

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/14/2021

1 - Initial Claims for FRA

AFA Number : 101686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101686								\$ 255.00

AFA Number : 102024

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	58885	Swiftly Oil Co Inc	Swiftly Oil Co Inc	Central City Mini Mart	\$ 23,695.00	\$ 2,295.00	\$ 1300.00	\$ 24,690.00
Totals for AFA #102024								\$ 24,690.00

AFA Number : 102587

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	60844	Vickie Lambert	Vicki Lambert	D & D Marathon Inc	\$ 4,733.20	\$ 0.00	\$ 190.00	\$ 4,543.20
Totals for AFA #102587								\$ 4,543.20

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105120								\$ 510.00

AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	57546	Michael Chambers	Shield Environmental As	Country Crossroads Market I	\$ 9,906.00	\$ 0.00	\$ 592.00	\$ 9,314.00
Totals for AFA #105515								\$ 9,314.00

AFA Number : 105707

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	3872	Fast Lane Inc	Fast Lane Inc	Zip Zone Express #19	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #105707								\$ 1,545.00

AFA Number : 105721

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	58591	Whitley Tanks & Serv	Whitley Tanks & Service	Hazard Double Kwik 2	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105721								\$ 255.00

AFA Number : 105731

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	61384	KYTC Environmental	KYTC Environmental An	KYTC Parcel 15 Item 4-51.0	\$ 4,422.40	\$ 705.00	\$ 1228.00	\$ 3,899.40
Totals for AFA #105731								\$ 3,899.40

1 - Initial Claims Totals for FRA Accounts \$ 45,011.60

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AGENDA FOR THE WEEK OF: 10/14/2021

1 - Initial Claims for PST

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
32.00	61619	E M Bailey Dist Co	Shield Environmental As:	Robert Terry	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #100923								\$ 510.00

AFA Number : 101305

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	61391	Estate of Thomas Ha	Estate of Thomas Hardy	Hardys Grocery	\$ 6,081.60	\$ 0.00	\$ 0.00	\$ 6,081.60
Totals for AFA #101305								\$ 6,081.60

AFA Number : 101634

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
51.00	62424	Paxton & Ball Inc	Paxton & Ball Inc	Valero	\$ 5,493.00	\$ 255.00	\$ 296.00	\$ 5,452.00
Totals for AFA #101634								\$ 5,452.00

AFA Number : 102218

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	58392	Patricia Burgher	Patricia Burgher	Little Property	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #102218								\$ 255.00

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
54.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 476.00	\$ 0.00	\$ 0.00	\$ 476.00
Totals for AFA #102572								\$ 476.00

AFA Number : 102889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	59150	Michael Combs	Michael Combs	Amburgeys Hardware	\$ 3,060.00	\$ 0.00	\$ 0.00	\$ 3,060.00
Totals for AFA #102889								\$ 3,060.00

AFA Number : 103105

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
22.00	61921	John Medwid	J Medwid	Wallingford Store	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #103105								\$ 430.00

AFA Number : 105711

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
7.00	62393	Accurate Corporation	Accurate Corporation	Jumpin Jacks No 418	\$ 7,122.30	\$ 410.75	\$ 0.00	\$ 7,533.05
Totals for AFA #105711								\$ 7,533.05

AFA Number : 105741

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
3.00	40404	Riverside Marketplac	Riverside Marketplace	Riverside Marketplace #756	\$ 3,993.00	\$ 160.00	\$ 836.00	\$ 3,317.00
Totals for AFA #105741								\$ 3,317.00

AFA Number : 105760

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
1.00	55024	Shri Umiya LLC	Shri Umiya LLC	J Food Mart	\$ 24,715.00	\$ 1,552.00	\$ 0.00	\$ 25,767.00
Totals for AFA #105760								\$ 25,767.00

1 - Initial Claims Totals for PST Accounts \$ 52,881.65

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/14/2021

1 - Initial Claims for SOTRA

AFA Number : 3930

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	77373	Jeff Cress	Jeff Cress	Fernando Cress Property	\$ 6,495.00	\$ 2,003.20	\$ 0.00	\$ 8,498.20
Totals for AFA #3930								\$ 8,498.20

AFA Number : 3936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59239	Carrol Kidd	Carrol Kidd	Kidd Heating Oil & Tire Shop	\$ 39,784.40	\$ 990.00	\$ 2622.00	\$ 38,152.40
Totals for AFA #3936								\$ 38,152.40

1 - Initial Claims Totals for SOTRA Accounts \$ 46,650.60