

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/8/2020

1 - Initial Claims for FRA

AFA Number : 103258

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	54751	Cumberland Lake Sh	Cumberland Lake Shell I	Stop & Save	\$ 2,671.00	\$ 0.00	\$ 0.00	\$ 2,671.00
Totals for AFA #103258								\$ 2,671.00

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #105120								\$ 1,545.00

AFA Number : 105239

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 7,276.80	\$ 90.00	\$ 670.00	\$ 6,696.80
Totals for AFA #105239								\$ 6,696.80

AFA Number : 105408

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	62564	GA12 UST LLC	GA12 UST LLC	Road Ranger #262	\$ 30,087.06	\$ 3,902.14	\$ 0.00	\$ 33,989.20
Totals for AFA #105408								\$ 33,989.20

AFA Number : 105604

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	58445	Perry Petroleum Equ	Perry Petroleum Equipm	Phelps Double Kwik	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105604								\$ 255.00

AFA Number : 105656

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	61230	F & S Property Mana	F & S Property Managen	Chevron 0042600	\$ 1,855.98	\$ 0.00	\$ 0.00	\$ 1,855.98
Totals for AFA #105656								\$ 1,855.98

AFA Number : 105713

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58619	Fuel USA LLC	Fuel USA LLC	Apple Market #539	\$ 2,784.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105713								\$ 0.00

1 - Initial Claims Totals for FRA Accounts \$ 47,012.98

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AGENDA FOR THE WEEK OF: 10/8/2020

1 - Initial Claims for PST

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	66554	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey 4	\$ 3,907.40	\$ 0.00	\$ 0.00	\$ 3,907.40
Totals for AFA #101093								\$ 3,907.40

AFA Number : 101379

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	61256	Simpsons Grocery ar	Hinkle-Meyer Environme	Simpsons Grocery & Gas Inc	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #101379								\$ 830.00

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	61161	Jackie Gunther	Jackie Gunther	Hawkins Grocery	\$ 860.00	\$ 0.00	\$ 0.00	\$ 860.00
Totals for AFA #101655								\$ 860.00

AFA Number : 101747

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	61078	Elaine Whitaker	Elaine Whitaker	P & E Gulf	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #101747								\$ 1,545.00

AFA Number : 102218

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	58392	Patricia Burgher	Patricia Burgher	Little Property	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #102218								\$ 1,545.00

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	57556	Patrick Dennis Bonfie	Patrick Dennis Bonfield	Lockhards 76	\$ 13,921.90	\$ 0.00	\$ 0.00	\$ 13,921.90
Totals for AFA #102964								\$ 13,921.90

AFA Number : 103069

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	59033	Estate of Richard E L	Estate of Richard E Drive	Bugtussle General Store	\$ 6,375.20	\$ 225.00	\$ 950.00	\$ 5,650.20
Totals for AFA #103069								\$ 5,650.20

AFA Number : 103138

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	47808	Elie Auto Sales LLC	Elie Auto Sales LLC	Albin Used Cars	\$ 45,139.83	\$ 724.09	\$ 4392.40	\$ 41,471.52
Totals for AFA #103138								\$ 41,471.52

AFA Number : 103279

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	56800	Fannie Moore	Fannie Moore	Northfork Grocery	\$ 7,534.00	\$ 1,110.00	\$ 570.00	\$ 8,074.00
Totals for AFA #103279								\$ 8,074.00

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	57338	Estate of Lucille S R	Estate of Lucille S Roger	Cane Valley Post Office	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #103404								\$ 1,545.00

AFA Number : 103421

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	58737	Thorntons LLC	Thorntons LLC	Station 47	\$ 3,402.20	\$ 765.00	\$ 805.00	\$ 3,362.20
59.00	58737	Thorntons LLC	Thorntons LLC	Station 47	\$ 3,402.20	\$ 0.00	\$ 805.00	\$ 2,597.20
Totals for AFA #103421								\$ 5,959.40

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AFA Number : 104368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 23,958.80	\$ 913.00	\$ 11354.10	\$ 13,517.70
Totals for AFA #104368								\$ 13,517.70

AFA Number : 104688

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	59554	Rick Howard	Rick Howard	Parkway Sunoco Rice Truck	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #104688								\$ 1,545.00

AFA Number : 104821

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	68040	Estate of Charles Mil	Estate of Charles Miller	Estate of Charles Miller Prop	\$ 1,930.00	\$ 0.00	\$ 0.00	\$ 1,930.00
Totals for AFA #104821								\$ 1,930.00

AFA Number : 104990

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	55006	Darlene Allen	Darlene Allen	Dee Dees Country Store	\$ 359.30	\$ 0.00	\$ 0.00	\$ 359.30
Totals for AFA #104990								\$ 359.30

AFA Number : 105741

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	40404	Riverside Marketplac	Riverside Marketplace	Riverside Marketplace	\$ 20,874.00	\$ 2,631.00	\$ 380.00	\$ 22,625.00
Totals for AFA #105741								\$ 22,625.00

AFA Number : 105743

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61271	Winchester Property	Winchester Property Hol	Bridge Street Valero	\$ 19,590.00	\$ 9,479.60	\$ 0.00	\$ 29,069.60
Totals for AFA #105743								\$ 29,069.60

1 - Initial Claims Totals for PST Accounts \$ 154,356.02

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AGENDA FOR THE WEEK OF: 10/8/2020

1 - Initial Claims for SOTRA

AFA Number : 3957

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59929	William Lewis	William Lewis	Muncy Creek Food & Fuel M	\$ 26,879.60	\$ 0.00	\$ 0.00	\$ 26,879.60
Totals for AFA #3957								\$ 26,879.60
1 - Initial Claims Totals for SOTRA Accounts								\$ 26,879.60