

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/3/2021

1 - Initial Claims for FRA

AFA Number : 103787

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	61523	Falcon of Girkin LLC	Falcon of Girkin LLC	Minit Mart #95	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #103787								\$ 1,545.00

AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	57546	Michael Chambers	Shield Environmental As	Country Crossroads Market I	\$ 9,906.00	\$ 0.00	\$ 0.00	\$ 9,906.00
Totals for AFA #105515								\$ 9,906.00

AFA Number : 105600

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	58412	Perry Petroleum Equ	Perry Petroleum Equipm	South Mayo Double Kwik #3	\$ 46,393.40	\$ 0.00	\$ 0.00	\$ 46,393.40
Totals for AFA #105600								\$ 46,393.40

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 6,548.20	\$ 645.00	\$ 947.00	\$ 6,246.20
Totals for AFA #105649								\$ 6,246.20

AFA Number : 105663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	58143	Delamore Properties	Delamore Properties LLC	Jaxs Cool Convenience	\$ 7,258.80	\$ 585.00	\$ 2660.00	\$ 5,183.80
Totals for AFA #105663								\$ 5,183.80

AFA Number : 105672

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 24,253.80	\$ 235.00	\$ 0.00	\$ 24,488.80
Totals for AFA #105672								\$ 24,488.80

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 3,788.60	\$ 0.00	\$ 0.00	\$ 3,788.60
Totals for AFA #105676								\$ 3,788.60

1 - Initial Claims Totals for FRA Accounts \$ 97,551.80

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1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
79.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #100660								\$ 1,427.00

AFA Number : 101500

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 4,645.40	\$ 0.00	\$ 0.00	\$ 4,645.40
Totals for AFA #101500								\$ 4,645.40

AFA Number : 101615

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	61667	Delores Langston		Fourway Mart	\$ 3,060.00	\$ 0.00	\$ 0.00	\$ 3,060.00
Totals for AFA #101615								\$ 3,060.00

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	61161	Jackie Gunther	Jackie Gunther	Hawkins Grocery	\$ 4,812.00	\$ 0.00	\$ 680.00	\$ 4,132.00
Totals for AFA #101655								\$ 4,132.00

AFA Number : 102944

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	57193	William Pritchard	William Pritchard	College Street Service	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #102944								\$ 510.00

AFA Number : 103360

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
54.00	61886	Marvin Music	Marvin Music	Hydens Bp	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103360								\$ 1,427.00

AFA Number : 105220

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	38365	Harlan Co Fiscal Cou	Harlan Co Fiscal Court	Harlan Nehi Bottling Co	\$ 4,443.40	\$ 0.00	\$ 0.00	\$ 4,443.40
Totals for AFA #105220								\$ 4,443.40

AFA Number : 105325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	65255	Reed & Dedman	Shield Environmental As	Apple Market #540	\$ 7,293.24	\$ 765.00	\$ 0.00	\$ 8,058.24
Totals for AFA #105325								\$ 8,058.24

AFA Number : 105595

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 2,944.80	\$ 0.00	\$ 0.00	\$ 2,944.80
13.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 2,944.80	\$ 0.00	\$ 0.00	\$ 2,944.80
Totals for AFA #105595								\$ 5,889.60

1 - Initial Claims Totals for PST Accounts \$ 33,592.64

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AGENDA FOR THE WEEK OF: 6/3/2021

1 - Initial Claims for SOTRA

AFA Number : 3962

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	56764	Willie Chaney	Willie Chaney	Chaney's Grocery	\$ 34,993.52	\$ 0.00	\$ 0.00	\$ 34,993.52
Totals for AFA #3962								\$ 34,993.52

AFA Number : 3965

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	37530	Reza Property LLC	Reza Property LLC	Town & Country Center	\$ 19,485.80	\$ 2,892.00	\$ 0.00	\$ 22,377.80
Totals for AFA #3965								\$ 22,377.80

AFA Number : 3975

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	63636	John Smith		Sonnys	\$ 15,005.60	\$ 0.00	\$ 0.00	\$ 15,005.60
Totals for AFA #3975								\$ 15,005.60

1 - Initial Claims Totals for SOTRA Accounts \$ 72,376.92