

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/4/2024

1 - Initial Claims for FRA

AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
32.00	59406	Judes BP LLC	Judes BP Inc	Judes BP	\$ 16,288.40	\$ 2,200.90	\$ 0.00	\$ 18,489.30
Totals for AFA #105456								\$ 18,489.30

AFA Number : 105467

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
26.00	61335	Kimberly Brock	Kimberly Brock	Stevens Garage	\$ 118,786.68	\$ 6,227.53	\$ 24625.18	\$ 100,389.03
Totals for AFA #105467								\$ 100,389.03

AFA Number : 105670

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
30.00	67036	Saints Joseph & Paul Parrish	Saints Joseph & Paul Parrish	Former Tire Mart	\$ 4,286.60	\$ 225.00	\$ 950.00	\$ 3,561.60
Totals for AFA #105670								\$ 3,561.60

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
29.00	60673	Louisville Metro Parks & Recreation Dept	Louisville/Jefferson County Metro Government	Park Shop Maintenance	\$ 14,814.20	\$ 270.00	\$ 1998.00	\$ 13,086.20
33.00	60673	Louisville Metro Parks & Recreation Dept	Louisville/Jefferson County Metro Government	Park Shop Maintenance	\$ 12,830.20	\$ 0.00	\$ 0.00	\$ 12,830.20
Totals for AFA #105676								\$ 25,916.40

AFA Number : 105718

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
7.00	59451	Speedway LLC	Speedway LLC	Speedway #1221	\$ 860.00	\$ 0.00	\$ 430.00	\$ 430.00
Totals for AFA #105718								\$ 430.00

AFA Number : 492117

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
60.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 16,786.40	\$ 1,530.00	\$ 0.00	\$ 18,316.40
61.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 860.00	\$ 0.00	\$ 430.00	\$ 430.00
62.00	37235	Speedway LLC	Speedway LLC	Speedway #9692	\$ 8,638.90	\$ 386.25	\$ 0.00	\$ 9,025.15
Totals for AFA #492117								\$ 27,771.55

1 - Initial Claims Totals for FRA Accounts \$ 176,557.88

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/4/2024

1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
92.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 7,341.60	\$ 704.68	\$ 0.00	\$ 8,046.28
Totals for AFA #100660								\$ 8,046.28

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
46.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 9,547.20	\$ 0.00	\$ 0.00	\$ 9,547.20
Totals for AFA #101540								\$ 9,547.20

AFA Number : 101615

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	61667	Delores Langston	Hinkle-Meyer Environmental Services LLC	Fourway Mart	\$ 11,057.80	\$ 45.00	\$ 380.00	\$ 10,722.80
Totals for AFA #101615								\$ 10,722.80

AFA Number : 102569

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
75.00	62451	Bill Rush	Bill Rush	Former Randy Rush Auto Sales	\$ 3,324.00	\$ 0.00	\$ 0.00	\$ 3,324.00
Totals for AFA #102569								\$ 3,324.00

AFA Number : 103000

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	60977	Estate of Harold Brandenburg	Estate of Harold Brandenburg	Harolds Standard Service	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
45.00	60977	Estate of Harold Brandenburg	Estate of Harold Brandenburg	Harolds Standard Service	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #103000								\$ 2,055.00

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
45.00	58213	Estate of John Deboard	Estate of John Deboard	Deboard Oil Co	\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 1,020.00
Totals for AFA #103005								\$ 1,020.00

AFA Number : 103936

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
55.00	58340	Anna Lou Moore	Anna Moore	Eubank Motors	\$ 3,405.20	\$ 0.00	\$ 0.00	\$ 3,405.20
Totals for AFA #103936								\$ 3,405.20

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AGENDA FOR THE WEEK OF: 4/4/2024

AFA Number : 104474

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
40.00	61940	Charles Hurst	Charles Hurst	Hursts Grocery	\$ 14,900.00	\$ 0.00	\$ 570.00	\$ 14,330.00
Totals for AFA #104474								\$ 14,330.00

AFA Number : 104514

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
29.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 6,809.90	\$ 3,900.00	\$ 0.00	\$ 10,709.90
Totals for AFA #104514								\$ 10,709.90

AFA Number : 104636

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
37.00	70129	Andres Cox	Andres Cox	Storage Shed	\$ 5,086.20	\$ 0.00	\$ 0.00	\$ 5,086.20
Totals for AFA #104636								\$ 5,086.20

AFA Number : 105231

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
8.00	60508	Gurinder (Gary) Grewal	Gurinder Grewal	6102 Petroleum LLC	\$ 823.95	\$ 0.00	\$ 568.95	\$ 255.00
Totals for AFA #105231								\$ 255.00

AFA Number : 105232

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
18.00	60610	Bipin Kachhadiya	Bipin Kachhadiya	Station 7868	\$ 9,551.60	\$ 45.00	\$ 296.00	\$ 9,300.60
Totals for AFA #105232								\$ 9,300.60

AFA Number : 105801

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
3.00	1763	Macs Convenience Stores LLC	Macs Convenience Stores LLC	Circle K #3361	\$ 5,467.90	\$ 0.00	\$ 0.00	\$ 5,467.90
Totals for AFA #105801								\$ 5,467.90

AFA Number : 105833

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
2.00	56823	Powersville Mercantile LLC	Powersville Mercantile LLC	Powersville Mercantile LLC	\$ 1,275.00	\$ 0.00	\$ 0.00	\$ 775.00
Totals for AFA #105833								\$ 775.00

1 - Initial Claims Totals for PST Accounts \$ 84,045.08

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AGENDA FOR THE WEEK OF: 4/4/2024

1 - Initial Claims for SOTRA

AFA Number : 4061

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	58756	Axis Environmental LLC	Axis Environmental LLC	Rockport Market	\$ 16,073.60	\$ 1,587.00	\$ 0.00	\$ 17,660.60
Totals for AFA #4061								\$ 17,660.60
1 - Initial Claims Totals for SOTRA Accounts								\$ 17,660.60

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AGENDA FOR THE WEEK OF: 4/4/2024

2 - Reconsiderations for PST

AFA Number : 103933

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
31.10	54776	Shannon Mattingly	Shannon Mattingly	Mattingly Grocery	\$ 737.14	\$ 0.00	\$ 0.00	\$ 737.14
Totals for AFA #103933								\$ 737.14
2 - Reconsiderations Totals for PST Accounts								\$ 737.14