

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/31/2018

1 - Initial Claims for FRA

AFA Number : 100185

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
80.00	2857	Estate of Donell (Dor	Estate of Donell (Donald	Richmond Supertest	\$ 6,347.70	\$ 0.00	\$ 0.00	\$ 6,347.70
80.00	2857	Estate of Donell (Dor	Estate of Donell (Donald	Richmond Supertest	\$ 6,347.70	\$ 0.00	\$ 0.00	\$ 6,347.70
Totals for AFA #100185								\$ 12,695.40

AFA Number : 100406

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	56965	Ashland Inc	Ashland Inc	Ashland Branded Marketing	\$ 3,437.40	\$ 0.00	\$ 0.00	\$ 3,437.40
Totals for AFA #100406								\$ 3,437.40

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
67.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 4,912.40	\$ 0.00	\$ 0.00	\$ 4,912.40
Totals for AFA #104060								\$ 4,912.40

1 - Initial Claims Totals for FRA Accounts \$ 21,045.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/31/2018

1 - Initial Claims for PST

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
63.00	58351	Ronald Todd	Ronald or Anna Todd	Former Smiths Service Cent	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101397								\$ 464.00

AFA Number : 101685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101685								\$ 464.00

AFA Number : 101747

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	61078	Elaine Whitaker	Elaine Whitaker	P & E Gulf	\$ 311.25	\$ 0.00	\$ 0.00	\$ 311.25
Totals for AFA #101747								\$ 311.25

AFA Number : 102044

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	59515	Ball Brothers Oil Co	Ball Brothers Oil Compar	Ball Brothers Food Mart	\$ 3,630.80	\$ 0.00	\$ 0.00	\$ 3,630.80
Totals for AFA #102044								\$ 3,630.80

AFA Number : 103621

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	61865	Muncie Meade Estat	Muncie Meade Estate	Muncie Trucking	\$ 23,339.80	\$ 2,738.16	\$ 170.00	\$ 25,907.96
48.00	61865	Muncie Meade Estat	Muncie Meade Estate	Muncie Trucking	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #103621								\$ 26,082.96

AFA Number : 104073

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	57477	Larry Rogers	Larry Rogers	B & L Automotive	\$ 11,776.50	\$ 3,690.00	\$ 846.00	\$ 14,620.50
Totals for AFA #104073								\$ 14,620.50

AFA Number : 104636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 3,145.60	\$ 0.00	\$ 0.00	\$ 3,145.60
16.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 3,145.60	\$ 0.00	\$ 0.00	\$ 3,145.60
Totals for AFA #104636								\$ 6,291.20

AFA Number : 105669

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60483	Saajan Dodwani	Saajan Das Dodwani	Dairy Mart	\$ 17,640.00	\$ 2,882.80	\$ 0.00	\$ 20,022.80
2.00	60483	Saajan Dodwani	Saajan Das Dodwani	Dairy Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105669								\$ 20,254.80

1 - Initial Claims Totals for PST Accounts \$ 72,119.51