

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/28/2019

1 - Initial Claims for FRA

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 3,567.40	\$ 792.30	\$ 0.00	\$ 4,359.70
Totals for AFA #103368								\$ 4,359.70

AFA Number : 104526

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	54743	Republic Oil Compan	Republic Oil Company of	Joy Food Store #843	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #104526								\$ 232.00

AFA Number : 105601

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	58590	Hazard Petroleum Ec	Hazard Petroleum Equip	Hazard Double Kwik No 1	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #105601								\$ 395.00

AFA Number : 105730

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58550	Perry Petroleum Equ	Perry Petroleum Equipm	Vicco Double Kwik	\$ 696.00	\$ 0.00	\$ 696.00	\$ 0.00
Totals for AFA #105730								\$ 0.00

1 - Initial Claims Totals for FRA Accounts \$ 4,986.70

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1 - Initial Claims for PST

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	57556	Patrick Bonfield	Patrick Bonfield	Lockhards 76	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #102964								\$ 190.00

AFA Number : 103645

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	59637	Estes Farm LLC	Estes Farm LLC	Estes Store	\$ 3,536.80	\$ 1,680.00	\$ 0.00	\$ 5,216.80
24.00	59637	Estes Farm LLC	Estes Farm LLC	Estes Store	\$ 3,536.80	\$ 752.00	\$ 0.00	\$ 4,288.80
Totals for AFA #103645								\$ 9,505.60

AFA Number : 104617

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	61650	Palmer Harris	Chase Environmental Gr	Former 45 Express Mart	\$ 285,499.75	\$ 25,387.29	\$ 15958.30	\$ 294,928.74
Totals for AFA #104617								\$ 294,928.74

AFA Number : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	58705	James Godman	James Godman	Godmans Garage	\$ 116,897.10	\$ 183.26	\$ 6126.62	\$ 110,953.74
Totals for AFA #104719								\$ 110,953.74

AFA Number : 105469

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	60286	Mike Hall	Mike Hall	Big Y Market	\$ 360.77	\$ 0.00	\$ 0.00	\$ 360.77
Totals for AFA #105469								\$ 360.77

AFA Number : 105692

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61180	Jay Krishna LLC	Jay Krishna LLC	Country Cupboard #206	\$ 5,420.60	\$ 0.00	\$ 0.00	\$ 5,420.60
Totals for AFA #105692								\$ 5,420.60

1 - Initial Claims Totals for PST Accounts \$ 421,359.45

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AGENDA FOR THE WEEK OF: 11/28/2019

2 - Reconsiderations for FRA

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.10	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 792.30	\$ 0.00	\$ 792.30	\$ 0.00
Totals for AFA #103368								\$ 0.00
2 - Reconsiderations Totals for FRA Accounts								\$ 0.00