

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 11/7/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 101083

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
95.00	58750	Frazier Properties Inc	Frazier Properties Inc	S & S La Grange Food Mart	\$ 12,103.20	\$ 0.00	\$ 0.00	\$ 12,103.20
<b>Totals for AFA #101083</b>								<b>\$ 12,103.20</b>

##### AFA Number : 101948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	62115	Clarks Pump N Shop	Clarks Pump N Shop Inc	Marathon Food Mart No 49	\$ 4,271.20	\$ 412.00	\$ 680.00	\$ 4,003.20
<b>Totals for AFA #101948</b>								<b>\$ 4,003.20</b>

##### AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 28,420.36	\$ 1,517.21	\$ 2719.75	\$ 27,217.82
<b>Totals for AFA #102623</b>								<b>\$ 27,217.82</b>

##### AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
77.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 10,670.88	\$ 0.00	\$ 339.25	\$ 10,331.63
80.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 6,374.80	\$ 0.00	\$ 0.00	\$ 6,374.80
<b>Totals for AFA #104060</b>								<b>\$ 16,706.43</b>

##### AFA Number : 105179

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62348	The Pantry Inc	The Pantry Inc	Pantry No 707	\$ 3,848.00	\$ 0.00	\$ 0.00	\$ 3,848.00
15.00	62348	The Pantry Inc	The Pantry Inc	Pantry No 707	\$ 3,848.00	\$ 0.00	\$ 0.00	\$ 3,848.00
<b>Totals for AFA #105179</b>								<b>\$ 7,696.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 67,726.65**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 11/7/2019**

**1 - Initial Claims for PST**

**AFA Number : 100923**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	61619	E M Bailey Dist Co	Shield Environmental As	Robert Terry	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
<b>Totals for AFA #100923</b>								<b>\$ 476.00</b>

**AFA Number : 101397**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
69.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 7,978.40	\$ 235.00	\$ 0.00	\$ 8,213.40
<b>Totals for AFA #101397</b>								<b>\$ 8,213.40</b>

**AFA Number : 101685**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
51.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 9,882.00	\$ 0.00	\$ 0.00	\$ 9,882.00
<b>Totals for AFA #101685</b>								<b>\$ 9,882.00</b>

**AFA Number : 102362**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
51.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 4,824.10	\$ 0.00	\$ 0.00	\$ 4,824.10
<b>Totals for AFA #102362</b>								<b>\$ 4,824.10</b>

**AFA Number : 103323**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	57604	Oscar Hinkle	Oscar Hinkle	Hinkle Grocery	\$ 5,074.20	\$ 0.00	\$ 0.00	\$ 5,074.20
<b>Totals for AFA #103323</b>								<b>\$ 5,074.20</b>

**AFA Number : 104264**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 11,837.80	\$ 1,556.00	\$ 0.00	\$ 13,393.80
<b>Totals for AFA #104264</b>								<b>\$ 13,393.80</b>

**AFA Number : 104824**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
18.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
<b>Totals for AFA #104824</b>								<b>\$ 190.00</b>

**AFA Number : 105302**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
10.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #105302</b>								<b>\$ 175.00</b>

**AFA Number : 105425**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #105425</b>								<b>\$ 175.00</b>

**AFA Number : 105565**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
9.00	59868	Jennifer Bentley	Jennifer Bentley	Mountain Side Gas & Mini M	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
<b>Totals for AFA #105565</b>								<b>\$ 175.00</b>

**AFA Number : 105623**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
8.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 6,768.40	\$ 3,445.10	\$ 1200.00	\$ 9,013.50
<b>Totals for AFA #105623</b>								<b>\$ 9,013.50</b>

**1 - Initial Claims Totals for PST Accounts \$ 51,592.00**

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AGENDA FOR THE WEEK OF: 11/7/2019

2 - Reconsiderations for PST

AFA Number : 103865

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.10	60311	R Collins	R L Collins	Nicholson Service Center	\$ 1,197.94	\$ 0.00	\$ 1197.94	\$ 0.00
<b>Totals for AFA #103865</b>								<b>\$ 0.00</b>
<b>2 - Reconsiderations Totals for PST Accounts</b>								<b>\$ 0.00</b>