

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/21/2019

1 - Initial Claims for FRA

AFA Number : 100473

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 4,954.60	\$ 0.00	\$ 0.00	\$ 4,954.60
54.00	57588	Macs Convenience S	Macs Convenience Store	Dairy Mart #3291	\$ 510.00	\$ 0.00	\$ 46.00	\$ 464.00
Totals for AFA #100473								\$ 5,418.60

AFA Number : 102132

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
57.00	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 1,443.30	\$ 0.00	\$ 0.00	\$ 1,443.30
58.00	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #102132								\$ 1,675.30

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
44.00	62199	Speedway LLC	Speedway LLC	Bonded No 1102	\$ 3,012.00	\$ 0.00	\$ 0.00	\$ 3,012.00
Totals for AFA #102623								\$ 3,244.00

AFA Number : 103562

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 4,877.00	\$ 0.00	\$ 0.00	\$ 4,877.00
Totals for AFA #103562								\$ 4,877.00

AFA Number : 105230

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	60538	Jaldip Patel	Jaldip Patel	Station #6330	\$ 2,496.40	\$ 0.00	\$ 850.00	\$ 1,646.40
Totals for AFA #105230								\$ 1,646.40

AFA Number : 105509

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #105509								\$ 476.00

AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	57546	Michael Chambers	Shield Environmental As	Country Crossroads Market I	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105515								\$ 1,427.00

1 - Initial Claims Totals for FRA Accounts \$ 18,764.30

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/21/2019

1 - Initial Claims for PST

AFA Number : 101038

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 374.98	\$ 0.00	\$ 0.00	\$ 374.98
42.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 343.20	\$ 0.00	\$ 0.00	\$ 343.20
43.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 417.45	\$ 0.00	\$ 417.45	\$ 0.00
Totals for AFA #101038								\$ 718.18

AFA Number : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #102362								\$ 1,545.00

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #102569								\$ 1,020.00

AFA Number : 102989

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 4,214.00	\$ 726.00	\$ 0.00	\$ 4,940.00
Totals for AFA #102989								\$ 4,940.00

AFA Number : 103138

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	47808	Crossland Properties	Crossland Properties LL	Albin Used Cars	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #103138								\$ 476.00

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	57338	Lucille S Rogers Est	Lucille S Rogers Estate	Cane Valley Post Office	\$ 356.36	\$ 0.00	\$ 0.00	\$ 356.36
Totals for AFA #103404								\$ 356.36

AFA Number : 103532

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	59649	Virginia Dennis	Virigina Dennis	B & J General Store	\$ 3,770.40	\$ 90.00	\$ 510.00	\$ 3,350.40
28.00	59649	Virginia Dennis	Virigina Dennis	B & J General Store	\$ 332.60	\$ 0.00	\$ 0.00	\$ 332.60
29.00	59649	Virginia Dennis	Virigina Dennis	B & J General Store	\$ 331.37	\$ 0.00	\$ 0.00	\$ 331.37
Totals for AFA #103532								\$ 4,014.37

AFA Number : 103621

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	61865	Muncie Meade Estate	Muncie Meade Estate	Muncie Trucking	\$ 392.62	\$ 0.00	\$ 0.00	\$ 392.62
Totals for AFA #103621								\$ 392.62

AFA Number : 103636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	54780	Nicola Bersaglia	Nicola Bersaglia	Bulk-Retail Sales	\$ 364.69	\$ 0.00	\$ 0.00	\$ 364.69
Totals for AFA #103636								\$ 364.69

AFA Number : 104259

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	60032	Blanch Dilley Estate	Blanche Dilly Estate	Clifford Grocery	\$ 3,040.80	\$ 0.00	\$ 170.00	\$ 2,870.80
Totals for AFA #104259								\$ 2,870.80

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AFA Number : 104449

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	63222	Mitchell Hollinsworth	Mitchell Hollinsworth	Hollingsworth Fertilizer	\$ 352.44	\$ 0.00	\$ 0.00	\$ 352.44
27.00	63222	Mitchell Hollinsworth	Mitchell Hollinsworth	Hollingsworth Fertilizer	\$ 343.87	\$ 0.00	\$ 0.00	\$ 343.87
28.00	63222	Mitchell Hollinsworth	Mitchell Hollinsworth	Hollingsworth Fertilizer	\$ 671.43	\$ 0.00	\$ 0.00	\$ 671.43
Totals for AFA #104449								\$ 1,367.74

AFA Number : 104739

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	70131	Barbara Ervin	Barbara Ervin	Snyder Grocery	\$ 4,652.80	\$ 0.00	\$ 340.00	\$ 4,312.80
Totals for AFA #104739								\$ 4,312.80

AFA Number : 105147

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	61666	Skye Hospitality Inc	Skye Hospitality Inc	Pic-A-Deli	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #105147								\$ 830.00

1 - Initial Claims Totals for PST Accounts \$ 23,208.56