

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/13/2023

1 - Initial Claims for FRA

AFA Number : 100533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	57612	Chevron USA Inc db	Chevron USA Products C	Chevron 0049679	\$ 4,533.80	\$ 0.00	\$ 90.00	\$ 4,443.80
Totals for AFA #100533								\$ 4,443.80

AFA Number : 101686

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 4,772.20	\$ 0.00	\$ 0.00	\$ 4,772.20
31.00	56972	John W Clark Oil Cor	John W Clark Oil Compa	Borders Summitt Market	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101686								\$ 5,027.20

AFA Number : 103326

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 25,682.50	\$ 0.00	\$ 4300.00	\$ 21,382.50
60.00	62180	Macs Convenience S	Macs Convenience Store	Dairy Mart No 958	\$ 552.00	\$ 0.00	\$ 0.00	\$ 552.00
Totals for AFA #103326								\$ 21,934.50

AFA Number : 105751

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	67830	City of Covington	City of Covington	Police Department Garage	\$ 435.25	\$ 0.00	\$ 0.00	\$ 435.25
11.00	67830	City of Covington	City of Covington	Police Department Garage	\$ 341.17	\$ 0.00	\$ 0.00	\$ 341.17
12.00	67830	City of Covington	City of Covington	Police Department Garage	\$ 329.90	\$ 0.00	\$ 0.00	\$ 329.90
Totals for AFA #105751								\$ 1,106.32

AFA Number : 105767

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	2583	London Auto/Truck C	London Auto/Truck Cent	London Auto Truck Center	\$ 3,721.80	\$ 45.00	\$ 190.00	\$ 3,576.80
Totals for AFA #105767								\$ 3,576.80

AFA Number : 105787

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61094	Sar Noor Petroleum I	Sar Noor Petroleum LLC	Campbellsburg Minit Mart	\$ 1,785.00	\$ 0.00	\$ 0.00	\$ 1,785.00
Totals for AFA #105787								\$ 1,785.00

AFA Number : 105796

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	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
4.00	59380	Home Warehouse Cc	Home Warehouse Co Inc	Former Branham Ashland St	\$ 4,885.80	\$ 360.00	\$ 1520.00	\$ 3,725.80
Totals for AFA #105796								\$ 3,980.80

AFA Number : 105812

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	1067	Ky Dept Of Parks - K	KY Dept of Parks - KY H	KY Horse Park	\$ 35,515.00	\$ 3,370.00	\$ 25750.00	\$ 12,635.00
Totals for AFA #105812								\$ 12,635.00

1 - Initial Claims Totals for FRA Accounts \$ 54,489.42

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1 - Initial Claims for PST

AFA Number : 101193

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	56804	Karen Nelson	Karen Nelson	Reinheimer Grocery	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #101193								\$ 430.00

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 9,774.66	\$ 328.00	\$ 227.46	\$ 9,875.20
Totals for AFA #101540								\$ 9,875.20

AFA Number : 102847

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	56661	PJ McCartt	PJ McCartt	PJs Ashland	\$ 12,749.00	\$ 0.00	\$ 500.00	\$ 12,249.00
Totals for AFA #102847								\$ 12,249.00

AFA Number : 104180

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
57.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sale	\$ 336.37	\$ 0.00	\$ 0.00	\$ 336.37
Totals for AFA #104180								\$ 336.37

AFA Number : 104259

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	60032	Estate of Blanch Dille	Estate of Blanche Dilly	Clifford Grocery	\$ 4,506.60	\$ 0.00	\$ 190.00	\$ 4,316.60
Totals for AFA #104259								\$ 4,316.60

AFA Number : 104514

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
26.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 6,332.40	\$ 90.00	\$ 380.00	\$ 6,042.40
Totals for AFA #104514								\$ 7,587.40

AFA Number : 105335

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	59127	Lancaster Properties	Lancaster Properties LLC	Burgin Food & Fuel	\$ 7,442.00	\$ 0.00	\$ 2280.00	\$ 5,162.00
Totals for AFA #105335								\$ 5,162.00

AFA Number : 105403

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59356	MC Russell Compan	Shield Environmental As	M C Russell Co	\$ 2,805.00	\$ 0.00	\$ 0.00	\$ 2,805.00
Totals for AFA #105403								\$ 2,805.00

AFA Number : 105547

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	57233	House of Prayer	House of Prayer	Damron Oasis Inc	\$ 4,398.00	\$ 0.00	\$ 0.00	\$ 4,398.00
Totals for AFA #105547								\$ 4,398.00

AFA Number : 105706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	55008	Estate of Samuel Lyc	Estate of Samuel Lyon	Lyons Feed & Tack	\$ 14,247.60	\$ 45.00	\$ 380.00	\$ 13,912.60
Totals for AFA #105706								\$ 13,912.60

AFA Number : 105797

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	58936	Jay Shri Vishnu LLC	Jay Shri Vishnu LLC	Americas Quick Mart #14	\$ 3,395.50	\$ 0.00	\$ 0.00	\$ 3,395.50
Totals for AFA #105797								\$ 3,395.50

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AFA Number : 105802

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61174	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 4,927.40	\$ 0.00	\$ 0.00	\$ 4,927.40
Totals for AFA #105802								\$ 4,927.40
1 - Initial Claims Totals for PST Accounts								\$ 69,395.07

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AGENDA FOR THE WEEK OF: 4/13/2023

2 - Reconsiderations for PST

AFA Number : 105734

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
8.10	56818	Jay Shree Laxmi Inc	Jay Shree Laxmi Inc	Triangle Mart	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 1,200.00
Totals for AFA #105734								\$ 1,200.00
2 - Reconsiderations Totals for PST Accounts								\$ 1,200.00