

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/15/2020

1 - Initial Claims for FRA

AFA Number : 103307

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	80729	Kentucky Oil & Refini	Kentucky Oil & Refining	Cardinal Country Store #1	\$ 407.32	\$ 0.00	\$ 0.00	\$ 407.32
Totals for AFA #103307								\$ 407.32

AFA Number : 103809

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 8,372.20	\$ 0.00	\$ 233.00	\$ 8,139.20
Totals for AFA #103809								\$ 8,139.20

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
87.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 13,737.90	\$ 8,385.00	\$ 0.00	\$ 22,122.90
Totals for AFA #104060								\$ 22,122.90

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	59817	Zenith Petroleum 1 lr	Zenith Petroleum 1 Inc	Fort Logan Trading Post	\$ 13,245.10	\$ 0.00	\$ 0.00	\$ 13,245.10
Totals for AFA #104223								\$ 13,245.10

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 6,548.20	\$ 45.00	\$ 380.00	\$ 6,213.20
Totals for AFA #105649								\$ 6,213.20

AFA Number : 105656

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	61230	F & S Property Mana	F & S Property Managen	Chevron 0042600	\$ 30,825.00	\$ 450.00	\$ 1900.00	\$ 29,375.00
Totals for AFA #105656								\$ 29,375.00

AFA Number : 105687

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 33,405.20	\$ 0.00	\$ 524.90	\$ 32,880.30
Totals for AFA #105687								\$ 32,880.30

1 - Initial Claims Totals for FRA Accounts \$ 112,383.02

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/15/2020

1 - Initial Claims for PST

AFA Number : 100489

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
64.00	3201	Baileys Superette Inc	Baileys Superette Inc	Liberty Mart #2	\$ 2,040.00	\$ 0.00	\$ 0.00	\$ 2,040.00
Totals for AFA #100489								\$ 2,040.00

AFA Number : 101038

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	58871	David Howard	David Howard	Grime Busters Laundramat II	\$ 347.54	\$ 0.00	\$ 0.00	\$ 347.54
Totals for AFA #101038								\$ 347.54

AFA Number : 101603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	60349	William Ward	William Ward	W D Ward Service Station	\$ 5,167.80	\$ 0.00	\$ 0.00	\$ 5,167.80
Totals for AFA #101603								\$ 5,167.80

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	61161	Jackie Gunther	Jackie Gunther	Hawkins Grocery	\$ 4,812.00	\$ 0.00	\$ 680.00	\$ 4,132.00
43.00	61161	Jackie Gunther	Jackie Gunther	Hawkins Grocery	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #101655								\$ 5,677.00

AFA Number : 101685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
55.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 19,013.50	\$ 0.00	\$ 0.00	\$ 19,013.50
56.00	58391	Samuel Lee	Samuel Lee	Lees Service Center	\$ 2,040.00	\$ 0.00	\$ 0.00	\$ 2,040.00
Totals for AFA #101685								\$ 21,053.50

AFA Number : 102321

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 5,168.60	\$ 90.00	\$ 592.00	\$ 4,666.60
Totals for AFA #102321								\$ 4,666.60

AFA Number : 102496

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
28.00	57763	William Parker	William Parker	Harrisons Grocery	\$ 3,799.80	\$ 0.00	\$ 170.00	\$ 3,629.80
Totals for AFA #102496								\$ 3,629.80

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
89.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 6,091.20	\$ 0.00	\$ 1870.00	\$ 4,221.20
Totals for AFA #102663								\$ 4,221.20

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
49.00	57556	Patrick Dennis Bonfie	Patrick Dennis Bonfield	Lockhards 76	\$ 30,665.00	\$ 90.00	\$ 480.00	\$ 30,275.00
Totals for AFA #102964								\$ 30,275.00

AFA Number : 103311

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	61745	Stokes Oil Co Inc	Stokes Oil Co Inc	Stokes Oil Co	\$ 4,127.20	\$ 0.00	\$ 0.00	\$ 4,127.20
Totals for AFA #103311								\$ 4,127.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/15/2020

AFA Number : 103883

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	61462	Patricia Kinner	Patricia Kinner	Little Sandy Gas & Oil	\$ 7,046.00	\$ 0.00	\$ 380.00	\$ 6,666.00
Totals for AFA #103883								\$ 6,666.00

AFA Number : 104180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 2,408.40	\$ 0.00	\$ 0.00	\$ 2,408.40
46.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 338.72	\$ 0.00	\$ 0.00	\$ 338.72
Totals for AFA #104180								\$ 2,747.12

AFA Number : 104259

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	60032	Estate of Blanch Dille	Estate of Blanche Dilly	Clifford Grocery	\$ 3,040.80	\$ 0.00	\$ 170.00	\$ 2,870.80
Totals for AFA #104259								\$ 2,870.80

AFA Number : 104692

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	59869	Parkway Plaza Shop	Parkway Plaza Shopping	Triple D Station	\$ 3,174.20	\$ 0.00	\$ 0.00	\$ 3,174.20
Totals for AFA #104692								\$ 3,174.20

AFA Number : 105203

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	59738	Keystops LLC	Keystops LLC	Dyes Service Station	\$ 4,706.00	\$ 295.00	\$ 190.00	\$ 4,811.00
Totals for AFA #105203								\$ 4,811.00

AFA Number : 105623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105623								\$ 510.00

AFA Number : 105680

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	65299	Mike Claxton	Jenny Claxton	Former B & P Value Mart	\$ 5,711.20	\$ 725.00	\$ 170.00	\$ 6,266.20
Totals for AFA #105680								\$ 6,266.20

AFA Number : 105697

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	102110	Nathan Dailey	Nathan Dailey	Holmes Street Service	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #105697								\$ 830.00

1 - Initial Claims Totals for PST Accounts \$ 109,080.96

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/15/2020

1 - Initial Claims for SOTRA

AFA Number : 3964

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59192	Christopher Hardin	Christopher Hardin	Mizes Garage LLC	\$ 10,859.20	\$ 0.00	\$ 1100.00	\$ 9,759.20
Totals for AFA #3964								\$ 9,759.20
1 - Initial Claims Totals for SOTRA Accounts								\$ 9,759.20