

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/18/2021

1 - Initial Claims for FRA

AFA Number : 101062

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	60360	Coleman Oil Co	Coleman Oil Company	Pelphrey Supply Co Inc	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #101062								\$ 1,020.00

AFA Number : 103307

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	80729	Kentucky Oil & Refini	Kentucky Oil & Refining	Cardinal Country Store #1	\$ 4,566.70	\$ 255.00	\$ 0.00	\$ 4,821.70
Totals for AFA #103307								\$ 4,821.70

AFA Number : 105106

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	56833	Laura Moran	Laura Moran	H & H Country Market	\$ 6,232.30	\$ 55.00	\$ 860.00	\$ 5,427.30
Totals for AFA #105106								\$ 5,427.30

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 43,229.80	\$ 32,100.00	\$ 42693.00	\$ 32,636.80
Totals for AFA #105120								\$ 32,636.80

AFA Number : 105515

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57546	Michael Chambers	Shield Environmental As:	Country Crossroads Market I	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
24.00	57546	Michael Chambers	Shield Environmental As:	Country Crossroads Market I	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
25.00	57546	Michael Chambers	Shield Environmental As:	Country Crossroads Market I	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105515								\$ 765.00

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 5,205.80	\$ 0.00	\$ 0.00	\$ 5,205.80
20.00	59205	Michael Shepherd	Michael Shepherd	One Stop	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105632								\$ 5,460.80

AFA Number : 105723

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	58178	Minit Mart LLC	Minit Mart LLC	Minit Mart Exit 62 W Renfro	\$ 1,654.44	\$ 0.00	\$ 0.00	\$ 1,654.44
Totals for AFA #105723								\$ 1,654.44

1 - Initial Claims Totals for FRA Accounts \$ 51,786.04

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/18/2021

1 - Initial Claims for PST

AFA Number : 101235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
73.00	68398	Estate of Hazel Strat	Estate of Hazel Stratton	S O Stratton Property	\$ 2,040.00	\$ 0.00	\$ 0.00	\$ 2,040.00
Totals for AFA #101235								\$ 2,040.00

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	57579	Estate of Colan Heltc	Estate of Colan Helton	Southside Tires	\$ 4,215.40	\$ 0.00	\$ 0.00	\$ 4,215.40
Totals for AFA #103299								\$ 4,215.40

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 329.90	\$ 0.00	\$ 0.00	\$ 329.90
Totals for AFA #103619								\$ 329.90

AFA Number : 104369

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	58642	Henry Baker	Henry Baker	Bakers Tire & Auto	\$ 3,945.60	\$ 1,366.82	\$ 836.00	\$ 4,476.42
Totals for AFA #104369								\$ 4,476.42

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 126,289.90	\$ 21,616.11	\$ 875.90	\$ 147,030.11
Totals for AFA #105312								\$ 147,030.11

AFA Number : 105624

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	57690	John Medley	John Medley	Springfield Chevron	\$ 5,664.60	\$ 0.00	\$ 0.00	\$ 5,664.60
11.00	57690	John Medley	John Medley	Springfield Chevron	\$ 5,664.60	\$ 0.00	\$ 0.00	\$ 5,664.60
Totals for AFA #105624								\$ 11,329.20

AFA Number : 105760

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	55024	Shri Umiya LLC	Shri Umiya LLC	J Food Mart	\$ 4,276.65	\$ 0.00	\$ 1638.65	\$ 2,638.00
Totals for AFA #105760								\$ 2,638.00

1 - Initial Claims Totals for PST Accounts \$ 172,059.03