

KY UNDERGROUND STORAGE TANK BRANCH

Title : 9-24-2020 PSTEAF Agenda Report

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/24/2020

1 - Initial Claims for FRA

AFA Number : 101234

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	58253	Estate of Harold San	Geoscience Consultants	Sandidge Grocery	\$ 24,880.00	\$ 190.00	\$ 320.00	\$ 24,750.00
Totals for AFA #101234								\$ 24,750.00

AFA Number : 101686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 7,090.20	\$ 255.00	\$ 0.00	\$ 7,345.20
19.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101686								\$ 7,600.20

AFA Number : 103307

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	80729	Kentucky Oil & Refini	Kentucky Oil & Refining	Cardinal Country Store #1	\$ 420.55	\$ 0.00	\$ 0.00	\$ 420.55
Totals for AFA #103307								\$ 420.55

AFA Number : 105672

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #105672								\$ 430.00

AFA Number : 105687

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 30,760.78	\$ 6,338.40	\$ 9070.80	\$ 28,028.38
Totals for AFA #105687								\$ 28,028.38

1 - Initial Claims Totals for FRA Accounts \$ 61,229.13

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/24/2020

1 - Initial Claims for PST

AFA Number : 100216

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
70.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 1,000.70	\$ 0.00	\$ 0.00	\$ 1,000.70
Totals for AFA #100216								\$ 1,000.70

AFA Number : 100553

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
76.00	61308	Bradley Cornett	Bradley Cornett	Bradleys Garage	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #100553								\$ 1,545.00

AFA Number : 101305

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	61391	Estate of Thomas Ha	Estate of Thomas Hardy	Hardys Grocery	\$ 4,994.20	\$ 0.00	\$ 170.00	\$ 4,824.20
Totals for AFA #101305								\$ 4,824.20

AFA Number : 101959

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	59485	Estate of Thomas N I	Estate of Thomas Mattin	Mattingly Gas Station	\$ 3,877.60	\$ 0.00	\$ 170.00	\$ 3,707.60
Totals for AFA #101959								\$ 3,707.60

AFA Number : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 5,337.80	\$ 0.00	\$ 190.00	\$ 5,147.80
Totals for AFA #102362								\$ 5,147.80

AFA Number : 103201

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	57869	Cumberland River In	Cumberland River Invest	Lakeview One	\$ 6,065.10	\$ 0.00	\$ 0.00	\$ 6,065.10
28.00	57869	Cumberland River In	Cumberland River Invest	Lakeview One	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103201								\$ 6,529.10

AFA Number : 103621

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	61865	Estate of Muncie Me	Estate of Muncie Meade	Muncie Trucking	\$ 391.15	\$ 0.00	\$ 0.00	\$ 391.15
Totals for AFA #103621								\$ 391.15

AFA Number : 103782

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	59720	Estate of David Brow	Estate of David Brownin	Russellville Road Rally	\$ 3,006.40	\$ 0.00	\$ 0.00	\$ 3,006.40
Totals for AFA #103782								\$ 3,006.40

AFA Number : 104612

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	70093	CW Mitchell	C Mitchell	Mitchells Grocery	\$ 42,739.60	\$ 55.00	\$ 4700.00	\$ 38,094.60
Totals for AFA #104612								\$ 38,094.60

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 4,613.00	\$ 0.00	\$ 30.00	\$ 4,583.00
Totals for AFA #105025								\$ 4,583.00

AFA Number : 105081

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	60158	Rock & Rogers Shell	Rock & Rogers Shell Cer	Rock & Rogers	\$ 4,365.20	\$ 0.00	\$ 0.00	\$ 4,365.20
Totals for AFA #105081								\$ 4,365.20

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AGENDA FOR THE WEEK OF: 9/24/2020

1 - Initial Claims Totals for PST Accounts \$ 73,194.75