

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/19/2023

1 - Initial Claims for FRA

AFA Number : 100533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	57612	Chevron USA Inc db	Chevron USA Products C	Chevron 0049679	\$ 5,103.80	\$ 0.00	\$ 0.00	\$ 5,103.80
36.00	57612	Chevron USA Inc db	Chevron USA Products C	Chevron 0049679	\$ 4,533.80	\$ 0.00	\$ 0.00	\$ 4,533.80
Totals for AFA #100533								\$ 9,637.60

AFA Number : 101206

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	59193	Paxton & Ball Inc	Paxton & Ball Inc	Fastway 4	\$ 6,244.80	\$ 378.90	\$ 0.00	\$ 6,623.70
60.00	59193	Paxton & Ball Inc	Paxton & Ball Inc	Fastway 4	\$ 6,244.80	\$ 948.90	\$ 760.00	\$ 6,433.70
Totals for AFA #101206								\$ 13,057.40

AFA Number : 103809

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #103809								\$ 1,530.00

AFA Number : 105059

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	57221	David Smith	David Smith	The Runway	\$ 177,295.03	\$ 0.00	\$ 14513.00	\$ 162,782.03
Totals for AFA #105059								\$ 162,782.03

AFA Number : 105067

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	58007	Keystops LLC	Keystop Truck Center	Keystop Travel Center	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105067								\$ 510.00

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 1,545.00	\$ 0.00	\$ 50.00	\$ 1,495.00
Totals for AFA #105120								\$ 1,495.00

AFA Number : 105789

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61364	Kentucky State Polici	Kentucky State Police	Kentucky State Police Post 4	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #105789								\$ 1,020.00

1 - Initial Claims Totals for FRA Accounts \$ 190,032.03

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AGENDA FOR THE WEEK OF: 1/19/2023

1 - Initial Claims for PST

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
37.00	61619	E M Bailey Dist Co	Shield Environmental As:	Robert Terry Property	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #100923								\$ 1,545.00

AFA Number : 101181

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
50.00	61283	Richard Browning	Richard Browning	Former Main St Garage	\$ 2,550.00	\$ 0.00	\$ 0.00	\$ 2,550.00
Totals for AFA #101181								\$ 2,550.00

AFA Number : 101655

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
53.00	61161	Jackie Gunther	Jackie Gunther	Former Hawkins Grocery	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #101655								\$ 1,530.00

AFA Number : 102054

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 5,631.20	\$ 0.00	\$ 760.00	\$ 4,871.20
Totals for AFA #102054								\$ 4,871.20

AFA Number : 102223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
47.00	57560	Marjorie Monhollen C	Marjorie Dople	Loudon Grocery	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #102223								\$ 765.00

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #102263								\$ 1,545.00

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	58213	Estate of John Debo:	Estate of John Deboard	Deboard Oil Co	\$ 20,277.20	\$ 639.09	\$ 0.00	\$ 20,916.29
40.00	58213	Estate of John Debo:	Estate of John Deboard	Deboard Oil Co	\$ 6,673.20	\$ 135.00	\$ 760.00	\$ 6,048.20
Totals for AFA #103005								\$ 26,964.49

AFA Number : 103754

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
33.00	62595	Ethel Cole	Ethel Cole	Lees Ruckerville Grocery	\$ 2,894.40	\$ 386.00	\$ 0.00	\$ 3,280.40
Totals for AFA #103754								\$ 3,280.40

AFA Number : 103761

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
61.00	60261	Childers Contracting	Childers Contracting Inc	Hindman BP Service	\$ 4,842.60	\$ 950.00	\$ 190.00	\$ 5,602.60
62.00	60261	Childers Contracting	Childers Contracting Inc	Hindman BP Service	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #103761								\$ 5,857.60

AFA Number : 104158

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
18.00	62438	Brian Humphrey	Brian Humphrey	J & J Country Jct	\$ 16,975.00	\$ 255.00	\$ 4110.00	\$ 13,120.00
Totals for AFA #104158								\$ 13,120.00

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AGENDA FOR THE WEEK OF: 1/19/2023

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University (NKL	\$ 2,805.00	\$ 0.00	\$ 0.00	\$ 2,805.00
Totals for AFA #104225								\$ 2,805.00

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 1,140.00	\$ 0.00	\$ 0.00	\$ 1,140.00
Totals for AFA #104642								\$ 1,140.00

AFA Number : 104734

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	58088	Francis Hatfield	Francis Hatfield	Gossers Grocery	\$ 570.00	\$ 0.00	\$ 0.00	\$ 570.00
Totals for AFA #104734								\$ 570.00

AFA Number : 105124

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	59947	Estate of Gordon Ad	Petro Towery Inc	Adams Ashland	\$ 3,743.00	\$ 45.00	\$ 235.00	\$ 3,553.00
Totals for AFA #105124								\$ 3,553.00

AFA Number : 105802

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61174	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 36,516.40	\$ 0.00	\$ 0.00	\$ 24,016.40
Totals for AFA #105802								\$ 24,016.40

1 - Initial Claims Totals for PST Accounts \$ 94,113.09

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 1/19/2023

1 - Initial Claims for SOTRA

AFA Number : 4006

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	60582	Chehar Ma Corporati	Chehar Ma Corporation	Lucky Food Mart	\$ 30,792.60	\$ 0.00	\$ 20064.00	\$ 10,728.60
Totals for AFA #4006								\$ 10,728.60

AFA Number : 4031

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	77802	RDP LLC	RDP LLC	Jewell Food Mart South	\$ 25,634.40	\$ 4,933.86	\$ 800.00	\$ 29,768.26
Totals for AFA #4031								\$ 29,768.26

1 - Initial Claims Totals for SOTRA Accounts \$ 40,496.86