

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/15/2021

1 - Initial Claims for FRA

AFA Number : 103809

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 8,372.20	\$ 90.00	\$ 699.00	\$ 7,763.20
Totals for AFA #103809								\$ 7,763.20

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
91.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 6,801.60	\$ 0.00	\$ 0.00	\$ 6,801.60
Totals for AFA #104060								\$ 6,801.60

AFA Number : 105752

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	103105	Food Court Solutions	Food Court Solutions LL	Fuel Station #2	\$ 16,065.00	\$ 0.00	\$ 0.00	\$ 15,565.00
2.00	103105	Food Court Solutions	Food Court Solutions LL	Fuel Station #2	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
Totals for AFA #105752								\$ 17,860.00

AFA Number : 105769

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60667	LMCS Inc	LMCS Inc	Outerloop Shell	\$ 6,619.82	\$ 3,863.49	\$ 0.00	\$ 10,483.31
Totals for AFA #105769								\$ 10,483.31

1 - Initial Claims Totals for FRA Accounts \$ 42,908.11

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AGENDA FOR THE WEEK OF: 7/15/2021

1 - Initial Claims for PST

AFA Number : 100988

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	61309	Alene Houston	Alene Houston	Blaylock Service Station	\$ 10,085.80	\$ 0.00	\$ 950.00	\$ 9,135.80
Totals for AFA #100988								\$ 9,135.80

AFA Number : 102496

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	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 : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	58705	James Godman	James Godman	Godmans Garage	\$ 13,651.00	\$ 45.00	\$ 1140.00	\$ 12,556.00
Totals for AFA #104719								\$ 12,556.00

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil #2	\$ 1,785.00	\$ 0.00	\$ 0.00	\$ 1,785.00
Totals for AFA #105399								\$ 1,785.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	54788	Abraham Shackelford	Abraham Shackelford	Adkins & Son Garage	\$ 12,472.50	\$ 2,129.00	\$ 0.00	\$ 14,601.50
Totals for AFA #105416								\$ 14,601.50

AFA Number : 105595

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 2,944.80	\$ 0.00	\$ 0.00	\$ 2,944.80
Totals for AFA #105595								\$ 2,944.80

AFA Number : 105628

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 4,659.80	\$ 255.00	\$ 0.00	\$ 4,914.80
Totals for AFA #105628								\$ 4,914.80

AFA Number : 105698

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59899	Woody Holbrook	Woody Holbrook	Mayking BP	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #105698								\$ 830.00

1 - Initial Claims Totals for PST Accounts \$ 50,397.70

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AGENDA FOR THE WEEK OF: 7/15/2021

1 - Initial Claims for SOTRA

AFA Number : 3993

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60662	Park Mile Partners LI	Park Miles Partner LLC	Former City of Louisville Poli	\$ 5,299.80	\$ 0.00	\$ 100.00	\$ 5,199.80
Totals for AFA #3993								\$ 5,199.80
1 - Initial Claims Totals for SOTRA Accounts								\$ 5,199.80

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AGENDA FOR THE WEEK OF: 7/15/2021

2 - Reconsiderations for PST

AFA Number : 101554

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.10	59228	F H Shoemaker Distr	F H Shoemaker Distribut	Atkins Garage	\$ 28,399.75	\$ 0.00	\$ 16836.60	\$ 11,563.15
Totals for AFA #101554								\$ 11,563.15

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.10	59791	Galen Freeman Cald	Freeman Caldwell	Wheeldons Grocery	\$ 8,422.82	\$ 0.00	\$ 8422.82	\$ 0.00
Totals for AFA #102665								\$ 0.00

2 - Reconsiderations Totals for PST Accounts \$ 11,563.15