

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/22/2021

1 - Initial Claims for FRA

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 4,424.80	\$ 380.00	\$ 45.00	\$ 4,759.80
57.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101192								\$ 5,014.80

AFA Number : 101343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	60553	Marathon Petroleum	Marathon Petroleum Co	Speedway #5457	\$ 3,735.00	\$ 0.00	\$ 0.00	\$ 3,735.00
45.00	60553	Marathon Petroleum	Marathon Petroleum Co	Speedway #5457	\$ 3,735.00	\$ 0.00	\$ 0.00	\$ 3,735.00
Totals for AFA #101343								\$ 7,470.00

AFA Number : 102381

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	61955	Earl (Tom) Roberts	Earl (Tom) Roberts	Roberts Grocery	\$ 3,060.00	\$ 0.00	\$ 0.00	\$ 3,060.00
Totals for AFA #102381								\$ 3,060.00

AFA Number : 103002

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	57350	Phyllis Curry	Phyllis Curry	Flatwoods Grocery & Gas	\$ 27,625.00	\$ 10,275.00	\$ 9650.00	\$ 28,250.00
Totals for AFA #103002								\$ 28,250.00

AFA Number : 105498

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	62800	Qualls Oil Company	Qualls Oil Company	Bayes General Store	\$ 15,995.00	\$ 1,275.00	\$ 190.00	\$ 17,080.00
Totals for AFA #105498								\$ 17,080.00

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105632								\$ 255.00

AFA Number : 105662

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61022	Rakeshkumar Patel	Rakeshkumar Patel	Gray Hawk Food Mart	\$ 11,442.00	\$ 0.00	\$ 0.00	\$ 11,442.00
Totals for AFA #105662								\$ 11,442.00

1 - Initial Claims Totals for FRA Accounts \$ 72,571.80

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AGENDA FOR THE WEEK OF: 7/22/2021

1 - Initial Claims for PST

AFA Number : 100792

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	62274	Elliott Co Board of Ec	Elliott County Board of E	Sandy Hook Elementary Sch	\$ 5,877.20	\$ 0.00	\$ 190.00	\$ 5,687.20
Totals for AFA #100792								\$ 5,687.20

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	61619	E M Bailey Dist Co	Shield Environmental As:	Robert Terry	\$ 8,674.40	\$ 0.00	\$ 0.00	\$ 8,674.40
Totals for AFA #100923								\$ 8,674.40

AFA Number : 101615

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	61667	Delores Langston	Hinkle-Meyer Environme	Fourway Mart	\$ 4,862.20	\$ 0.00	\$ 0.00	\$ 4,862.20
Totals for AFA #101615								\$ 4,862.20

AFA Number : 102175

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
62.00	57208	Danny Spencer	Danny Spencer	Barren River Sport Center	\$ 14,509.80	\$ 0.00	\$ 0.00	\$ 14,509.80
Totals for AFA #102175								\$ 14,509.80

AFA Number : 102218

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	58392	Patricia Burgher	Patricia Burgher	Little Property	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #102218								\$ 830.00

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
61.00	59791	Galen Freeman Cald	Freeman Caldwell	Wheeldons Grocery	\$ 5,325.00	\$ 45.00	\$ 486.00	\$ 4,884.00
Totals for AFA #102665								\$ 4,884.00

AFA Number : 104432

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	61098	Watts & Durr Oil Com	Watts & Durr Oil Co	A1 Service Center Inc	\$ 110.00	\$ 320.00	\$ 0.00	\$ 430.00
Totals for AFA #104432								\$ 430.00

AFA Number : 105124

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	59947	Estate of Gordon Ad	Petro Towery Inc	Adams Ashland	\$ 9,517.00	\$ 45.00	\$ 296.00	\$ 9,266.00
Totals for AFA #105124								\$ 9,266.00

AFA Number : 105296

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	58149	Rena Prachi Inc	Rena Prachi Inc	Express Mart	\$ 10,836.80	\$ 1,560.00	\$ 0.00	\$ 12,396.80
Totals for AFA #105296								\$ 12,396.80

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 13,950.00	\$ 0.00	\$ 2580.00	\$ 11,370.00
Totals for AFA #105399								\$ 11,370.00

AFA Number : 105458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 4,664.00	\$ 576.00	\$ 2900.00	\$ 2,340.00
Totals for AFA #105458								\$ 2,340.00

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AFA Number : 105575

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	56906	Vida Rediford	Vida Rediford	Rankins Burnaugh Fuel Stop	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #105575								\$ 830.00

AFA Number : 105660

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	83682	Keystops LLC	Keystops LLC	Key Oil Company	\$ 5,497.40	\$ 4,475.25	\$ 1254.00	\$ 8,718.65
Totals for AFA #105660								\$ 8,718.65
1 - Initial Claims Totals for PST Accounts								\$ 84,799.05