

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/5/2023

1 - Initial Claims for FRA

AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
61.00	59609	Estate of Margaret Lamb	Estate of Margaret Lamb	Lambs Grocery	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #101013								\$ 430.00

AFA Number : 103716

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
18.00	60838	Shalimar Investments LLC	Shalimar Investments Group LLC	Taylor Valero	\$ 34,308.75	\$ 0.00	\$ 57.50	\$ 34,251.25
Totals for AFA #103716								\$ 34,251.25

AFA Number : 105424

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
25.00	69753	A L Johnson Distributor LLC	A L Johnson Distributor LLC	5 Star Muffler	\$ 114,815.57	\$ 10,928.48	\$ 73173.60	\$ 52,570.45
Totals for AFA #105424								\$ 52,570.45

AFA Number : 105649

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
40.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
41.00	69479	One Stop Market Inc	One Stop Market Inc	One Stop Market	\$ 6,557.20	\$ 90.00	\$ 1140.00	\$ 5,507.20
Totals for AFA #105649								\$ 6,017.20

AFA Number : 105677

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
15.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 6,375.00	\$ 0.00	\$ 0.00	\$ 6,375.00
Totals for AFA #105677								\$ 6,375.00

1 - Initial Claims Totals for FRA Accounts \$ 99,643.90

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/5/2023

1 - Initial Claims for PST

AFA Number : 101093

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
68.00	66554	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	Pelphrey 4	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #101093								\$ 765.00

AFA Number : 101193

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
34.00	56804	Karen Nelson	Karen Nelson	Reinheimer Grocery	\$ 25,031.00	\$ 45.00	\$ 570.00	\$ 24,506.00
Totals for AFA #101193								\$ 24,506.00

AFA Number : 101500

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
53.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #101500								\$ 765.00

AFA Number : 102054

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
49.00	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 5,631.20	\$ 0.00	\$ 760.00	\$ 4,871.20
Totals for AFA #102054								\$ 4,871.20

AFA Number : 102154

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
42.00	60081	Virgil McClure	Virgil McClure	McClures Auto Center	\$ 11,385.90	\$ 220.00	\$ 3440.00	\$ 8,165.90
Totals for AFA #102154								\$ 8,165.90

AFA Number : 102281

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
45.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 4,602.40	\$ 1,200.00	\$ 1384.00	\$ 4,418.40
Totals for AFA #102281								\$ 4,418.40

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	58213	Estate of John Deboard	Estate of John Deboard	Deboard Oil Co	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #103005								\$ 765.00

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
37.00	57579	Estate of Colan Helton	Estate of Colan Helton	Southside Tires	\$ 4,215.40	\$ 0.00	\$ 0.00	\$ 4,215.40
Totals for AFA #103299								\$ 4,215.40

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AFA Number : 103360

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
60.00	61886	Marvin Music	Marvin Music	Hydens Bp	\$ 1,275.00	\$ 0.00	\$ 0.00	\$ 1,275.00
Totals for AFA #103360								\$ 1,275.00

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
46.00	37575	Northern Kentucky University	Northern Kentucky University	Northern KY University (NKU)	\$ 6,513.20	\$ 90.00	\$ 760.00	\$ 5,843.20
Totals for AFA #104225								\$ 5,843.20

AFA Number : 105232

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
16.00	60610	Bipin Kachhadiya	Bipin Kachhadiya	Station 7868	\$ 9,551.60	\$ 45.00	\$ 296.00	\$ 9,300.60
17.00	60610	Bipin Kachhadiya	Bipin Kachhadiya	Station 7868	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #105232								\$ 10,065.60

AFA Number : 105734

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
10.00	56818	Jay Shree Laxmi Inc	Jay Shree Laxmi Inc	Triangle Mart	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #105734								\$ 430.00

1 - Initial Claims Totals for PST Accounts \$ 66,085.70