

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/23/2020

1 - Initial Claims for FRA

AFA Number : 100533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	57612	Chevron USA Inc db:	Chevron USA Products C	Chevron 0049679	\$ 4,127.00	\$ 0.00	\$ 250.00	\$ 3,877.00
Totals for AFA #100533								\$ 3,877.00

AFA Number : 101083

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
96.00	58750	Frazier Properties Inc	Frazier Properties Inc	S & S La Grange Food Mart	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
Totals for AFA #101083								\$ 2,295.00

AFA Number : 102025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	62339	Swifty Oil Co Inc	Swifty Oil Co Inc	Chuckles #34	\$ 3,416.40	\$ 0.00	\$ 0.00	\$ 3,416.40
Totals for AFA #102025								\$ 3,416.40

AFA Number : 104581

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	81349			Jumpin Jacks 412	\$ 3,068.80	\$ 0.00	\$ 3068.80	\$ 0.00
9.00	81349			Jumpin Jacks 412	\$ 3,068.80	\$ 0.00	\$ 800.00	\$ 2,268.80
Totals for AFA #104581								\$ 2,268.80

1 - Initial Claims Totals for FRA Accounts \$ 11,857.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/23/2020

1 - Initial Claims for PST

AFA Number : 100458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	56963	Ashland Inc	Ashland Inc	Ashland 326 003	\$ 5,369.90	\$ 0.00	\$ 0.00	\$ 5,369.90
37.00	56963	Ashland Inc	Ashland Inc	Ashland 326 003	\$ 50,852.06	\$ 0.00	\$ 0.00	\$ 50,852.06
Totals for AFA #100458								\$ 56,221.96

AFA Number : 101615

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	61667	Delores Langston		Fourway Mart	\$ 220,280.50	\$ 1,588.84	\$ 67725.85	\$ 154,143.49
Totals for AFA #101615								\$ 154,143.49

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	61161	Jackie Gunther	Jackie Gunther	Hawkins Grocery	\$ 4,812.00	\$ 0.00	\$ 680.00	\$ 4,132.00
Totals for AFA #101655								\$ 4,132.00

AFA Number : 101671

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	59984	Markeeta Moore	Markeeta Moore	Former Crabtree Grocery	\$ 22,835.00	\$ 0.00	\$ 170.00	\$ 22,665.00
Totals for AFA #101671								\$ 22,665.00

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Sa	\$ 334.80	\$ 0.00	\$ 0.00	\$ 334.80
Totals for AFA #102569								\$ 334.80

AFA Number : 103092

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	62130	Chevron USA Inc c/o	Chevron USA Inc c/o Gr	Gulf Service Station	\$ 7,060.10	\$ 3,295.00	\$ 6020.00	\$ 4,335.10
Totals for AFA #103092								\$ 4,335.10

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	57338	Estate of Lucille S Rc	Estate of Lucille S Roger	Cane Valley Post Office	\$ 6,272.00	\$ 0.00	\$ 170.00	\$ 6,102.00
Totals for AFA #103404								\$ 6,102.00

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 4,613.00	\$ 0.00	\$ 30.00	\$ 4,583.00
Totals for AFA #105025								\$ 4,583.00

AFA Number : 105336

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	62733	Rayburn Keltner	Rayburn Keltner	Mintonville Store	\$ 7,770.40	\$ 0.00	\$ 0.00	\$ 7,770.40
Totals for AFA #105336								\$ 7,770.40

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105416								\$ 510.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/23/2020

AFA Number : 105547

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	57233	House of Prayer	House of Prayer	Damron Oasis Inc	\$ 3,310.00	\$ 0.00	\$ 170.00	\$ 3,140.00
10.00	57233	House of Prayer	House of Prayer	Damron Oasis Inc	\$ 5,059.00	\$ 0.00	\$ 0.00	\$ 5,059.00
Totals for AFA #105547								\$ 8,199.00

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 16,405.80	\$ 413.63	\$ 0.00	\$ 16,819.43
Totals for AFA #105658								\$ 16,819.43

AFA Number : 105686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	4007	Robert (Bobby) Hayd	Bobby Haydon	Mannsville Food Store	\$ 5,988.80	\$ 0.00	\$ 0.00	\$ 5,988.80
Totals for AFA #105686								\$ 5,988.80

AFA Number : 105692

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	61180	Jay Krishna LLC	Jay Krishna LLC	Country Cupboard #206	\$ 12,389.20	\$ 594.50	\$ 0.00	\$ 12,983.70
Totals for AFA #105692								\$ 12,983.70

1 - Initial Claims Totals for PST Accounts \$ 304,788.68

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/23/2020

1 - Initial Claims for SOTRA

AFA Number : 3949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	37584	Gallo LLC	Gallo LLC	Pangallos 27 Auto Service	\$ 13,132.00	\$ 1,294.80	\$ 0.00	\$ 14,426.80
Totals for AFA #3949								\$ 14,426.80
1 - Initial Claims Totals for SOTRA Accounts								\$ 14,426.80