

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/21/2020

1 - Initial Claims for FRA

AFA Number : 101180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	62631	Speedway LLC	Speedway LLC	Former Speedway SuperAm	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101180								\$ 255.00

AFA Number : 101188

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
62.00	1451	Bullock Oil Co Inc	Bullock Oil Company	Cowboys #107	\$ 4,203.60	\$ 0.00	\$ 680.00	\$ 3,523.60
Totals for AFA #101188								\$ 3,523.60

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
81.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 197,301.05	\$ 23,158.36	\$ 43277.20	\$ 177,182.21
Totals for AFA #101413								\$ 177,182.21

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
86.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 4,335.00	\$ 0.00	\$ 0.00	\$ 4,335.00
Totals for AFA #104060								\$ 4,335.00

AFA Number : 105059

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	57221	David Smith	David Smith	The Runway	\$ 3,928.40	\$ 0.00	\$ 0.00	\$ 3,928.40
Totals for AFA #105059								\$ 3,928.40

AFA Number : 105230

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	60538	Jaldip Patel	Jaldip Patel	Station #6330	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #105230								\$ 430.00

AFA Number : 105404

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	67920	John W Clark Oil Cor	John W Clark Oil Compa	Clarks Pump N Shop #28	\$ 6,145.40	\$ 0.00	\$ 0.00	\$ 6,145.40
Totals for AFA #105404								\$ 6,145.40

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 15,453.40	\$ 3,185.00	\$ 0.00	\$ 18,638.40
Totals for AFA #105632								\$ 18,638.40

1 - Initial Claims Totals for FRA Accounts \$ 214,438.01

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AGENDA FOR THE WEEK OF: 5/21/2020

1 - Initial Claims for PST

AFA Number : 100669

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
15.00	61791	DB Grugin Oil Co	Geoscience Consultants	Grugin Marathon	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #100669								\$ 1,530.00

AFA Number : 101038

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 5,023.40	\$ 0.00	\$ 100.00	\$ 4,923.40
Totals for AFA #101038								\$ 4,923.40

AFA Number : 101596

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 4,390.60	\$ 0.00	\$ 0.00	\$ 4,390.60
Totals for AFA #101596								\$ 4,390.60

AFA Number : 102261

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	57649	Estate of Frank Ram:	Estate of Frank Ramsey	Buds Cash & Carry	\$ 7,508.20	\$ 45.00	\$ 836.00	\$ 6,717.20
Totals for AFA #102261								\$ 6,717.20

AFA Number : 103636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	54780	Nicola Bersaglia	Nicola Bersaglia	Bulk-Retail Sales	\$ 3,863.60	\$ 0.00	\$ 340.00	\$ 3,523.60
Totals for AFA #103636								\$ 3,523.60

AFA Number : 103930

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	62882	Michael Conley	Michael Conley	Wiseharts Grocery	\$ 72,240.00	\$ 0.00	\$ 12878.90	\$ 59,361.10
Totals for AFA #103930								\$ 59,361.10

AFA Number : 105096

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
24.00	47731	City of Henderson	City of Henderson	City of Henderson Central G:	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #105096								\$ 830.00

AFA Number : 105565

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
10.00	59868	Jennifer Bentley	Jennifer Bentley	Mountain Side Gas & Mini M	\$ 40,140.00	\$ 4,050.00	\$ 1140.00	\$ 43,050.00
Totals for AFA #105565								\$ 43,050.00

AFA Number : 105595

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
10.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 2,347.40	\$ 0.00	\$ 0.00	\$ 2,347.40
Totals for AFA #105595								\$ 2,347.40

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #105628								\$ 430.00

AFA Number : 105693

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
3.00	1424	Innovative Energies 4	Innovative Energies 4 LL	151 Food Mart	\$ 3,141.90	\$ 696.00	\$ 0.00	\$ 3,837.90
Totals for AFA #105693								\$ 3,837.90

1 - Initial Claims Totals for PST Accounts \$ 130,941.20

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AGENDA FOR THE WEEK OF: 5/21/2020

1 - Initial Claims for SOTRA

AFA Number : 3943

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	63875	Parth Patel	Parth Patel	Elizabethtown Food Mart	\$ 14,213.20	\$ 0.00	\$ 100.00	\$ 14,113.20
Totals for AFA #3943								\$ 14,113.20

AFA Number : 3947

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	57815	Kenneth Bowlin	Kenneth Bowlin	Stewarts Chevron	\$ 10,685.60	\$ 160.00	\$ 860.00	\$ 9,985.60
Totals for AFA #3947								\$ 9,985.60

1 - Initial Claims Totals for SOTRA Accounts \$ 24,098.80