

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/3/2020

AFA Number : 3824

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.20	70193	Steven Brumfield	Stephen Brumfield	D & H Auto	\$ 3,350.00	\$ 0.00	\$ 0.00	\$ 3,350.00
							Totals for AFA #3824	\$ 3,350.00
								\$ 3,350.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/3/2020

1 - Initial Claims for FRA

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 5,439.80	\$ 0.00	\$ 190.00	\$ 5,249.80
Totals for AFA #101192								\$ 5,249.80

AFA Number : 104063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	56654	Falcon of Girkin LLC	Falcon of Girkin LLC	Speedy Mart #21	\$ 5,370.00	\$ 345.16	\$ 0.00	\$ 5,715.19
Totals for AFA #104063								\$ 5,715.19

AFA Number : 105162

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	62330	Abaji Inc	Abaji Inc	Pramukhji LLC	\$ 4,498.40	\$ 155.00	\$ 190.00	\$ 4,463.40
Totals for AFA #105162								\$ 4,463.40

AFA Number : 105209

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	59915	Whitley Tanks & Serv	Whitley Tanks & Service	Pine Mountain Rent To Own	\$ 5,111.80	\$ 0.00	\$ 190.00	\$ 4,921.80
Totals for AFA #105209								\$ 4,921.80

AFA Number : 105509

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 19,708.25	\$ 913.50	\$ 1821.57	\$ 18,800.18
Totals for AFA #105509								\$ 18,800.18

AFA Number : 105570

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	56690	Speedway LLC	Speedway LLC	Speedway #9567	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #105570								\$ 1,020.00

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 5,205.80	\$ 0.00	\$ 0.00	\$ 5,205.80
Totals for AFA #105632								\$ 5,205.80

AFA Number : 105643

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	183	Pilot Travel Centers L	Pilot Travel Centers LLC	Flying J Travel Plaza #664	\$ 2,040.00	\$ 0.00	\$ 0.00	\$ 2,040.00
Totals for AFA #105643								\$ 2,040.00

1 - Initial Claims Totals for FRA Accounts \$ 47,416.17

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/3/2020

1 - Initial Claims for PST

AFA Number : 100575

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
29.00	61144	Mid America Holding	Safety & Environmental	Independence Bank	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
30.00	61144	Mid America Holding	Safety & Environmental	Independence Bank	\$ 3,089.60	\$ 0.00	\$ 1230.00	\$ 1,859.60
31.00	61144	Mid America Holding	Safety & Environmental	Independence Bank	\$ 3,089.60	\$ 0.00	\$ 1320.00	\$ 1,769.60
Totals for AFA #100575								\$ 4,789.20

AFA Number : 102044

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	59515	Ball Brothers Oil Co	Ball Brothers Oil Compar	Five Star Food Mart #5100	\$ 5,168.80	\$ 0.00	\$ 0.00	\$ 5,168.80
Totals for AFA #102044								\$ 5,168.80

AFA Number : 102281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 10,219.10	\$ 0.00	\$ 170.00	\$ 10,049.10
Totals for AFA #102281								\$ 10,049.10

AFA Number : 102339

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
28.00	61960	Steves Lakewood Se	Geoscience Consultants	Steves Lakewood Service St	\$ 1,997.00	\$ 0.00	\$ 0.00	\$ 1,997.00
Totals for AFA #102339								\$ 1,997.00

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
68.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 21,447.97	\$ 1,275.00	\$ 0.00	\$ 22,722.97
Totals for AFA #103766								\$ 22,722.97

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 350.48	\$ 0.00	\$ 0.00	\$ 350.48
Totals for AFA #103949								\$ 350.48

AFA Number : 104390

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
58.00	59919	Perry Oil Company Ir	Perry Oil Company Inc	Frazier Parkway Shell	\$ 6,819.20	\$ 225.00	\$ 1080.00	\$ 5,964.20
Totals for AFA #104390								\$ 5,964.20

AFA Number : 104617

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
10.00	61650	Palmer Harris	Chase Environmental Gr	Former 45 Express Mart	\$ 4,646.20	\$ 1,020.00	\$ 0.00	\$ 5,666.20
Totals for AFA #104617								\$ 5,666.20

AFA Number : 104978

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
14.00	80875	Brenda Wood	Brenda Wood	Wood Property	\$ 346.56	\$ 0.00	\$ 0.00	\$ 346.56
Totals for AFA #104978								\$ 346.56

AFA Number : 105147

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
18.00	61666	Skye Hospitality Inc	Skye Hospitality Inc	Pic-A-Deli	\$ 5,879.20	\$ 0.00	\$ 296.00	\$ 5,583.20
Totals for AFA #105147								\$ 5,583.20

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AGENDA FOR THE WEEK OF: 9/3/2020

AFA Number : 105582

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	56839	Estate of Thomas Ab	Estate of Thomas Abell	Maggies Market	\$ 4,026.40	\$ 0.00	\$ 190.00	\$ 3,836.40
Totals for AFA #105582								\$ 3,836.40

AFA Number : 105692

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	61180	Jay Krishna LLC	Jay Krishna LLC	Country Cupboard #206	\$ 4,450.60	\$ 255.00	\$ 0.00	\$ 4,705.60
Totals for AFA #105692								\$ 4,705.60

AFA Number : 105711

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	62393	Accurate Corporation	Accurate Corporation	Jumpin Jacks No 418	\$ 13,017.20	\$ 1,785.00	\$ 0.00	\$ 14,802.20
Totals for AFA #105711								\$ 14,802.20

AFA Number : 105743

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61271	Winchester Property	Winchester Property Hol	Bridge Street Valero	\$ 6,914.00	\$ 2,555.60	\$ 0.00	\$ 0.00
Totals for AFA #105743								\$ 0.00

1 - Initial Claims Totals for PST Accounts \$ 85,981.91

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AGENDA FOR THE WEEK OF: 9/3/2020

1 - Initial Claims for SOTRA

AFA Number : 3882

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	120109	Phillip Caudill		Caudill Service Station	\$ 13,646.96	\$ 0.00	\$ 0.00	\$ 13,646.96
Totals for AFA #3882								\$ 13,646.96

AFA Number : 3957

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59929	William Lewis	William Lewis	Muncy Creek Food & Fuel M	\$ 15,684.40	\$ 1,342.80	\$ 200.00	\$ 16,827.20
Totals for AFA #3957								\$ 16,827.20

AFA Number : 3959

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	57273	Victor Francis	Victor Francis	Francis Recycling	\$ 96,235.36	\$ 0.00	\$ 0.00	\$ 96,235.36
Totals for AFA #3959								\$ 96,235.36

1 - Initial Claims Totals for SOTRA Accounts \$ 126,709.52