

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/22/2020

1 - Initial Claims for FRA

AFA Number : 101284

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
75.00	2423	Coleman Oil Co	Coleman Oil Company	Ville Mart	\$ 13,856.20	\$ 90.00	\$ 1254.00	\$ 12,692.20
Totals for AFA #101284								\$ 12,692.20

AFA Number : 102492

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	59012	Judy Prater	Judy Prater	Billy Amburgey Supply	\$ 5,202.50	\$ 0.00	\$ 0.00	\$ 5,202.50
Totals for AFA #102492								\$ 5,202.50

AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	57546	Michael Chambers	Shield Environmental As:	Country Crossroads Market I	\$ 119,971.05	\$ 3,259.68	\$ 2171.45	\$ 121,059.28
17.00	57546	Michael Chambers	Shield Environmental As:	Country Crossroads Market I	\$ 10,876.00	\$ 0.00	\$ 0.00	\$ 10,876.00
Totals for AFA #105515								\$ 131,935.28

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 7,129.80	\$ 0.00	\$ 0.00	\$ 7,129.80
Totals for AFA #105676								\$ 7,129.80

AFA Number : 105717

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	51710	Shell Oil Products US	Shell Oil Products US	Minit Mart Paris Pike	\$ 6,537.40	\$ 0.00	\$ 80.00	\$ 6,457.40
Totals for AFA #105717								\$ 6,457.40

AFA Number : 105731

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61384	KYTC Environmental	KYTC Environmental An:	Parcel 15 Item 4-51.01	\$ 4,422.40	\$ 0.00	\$ 0.00	\$ 4,422.40
Totals for AFA #105731								\$ 4,422.40

1 - Initial Claims Totals for FRA Accounts \$ 167,839.58

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1 - Initial Claims for PST

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
73.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 8,989.93	\$ 1,530.00	\$ 0.00	\$ 10,519.93
Totals for AFA #101806								\$ 10,519.93

AFA Number : 102054

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 7,025.20	\$ 0.00	\$ 760.00	\$ 6,265.20
Totals for AFA #102054								\$ 6,265.20

AFA Number : 102906

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 5,704.40	\$ 45.00	\$ 760.00	\$ 4,989.40
Totals for AFA #102906								\$ 4,989.40

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	57338	Estate of Lucille S Rc	Estate of Lucille S Roger	Cane Valley Post Office	\$ 375.47	\$ 0.00	\$ 0.00	\$ 375.47
Totals for AFA #103404								\$ 375.47

AFA Number : 103936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	58340	Anna Lou Moore	Anna Moore	Eubank Motors	\$ 3,628.20	\$ 0.00	\$ 0.00	\$ 3,628.20
Totals for AFA #103936								\$ 3,628.20

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 3,954.80	\$ 90.00	\$ 760.00	\$ 3,284.80
Totals for AFA #104014								\$ 3,284.80

AFA Number : 104133

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	62572	Winchester Holdings	Winchester Holdings LLC	Winchester Animal Clinic	\$ 335.54	\$ 0.00	\$ 0.00	\$ 335.54
Totals for AFA #104133								\$ 335.54

AFA Number : 104779

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	70412	Junelle Edrington	Junelle Edrington	Herman Vencent Store	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #104779								\$ 1,545.00

AFA Number : 105491

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	58166	Donald McBrayer	Donald McBrayer	McBrayer Grocery & Farm S	\$ 2,899.40	\$ 0.00	\$ 0.00	\$ 2,899.40
Totals for AFA #105491								\$ 2,899.40

1 - Initial Claims Totals for PST Accounts \$ 33,842.94

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AGENDA FOR THE WEEK OF: 10/22/2020

2 - Reconsiderations for FRA

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.10	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 1,005.36	\$ 0.00	\$ 0.00	\$ 1,005.36
Totals for AFA #101192								\$ 1,005.36
2 - Reconsiderations Totals for FRA Accounts								\$ 1,005.36