

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 4/28/2022

**1 - Initial Claims for FRA**

**AFA Number : 100165**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
102.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 255.00	\$ 0.00	\$ 255.00	\$ 0.00
103.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
104.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 255.00	\$ 0.00	\$ 255.00	\$ 0.00
105.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 510.00	\$ 0.00	\$ 510.00	\$ 0.00
<b>Totals for AFA #100165</b>								<b>\$ 255.00</b>

**AFA Number : 104281**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	58467	Coleman Oil Co	Coleman Oil Company	Lowes Auto Repair	\$ 3,473.00	\$ 0.00	\$ 190.00	\$ 3,283.00
<b>Totals for AFA #104281</b>								<b>\$ 3,283.00</b>

**AFA Number : 105444**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	58530	Rogers Leasing Inc	Rogers Leasing Inc	Pikeville #501	\$ 339.70	\$ 0.00	\$ 0.00	\$ 339.70
<b>Totals for AFA #105444</b>								<b>\$ 339.70</b>

**AFA Number : 105515**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	57546	Michael Chambers	Shield Environmental As:	Country Crossroads Market I	\$ 4,605.00	\$ 30.00	\$ 386.00	\$ 4,249.00
<b>Totals for AFA #105515</b>								<b>\$ 4,249.00</b>

**AFA Number : 105731**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 20,152.40	\$ 0.00	\$ 0.00	\$ 20,152.40
<b>Totals for AFA #105731</b>								<b>\$ 20,152.40</b>

**AFA Number : 105751**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	67830	City of Covington	City of Covington	Police Department Garage	\$ 48,523.00	\$ 4,516.00	\$ 2611.00	\$ 50,428.00
<b>Totals for AFA #105751</b>								<b>\$ 50,428.00</b>

**AFA Number : 392102**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	2418	Estate of Russell & H	Estate of Russell & Haze	Shorts Chevron	\$ 6,622.00	\$ 135.00	\$ 760.00	\$ 5,997.00
<b>Totals for AFA #392102</b>								<b>\$ 5,997.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 84,704.10**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/28/2022**

**1 - Initial Claims for PST**

**AFA Number : 101038**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 3,966.60	\$ 45.00	\$ 190.00	\$ 3,821.60
53.00	58871	David Howard	David Howard	Grime Busters Laundramat I	\$ 331.86	\$ 0.00	\$ 0.00	\$ 331.86
<b>Totals for AFA #101038</b>								<b>\$ 4,153.46</b>

**AFA Number : 101596**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 339.21	\$ 0.00	\$ 0.00	\$ 339.21
<b>Totals for AFA #101596</b>								<b>\$ 339.21</b>

**AFA Number : 102511**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	56830	William Figgins	William Figgins	Figgins & Smith	\$ 4,599.00	\$ 0.00	\$ 0.00	\$ 4,599.00
41.00	56830	William Figgins	William Figgins	Figgins & Smith	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
42.00	56830	William Figgins	William Figgins	Figgins & Smith	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
<b>Totals for AFA #102511</b>								<b>\$ 5,684.00</b>

**AFA Number : 102706**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
65.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 21,687.60	\$ 0.00	\$ 0.00	\$ 21,687.60
<b>Totals for AFA #102706</b>								<b>\$ 21,687.60</b>

**AFA Number : 102915**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.00	61411	E-Town Glass & Mirror	Hinkle-Meyer Environme	E Town Glass & Mirror Inc	\$ 4,463.40	\$ 0.00	\$ 380.00	\$ 4,463.40
<b>Totals for AFA #102915</b>								<b>\$ 4,463.40</b>

**AFA Number : 103619**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 2,167.20	\$ 0.00	\$ 0.00	\$ 2,167.20
<b>Totals for AFA #103619</b>								<b>\$ 2,167.20</b>

**AFA Number : 103636**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	54780	Nicola Bersaglia	Nicola Bersaglia	Bulk-Retail Sales	\$ 2,642.05	\$ 0.00	\$ 0.00	\$ 2,642.05
<b>Totals for AFA #103636</b>								<b>\$ 2,642.05</b>

