

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/25/2021

1 - Initial Claims for FRA

AFA Number : 102132

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 5,654.00	\$ 0.00	\$ 0.00	\$ 5,654.00
60.00	62617	Speedway LLC	Speedway LLC	Bonded No 1147	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #102132								\$ 6,164.00

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 3,018.80	\$ 1,530.00	\$ 0.00	\$ 4,548.80
Totals for AFA #103368								\$ 4,548.80

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #103556								\$ 430.00

AFA Number : 104931

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	58581	Perry Co Board of Ec	Perry Co Board of Educa	Perry Co School Bus Garage	\$ 9,441.00	\$ 180.00	\$ 1020.00	\$ 8,601.00
Totals for AFA #104931								\$ 8,601.00

1 - Initial Claims Totals for FRA Accounts \$ 19,743.80

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AGENDA FOR THE WEEK OF: 2/25/2021

1 - Initial Claims for PST

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
30.00	61619	E M Bailey Dist Co	Shield Environmental As:	Robert Terry	\$ 8,674.40	\$ 0.00	\$ 100.00	\$ 8,574.40
Totals for AFA #100923								\$ 8,574.40

AFA Number : 101596

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 4,390.60	\$ 0.00	\$ 0.00	\$ 4,390.60
Totals for AFA #101596								\$ 4,390.60

AFA Number : 101889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
27.00	61944	Judy McIntyre	Judy McInTyre	Former Judys Grocery	\$ 32,452.80	\$ 0.00	\$ 23712.00	\$ 8,740.80
Totals for AFA #101889								\$ 8,740.80

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 2,040.00	\$ 0.00	\$ 0.00	\$ 2,040.00
Totals for AFA #102263								\$ 2,040.00

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
58.00	59791	Galen Freeman Cald	Freeman Caldwell	Wheeldons Grocery	\$ 40,477.87	\$ 255.30	\$ 0.00	\$ 40,733.17
Totals for AFA #102665								\$ 40,733.17

AFA Number : 102745

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	61537	Isako (Peggy) Barefo	Isako Barefoot	One Stop Shop	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #102745								\$ 430.00

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	57579	Estate of Colan Helto	Estate of Colan Helton	Southside Tires	\$ 4,375.40	\$ 0.00	\$ 0.00	\$ 4,375.40
Totals for AFA #103299								\$ 4,375.40

AFA Number : 103323

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	57604	Oscar Hinkle	Oscar Hinkle	Hinkle Grocery	\$ 6,000.40	\$ 0.00	\$ 0.00	\$ 6,000.40
Totals for AFA #103323								\$ 6,000.40

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
54.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 337.25	\$ 0.00	\$ 0.00	\$ 337.25
Totals for AFA #103343								\$ 337.25

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
70.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #103766								\$ 255.00

AFA Number : 103933

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
23.00	54776	Shannon Mattingly	Shannon Mattingly	Mattingly Grocery	\$ 6,296.80	\$ 0.00	\$ 0.00	\$ 6,296.80
Totals for AFA #103933								\$ 6,296.80

1 - Initial Claims Totals for PST Accounts \$ 82,173.82

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AGENDA FOR THE WEEK OF: 2/25/2021

1 - Initial Claims for SOTRA

AFA Number : 3936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59239	Carrol Kidd	Carrol Kidd	Kidd Heating Oil & Tire Shop	\$ 29,935.60	\$ 0.00	\$ 0.00	\$ 29,935.60
Totals for AFA #3936								\$ 29,935.60
1 - Initial Claims Totals for SOTRA Accounts								\$ 29,935.60