

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/31/2023

#### 1 - Initial Claims for FRA

##### AFA Number : 105672

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
25.00	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 4,454.40	\$ 0.00	\$ 0.00	\$ 4,454.40
<b>Totals for AFA #105672</b>								<b>\$ 4,454.40</b>

##### AFA Number : 105717

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
7.00	51710	Shell Oil Products US	Shell Oil Products US	Minit Mart Paris Pike	\$ 4,741.80	\$ 0.00	\$ 0.00	\$ 4,741.80
<b>Totals for AFA #105717</b>								<b>\$ 4,741.80</b>

##### AFA Number : 105751

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
13.00	67830	City of Covington	City of Covington	Police Department Garage	\$ 4,225.00	\$ 0.00	\$ 0.00	\$ 4,225.00
<b>Totals for AFA #105751</b>								<b>\$ 4,225.00</b>

##### AFA Number : 105782

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
7.00	61542	Pansy Henderson	Pansy Henderson	Ready Mart	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
<b>Totals for AFA #105782</b>								<b>\$ 1,530.00</b>

**1 - Initial Claims Totals for FRA Accounts \$ 14,951.20**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/31/2023**

**1 - Initial Claims for PST**

**AFA Number : 101806**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
89.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
<b>Totals for AFA #101806</b>								<b>\$ 510.00</b>

**AFA Number : 102223**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
49.00	57560	Marjorie Monhollen Dople	Marjorie Dople	Loudon Grocery	\$ 28,235.00	\$ 55.00	\$ 3455.00	\$ 24,835.00
50.00	57560	Marjorie Monhollen Dople	Marjorie Dople	Loudon Grocery	\$ 12,985.00	\$ 0.00	\$ 0.00	\$ 12,985.00
<b>Totals for AFA #102223</b>								<b>\$ 37,820.00</b>

**AFA Number : 103532**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
41.00	59649	Virginia Dennis	Virigina Dennis	B & J General Store	\$ 4,913.00	\$ 0.00	\$ 1520.00	\$ 3,393.00
<b>Totals for AFA #103532</b>								<b>\$ 3,393.00</b>

**AFA Number : 103854**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
40.00	61920	Herman Shelley	Herman Shelley	W H Shelley General Merchandise	\$ 5,384.20	\$ 0.00	\$ 0.00	\$ 5,384.20
<b>Totals for AFA #103854</b>								<b>\$ 5,384.20</b>

**AFA Number : 103865**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
66.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 3,173.60	\$ 0.00	\$ 0.00	\$ 3,173.60
<b>Totals for AFA #103865</b>								<b>\$ 3,173.60</b>

**AFA Number : 105494**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
4.00	62290	James Holder	James Holder	Little Promise Child Care	\$ 27,350.00	\$ 387.70	\$ 3224.00	\$ 24,513.70
<b>Totals for AFA #105494</b>								<b>\$ 24,513.70</b>

**AFA Number : 105599**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
17.00	59041	Arvin Hume	Geoscience Consultants Inc	Humes Service Station	\$ 16,943.60	\$ 866.94	\$ 0.00	\$ 17,810.54
<b>Totals for AFA #105599</b>								<b>\$ 17,810.54</b>

**AFA Number : 105761**

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
2.00	59192	Christopher Hardin	Christopher Hardin	Mizes Garage LLC	\$ 9,667.80	\$ 0.00	\$ 0.00	\$ 9,667.80
<b>Totals for AFA #105761</b>								<b>\$ 9,667.80</b>

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AGENDA FOR THE WEEK OF: 8/31/2023

AFA Number : 105810

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	60788	Shalimar Investments LLC	Shalimar Investments LLC	Poplar Level Road Valero	\$ 29,863.20	\$ 1,211.25	\$ 380.00	\$ 18,194.45
<b>Totals for AFA #105810</b>								<b>\$ 18,194.45</b>
<b>1 - Initial Claims Totals for PST Accounts</b>								<b>\$ 120,467.29</b>