**AFA Number : 103865**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
<b>Totals for AFA #103865</b>								<b>\$ 255.00</b>

**AFA Number : 103949**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 6,183.80	\$ 180.00	\$ 1776.00	\$ 4,587.80
<b>Totals for AFA #103949</b>								<b>\$ 4,587.80</b>

**AFA Number : 104014**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 3,954.80	\$ 0.00	\$ 380.00	\$ 3,574.80
<b>Totals for AFA #104014</b>								<b>\$ 3,574.80</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/28/2022**

**AFA Number : 104514**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 11,927.30	\$ 9,002.50	\$ 0.00	\$ 20,929.80
<b>Totals for AFA #104514</b>								<b>\$ 20,929.80</b>

**AFA Number : 104692**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	59869	Parkway Plaza Shop	Parkway Plaza Shopping	Triple D Station	\$ 13,810.80	\$ 0.00	\$ 190.00	\$ 13,620.80
<b>Totals for AFA #104692</b>								<b>\$ 13,620.80</b>

**AFA Number : 105628**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	54727	Superway Inc	Superway Inc	Superway #3245	\$ 53,184.56	\$ 0.00	\$ 20699.76	\$ 32,484.80
<b>Totals for AFA #105628</b>								<b>\$ 32,484.80</b>

**AFA Number : 105658**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 4,617.20	\$ 0.00	\$ 0.00	\$ 4,617.20
<b>Totals for AFA #105658</b>								<b>\$ 4,617.20</b>

**AFA Number : 105692**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	61180	Jay Krishna LLC	Jay Krishna LLC	Country Cupboard #206	\$ 5,089.80	\$ 1,592.50	\$ 0.00	\$ 6,682.30
<b>Totals for AFA #105692</b>								<b>\$ 6,682.30</b>

**AFA Number : 105734**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	56818	Jay Shree Laxmi Inc	Jay Shree Laxmi Inc	Triangle Mart	\$ 5,464.90	\$ 0.00	\$ 0.00	\$ 5,464.90
<b>Totals for AFA #105734</b>								<b>\$ 5,464.90</b>

**AFA Number : 105742**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61649	Jay Maa & Sai LLC	Jay Maa & Sai LLC	Stop N Go Food Mart	\$ 22,071.20	\$ 45.00	\$ 190.00	\$ 21,926.20
<b>Totals for AFA #105742</b>								<b>\$ 21,926.20</b>

**AFA Number : 105784**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61156	Accurate Corporation	Accurate Corp	Quality Quick No 9	\$ 7,875.00	\$ 2,057.60	\$ 100.00	\$ 7,332.60
<b>Totals for AFA #105784</b>								<b>\$ 7,332.60</b>

**1 - Initial Claims Totals for PST Accounts \$ 162,613.12**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/28/2022

1 - Initial Claims for SOTRA

AFA Number : 3992

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59392	Newtown Gas LLC	Newtown Gas LLC	Newtown Gas LLC	\$ 20,201.40	\$ 2,141.35	\$ 100.00	\$ 22,242.75
<b>Totals for AFA #3992</b>								<b>\$ 22,242.75</b>

AFA Number : 4012

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	66240	Tommy Bradley	Tommy Bradley	Rose Hill Food Basket	\$ 10,535.60	\$ 684.25	\$ 0.00	\$ 11,219.85
<b>Totals for AFA #4012</b>								<b>\$ 11,219.85</b>

**1 - Initial Claims Totals for SOTRA Accounts \$ 33,462.60**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/28/2022

2 - Reconsiderations for FRA

AFA Number : 105788

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.10	61305	Triple J Oil Inc	Triple J Oil Inc	421 Gas N Go Inc	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,000.00
<b>Totals for AFA #105788</b>								<b>\$ 12,000.00</b>
<b>2 - Reconsiderations Totals for FRA Accounts</b>								<b>\$ 12,000.00</b>