

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/30/2020

AFA Number : 105702

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.20	57931	SJHB Properties LLC	SJHB Properties LLC	Fast Mart	\$ 1,720.05	\$ 0.00	\$ 0.00	\$ 1,720.05
Totals for AFA #105702								\$ 1,720.05
								\$ 1,720.05

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/30/2020

1 - Initial Claims for FRA

AFA Number : 100165

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
94.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #100165								\$ 255.00

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
83.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 3,570.00	\$ 0.00	\$ 0.00	\$ 3,570.00
85.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 6,374.80	\$ 680.00	\$ 0.00	\$ 7,054.80
Totals for AFA #104060								\$ 10,624.80

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 6,145.40	\$ 170.00	\$ 0.00	\$ 6,315.40
Totals for AFA #105404								\$ 6,315.40

AFA Number : 105424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	69753	A L Johnson Distribu	A L Johnson Distributor I	5 Star Muffler	\$ 2,188.00	\$ 0.00	\$ 0.00	\$ 2,188.00
Totals for AFA #105424								\$ 2,188.00

AFA Number : 105560

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	60094	JBS Properties Inc	JBS Properties	London Clark	\$ 9,509.20	\$ 0.00	\$ 360.00	\$ 9,149.20
Totals for AFA #105560								\$ 9,149.20

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 17,294.40	\$ 0.00	\$ 0.00	\$ 17,294.40
7.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 481.80	\$ 0.00	\$ 0.00	\$ 481.80
8.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 481.80	\$ 0.00	\$ 0.00	\$ 481.80
Totals for AFA #105676								\$ 18,258.00

AFA Number : 105718

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59451	Speedway LLC	Speedway LLC	Speedway #100939	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105718								\$ 0.00

1 - Initial Claims Totals for FRA Accounts \$ 46,790.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/30/2020

1 - Initial Claims for PST

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 5,687.40	\$ 0.00	\$ 0.00	\$ 5,687.40

Totals for AFA #102263 \$ 5,687.40

AFA Number : 102424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	57803	Estate of Donald Stal	TPM Inc	Stahl Apts	\$ 24,738.70	\$ 7,815.00	\$ 15480.00	\$ 17,073.70

Totals for AFA #102424 \$ 17,073.70

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Se	\$ 4,000.00	\$ 311.25	\$ 510.00	\$ 3,801.25

Totals for AFA #102569 \$ 3,801.25

AFA Number : 102977

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	57863	C & C Ford-Mercury	C & C Ford-Mercury	C & C Ford Mercury	\$ 23,056.40	\$ 495.00	\$ 9460.00	\$ 14,091.40

Totals for AFA #102977 \$ 14,091.40

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 3,545.20	\$ 0.00	\$ 0.00	\$ 3,545.20
32.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 342.15	\$ 0.00	\$ 0.00	\$ 342.15
34.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 342.15	\$ 0.00	\$ 0.00	\$ 342.15

Totals for AFA #103619 \$ 4,229.50

AFA Number : 104102

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	61241	Estate of Glenn Dool	Estate Of Glenn Doolin	Kelat General Store	\$ 1,976.00	\$ 0.00	\$ 0.00	\$ 1,976.00

Totals for AFA #104102 \$ 1,976.00

AFA Number : 104259

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	60032	Estate of Blanch Dille	Estate of Blanche Dilly	Clifford Grocery	\$ 3,040.80	\$ 0.00	\$ 170.00	\$ 2,870.80

Totals for AFA #104259 \$ 2,870.80

AFA Number : 104553

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	49702	Clay Mitchell	Hinkle Environmental Se	Mitchell Property	\$ 3,865.20	\$ 0.00	\$ 680.00	\$ 3,185.20

Totals for AFA #104553 \$ 3,185.20

AFA Number : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	58705	James Godman	James Godman	Godmans Garage	\$ 5,309.00	\$ 90.00	\$ 1020.00	\$ 4,379.00

Totals for AFA #104719 \$ 4,379.00

AFA Number : 105177

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	60256	Halcomb Enterprises	Halcomb Enterprises Inc	A & B Stop N Shop	\$ 12,355.00	\$ 1,020.00	\$ 0.00	\$ 13,375.00

Totals for AFA #105177 \$ 13,375.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/30/2020

AFA Number : 105582

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	56839	Estate of Thomas Ab	Estate of Thomas Abell	Maggies Market	\$ 23,294.20	\$ 2,550.00	\$ 0.00	\$ 25,844.20
Totals for AFA #105582								\$ 25,844.20

AFA Number : 105680

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	65299	Mike Claxton	Jenny Claxton	Former B & P Value Mart	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105680								\$ 1,427.00
1 - Initial Claims Totals for PST Accounts								\$ 97,940.45

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/30/2020

1 - Initial Claims for SOTRA

AFA Number : 3946

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58645	Ben Combs	Bennie Combs	Bens Quick Stop	\$ 18,117.00	\$ 1,026.75	\$ 0.00	\$ 19,143.75
Totals for AFA #3946								\$ 19,143.75
1 - Initial Claims Totals for SOTRA Accounts								\$ 19,143.75