

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/16/2021

1 - Initial Claims for FRA

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
92.00	58131	PRT Investments LLC	Parminder Manak	Viking Food Mart	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #101097								\$ 765.00

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 4,424.80	\$ 380.00	\$ 45.00	\$ 4,759.80
Totals for AFA #101192								\$ 4,759.80

AFA Number : 102759

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	57240	Tracy Cammack	Tracy Cammack	Cammack Grocery	\$ 3,019.60	\$ 45.00	\$ 190.00	\$ 2,874.60
34.00	57240	Tracy Cammack	Tracy Cammack	Cammack Grocery	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #102759								\$ 3,304.60

AFA Number : 104060

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
93.00	56713	Jr Food Stores Inc	Jr Food Stores Inc	IGA Express #811	\$ 18,720.00	\$ 370.00	\$ 1140.00	\$ 17,950.00
Totals for AFA #104060								\$ 17,950.00

AFA Number : 105116

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	60343	Speedway LLC	Speedway LLC	Speedway #9590	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #105116								\$ 1,020.00

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 68,822.60	\$ 22,746.49	\$ 11175.20	\$ 80,393.89
Totals for AFA #105649								\$ 80,393.89

1 - Initial Claims Totals for FRA Accounts \$ 108,193.29

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AGENDA FOR THE WEEK OF: 12/16/2021

1 - Initial Claims for PST

AFA Number : 101698

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	57825	Timothy Smith	Hinkle-Meyer Environme	Union Co Gas & Oil	\$ 119,102.64	\$ 5,427.55	\$ 100.00	\$ 124,430.19
Totals for AFA #101698								\$ 124,430.19

AFA Number : 102154

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	60081	Virgil McClure	Virgil McClure	McClures Auto Center	\$ 3,906.60	\$ 0.00	\$ 380.00	\$ 3,526.60
Totals for AFA #102154								\$ 3,526.60

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
61.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Sa	\$ 334.80	\$ 0.00	\$ 0.00	\$ 334.80
Totals for AFA #102569								\$ 334.80

AFA Number : 102906

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 5,329.60	\$ 45.00	\$ 380.00	\$ 4,994.60
49.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 7,394.80	\$ 0.00	\$ 0.00	\$ 7,394.80
Totals for AFA #102906								\$ 12,389.40

AFA Number : 103000

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	60977	Estate of Harold Brar	Estate of Harold Brander	Harolds Standard Service	\$ 16,710.00	\$ 0.00	\$ 800.00	\$ 15,910.00
Totals for AFA #103000								\$ 15,910.00

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 4,744.20	\$ 0.00	\$ 0.00	\$ 4,744.20
Totals for AFA #103343								\$ 4,744.20

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 2,167.20	\$ 0.00	\$ 0.00	\$ 2,167.20
Totals for AFA #103619								\$ 2,167.20

AFA Number : 104474

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 19,373.00	\$ 45.00	\$ 570.00	\$ 18,848.00
Totals for AFA #104474								\$ 18,848.00

AFA Number : 104505

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	55007	Salysersville Vol Fire I	Salysersville Fire Dept	Former Salysersville Voluntee	\$ 12,101.40	\$ 1,256.00	\$ 0.00	\$ 13,357.40
Totals for AFA #104505								\$ 13,357.40

AFA Number : 104688

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	59554	Rick Howard	Rick Howard	Parkway Sunoco Rice Truck	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #104688								\$ 1,020.00

AFA Number : 105302

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	33986	Deane Stop & Go Inc	Deane Stop & Go Inc	Deane Stop & Go Inc	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105302								\$ 255.00

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AFA Number : 105325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	65255	Reed & Dedman	Shield Environmental As	Apple Market #540	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105325								\$ 510.00

AFA Number : 105587

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	58192	Clarks Pump N Shop	Clarks Pump N Shop Inc	Clarks Pump-N-Shop #80	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #105587								\$ 190.00

AFA Number : 105706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	55008	Samuel Lyon	Samuel Lyon	Lyons Feed & Tack	\$ 72,162.60	\$ 0.00	\$ 21349.49	\$ 50,813.11
Totals for AFA #105706								\$ 50,813.11

1 - Initial Claims Totals for PST Accounts \$ 248,495.90

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AGENDA FOR THE WEEK OF: 12/16/2021

1 - Initial Claims for SOTRA

AFA Number : 3963

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	56759	Ideal Gas & Oil Com	Ideal Gas & Oil Compan	Parkway Marathon	\$ 50,402.80	\$ 0.00	\$ 0.00	\$ 50,402.80
Totals for AFA #3963								\$ 50,402.80
1 - Initial Claims Totals for SOTRA Accounts								\$ 50,402.80