

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/11/2024

1 - Initial Claims for FRA

AFA Number : 101343

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
56.00	60553	Marathon Petroleum Co LP	Marathon Petroleum Co LP	Speedway #5457	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #101343								\$ 255.00

AFA Number : 103465

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
58.00	63321	Macs Convenience Stores LLC	Macs Convenience Stores LLC	Circle K #3244	\$ 5,079.40	\$ 0.00	\$ 355.00	\$ 4,724.40
Totals for AFA #103465								\$ 4,724.40

AFA Number : 105116

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
30.00	60343	Speedway LLC	Speedway LLC	Speedway #9590	\$ 5,085.20	\$ 555.00	\$ 190.00	\$ 5,450.20
31.00	60343	Speedway LLC	Speedway LLC	Speedway #9590	\$ 5,085.20	\$ 555.00	\$ 190.00	\$ 5,450.20
32.00	60343	Speedway LLC	Speedway LLC	Speedway #9590	\$ 5,085.20	\$ 765.00	\$ 0.00	\$ 5,850.20
33.00	60343	Speedway LLC	Speedway LLC	Speedway #9590	\$ 5,085.20	\$ 510.00	\$ 0.00	\$ 5,595.20
Totals for AFA #105116								\$ 22,345.80

AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
33.00	59406	Judes BP LLC	Judes BP Inc	Judes BP	\$ 6,902.80	\$ 2,420.15	\$ 2252.00	\$ 7,070.95
Totals for AFA #105456								\$ 7,070.95

AFA Number : 105676

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
30.00	60673	Louisville Metro Parks & Recreation Dept	Louisville/Jefferson County Metro Government	Park Shop Maintenance	\$ 446.03	\$ 0.00	\$ 0.00	\$ 446.03
31.00	60673	Louisville Metro Parks & Recreation Dept	Louisville/Jefferson County Metro Government	Park Shop Maintenance	\$ 753.75	\$ 0.00	\$ 0.00	\$ 753.75
32.00	60673	Louisville Metro Parks & Recreation Dept	Louisville/Jefferson County Metro Government	Park Shop Maintenance	\$ 893.40	\$ 0.00	\$ 0.00	\$ 893.40
Totals for AFA #105676								\$ 2,093.18

1 - Initial Claims Totals for FRA Accounts \$ 36,489.33

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AGENDA FOR THE WEEK OF: 4/11/2024

1 - Initial Claims for PST

AFA Number : 100792

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
55.00	62274	Elliott Co Board of Education	Elliott County Board of Education	Sandy Hook Elementary School	\$ 7,697.20	\$ 45.00	\$ 570.00	\$ 7,172.20
Totals for AFA #100792								\$ 7,172.20

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
91.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 4,863.44	\$ 0.00	\$ 0.00	\$ 4,863.44
92.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 4,863.44	\$ 0.00	\$ 0.00	\$ 4,863.44
Totals for AFA #101806								\$ 9,726.88

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 4,399.00	\$ 135.00	\$ 45.00	\$ 4,489.00
Totals for AFA #103845								\$ 4,489.00

AFA Number : 103865

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
67.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 3,173.60	\$ 90.00	\$ 380.00	\$ 2,883.60
Totals for AFA #103865								\$ 2,883.60

AFA Number : 103936

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

AFA Number : 104180

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
59.00	63422	C & A Ventures LLC	C & A Ventures LLC	Carter & Anderson Auto Sales	\$ 2,996.80	\$ 336.64	\$ 0.00	\$ 3,333.44
Totals for AFA #104180								\$ 3,333.44

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
53.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 19,314.40	\$ 90.00	\$ 1672.00	\$ 17,732.40
Totals for AFA #104289								\$ 17,732.40

AFA Number : 105547

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
19.00	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

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AGENDA FOR THE WEEK OF: 4/11/2024

AFA Number : 105820

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
3.00	58457	Neon Petroleum Handling Equipment Inc	Neon Petroleum Handling Equipment Inc	Meta Happy Mart	\$ 28,765.00	\$ 0.00	\$ 0.00	\$ 28,765.00
4.00	58457	Neon Petroleum Handling Equipment Inc	Neon Petroleum Handling Equipment Inc	Meta Happy Mart	\$ 2,805.00	\$ 0.00	\$ 0.00	\$ 2,805.00
Totals for AFA #105820								\$ 31,570.00

AFA Number : 105837

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
2.00	56675	Alfred Allgeier	Alfred Allgeier	Knob Creek Country Store	\$ 2,550.00	\$ 0.00	\$ 0.00	\$ 2,050.00
Totals for AFA #105837								\$ 2,050.00

1 - Initial Claims Totals for PST Accounts \$ 86,760.72

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AGENDA FOR THE WEEK OF: 4/11/2024

1 - Initial Claims for SOTRA

AFA Number : 4065

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	56831	Mackenzie Moford	Mackenzie Moford	The Berlin Basket	\$ 20,632.90	\$ 1,080.45	\$ 0.00	\$ 21,713.35
Totals for AFA #4065								\$ 21,713.35
1 - Initial Claims Totals for SOTRA Accounts								\$ 21,713.35

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AGENDA FOR THE WEEK OF: 4/11/2024

2 - Reconsiderations for FRA

AFA Number : 102623

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
52.10	62199	Marathon Petroleum Co LP	Marathon Petroleum Co LP	Bonded No 1102	\$ 265.00	\$ 0.00	\$ 0.00	\$ 265.00
Totals for AFA #102623								\$ 265.00
2 - Reconsiderations Totals for FRA Accounts								\$ 265.00