

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/12/2019

1 - Initial Claims for FRA

AFA Number : 105040

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	61995	Minit Mart LLC	Minit Mart LLC	Minit Mart Lexington Green	\$ 3,986.60	\$ 0.00	\$ 0.00	\$ 3,986.60
41.00	61995	Minit Mart LLC	Minit Mart LLC	Minit Mart Lexington Green	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105040								\$ 4,496.60

AFA Number : 105211

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	58902	Rocket Oil Company	Rocket Oil Company	Former Ideal No 10	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105211								\$ 1,427.00

AFA Number : 105230

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	60538	Jaldip Patel	Jaldip Patel	Station #6330	\$ 2,496.40	\$ 0.00	\$ 1020.00	\$ 1,476.40
Totals for AFA #105230								\$ 1,476.40

AFA Number : 105600

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	58412	Perry Petroleum Equ	Perry Petroleum Equipm	South Mayo Double Kwik #3	\$ 20,716.00	\$ 1,392.00	\$ 0.00	\$ 22,108.00
Totals for AFA #105600								\$ 22,108.00

1 - Initial Claims Totals for FRA Accounts \$ 29,508.00

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1 - Initial Claims for PST

AFA Number : 101379

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
30.00	61256	Simpsons Grocery ar	Hinkle-Meyer Environme	Simpsons Grocery & Gas Inc	\$ 3,875.40	\$ 90.00	\$ 510.00	\$ 3,455.40
Totals for AFA #101379								\$ 3,455.40

AFA Number : 102057

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	58382	Robert Friend	Robert Friend	Conlee Grocery	\$ 4,713.60	\$ 90.00	\$ 380.00	\$ 4,423.60
Totals for AFA #102057								\$ 4,423.60

AFA Number : 102175

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
61.00	57208	Danny Spencer	Danny Spencer	Barren River Sport Center	\$ 17,976.90	\$ 1,957.75	\$ 0.00	\$ 19,934.65
Totals for AFA #102175								\$ 19,934.65

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 3,984.60	\$ 0.00	\$ 0.00	\$ 3,984.60
Totals for AFA #103343								\$ 3,984.60

AFA Number : 103621

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
51.00	61865	Muncie Meade Estat	Muncie Meade Estate	Muncie Trucking	\$ 5,338.80	\$ 0.00	\$ 170.00	\$ 5,168.80
Totals for AFA #103621								\$ 5,168.80

AFA Number : 103633

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	61882	Darvene Hamilton	Darvene Hamilton	Hamilton & Sons Gas & Go	\$ 13,211.60	\$ 0.00	\$ 0.00	\$ 13,211.60
Totals for AFA #103633								\$ 13,211.60

AFA Number : 103865

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
55.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 3,023.80	\$ 232.00	\$ 0.00	\$ 3,255.80
Totals for AFA #103865								\$ 3,255.80

AFA Number : 104180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 13,182.20	\$ 792.30	\$ 0.00	\$ 13,974.50
Totals for AFA #104180								\$ 13,974.50

AFA Number : 104636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
21.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 3,925.60	\$ 0.00	\$ 0.00	\$ 3,925.60
22.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 334.80	\$ 0.00	\$ 0.00	\$ 334.80
Totals for AFA #104636								\$ 4,260.40

AFA Number : 105536

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
17.00	61255	Gwen Blair	Gwen Blair	Shopette Of Cumberland	\$ 15,232.07	\$ 0.00	\$ 0.00	\$ 15,232.07
Totals for AFA #105536								\$ 15,232.07

AFA Number : 105694

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
4.00	136020	Estate of George Ca	Estate of George Casey	Clay City Flea Market	\$ 40,946.80	\$ 28,443.00	\$ 31564.80	\$ 37,825.00
Totals for AFA #105694								\$ 37,825.00

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AFA Number : 105704

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59489	Robert (Bobby) Hayd	Bobby Haydon	Sam Wright Super Save	\$ 47,250.80	\$ 0.00	\$ 0.00	\$ 44,750.80
2.00	59489	Robert (Bobby) Hayd	Bobby Haydon	Sam Wright Super Save	\$ 330.39	\$ 0.00	\$ 0.00	\$ 330.39
Totals for AFA #105704								\$ 45,081.19
1 - Initial Claims Totals for PST Accounts								\$ 169,807.61

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AGENDA FOR THE WEEK OF: 12/12/2019

2 - Reconsiderations for PST

AFA Number : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.10	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 468.30	\$ 936.60	\$ 0.00	\$ 1,404.90
Totals for AFA #102362								\$ 1,404.90
2 - Reconsiderations Totals for PST Accounts								\$ 1,404.90