

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/26/2020

1 - Initial Claims for FRA

AFA Number : 100722

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	62900	James Barks	James Barks	Davidson Market	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #100722								\$ 510.00

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #101192								\$ 430.00

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
82.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 110,613.42	\$ 12,489.04	\$ 2174.17	\$ 120,928.29
Totals for AFA #101413								\$ 120,928.29

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 7,268.00	\$ 45.00	\$ 380.00	\$ 6,933.00
48.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #102623								\$ 7,698.00

AFA Number : 103465

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	63321	Macs Convenience S	Macs Convenience Store	Circle K #3244	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #103465								\$ 430.00

AFA Number : 103683

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	61101	KP Oil Company Inc	KP Oil Company Inc	C-Burg Auto & Truck Repair	\$ 4,208.40	\$ 0.00	\$ 235.00	\$ 3,973.40
Totals for AFA #103683								\$ 3,973.40

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart Russell Cave	\$ 29,625.00	\$ 115.00	\$ 0.00	\$ 29,740.00
Totals for AFA #104825								\$ 29,740.00

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 16,823.60	\$ 0.00	\$ 0.00	\$ 16,823.60
14.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 946.32	\$ 0.00	\$ 0.00	\$ 946.32
Totals for AFA #105676								\$ 17,769.92

1 - Initial Claims Totals for FRA Accounts \$ 181,479.61

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AGENDA FOR THE WEEK OF: 11/26/2020

1 - Initial Claims for PST

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	58213	Estate of John Debo:	Estate of John Deboard	Deboard Oil Co	\$ 23,385.00	\$ 270.00	\$ 4330.00	\$ 19,325.00
Totals for AFA #103005								\$ 19,325.00

AFA Number : 103323

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	57604	Oscar Hinkle	Oscar Hinkle	Hinkle Grocery	\$ 6,970.40	\$ 0.00	\$ 0.00	\$ 6,970.40
Totals for AFA #103323								\$ 6,970.40

AFA Number : 105302

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
13.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 4,504.20	\$ 0.00	\$ 0.00	\$ 4,504.20
Totals for AFA #105302								\$ 4,934.20

1 - Initial Claims Totals for PST Accounts \$ 31,229.60

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AGENDA FOR THE WEEK OF: 11/26/2020

1 - Initial Claims for SOTRA

AFA Number : 3974

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58362	Steve Decker	Steve Decker	Deckers General Store & Gri	\$ 20,955.20	\$ 1,797.75	\$ 60.00	\$ 22,692.95
Totals for AFA #3974								\$ 22,692.95
1 - Initial Claims Totals for SOTRA Accounts								\$ 22,692.95