

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/19/2020

1 - Initial Claims for FRA

AFA Number : 100745

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
90.00	1003	Hardy Marts Inc	Hardy Marts Inc	H & H Fuels	\$ 8,092.20	\$ 0.00	\$ 0.00	\$ 8,092.20
Totals for AFA #100745								\$ 8,092.20

AFA Number : 103307

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	80729	Kentucky Oil & Refini	Kentucky Oil & Refining	Cardinal Country Store #1	\$ 7,111.00	\$ 45.00	\$ 190.00	\$ 6,966.00
Totals for AFA #103307								\$ 6,966.00

AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
45.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #105064								\$ 860.00

AFA Number : 105559

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	3023	Standard Tobacco Cc	Standard Tobacco Comp	Standard Supply Co	\$ 3,936.80	\$ 135.00	\$ 1254.00	\$ 2,817.80
Totals for AFA #105559								\$ 2,817.80

1 - Initial Claims Totals for FRA Accounts \$ 18,736.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/19/2020

1 - Initial Claims for PST

AFA Number : 100748

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	62853	Joyce Reed	Joyce Reed	Joyce Reed Property	\$ 4,786.20	\$ 0.00	\$ 0.00	\$ 4,786.20
Totals for AFA #100748								\$ 4,786.20

AFA Number : 100867

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	64933	Judith Schneble	Judith Schneble	Nolin General Store	\$ 464.00	\$ 0.00	\$ 464.00	\$ 0.00
48.00	64933	Judith Schneble	Judith Schneble	Nolin General Store	\$ 1,179.60	\$ 0.00	\$ 0.00	\$ 1,179.60
Totals for AFA #100867								\$ 1,179.60

AFA Number : 101554

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	59228	F H Shoemaker Distr	F H Shoemaker Distribut	Atkins Garage	\$ 123,705.55	\$ 13,417.58	\$ 0.00	\$ 137,123.13
Totals for AFA #101554								\$ 137,123.13

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
91.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 339.70	\$ 0.00	\$ 0.00	\$ 339.70
Totals for AFA #102663								\$ 339.70

AFA Number : 103581

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57353	Dulin Oil Co	Dulin Oil Co	Glens Fork Market (Bennetts	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #103581								\$ 1,530.00

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 4,264.40	\$ 0.00	\$ 0.00	\$ 4,264.40
Totals for AFA #103619								\$ 4,264.40

AFA Number : 103883

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61462	Patricia Kinner	Patricia Kinner	Little Sandy Gas & Oil	\$ 380.37	\$ 0.00	\$ 0.00	\$ 380.37
Totals for AFA #103883								\$ 380.37

AFA Number : 103933

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	54776	Shannon Mattingly	Shannon Mattingly	Mattingly Grocery	\$ 350.97	\$ 0.00	\$ 0.00	\$ 350.97
Totals for AFA #103933								\$ 350.97

AFA Number : 104268

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 11,477.40	\$ 0.00	\$ 0.00	\$ 11,477.40
Totals for AFA #104268								\$ 11,477.40

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
69.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 366.16	\$ 0.00	\$ 0.00	\$ 366.16
70.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 4,787.20	\$ 45.00	\$ 418.00	\$ 4,414.20
Totals for AFA #104419								\$ 4,780.36

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AGENDA FOR THE WEEK OF: 11/19/2020

AFA Number : 105748

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57226	Max Arnold & Sons L	Max Arnold & Sons LLC	Gage Grill & Grocery	\$ 8,945.95	\$ 750.00	\$ 1368.25	\$ 8,327.70
Totals for AFA #105748								\$ 8,327.70
1 - Initial Claims Totals for PST Accounts								\$ 174,539.83

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AGENDA FOR THE WEEK OF: 11/19/2020

1 - Initial Claims for SOTRA

AFA Number : 3952

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59878	Steve Butcher	Steve Butcher	B & H Family General Store	\$ 8,558.40	\$ 0.00	\$ 0.00	\$ 8,558.40
Totals for AFA #3952								\$ 8,558.40

AFA Number : 3976

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57795	Samarpan LLC	Samarpan LLC	Quick Stop	\$ 23,779.20	\$ 5,631.51	\$ 6232.00	\$ 23,178.71
Totals for AFA #3976								\$ 23,178.71

1 - Initial Claims Totals for SOTRA Accounts \$ 31,737.11

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AGENDA FOR THE WEEK OF: 11/19/2020

2 - Reconsiderations for FRA

AFA Number : 105687

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.10	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 805.00	\$ 0.00	\$ 0.00	\$ 805.00
Totals for AFA #105687								\$ 805.00
2 - Reconsiderations Totals for FRA Accounts								\$ 805.00

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AGENDA FOR THE WEEK OF: 11/19/2020

2 - Reconsiderations for PST

AFA Number : 103323

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.10	57604	Oscar Hinkle	Oscar Hinkle	Hinkle Grocery	\$ 367.50	\$ 0.00	\$ 82.50	\$ 285.00
Totals for AFA #103323								\$ 285.00
2 - Reconsiderations Totals for PST Accounts								\$ 285.00