

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/14/2023

1 - Initial Claims for FRA

AFA Number : 100406

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
50.00	56965	Ashland Inc	Ashland Inc	Ashland Branded Marketing 326 006 0221	\$ 36,106.64	\$ 0.00	\$ 3924.48	\$ 32,182.16
Totals for AFA #100406								\$ 32,182.16

AFA Number : 103562

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
56.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 3,976.20	\$ 0.00	\$ 0.00	\$ 3,976.20
Totals for AFA #103562								\$ 3,976.20

AFA Number : 105672

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
26.00	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 255.00	\$ 0.40	\$ 0.00	\$ 255.40
Totals for AFA #105672								\$ 255.40

AFA Number : 105788

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
3.00	61305	Triple J Oil Inc	Triple J Oil Inc	421 Gas N Go Inc	\$ 4,171.80	\$ 255.00	\$ 0.00	\$ 4,426.80
Totals for AFA #105788								\$ 4,426.80

1 - Initial Claims Totals for FRA Accounts \$ 40,840.56

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 9/14/2023

1 - Initial Claims for PST

AFA Number : 102281

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
43.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
44.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 5,572.40	\$ 1,200.00	\$ 1384.00	\$ 5,388.40
Totals for AFA #102281								\$ 6,918.40

AFA Number : 102321

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
53.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 5,168.60	\$ 0.00	\$ 0.00	\$ 5,168.60
54.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 5,168.60	\$ 90.00	\$ 592.00	\$ 4,666.60
55.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 5,168.60	\$ 90.00	\$ 592.00	\$ 4,666.60
Totals for AFA #102321								\$ 14,501.80

AFA Number : 102906

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
61.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
62.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 7,237.60	\$ 135.00	\$ 1776.00	\$ 5,596.60
63.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 6,674.40	\$ 135.00	\$ 950.00	\$ 5,859.40
Totals for AFA #102906								\$ 11,966.00

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
43.00	58213	Estate of John Deboard	Estate of John Deboard	Deboard Oil Co	\$ 6,673.20	\$ 90.00	\$ 570.00	\$ 6,193.20
Totals for AFA #103005								\$ 6,193.20

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
55.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 659.80	\$ 0.00	\$ 325.00	\$ 334.80
Totals for AFA #103619								\$ 334.80

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	37575	Northern Kentucky University	Northern Kentucky University	Northern KY University (NKU)	\$ 6,733.20	\$ 180.00	\$ 760.00	\$ 6,153.20
Totals for AFA #104225								\$ 6,153.20

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AGENDA FOR THE WEEK OF: 9/14/2023

AFA Number : 104432

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
22.00	61098	Watts & Durr Oil Company Inc	Watts & Durr Oil Co	A1 Service Center Inc	\$ 4,229.20	\$ 45.00	\$ 670.00	\$ 3,604.20
Totals for AFA #104432								\$ 3,604.20

AFA Number : 105325

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
27.00	65255	Reed & Dedman	Shield Environmental Associates Inc	Apple Market #540	\$ 6,171.60	\$ 0.00	\$ 0.00	\$ 6,171.60
Totals for AFA #105325								\$ 6,171.60

AFA Number : 105399

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
59.00	60192	Ronnie Messer	Ronnie Messer	Spur Oil 2	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #105399								\$ 1,020.00

AFA Number : 105785

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
2.00	96547	Robinson Grocery Manchester LLC	Robinson Grocery Manchester LLC	Robinson Grocery	\$ 6,419.50	\$ 510.00	\$ 0.00	\$ 6,929.50
Totals for AFA #105785								\$ 6,929.50

AFA Number : 105807

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
2.00	59244	Tonya Neal	Tonya Neal	Litton Brothers	\$ 70,120.52	\$ 0.00	\$ 0.00	\$ 70,120.52
Totals for AFA #105807								\$ 70,120.52

1 - Initial Claims Totals for PST Accounts \$ 133,913.22

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AGENDA FOR THE WEEK OF: 9/14/2023

2 - Reconsiderations for PST

AFA Number : 105599

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
17.10	59041	Arvin Hume	Geoscience Consultants Inc	Humes Service Station	\$ 364.18	\$ 0.00	\$ 0.00	\$ 364.18
Totals for AFA #105599								\$ 364.18
2 - Reconsiderations Totals for PST Accounts								\$ 364.18