

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 9/5/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 102759

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	57240	Tracy Cammack	Tracy Cammack	Cammack Grocery	\$ 4,291.60	\$ 315.00	\$ 1190.00	\$ 3,416.60
<b>Totals for AFA #102759</b>								<b>\$ 3,416.60</b>

##### AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 5,237.40	\$ 0.00	\$ 792.30	\$ 4,445.10
<b>Totals for AFA #103368</b>								<b>\$ 4,445.10</b>

##### AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
78.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 67,464.90	\$ 0.00	\$ 80.00	\$ 67,384.90
<b>Totals for AFA #104060</b>								<b>\$ 67,384.90</b>

##### AFA Number : 105604

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	58445	Perry Petroleum Equ	Perry Petroleum Equipm	Phelps Double Kwik	\$ 3,713.80	\$ 232.00	\$ 0.00	\$ 3,945.80
<b>Totals for AFA #105604</b>								<b>\$ 3,945.80</b>

##### AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 21,600.90	\$ 2,320.00	\$ 0.00	\$ 23,920.90
<b>Totals for AFA #105632</b>								<b>\$ 23,920.90</b>

**1 - Initial Claims Totals for FRA Accounts \$ 103,113.30**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 9/5/2019**

**1 - Initial Claims for PST**

**AFA Number : 101806**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
68.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #101806</b>								<b>\$ 1,427.00</b>

**AFA Number : 102964**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
<b>Totals for AFA #102964</b>								<b>\$ 1,020.00</b>

**AFA Number : 103343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 3,984.60	\$ 232.00	\$ 0.00	\$ 4,216.60
<b>Totals for AFA #103343</b>								<b>\$ 4,216.60</b>

**AFA Number : 103636**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	54780	Nicola Bersaglia	Nicola Bersaglia	Bulk-Retail Sales	\$ 3,863.60	\$ 0.00	\$ 340.00	\$ 3,523.60
<b>Totals for AFA #103636</b>								<b>\$ 3,523.60</b>

**AFA Number : 103805**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	57092	Bell Co Fiscal Court	Bell Co Fiscal Court	Bell Co Ems Hq	\$ 3,504.60	\$ 0.00	\$ 340.00	\$ 3,164.60
<b>Totals for AFA #103805</b>								<b>\$ 3,164.60</b>

**AFA Number : 104225**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
35.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
<b>Totals for AFA #104225</b>								<b>\$ 1,427.00</b>

**AFA Number : 104368**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
34.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 6,306.10	\$ 480.00	\$ 0.00	\$ 6,786.10
35.00	59926	Perry Oil Company Ir	Perry Oil Company Inc	Isom Shell	\$ 3,139.40	\$ 0.00	\$ 0.00	\$ 3,139.40
<b>Totals for AFA #104368</b>								<b>\$ 9,925.50</b>

**AFA Number : 104390**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
55.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 49,739.05	\$ 2,955.60	\$ 3446.60	\$ 49,248.05
<b>Totals for AFA #104390</b>								<b>\$ 49,248.05</b>

**AFA Number : 105332**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
16.00	62009	Hi Acres Shopping C	Hi Acres Shopping Cente	Bryan Station Automotive	\$ 1,275.00	\$ 0.00	\$ 0.00	\$ 1,275.00
<b>Totals for AFA #105332</b>								<b>\$ 1,275.00</b>

**AFA Number : 105425**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
26.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 4,981.80	\$ 464.00	\$ 0.00	\$ 5,445.80
<b>Totals for AFA #105425</b>								<b>\$ 5,445.80</b>

**AFA Number : 105517**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
1.00	54043	Soil Tech LLC	Soil Tech LLC	Riteway Service Station	\$ 14,155.10	\$ 1,160.00	\$ 170.00	\$ 14,645.10
<b>Totals for AFA #105517</b>								<b>\$ 14,645.10</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 9/5/2019**

**AFA Number : 105582**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
6.00	56839	Estate of Thomas Ab	Estate of Thomas Abell	Maggies Market	\$ 24,895.20	\$ 0.00	\$ 0.00	\$ 24,895.20
<b>Totals for AFA #105582</b>								<b>\$ 24,895.20</b>

**AFA Number : 105692**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
3.00	61180	Jay Krishna LLC	Jay Krishna LLC	Country Cupboard #206	\$ 23,792.00	\$ 2,784.00	\$ 595.00	\$ 25,981.00
<b>Totals for AFA #105692</b>								<b>\$ 25,981.00</b>

**AFA Number : 105714**

<b>Claim#</b>	<b>AI ID</b>	<b>Applicant</b>	<b>Payee</b>	<b>Facility</b>	<b>Amt Request</b>	<b>Add'l Amt</b>	<b>Disallowed</b>	<b>Amt Recommend</b>
1.00	61143	Valor LLC	Valor LLC	Jumpin Jacks No 8	\$ 21,030.00	\$ 9,120.10	\$ 137.50	\$ 17,512.60
<b>Totals for AFA #105714</b>								<b>\$ 17,512.60</b>

**1 - Initial Claims Totals for PST Accounts \$ 163,707.05**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/5/2019

2 - Reconsiderations for PST

AFA Number : 101886

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.10	2933	David Tarnowski	David Tarnowski	Ernies Garage	\$ 2,771.00	\$ 0.00	\$ 0.00	\$ 2,771.00
<b>Totals for AFA #101886</b>								<b>\$ 2,771.00</b>
<b>2 - Reconsiderations Totals for PST Accounts</b>								<b>\$ 2,771.00</b>