

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/13/2020

1 - Initial Claims for FRA

AFA Number : 103326

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 11,110.00	\$ 1,852.00	\$ 1500.00	\$ 11,462.00
55.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #103326								\$ 11,972.00

AFA Number : 104281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	58467	Coleman Oil Co	Coleman Oil Company	Lowes Auto Repair	\$ 3,038.00	\$ 0.00	\$ 380.00	\$ 2,658.00
Totals for AFA #104281								\$ 2,658.00

AFA Number : 105598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	62420	Rajesal Properties LL	Rajesal Properties LLC	Tobacco Road	\$ 12,319.80	\$ 668.00	\$ 0.00	\$ 12,987.80
Totals for AFA #105598								\$ 12,987.80

AFA Number : 105637

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	62771	Zip Zone Express Inc	Zip Zone Express	Zip Zone #8	\$ 24,923.00	\$ 2,800.00	\$ 0.00	\$ 15,223.00
Totals for AFA #105637								\$ 15,223.00

AFA Number : 105713

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58619	Fuel USA LLC	Fuel USA LLC	Apple Market #539	\$ 3,754.00	\$ 255.00	\$ 0.00	\$ 0.00
Totals for AFA #105713								\$ 0.00

AFA Number : 8910013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
82.00	57930	Haydon Oil Company	Haydon Oil Company	Edwards Super Save	\$ 29,585.90	\$ 2,580.00	\$ 0.00	\$ 32,165.90
Totals for AFA #8910013								\$ 32,165.90

1 - Initial Claims Totals for FRA Accounts \$ 75,006.70

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AGENDA FOR THE WEEK OF: 8/13/2020

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
86.00	61758	Ronald G & Sylvia D	Ronald G & Sylvia D Wri	Little Market	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #100342								\$ 1,545.00

AFA Number : 101078

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
20.00	54736	Sam Wilson	Chase Environmental Gr	Former Wilsons Service Cen	\$ 9,044.80	\$ 482.00	\$ 3961.50	\$ 5,565.30
Totals for AFA #101078								\$ 5,565.30

AFA Number : 102611

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 339.70	\$ 0.00	\$ 0.00	\$ 339.70
Totals for AFA #102611								\$ 339.70

AFA Number : 104230

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
13.00	61765	Beverly Canale		Rogers Lube & Tire	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #104230								\$ 190.00

AFA Number : 104990

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
17.00	55006	Darlene Allen	Darlene Allen	Dee Dees Country Store	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #104990								\$ 190.00

AFA Number : 105403

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
12.00	59356	MC Russell Compan	Shield Environmental As	M C Russell Co	\$ 7,196.55	\$ 219.27	\$ 63.68	\$ 7,352.14
Totals for AFA #105403								\$ 7,352.14

AFA Number : 105587

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
8.00	58192	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump-N-Shop #80	\$ 5,926.80	\$ 890.00	\$ 0.00	\$ 6,816.80
Totals for AFA #105587								\$ 6,816.80

AFA Number : 105665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
5.00	61549	Thomas Farnsley	Thomas Farnsley	Trading Post	\$ 3,308.60	\$ 0.00	\$ 340.00	\$ 2,968.60
Totals for AFA #105665								\$ 2,968.60

AFA Number : 105680

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
12.00	65299	Mike Claxton	Jenny Claxton	Former B & P Value Mart	\$ 52,824.20	\$ 782.50	\$ 2036.70	\$ 51,570.00
Totals for AFA #105680								\$ 51,570.00

1 - Initial Claims Totals for PST Accounts \$ 76,537.54

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AGENDA FOR THE WEEK OF: 8/13/2020

1 - Initial Claims for SOTRA

AFA Number : 3948

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	66555	Lonard Webb	Lonard Webb	Webbs Grocery	\$ 20,825.04	\$ 0.00	\$ 0.00	\$ 20,825.04
Totals for AFA #3948								\$ 20,825.04
1 - Initial Claims Totals for SOTRA Accounts								\$ 20,825.04