

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/21/2023

1 - Initial Claims for FRA

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
102.00	3051	Consumers Gasoline Stations Inc	Consumers Gasoline Stations Inc	Superway Inc #2901	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #103495								\$ 1,530.00

AFA Number : 105731

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
24.00	61384	KYTC Environmental Analysis	KYTC Environmental Analysis	KYTC Parcel 15 Item 4-51.01	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105731								\$ 510.00

1 - Initial Claims Totals for FRA Accounts \$ 2,040.00

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AGENDA FOR THE WEEK OF: 9/21/2023

1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
89.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 16,310.00	\$ 90.00	\$ 380.00	\$ 16,020.00
90.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 1,640.55	\$ 0.00	\$ 0.00	\$ 1,640.55
Totals for AFA #100660								\$ 17,660.55

AFA Number : 100867

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
51.00	64933	Judith Schneble	Judith Schneble	Nolin General Store	\$ 10,385.40	\$ 0.00	\$ 0.00	\$ 10,385.40
Totals for AFA #100867								\$ 10,385.40

AFA Number : 101554

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
52.00	59228	F H Shoemaker Distributors Inc	F H Shoemaker Distributors Inc	Atkins Garage	\$ 4,608.20	\$ 180.00	\$ 1184.00	\$ 3,604.20
Totals for AFA #101554								\$ 3,604.20

AFA Number : 102263

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
43.00	56959	Charles Johnson	Charles Johnson	Workmans Grocery	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #102263								\$ 430.00

AFA Number : 102321

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
51.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 7,532.20	\$ 3,331.80	\$ 970.00	\$ 9,894.00
Totals for AFA #102321								\$ 9,894.00

AFA Number : 102603

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
49.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 1,000.35	\$ 0.00	\$ 325.00	\$ 675.35
Totals for AFA #102603								\$ 675.35

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
103.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 4,803.80	\$ 0.00	\$ 0.00	\$ 4,803.80
Totals for AFA #102663								\$ 4,803.80

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
70.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 5,078.20	\$ 0.00	\$ 0.00	\$ 5,078.20
Totals for AFA #102706								\$ 5,078.20

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AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
46.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Shack	\$ 5,955.80	\$ 180.00	\$ 1327.00	\$ 4,808.80
47.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Shack	\$ 330.88	\$ 0.00	\$ 0.00	\$ 330.88
Totals for AFA #103949								\$ 5,139.68

AFA Number : 105423

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
15.00	5239	Keystops LLC	Keystops LLC	Keystops LLC - Elizabethtown Bulk Plant	\$ 20,651.04	\$ 0.00	\$ 362.84	\$ 20,288.20
Totals for AFA #105423								\$ 20,288.20

AFA Number : 105728

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
4.00	59163	Best Stop Inc	Best Stop Inc	Best Stop Food Mart	\$ 3,999.80	\$ 255.00	\$ 0.00	\$ 4,254.80
5.00	59163	Best Stop Inc	Best Stop Inc	Best Stop Food Mart	\$ 3,999.80	\$ 255.00	\$ 0.00	\$ 4,254.80
6.00	59163	Best Stop Inc	Best Stop Inc	Best Stop Food Mart	\$ 6,172.70	\$ 374.00	\$ 0.00	\$ 6,546.70
Totals for AFA #105728								\$ 15,056.30

1 - Initial Claims Totals for PST Accounts \$ 93,015.68

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/21/2023

1 - Initial Claims for SOTRA

AFA Number : 4034

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	69755	Amandeep Bawa	Amandeep Bawa	Clay City Mart	\$ 15,412.80	\$ 2,307.50	\$ 1000.00	\$ 16,720.30
Totals for AFA #4034								\$ 16,720.30

AFA Number : 4035

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	60981	Phillip Akemon	Phillip Akemon	Hometown Market	\$ 17,359.00	\$ 7,572.03	\$ 340.00	\$ 24,591.03
Totals for AFA #4035								\$ 24,591.03

AFA Number : 4054

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	59520	Rob Edelen	Rob Edelen	Cash Variety	\$ 10,046.00	\$ 238.00	\$ 450.00	\$ 9,834.00
Totals for AFA #4054								\$ 9,834.00

1 - Initial Claims Totals for SOTRA Accounts \$ 51,145.33