

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/12/2022

1 - Initial Claims for FRA

AFA Number : 100533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	57612	Chevron USA Inc db	Chevron USA Products C	Chevron 0049679	\$ 5,103.80	\$ 0.00	\$ 0.00	\$ 5,103.80
33.00	57612	Chevron USA Inc db	Chevron USA Products C	Chevron 0049679	\$ 5,103.80	\$ 0.00	\$ 190.00	\$ 4,913.80
Totals for AFA #100533								\$ 10,017.60

AFA Number : 101343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	60553	Marathon Petroleum	Marathon Petroleum Co	Speedway #5457	\$ 3,735.00	\$ 0.00	\$ 0.00	\$ 3,735.00
Totals for AFA #101343								\$ 3,735.00

AFA Number : 103002

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	57350	Phyllis Curry	Phyllis Curry	Flatwoods Grocery & Gas	\$ 4,551.40	\$ 0.00	\$ 0.00	\$ 4,551.40
38.00	57350	Phyllis Curry	Phyllis Curry	Flatwoods Grocery & Gas	\$ 4,441.40	\$ 0.00	\$ 0.00	\$ 4,441.40
Totals for AFA #103002								\$ 8,992.80

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 3,018.80	\$ 0.00	\$ 380.00	\$ 2,638.80
Totals for AFA #103368								\$ 2,638.80

AFA Number : 105059

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57221	David Smith	David Smith	The Runway	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #105059								\$ 1,545.00

AFA Number : 105291

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62880	Massey BP LLC	Massey BP LLC	Murray BP	\$ 9,494.00	\$ 100.00	\$ 592.00	\$ 9,002.00
Totals for AFA #105291								\$ 9,002.00

AFA Number : 105751

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	67830	City of Covington	City of Covington	Police Department Garage	\$ 8,540.79	\$ 0.00	\$ 4749.60	\$ 3,791.19
Totals for AFA #105751								\$ 3,791.19

AFA Number : 105782

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61542	Pansy Henderson	Pansy Henderson	Ready Mart	\$ 7,875.00	\$ 5,525.50	\$ 0.00	\$ 13,400.50
Totals for AFA #105782								\$ 13,400.50

1 - Initial Claims Totals for FRA Accounts \$ 53,122.89

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/12/2022

1 - Initial Claims for PST

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	66554	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey 4	\$ 4,861.40	\$ 0.00	\$ 888.00	\$ 3,973.40
Totals for AFA #101093								\$ 3,973.40

AFA Number : 101671

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	59984	Markeeta Moore	Markeeta Moore	Former Crabtree Grocery	\$ 4,017.40	\$ 0.00	\$ 190.00	\$ 3,827.40
19.00	59984	Markeeta Moore	Markeeta Moore	Former Crabtree Grocery	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
20.00	59984	Markeeta Moore	Markeeta Moore	Former Crabtree Grocery	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101671								\$ 4,337.40

AFA Number : 102154

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	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 : 102362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 26,759.10	\$ 4,139.30	\$ 0.00	\$ 30,898.40
60.00	58138	Catherine Lang	Catherine Lang	Bobs Marine	\$ 5,872.80	\$ 0.00	\$ 190.00	\$ 5,682.80
Totals for AFA #102362								\$ 36,581.20

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
97.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 342.15	\$ 0.00	\$ 0.00	\$ 342.15
Totals for AFA #102663								\$ 342.15

AFA Number : 102877

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	62277	Daniel Abney	Daniel Abney	Abney Mountain Top Market	\$ 4,808.20	\$ 0.00	\$ 380.00	\$ 4,428.20
Totals for AFA #102877								\$ 4,428.20

AFA Number : 102915

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	61411	E-Town Glass & Mirr	Hinkle-Meyer Environme	E Town Glass & Mirror Inc	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
41.00	61411	E-Town Glass & Mirr	Hinkle-Meyer Environme	E Town Glass & Mirror Inc	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #102915								\$ 765.00

AFA Number : 103035

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	60308	Fred Brooks	Fred Brooks	Ludlow Chevron	\$ 5,205.80	\$ 135.00	\$ 570.00	\$ 4,770.80
Totals for AFA #103035								\$ 4,770.80

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
48.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 329.90	\$ 0.00	\$ 0.00	\$ 329.90
49.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 2,167.20	\$ 0.00	\$ 0.00	\$ 2,167.20
Totals for AFA #103619								\$ 2,497.10

AFA Number : 103930

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	62882	Michael Conley	Michael Conley	Wiseharts Grocery	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #103930								\$ 1,545.00

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AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #104289								\$ 430.00

AFA Number : 104432

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	61098	Watts & Durr Oil Con	Watts & Durr Oil Co	A1 Service Center Inc	\$ 3,060.00	\$ 0.00	\$ 0.00	\$ 3,060.00
Totals for AFA #104432								\$ 3,060.00

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	60283		Donnie Newsome	Former Beaver Creek Restau	\$ 21,058.00	\$ 135.00	\$ 1732.00	\$ 19,461.00
Totals for AFA #104659								\$ 19,461.00

AFA Number : 104739

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	70131	Barbara Ervin	Barbara Ervin	Snyder Grocery	\$ 23,060.00	\$ 0.00	\$ 2400.00	\$ 20,660.00
Totals for AFA #104739								\$ 20,660.00

AFA Number : 104990

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	55006	Darlene Allen	Darlene Allen	Dee Dees Country Store	\$ 348.52	\$ 0.00	\$ 0.00	\$ 348.52
Totals for AFA #104990								\$ 348.52

AFA Number : 105704

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	59489	Robert (Bobby) Hayd	Bobby Haydon	Sam Wright Super Save	\$ 4,872.60	\$ 0.00	\$ 418.00	\$ 4,454.60
Totals for AFA #105704								\$ 4,454.60

AFA Number : 105737

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
6.00	61991	KAP Leasing LLC	KAP Leasing LLC	Lane Allen Food Mart	\$ 10,110.80	\$ 986.68	\$ 4826.00	\$ 6,271.48
Totals for AFA #105737								\$ 6,271.48

AFA Number : 105742

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	61649	Jay Maa & Sai LLC	Jay Maa & Sai LLC	Stop N Go Food Mart	\$ 3,570.00	\$ 0.00	\$ 0.00	\$ 3,570.00
Totals for AFA #105742								\$ 3,570.00

AFA Number : 105775

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	46881	Keystops LLC	Keystops LLC	East End Fuel Center	\$ 6,371.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105775								\$ 0.00

1 - Initial Claims Totals for PST Accounts \$ 121,022.45

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/12/2022

1 - Initial Claims for SOTRA

AFA Number : 4016

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	57807	Boyce General Store	Boyce General Store LLC	Boyce General Store	\$ 12,503.20	\$ 1,295.00	\$ 228.00	\$ 13,570.20
Totals for AFA #4016								\$ 13,570.20
1 - Initial Claims Totals for SOTRA Accounts								\$ 13,570.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/12/2022

2 - Reconsiderations for PST

AFA Number : 105599

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.10	59041	Arvin Hume	Geoscience Consultants	Humes Service Station	\$ 225.00	\$ 0.00	\$ 0.00	\$ 225.00
Totals for AFA #105599								\$ 225.00
2 - Reconsiderations Totals for PST Accounts								\$ 225.00