

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/20/2019

1 - Initial Claims for FRA

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
75.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
76.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 6,374.80	\$ 75.00	\$ 0.00	\$ 6,449.80
Totals for AFA #104060								\$ 7,876.80
1 - Initial Claims Totals for FRA Accounts								\$ 7,876.80

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/20/2019

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
84.00	61758	Ronald G & Sylvia D	Ronald G & Sylvia D Wri	Little Market	\$ 3,589.20	\$ 0.00	\$ 0.00	\$ 3,589.20
Totals for AFA #100342								\$ 3,589.20

AFA Number : 102031

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	61613	Opal Holland	Chase Environmental Gr	Opal Holland	\$ 5,113.60	\$ 0.00	\$ 1485.00	\$ 3,628.60
Totals for AFA #102031								\$ 3,628.60

AFA Number : 103092

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	62130	Chevron USA Inc c/o	Chevron USA Inc c/o Gr	Gulf Service Station	\$ 2,114.40	\$ 0.00	\$ 0.00	\$ 2,114.40
Totals for AFA #103092								\$ 2,114.40

AFA Number : 103621

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	61865	Muncie Meade Estat	Muncie Meade Estate	Muncie Trucking	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103621								\$ 175.00

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
64.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 343.65	\$ 0.00	\$ 0.00	\$ 343.65
Totals for AFA #104419								\$ 343.65

AFA Number : 105081

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cer	Rock & Rogers	\$ 4,365.20	\$ 0.00	\$ 0.00	\$ 4,365.20
27.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cer	Rock & Rogers	\$ 16,567.80	\$ 0.00	\$ 0.00	\$ 16,567.80
Totals for AFA #105081								\$ 20,933.00

AFA Number : 105225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	61909	Kentucky Oil & Refini	KY Oil & Refining	Cardinal Mart No 3	\$ 5,617.40	\$ 0.00	\$ 0.00	\$ 5,617.40
Totals for AFA #105225								\$ 5,617.40

AFA Number : 105697

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	102110	Nathan Dailey		Holmes Street Service	\$ 87,308.40	\$ 6,960.00	\$ 0.00	\$ 94,268.40
Totals for AFA #105697								\$ 94,268.40

1 - Initial Claims Totals for PST Accounts \$ 130,669.65