

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/19/2022

1 - Initial Claims for FRA

AFA Number : 102381

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	61955	Earl (Tom) Roberts	Earl (Tom) Roberts	Roberts Grocery	\$ 5,522.20	\$ 0.00	\$ 190.00	\$ 5,332.20
Totals for AFA #102381								\$ 5,332.20

AFA Number : 102759

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	57240	Tracy Cammack	Tracy Cammack	Cammack Grocery	\$ 3,019.60	\$ 45.00	\$ 290.00	\$ 2,774.60
36.00	57240	Tracy Cammack	Tracy Cammack	Cammack Grocery	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #102759								\$ 3,284.60

AFA Number : 104931

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
26.00	58581	Perry Co Board of Ec	Perry Co Board of Educa	Perry Co School Bus Garage	\$ 356.85	\$ 0.00	\$ 0.00	\$ 356.85
27.00	58581	Perry Co Board of Ec	Perry Co Board of Educa	Perry Co School Bus Garage	\$ 395.07	\$ 0.00	\$ 0.00	\$ 395.07
Totals for AFA #104931								\$ 751.92

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	60673	Louisville Metro Park	Louisville/Jefferson Cour	Park Shop Maintenance	\$ 7,739.23	\$ 0.00	\$ 0.00	\$ 7,739.23
Totals for AFA #105676								\$ 7,739.23

1 - Initial Claims Totals for FRA Accounts \$ 17,107.95

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/19/2022

1 - Initial Claims for PST

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
61.00	66554	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey 4	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101093								\$ 255.00

AFA Number : 101532

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
36.00	60351	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #101532								\$ 1,020.00

AFA Number : 101603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
40.00	60349	William Ward	William Ward	W D Ward Service Station	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #101603								\$ 765.00

AFA Number : 101615

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
35.00	61667	Delores Langston	Hinkle-Meyer Environme	Fourway Mart	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #101615								\$ 1,020.00

AFA Number : 101698

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
31.00	57825	Timothy Smith	Hinkle-Meyer Environme	Union Co Gas & Oil	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
Totals for AFA #101698								\$ 2,295.00

AFA Number : 101816

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	1543	Ronald Sasseen	Chase Environmental Gr	Former Pryorsburg Market	\$ 40,473.53	\$ 499.73	\$ 1813.18	\$ 39,160.08
41.00	1543	Ronald Sasseen	Chase Environmental Gr	Former Pryorsburg Market	\$ 3,951.60	\$ 0.00	\$ 0.00	\$ 3,951.60
Totals for AFA #101816								\$ 43,111.68

AFA Number : 102054

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
38.00	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 860.00	\$ 0.00	\$ 0.00	\$ 860.00
Totals for AFA #102054								\$ 860.00

AFA Number : 102154

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
41.00	60081	Virgil McClure	Virgil McClure	McClures Auto Center	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #102154								\$ 765.00

AFA Number : 102261

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
52.00	57649	Estate of Frank Ram:	Estate of Frank Ramsey	Buds Cash & Carry	\$ 5,000.20	\$ 0.00	\$ 0.00	\$ 5,000.20
53.00	57649	Estate of Frank Ram:	Estate of Frank Ramsey	Buds Cash & Carry	\$ 5,000.20	\$ 45.00	\$ 190.00	\$ 4,855.20
54.00	57649	Estate of Frank Ram:	Estate of Frank Ramsey	Buds Cash & Carry	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #102261								\$ 10,875.40

AFA Number : 102603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
45.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 5,738.40	\$ 0.00	\$ 290.00	\$ 5,448.40
Totals for AFA #102603								\$ 5,448.40

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AFA Number : 103035

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	60308	Fred Brooks	Fred Brooks	Ludlow Chevron	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #103035								\$ 1,545.00

AFA Number : 103933

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	54776	Shannon Mattingly	Shannon Mattingly	Mattingly Grocery	\$ 335.29	\$ 0.00	\$ 0.00	\$ 335.29
Totals for AFA #103933								\$ 335.29

AFA Number : 103936

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	58340	Anna Lou Moore	Anna Moore	Eubank Motors	\$ 4,291.20	\$ 0.00	\$ 0.00	\$ 4,291.20
Totals for AFA #103936								\$ 4,291.20

AFA Number : 104230

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	61765			Rogers Lube & Tire	\$ 3,315.00	\$ 0.00	\$ 0.00	\$ 3,315.00
Totals for AFA #104230								\$ 3,315.00

AFA Number : 104333

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	59860	Steven Bates	Hinkle-Meyer Environme	Roxana BP	\$ 14,942.40	\$ 0.00	\$ 0.00	\$ 14,942.40
26.00	59860	Steven Bates	Hinkle-Meyer Environme	Roxana BP	\$ 1,814.59	\$ 0.00	\$ 0.00	\$ 1,814.59
Totals for AFA #104333								\$ 16,756.99

AFA Number : 104422

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	61434	Roanoke Company L	Roanoke Company LLC	Former Big T Truck Stop-76	\$ 3,796.60	\$ 0.00	\$ 0.00	\$ 3,796.60
42.00	61434	Roanoke Company L	Roanoke Company LLC	Former Big T Truck Stop-76	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #104422								\$ 4,051.60

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
50.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil #2	\$ 5,233.80	\$ 0.00	\$ 0.00	\$ 5,233.80
Totals for AFA #105399								\$ 5,233.80

AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 30,475.60	\$ 0.00	\$ 0.00	\$ 30,475.60
Totals for AFA #105425								\$ 30,475.60

AFA Number : 105765

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58633	Lois Smith	Lois Smith	Smittys Gas Station	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105765								\$ 510.00

1 - Initial Claims Totals for PST Accounts \$ 132,929.96

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/19/2022

1 - Initial Claims for SOTRA

AFA Number : 4002

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59380	Home Warehouse Cc		Former Branham Ashland St	\$ 19,245.20	\$ 2,538.80	\$ 200.00	\$ 21,584.00
Totals for AFA #4002								\$ 21,584.00

AFA Number : 4015

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60033	James Litteral	James Litteral	Community Self Serve Marke	\$ 12,514.00	\$ 4,371.51	\$ 0.00	\$ 16,885.51
Totals for AFA #4015								\$ 16,885.51

1 - Initial Claims Totals for SOTRA Accounts \$ 38,469.51