - Initial Claims Totals for PST Accounts \$ 64,201.20

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AGENDA FOR THE WEEK OF: 3/26/2020

1 - Initial Claims for SOTRA

AFA Number : 2716

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	59740	Dorris Belt	Sunnie Belt	Burna BP	\$ 2,576.00	\$ 0.00	\$ 0.00	\$ 2,576.00
Totals for AFA #2716								\$ 2,576.00

AFA Number : 3944

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58942	Norma Maloney	Norma Maloney	Maloneys Grocery	\$ 7,976.80	\$ 680.74	\$ 0.00	\$ 8,657.54
Totals for AFA #3944								\$ 8,657.54

AFA Number : 3953

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	62803	Estate of Gary Carrol	Estate of Gary Carroll	Carrolls Grocery	\$ 11,182.00	\$ 1,488.40	\$ 300.00	\$ 12,370.40
Totals for AFA #3953								\$ 12,370.40

AFA Number : 3958

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62699	David Napier	David Napier	Eagle Market	\$ 27,291.80	\$ 3,786.35	\$ 0.00	\$ 31,078.15
Totals for AFA #3958								\$ 31,078.15

1 - Initial Claims Totals for SOTRA Accounts \$ 54,682.09

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AGENDA FOR THE WEEK OF: 3/26/2020

2 - Reconsiderations for PST

AFA Number : 105575

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.10	56906	Vida Rediford	Vida Rediford	Rankins Burnaugh Fuel Stop	\$ 4,590.00	\$ 0.00	\$ 0.00	\$ 4,590.00
Totals for AFA #105575								\$ 4,590.00
2 - Reconsiderations Totals for PST Accounts								\$ 4,590.00