

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/17/2020

1 - Initial Claims for FRA

AFA Number : 100406

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	56965	Ashland Inc	Ashland Inc	Ashland Branded Marketing	\$ 6,209.40	\$ 0.00	\$ 0.00	\$ 6,209.40
Totals for AFA #100406								\$ 6,209.40

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 4,498.80	\$ 510.00	\$ 0.00	\$ 5,008.80
50.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
51.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 3,018.80	\$ 0.00	\$ 0.00	\$ 3,018.80
Totals for AFA #103368								\$ 9,572.60

1 - Initial Claims Totals for FRA Accounts \$ 15,782.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/17/2020

1 - Initial Claims for PST

AFA Number : 103069

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59033	Estate of Richard E L	Estate of Richard E Drive	Bugtussle General Store	\$ 345.09	\$ 0.00	\$ 0.00	\$ 345.09
Totals for AFA #103069								\$ 345.09

AFA Number : 103360

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	61886	Marvin Music	Marvin Music	Hydens Bp	\$ 6,350.40	\$ 300.00	\$ 190.00	\$ 6,460.40
Totals for AFA #103360								\$ 6,460.40

AFA Number : 103754

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	62595	Ethel Cole	Ethel Cole	Lees Ruckerville Grocery	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #103754								\$ 255.00

AFA Number : 104734

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	58088	Francis Hatfield	Francis Hatfield	Gossers Grocery	\$ 27,253.20	\$ 0.00	\$ 635.00	\$ 26,618.20
39.00	58088	Francis Hatfield	Francis Hatfield	Gossers Grocery	\$ 16,789.40	\$ 0.00	\$ 0.00	\$ 16,789.40
Totals for AFA #104734								\$ 43,407.60

AFA Number : 105147

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61666	Skye Hospitality Inc	Skye Hospitality Inc	Pic-A-Deli	\$ 4,909.20	\$ 100.00	\$ 592.00	\$ 4,417.20
Totals for AFA #105147								\$ 4,417.20

1 - Initial Claims Totals for PST Accounts \$ 54,885.29

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AGENDA FOR THE WEEK OF: 9/17/2020

1 - Initial Claims for SOTRA

AFA Number : 3949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	37584	Gallo LLC	Gallo LLC	Pangallos 27 Auto Service	\$ 3,950.00	\$ 0.00	\$ 0.00	\$ 3,950.00
Totals for AFA #3949								\$ 3,950.00

AFA Number : 3967

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	164522	Gary Faulkner	Gary Faulkner	Faulkner Property	\$ 10,337.20	\$ 5,228.99	\$ 4080.00	\$ 11,486.19
Totals for AFA #3967								\$ 11,486.19

1 - Initial Claims Totals for SOTRA Accounts \$ 15,436.19