

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/19/2023

1 - Initial Claims for FRA

AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
60.00	59609	Estate of Margaret Lamb	Estate of Margaret Lamb	Lambs Grocery	\$ 5,320.80	\$ 368.61	\$ 380.00	\$ 5,309.41
Totals for AFA #101013								\$ 5,309.41

AFA Number : 101764

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
37.00	61771	Swifty Oil Co Inc	Swifty Oil LLC	Former Swifty Station No 149	\$ 4,634.80	\$ 0.00	\$ 0.00	\$ 4,634.80
Totals for AFA #101764								\$ 4,634.80

AFA Number : 102025

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
27.00	62339	Swifty Oil Co Inc	Swifty Oil Co Inc	Giant 834	\$ 5,381.80	\$ 0.00	\$ 0.00	\$ 5,381.80
Totals for AFA #102025								\$ 5,381.80

AFA Number : 105637

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
7.00	62771	Zip Zone Express Inc	Zip Zone Express	Zip Zone #8	\$ 11,949.50	\$ 1,114.88	\$ 0.00	\$ 13,064.38
Totals for AFA #105637								\$ 13,064.38

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
28.00	60673	Louisville Metro Parks & Recreation Dept	Louisville/Jefferson County Metro Government	Park Shop Maintenance	\$ 51,983.20	\$ 402.50	\$ 776.86	\$ 51,608.84
Totals for AFA #105676								\$ 51,608.84

1 - Initial Claims Totals for FRA Accounts \$ 79,999.23

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/19/2023

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
95.00	61758	Ronald G & Sylvia D Wrights Groc Inc	Ronald G & Sylvia D Wrights Grocery Inc	Little Market	\$ 4,322.40	\$ 0.00	\$ 0.00	\$ 4,322.40
Totals for AFA #100342								\$ 4,322.40

AFA Number : 101615

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
43.00	61667	Delores Langston	Hinkle-Meyer Environmental Services LLC	Fourway Mart	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #101615								\$ 430.00

AFA Number : 102008

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
59.00	69929	John Jones	John Jones	Moore's Grocery	\$ 2,960.40	\$ 0.00	\$ 0.00	\$ 2,960.40
60.00	69929	John Jones	John Jones	Moore's Grocery	\$ 2,960.40	\$ 0.00	\$ 0.00	\$ 2,960.40
61.00	69929	John Jones	John Jones	Moore's Grocery	\$ 2,642.40	\$ 0.00	\$ 0.00	\$ 2,642.40
62.00	69929	John Jones	John Jones	Moore's Grocery	\$ 1,275.00	\$ 0.00	\$ 0.00	\$ 1,275.00
Totals for AFA #102008								\$ 9,838.20

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
48.00	56830	William Figgins	William Figgins	Figgins & Smith	\$ 3,729.00	\$ 0.00	\$ 380.00	\$ 3,349.00
Totals for AFA #102511								\$ 3,349.00

AFA Number : 102717

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	60354	Gene Wireman	Gene Wireman	Former Oil Springs Volunteer Fire Dept	\$ 4,162.60	\$ 0.00	\$ 380.00	\$ 3,782.60
Totals for AFA #102717								\$ 3,782.60

AFA Number : 102906

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
64.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 34,923.10	\$ 2,393.75	\$ 1284.00	\$ 36,032.85
65.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 70,442.31	\$ 7,828.17	\$ 25457.46	\$ 52,813.02
Totals for AFA #102906								\$ 88,845.87

AFA Number : 103035

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
52.00	60308	Fred Brooks	Fred Brooks	Ludlow Chevron	\$ 5,205.80	\$ 0.00	\$ 0.00	\$ 5,205.80
Totals for AFA #103035								\$ 5,205.80

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 10/19/2023

AFA Number : 103309

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
54.00	57146	Jay Brewer	Jay Brewer	South Green Street Shell	\$ 10,746.50	\$ 110.00	\$ 1720.00	\$ 9,136.50
Totals for AFA #103309								\$ 9,136.50

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
37.00	57338	Estate of Lucille S Rogers	Estate of Lucille S Rogers	Cane Valley Post Office	\$ 145,771.30	\$ 23.58	\$ 5124.38	\$ 140,670.50
Totals for AFA #103404								\$ 140,670.50

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
54.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 2,847.20	\$ 0.00	\$ 0.00	\$ 2,847.20
Totals for AFA #103619								\$ 2,847.20

AFA Number : 103937

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
9.00	62450	Sewell & Co	Sewell & Company	Sewell & Co	\$ 3,468.60	\$ 800.00	\$ 0.00	\$ 4,268.60
Totals for AFA #103937								\$ 4,268.60

AFA Number : 104474

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
38.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #104474								\$ 430.00

AFA Number : 105469

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
25.00	60286	Mike Hall	Mike Hall	Big Y Market	\$ 351.95	\$ 0.00	\$ 0.00	\$ 351.95
Totals for AFA #105469								\$ 351.95

AFA Number : 105698

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
7.00	59899	Woody Holbrook	Woody Holbrook	Mayking BP	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105698								\$ 255.00

AFA Number : 105786

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
3.00	60254	Jay Maa Khodiyar Inc	Jay Maa Khodiyar Inc	Jay Maa Quick Mart	\$ 30,628.20	\$ 1,838.69	\$ 0.00	\$ 32,466.89
Totals for AFA #105786								\$ 32,466.89

1 - Initial Claims Totals for PST Accounts \$ 306,200.51