

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/29/2021

1 - Initial Claims for FRA

AFA Number : 100636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	62286	Kermit Cales	Southern Environmental	Cales Country Store	\$ 9,266.30	\$ 4,860.00	\$ 7740.00	\$ 6,386.30
Totals for AFA #100636								\$ 6,386.30

AFA Number : 101114

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	61609	Paxton & Ball Inc	Paxton & Ball Inc	Valero Fastway	\$ 13,069.30	\$ 1,805.00	\$ 4300.00	\$ 10,574.30
Totals for AFA #101114								\$ 10,574.30

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	59817	Zenith Petroleum 1 Ir	Zenith Petroleum 1 Inc	Fort Logan Trading Post	\$ 13,550.80	\$ 888.50	\$ 0.00	\$ 14,439.30
Totals for AFA #104223								\$ 14,439.30

AFA Number : 105067

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	58007	Keystops LLC	Keystop Truck Center	Keystop Travel Center	\$ 2,058.20	\$ 0.00	\$ 1220.00	\$ 838.20
27.00	58007	Keystops LLC	Keystop Truck Center	Keystop Travel Center	\$ 2,058.20	\$ 0.00	\$ 1220.00	\$ 838.20
28.00	58007	Keystops LLC	Keystop Truck Center	Keystop Travel Center	\$ 2,058.20	\$ 0.00	\$ 1220.00	\$ 838.20
Totals for AFA #105067								\$ 2,514.60

AFA Number : 105179

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62348	The Pantry Inc	The Pantry Inc	Pantry No 707	\$ 5,583.00	\$ 0.00	\$ 100.00	\$ 5,483.00
Totals for AFA #105179								\$ 5,483.00

AFA Number : 105598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	62420	Rajesal Properties LL	Rajesal Properties LLC	Tobacco Road	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #105598								\$ 830.00

AFA Number : 105639

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	57148	Kocolene Marketing	Kocolene Marketing LLC	Happy Valley Food Mart LLC	\$ 7,644.40	\$ 555.00	\$ 190.00	\$ 8,009.40
Totals for AFA #105639								\$ 8,009.40

1 - Initial Claims Totals for FRA Accounts \$ 48,236.90

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AGENDA FOR THE WEEK OF: 7/29/2021

1 - Initial Claims for PST

AFA Number : 100829

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
79.00	6152	McLean Co Fiscal Cc	McLean Co Fiscal Court	McLean Co Fiscal Court Prop	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #100829								\$ 1,020.00

AFA Number : 101038

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 3,966.60	\$ 0.00	\$ 0.00	\$ 3,966.60
Totals for AFA #101038								\$ 3,966.60

AFA Number : 101397

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
82.00	58351	Ronald Todd	Ronald Todd	Kennons Motorcycle Automo	\$ 5,101.40	\$ 0.00	\$ 0.00	\$ 5,101.40
Totals for AFA #101397								\$ 5,101.40

AFA Number : 102840

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 7,848.40	\$ 0.00	\$ 0.00	\$ 7,848.40
Totals for AFA #102840								\$ 7,848.40

AFA Number : 103290

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62318	Griffin Family Enterpr	Griffin Family Enterprises	Valley Shell	\$ 14,499.20	\$ 90.00	\$ 944.00	\$ 13,645.20
Totals for AFA #103290								\$ 13,645.20

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 2,167.20	\$ 0.00	\$ 0.00	\$ 2,167.20
43.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 330.88	\$ 0.00	\$ 0.00	\$ 330.88
Totals for AFA #103619								\$ 2,498.08

AFA Number : 103854

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	61920	Herman Shelley	Herman Shelley	W H Shelley General Merche	\$ 5,635.20	\$ 45.00	\$ 615.00	\$ 5,065.20
Totals for AFA #103854								\$ 5,065.20

AFA Number : 104366

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	61919	Nancy Sanders	Nancy Sanders	Valley View Station	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #104366								\$ 430.00

AFA Number : 105177

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	60256	Halcomb Enterprises	Halcomb Enterprises Inc	A & B Stop N Shop	\$ 17,565.00	\$ 255.00	\$ 0.00	\$ 17,820.00
Totals for AFA #105177								\$ 17,820.00

AFA Number : 105697

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	102110	Nathan Dailey	Nathan Dailey	Holmes Street Service	\$ 2,873.60	\$ 888.41	\$ 0.00	\$ 3,762.01
Totals for AFA #105697								\$ 3,762.01

1 - Initial Claims Totals for PST Accounts \$ 61,156.89

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AGENDA FOR THE WEEK OF: 7/29/2021

1 - Initial Claims for SOTRA

AFA Number : 3981

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59051	Ahmed Omar	Ahmed Omar	Swifty #185	\$ 47,304.40	\$ 0.00	\$ 0.00	\$ 47,304.40
Totals for AFA #3981								\$ 47,304.40
1 - Initial Claims Totals for SOTRA Accounts								\$ 47,304.40