

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/29/2022

1 - Initial Claims for FRA

AFA Number : 102587

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	60844	Vickie Lambert	Vicki Lambert	D & D Marathon Inc	\$ 331.86	\$ 0.00	\$ 0.00	\$ 331.86
37.00	60844	Vickie Lambert	Vicki Lambert	D & D Marathon Inc	\$ 4,733.20	\$ 0.00	\$ 0.00	\$ 4,733.20
Totals for AFA #102587								\$ 5,065.06

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 12,508.00	\$ 0.00	\$ 648.00	\$ 11,860.00
Totals for AFA #103368								\$ 11,860.00

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
65.00	59817	Zenith Petroleum 1 Ir	Zenith Petroleum 1 Inc	Fort Logan Trading Post	\$ 1,275.00	\$ 0.00	\$ 0.00	\$ 1,275.00
Totals for AFA #104223								\$ 1,275.00

AFA Number : 105179

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	62348	The Pantry Inc	The Pantry Inc	Pantry No 707	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #105179								\$ 1,545.00

AFA Number : 105549

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	38790	Speedway LLC	Speedway LLC	Speedway #7405	\$ 14,304.70	\$ 0.00	\$ 0.00	\$ 14,304.70
29.00	38790	Speedway LLC	Speedway LLC	Speedway #7405	\$ 1,785.00	\$ 0.00	\$ 0.00	\$ 1,785.00
Totals for AFA #105549								\$ 16,089.70

AFA Number : 105731

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 354.40	\$ 0.00	\$ 0.00	\$ 354.40
15.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 326.23	\$ 0.00	\$ 0.00	\$ 326.23
16.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 326.47	\$ 0.00	\$ 0.00	\$ 326.47
17.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 325.98	\$ 0.00	\$ 0.00	\$ 325.98
18.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 326.72	\$ 0.00	\$ 0.00	\$ 326.72
19.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 325.98	\$ 0.00	\$ 0.00	\$ 325.98
20.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 326.23	\$ 0.00	\$ 0.00	\$ 326.23
21.00	61384	KYTC Environmental	KYTC Environmental An:	KYTC Parcel 15 Item 4-51.0	\$ 325.74	\$ 0.00	\$ 0.00	\$ 325.74
Totals for AFA #105731								\$ 2,637.75

AFA Number : 105778

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	60763	Newton Enterprises L	Newton Enterprises LLC	Former Halls Service Station	\$ 2,951.50	\$ 0.00	\$ 55.00	\$ 2,896.50
Totals for AFA #105778								\$ 2,896.50

1 - Initial Claims Totals for FRA Accounts \$ 41,369.01

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AGENDA FOR THE WEEK OF: 9/29/2022

1 - Initial Claims for PST

AFA Number : 101698

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	57825	Timothy Smith	Hinkle-Meyer Environme	Union Co Gas & Oil	\$ 18,765.00	\$ 0.00	\$ 0.00	\$ 18,765.00
Totals for AFA #101698								\$ 18,765.00

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
100.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 3,377.44	\$ 0.00	\$ 0.00	\$ 3,377.44
Totals for AFA #102663								\$ 3,377.44

AFA Number : 104422

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	61434	Roanoke Company L	Roanoke Company LLC	Former Big T Truck Stop-76	\$ 3,796.60	\$ 0.00	\$ 0.00	\$ 3,796.60
Totals for AFA #104422								\$ 3,796.60

AFA Number : 104514

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 13,116.60	\$ 2,295.00	\$ 2305.00	\$ 13,106.60
Totals for AFA #104514								\$ 13,106.60

AFA Number : 104675

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	48280	Duke Energy Kentucki	Duke Energy Kentucky Ir	Covington Service Center	\$ 12,360.60	\$ 0.00	\$ 0.00	\$ 12,360.60
Totals for AFA #104675								\$ 12,360.60

AFA Number : 105706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.00	55008	Estate of Samuel Lyc	Estate of Samuel Lyon	Lyons Feed & Tack	\$ 25,320.00	\$ 0.00	\$ 0.00	\$ 25,320.00
Totals for AFA #105706								\$ 25,320.00

AFA Number : 105755

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59989	Booge Jones Realty	Booge Jones Realty Con	Corner Market II	\$ 19,376.50	\$ 745.49	\$ 0.00	\$ 20,121.99
Totals for AFA #105755								\$ 20,121.99

AFA Number : 105795

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60912	Better Way Food Mar	Betterway Food Mart #4	Betterway Food Mart No 4	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,045.00
Totals for AFA #105795								\$ 1,045.00

1 - Initial Claims Totals for PST Accounts \$ 97,893.23

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AGENDA FOR THE WEEK OF: 9/29/2022

1 - Initial Claims for SOTRA

AFA Number : 4002

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	59380	Home Warehouse Cc	Home Warehouse Co Inc	Former Branham Ashland St	\$ 1,785.00	\$ 0.00	\$ 0.00	\$ 1,785.00
4.00	59380	Home Warehouse Cc	Home Warehouse Co Inc	Former Branham Ashland St	\$ 234.14	\$ 0.00	\$ 0.00	\$ 234.14
Totals for AFA #4002								\$ 2,019.14
1 - Initial Claims Totals for SOTRA Accounts								\$ 2,019.14

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AGENDA FOR THE WEEK OF: 9/29/2022

2 - Reconsiderations for PST

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.10	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 5,145.50	\$ 0.00	\$ 0.00	\$ 5,145.50
Totals for AFA #104642								\$ 5,145.50
2 - Reconsiderations Totals for PST Accounts								\$ 5,145.50

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AGENDA FOR THE WEEK OF: 9/29/2022

2 - Reconsiderations for SOTRA

AFA Number : 3997

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.10	61534	Debra Fannin	Debbie Fannin	Flatwoods #2	\$ 4,326.90	\$ 120.00	\$ 0.00	\$ 4,446.90
Totals for AFA #3997								\$ 4,446.90
2 - Reconsiderations Totals for SOTRA Accounts								\$ 4,446.90