

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/23/2023

1 - Initial Claims for FRA

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
67.00	60314	Harneys Service Center	Harneys Service Center	Harneys Service Center	\$ 35,852.77	\$ 23.00	\$ 2651.43	\$ 33,224.34
68.00	60314	Harneys Service Center	Harneys Service Center	Harneys Service Center	\$ 3,809.80	\$ 0.00	\$ 0.00	\$ 3,809.80
69.00	60314	Harneys Service Center	Harneys Service Center	Harneys Service Center	\$ 3,809.80	\$ 0.00	\$ 100.00	\$ 3,709.80
70.00	60314	Harneys Service Center	Harneys Service Center	Harneys Service Center	\$ 3,809.80	\$ 0.00	\$ 0.00	\$ 3,809.80
71.00	60314	Harneys Service Center	Harneys Service Center	Harneys Service Center	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #101192								\$ 45,063.74

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
64.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
65.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #103368								\$ 1,975.00

AFA Number : 105211

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
21.00	58902	Rocket Oil Company LLC	Rocket Oil Company LLC	Former Ideal No 10	\$ 8,392.80	\$ 0.00	\$ 190.00	\$ 8,202.80
Totals for AFA #105211								\$ 8,202.80

AFA Number : 105632

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
25.00	59205	HNP 2 Inc	HNP 2 Inc	One Stop	\$ 5,205.80	\$ 0.00	\$ 0.00	\$ 5,205.80
Totals for AFA #105632								\$ 5,205.80

AFA Number : 105637

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
9.00	62771	Zip Zone Express Inc	Zip Zone Express	Zip Zone #8	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105637								\$ 510.00

AFA Number : 105670

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
25.00	67036	Saints Joseph & Paul Parrish	Saints Joseph & Paul Parrish	Former Tire Mart	\$ 4,286.60	\$ 45.00	\$ 190.00	\$ 4,141.60
Totals for AFA #105670								\$ 4,141.60

1 - Initial Claims Totals for FRA Accounts \$ 65,098.94

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/23/2023

1 - Initial Claims for PST

AFA Number : 100342

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
96.00	61758	Ronald G & Sylvia D Wrights Groc Inc	Ronald G & Sylvia D Wrights Grocery Inc	Little Market	\$ 102,587.37	\$ 8,599.73	\$ 1759.42	\$ 109,427.68
Totals for AFA #100342								\$ 109,427.68

AFA Number : 101897

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
36.00	67510	Ronnie Massingille	Hinkle-Meyer Environmental Services LLC	Dunmor Tractor Repair	\$ 380.00	\$ 0.00	\$ 0.00	\$ 380.00
Totals for AFA #101897								\$ 380.00

AFA Number : 102054

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
50.00	59278	Colleen Thompson	Colleen Thompson	Parker & Thompson Grocery	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #102054								\$ 190.00

AFA Number : 102261

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
60.00	57649	Estate of Frank Ramsey Jr	Estate of Frank Ramsey Jr	Buds Cash & Carry	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
61.00	57649	Estate of Frank Ramsey Jr	Estate of Frank Ramsey Jr	Buds Cash & Carry	\$ 6,166.20	\$ 45.00	\$ 296.00	\$ 5,915.20
Totals for AFA #102261								\$ 6,425.20

AFA Number : 102339

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
33.00	61960	Steves Lakewood Services	Geoscience Consultants Inc	Steves Lakewood Service Station	\$ 5,824.00	\$ 329.90	\$ 0.00	\$ 6,153.90
Totals for AFA #102339								\$ 6,153.90

AFA Number : 104091

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
24.00	57412	Holly Bay Dry Dock Inc	Holly Bay Dry Dock Inc	Morgans Restaurant & Grocery	\$ 4,097.40	\$ 347.05	\$ 0.00	\$ 4,444.45
25.00	57412	Holly Bay Dry Dock Inc	Holly Bay Dry Dock Inc	Morgans Restaurant & Grocery	\$ 4,097.40	\$ 348.03	\$ 0.00	\$ 4,445.43
Totals for AFA #104091								\$ 8,889.88

AFA Number : 104675

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
62.00	48280	Duke Energy Kentucky Inc	Duke Energy Kentucky Inc	Covington Service Center	\$ 4,835.20	\$ 180.00	\$ 760.00	\$ 4,255.20
Totals for AFA #104675								\$ 4,255.20

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AGENDA FOR THE WEEK OF: 11/23/2023

AFA Number : 104719

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	58705	James Godman	James Godman	Godmans Garage	\$ 4,590.00	\$ 0.00	\$ 0.00	\$ 4,590.00
Totals for AFA #104719								\$ 4,590.00

AFA Number : 105469

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
26.00	60286	Mike Hall	Mike Hall	Big Y Market	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #105469								\$ 430.00

AFA Number : 105547

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
18.00	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 : 105611

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
20.00	61311	Liquid Petroleum Energy Inc	Liquid Petroleum Energy Inc	Harlan Double Kwik #2	\$ 5,319.40	\$ 45.00	\$ 190.00	\$ 5,174.40
21.00	61311	Liquid Petroleum Energy Inc	Liquid Petroleum Energy Inc	Harlan Double Kwik #2	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105611								\$ 5,684.40

AFA Number : 105706

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
15.00	55008	Estate of Samuel Lyon	Estate of Samuel Lyon	Lyons Feed & Tack	\$ 3,937.40	\$ 0.00	\$ 0.00	\$ 3,937.40
Totals for AFA #105706								\$ 3,937.40

AFA Number : 105786

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
4.00	60254	Jay Maa Khodiyar Inc	Jay Maa Khodiyar Inc	Jay Maa Quick Mart	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
Totals for AFA #105786								\$ 2,295.00

1 - Initial Claims Totals for PST Accounts \$ 157,056.66

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AGENDA FOR THE WEEK OF: 11/23/2023

1 - Initial Claims for SOTRA

AFA Number : 4043

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	64265	Alvida Hardin	Alvida Hardin	Clayhole Grocery	\$ 11,422.00	\$ 1,125.10	\$ 0.00	\$ 12,547.10
Totals for AFA #4043								\$ 12,547.10

AFA Number : 4055

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
2.00	44708	James Smith	James Smith	Former Union Chapel Elementary School	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #4055								\$ 255.00

1 - Initial Claims Totals for SOTRA Accounts \$ 12,802.10