

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/15/2024

1 - Initial Claims for FRA

AFA Number : 100514

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
65.00	60926	Macs Convenience Stores LLC		Circle K #4700075	\$ 1,020.00	\$ 165.00	\$ 0.00	\$ 1,185.00
Totals for AFA #100514								\$ 1,185.00

AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
85.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 20,297.40	\$ 2,300.00	\$ 0.00	\$ 22,597.40
Totals for AFA #101413								\$ 22,597.40

AFA Number : 101764

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
38.00	61771	Swiftly Oil Co Inc	Swiftly Oil LLC	Former Swiftly Station No 149	\$ 682.83	\$ 0.00	\$ 325.00	\$ 357.83
Totals for AFA #101764								\$ 357.83

AFA Number : 103002

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	57350	Phyllis Curry	Phyllis Curry	Flatwoods Grocery & Gas	\$ 55.00	\$ 375.00	\$ 0.00	\$ 430.00
Totals for AFA #103002								\$ 430.00

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
69.00	59817	Zenith Petroleum 1 Inc	Zenith Petroleum 1 Inc	Fort Logan Trading Post	\$ 4,453.60	\$ 45.00	\$ 190.00	\$ 4,308.60
71.00	59817	Zenith Petroleum 1 Inc	Zenith Petroleum 1 Inc	Fort Logan Trading Post	\$ 4,453.60	\$ 90.00	\$ 380.00	\$ 4,163.60
72.00	59817	Zenith Petroleum 1 Inc	Zenith Petroleum 1 Inc	Fort Logan Trading Post	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #104223								\$ 8,727.20

AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
53.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 13,245.10	\$ 1,041.38	\$ 0.00	\$ 14,286.48
Totals for AFA #105064								\$ 14,286.48

AFA Number : 105657

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
15.00	59608	Super Shell Food Mart Inc	Super Shell Food Mart	Super Shell Food Mart	\$ 3,863.20	\$ 417.45	\$ 570.00	\$ 3,710.65
16.00	59608	Super Shell Food Mart Inc	Super Shell Food Mart	Super Shell Food Mart	\$ 3,863.20	\$ 462.45	\$ 1330.00	\$ 2,995.65
Totals for AFA #105657								\$ 6,706.30

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/15/2024

AFA Number : 105774

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	61534	Debra Fannin	Debbie Fannin	Flatwoods #2	\$ 24,957.40	\$ 2,040.00	\$ 0.00	\$ 26,997.40
Totals for AFA #105774								\$ 26,997.40
1 - Initial Claims Totals for FRA Accounts								\$ 81,287.61

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/15/2024

1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
91.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 10,603.80	\$ 782.66	\$ 0.00	\$ 11,386.46
Totals for AFA #100660								\$ 11,386.46

AFA Number : 102223

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
51.00	57560	Marjorie Monhollen Dople	Marjorie Dople	Loudon Grocery	\$ 4,813.40	\$ 0.00	\$ 110.00	\$ 4,703.40
52.00	57560	Marjorie Monhollen Dople	Marjorie Dople	Loudon Grocery	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
53.00	57560	Marjorie Monhollen Dople	Marjorie Dople	Loudon Grocery	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #102223								\$ 5,403.40

AFA Number : 102665

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
68.00	59791	Galen Freeman Caldwell	Freeman Caldwell	Wheeldons Grocery	\$ 950.00	\$ 0.00	\$ 570.00	\$ 380.00
Totals for AFA #102665								\$ 380.00

AFA Number : 103016

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
50.00	58221	Phyllis Brewer	Hinkle-Meyer Environmental Services LLC	Former Hilltop Gas & Grocery	\$ 190.00	\$ 0.00	\$ 190.00	\$ 0.00
Totals for AFA #103016								\$ 0.00

AFA Number : 103105

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
27.00	61921	John Medwid	J Medwid	Wallingford Store	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #103105								\$ 190.00

AFA Number : 103167

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
41.00	60000	Charles Beach Jr Real Estate Family Limited Partnership	Charles Beach Jr Real Estate Family Limited Partnership	Stacys Grocery	\$ 11,510.00	\$ 970.00	\$ 970.00	\$ 11,510.00
Totals for AFA #103167								\$ 11,510.00

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
65.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 4,744.20	\$ 0.00	\$ 0.00	\$ 4,744.20
66.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 347.05	\$ 0.00	\$ 0.00	\$ 347.05
Totals for AFA #103343								\$ 5,091.25

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AGENDA FOR THE WEEK OF: 2/15/2024

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
57.00	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 : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
83.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 2,462.60	\$ 0.00	\$ 0.00	\$ 2,462.60
84.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #103766								\$ 2,717.60

AFA Number : 104734

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
48.00	58088	Francis Hatfield	Francis Hatfield	Gossers Grocery	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #104734								\$ 190.00

AFA Number : 105203

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
16.00	59738	Keystops LLC	Keystops LLC	Dyes Service Station	\$ 16,797.50	\$ 2,295.00	\$ 0.00	\$ 19,092.50
Totals for AFA #105203								\$ 19,092.50

AFA Number : 105297

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
15.00	57692	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Outdoor Shop Citgo	\$ 6,782.80	\$ 0.00	\$ 0.00	\$ 6,782.80
Totals for AFA #105297								\$ 6,782.80

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
21.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 4,617.20	\$ 0.00	\$ 0.00	\$ 4,617.20
Totals for AFA #105658								\$ 4,617.20

AFA Number : 105810

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
2.00	60788	Shalimar Investments LLC	Shalimar Investments LLC	Poplar Level Road Valero	\$ 2,295.00	\$ 0.00	\$ 0.00	\$ 2,295.00
Totals for AFA #105810								\$ 2,295.00

AFA Number : 105828

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	62148	L TZ Properties LLC	L TZ Properties LLC	Eastland Marathon	\$ 16,233.00	\$ 1,848.80	\$ 0.00	\$ 18,081.80
Totals for AFA #105828								\$ 18,081.80

1 - Initial Claims Totals for PST Accounts \$ 90,585.21

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AGENDA FOR THE WEEK OF: 2/15/2024

2 - Reconsiderations for FRA

AFA Number : 102114

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
34.10	58756	Axis Environmental LLC	Axis Environmental LLC	Rockport Market	\$ 4,152.90	\$ 0.00	\$ 657.96	\$ 3,494.94
Totals for AFA #102114								\$ 3,494.94
2 - Reconsiderations Totals for FRA Accounts								\$ 3,494.94