

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/5/2021

1 - Initial Claims for FRA

AFA Number : 101609

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	60597	Restructure Petroleu	Restructure Petroleum M	Save-A-Step No 59	\$ 7,339.60	\$ 255.00	\$ 190.00	\$ 7,404.60
Totals for AFA #101609								\$ 7,404.60

AFA Number : 103326

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
57.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 4,764.20	\$ 0.00	\$ 0.00	\$ 4,764.20
58.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #103326								\$ 5,274.20

AFA Number : 105067

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	58007	Keystops LLC	Keystop Truck Center	Keystop Travel Center	\$ 3,028.20	\$ 255.00	\$ 0.00	\$ 3,283.20
Totals for AFA #105067								\$ 3,283.20

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 912.02	\$ 0.00	\$ 0.00	\$ 912.02
17.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 16,823.60	\$ 0.00	\$ 0.00	\$ 16,823.60
18.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 4,852.20	\$ 0.00	\$ 0.00	\$ 4,852.20
Totals for AFA #105676								\$ 22,587.82

1 - Initial Claims Totals for FRA Accounts \$ 38,549.82

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AGENDA FOR THE WEEK OF: 8/5/2021

1 - Initial Claims for PST

AFA Number : 101671

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	59984	Markeeta Moore	Markeeta Moore	Former Crabtree Grocery	\$ 4,017.40	\$ 0.00	\$ 190.00	\$ 3,827.40
16.00	59984	Markeeta Moore	Markeeta Moore	Former Crabtree Grocery	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
17.00	59984	Markeeta Moore	Markeeta Moore	Former Crabtree Grocery	\$ 4,987.40	\$ 0.00	\$ 190.00	\$ 4,797.40
Totals for AFA #101671								\$ 10,154.80

AFA Number : 101698

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	57825	Timothy Smith	Hinkle-Meyer Environme	Union Co Gas & Oil	\$ 5,095.80	\$ 90.00	\$ 380.00	\$ 4,805.80
Totals for AFA #101698								\$ 4,805.80

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 2,469.20	\$ 0.00	\$ 0.00	\$ 2,469.20
Totals for AFA #102263								\$ 2,469.20

AFA Number : 102281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
42.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #102281								\$ 3,090.00

AFA Number : 102611

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	56735	Stephen Stamper	Stephen Stamper	Stamper Grocery	\$ 332.35	\$ 0.00	\$ 0.00	\$ 332.35
Totals for AFA #102611								\$ 332.35

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
62.00	59791	Galen Freeman Cald	Freeman Caldwell	Wheeldons Grocery	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #102665								\$ 510.00

AFA Number : 103854

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	61920	Herman Shelley	Herman Shelley	W H Shelley General Merche	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
33.00	61920	Herman Shelley	Herman Shelley	W H Shelley General Merche	\$ 5,400.20	\$ 45.00	\$ 380.00	\$ 5,065.20
Totals for AFA #103854								\$ 6,085.20

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University (NKL	\$ 23,976.80	\$ 135.00	\$ 970.00	\$ 23,141.80
Totals for AFA #104225								\$ 23,141.80

AFA Number : 104474

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #104474								\$ 1,530.00

AFA Number : 104624

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	54740	Elmer Smith	Petro Towery Inc	Former K & S Auto Logging	\$ 6,065.00	\$ 45.00	\$ 190.00	\$ 5,920.00
Totals for AFA #104624								\$ 5,920.00

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AFA Number : 104977

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	56770	Jesse Turner	Jesse Turner	J & J Mini Mart	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #104977								\$ 765.00
1 - Initial Claims Totals for PST Accounts								\$ 58,804.15

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AGENDA FOR THE WEEK OF: 8/5/2021

1 - Initial Claims for SOTRA

AFA Number : 3925

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	55024	Shri Umiya LLC	Shri Umiya LLC	J Food Mart	\$ 1,214.20	\$ 0.00	\$ 0.00	\$ 1,214.20
Totals for AFA #3925								\$ 1,214.20
1 - Initial Claims Totals for SOTRA Accounts								\$ 1,214.20