

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/6/2019

1 - Initial Claims for FRA

AFA Number : 100369

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	38789	Waco Oil Company L	Waco Oil Company Inc	Shell Food Mart	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #100369								\$ 175.00

AFA Number : 101180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	62631	Speedway LLC	Speedway LLC	Speedway SuperAmerica LL	\$ 4,114.80	\$ 45.00	\$ 170.00	\$ 3,989.80
31.00	62631	Speedway LLC	Speedway LLC	Speedway SuperAmerica LL	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #101180								\$ 4,221.80

AFA Number : 101343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 5,307.00	\$ 0.00	\$ 0.00	\$ 5,307.00
40.00	60553	Speedway LLC	Speedway LLC	Speedway #5457	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101343								\$ 5,771.00

AFA Number : 101686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 13,486.50	\$ 0.00	\$ 0.00	\$ 13,486.50
Totals for AFA #101686								\$ 13,486.50

AFA Number : 105144

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	48637	OM Deep Inc	OM Deep Inc	OM Deep Inc	\$ 3,098.00	\$ 360.00	\$ 0.00	\$ 3,458.00
Totals for AFA #105144								\$ 3,458.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	62800	Qualls Oil Company I	Qualls Oil Company	Bayes General Store	\$ 3,689.20	\$ 0.00	\$ 0.00	\$ 3,689.20
19.00	62800	Qualls Oil Company I	Qualls Oil Company	Bayes General Store	\$ 3,689.20	\$ 0.00	\$ 0.00	\$ 3,689.20
Totals for AFA #105498								\$ 7,378.40

AFA Number : 105656

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61230	F & S Property Mana	F & S Property Managen	Chevron 0042600	\$ 17,812.00	\$ 0.00	\$ 0.00	\$ 17,812.00
6.00	61230	F & S Property Mana	F & S Property Managen	Chevron 0042600	\$ 300.90	\$ 0.00	\$ 0.00	\$ 300.90
Totals for AFA #105656								\$ 18,112.90

1 - Initial Claims Totals for FRA Accounts \$ 52,603.60

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/6/2019

1 - Initial Claims for PST

AFA Number : 101276

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	61904	Gold Slone	Gold Slone	Gold Slone Garage	\$ 5,240.00	\$ 0.00	\$ 0.00	\$ 5,240.00
Totals for AFA #101276								\$ 5,240.00

AFA Number : 102008

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	69929	John Jones	John Jones	Moore's Grocery	\$ 3,412.20	\$ 0.00	\$ 0.00	\$ 3,412.20
Totals for AFA #102008								\$ 3,412.20

AFA Number : 103636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	54780	Nicola Bersaglia	Nicola Bersaglia	Bulk-Retail Sales	\$ 3,863.60	\$ 0.00	\$ 340.00	\$ 3,523.60
Totals for AFA #103636								\$ 3,523.60

AFA Number : 104073

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	57477	Larry Rogers	Larry Rogers	B & L Automotive	\$ 3,194.80	\$ 0.00	\$ 340.00	\$ 2,854.80
Totals for AFA #104073								\$ 2,854.80

AFA Number : 104213

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	57486	Carmen Lewis	Carmen Lewis	Former Smith-Gregory Ford	\$ 844.80	\$ 0.00	\$ 0.00	\$ 844.80
Totals for AFA #104213								\$ 844.80

AFA Number : 104369

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	58642	Henry Baker	Henry Baker	Bakers Tire & Auto	\$ 4,669.60	\$ 0.00	\$ 0.00	\$ 4,669.60
Totals for AFA #104369								\$ 4,669.60

AFA Number : 105403

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	59356	MC Russell Compan	Shield Environmental As	M C Russell Co	\$ 11,954.00	\$ 1,020.00	\$ 1650.00	\$ 11,324.00
Totals for AFA #105403								\$ 11,324.00

AFA Number : 105694

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	136020	Estate of George Ca	Estate of George Casey	Clay City Flea Market	\$ 71,169.55	\$ 13,274.44	\$ 150.00	\$ 84,269.99
3.00	136020	Estate of George Ca	Estate of George Casey	Clay City Flea Market	\$ 43,185.64	\$ 8,080.62	\$ 0.00	\$ 51,266.26
Totals for AFA #105694								\$ 135,536.25

AFA Number : 105715

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58291	OM Raja Ram Inc	OM Raja Ram Inc	Q Zone	\$ 42,917.49	\$ 0.00	\$ 0.00	\$ 40,417.49
Totals for AFA #105715								\$ 40,417.49

1 - Initial Claims Totals for PST Accounts \$ 207,822.74

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AGENDA FOR THE WEEK OF: 6/6/2019

1 - Initial Claims for SOTRA

AFA Number : 3906

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	136020	Estate of George Ca	Estate of George Casey	Clay City Flea Market	\$ 16,174.34	\$ 0.00	\$ 3058.13	\$ 13,116.21
Totals for AFA #3906								\$ 13,116.21
1 - Initial Claims Totals for SOTRA Accounts								\$ 13,116.21