

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/9/2024

1 - Initial Claims for FRA

AFA Number : 103465

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
60.00	63321	Macs Convenience Stores LLC	Macs Convenience Stores LLC	Circle K #3244	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #103465								\$ 510.00

AFA Number : 103716

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
22.00	60838	Shalimar Investments LLC	Shalimar Investments Group LLC	Taylor Valero	\$ 435.00	\$ 0.00	\$ 0.00	\$ 435.00
Totals for AFA #103716								\$ 435.00

AFA Number : 103993

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
17.00	60889	GSD Petroleum LLC	GSD Petroleum LLC	JT #6333	\$ 52,662.66	\$ 1,158.00	\$ 7912.00	\$ 45,908.66
Totals for AFA #103993								\$ 45,908.66

AFA Number : 105787

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
5.00	61094	Sar Noor Petroleum LLC	Sar Noor Petroleum LLC	Campbellsburg Minit Mart	\$ 3,708.60	\$ 0.00	\$ 0.00	\$ 3,708.60
7.00	61094	Sar Noor Petroleum LLC	Sar Noor Petroleum LLC	Campbellsburg Minit Mart	\$ 3,708.60	\$ 0.00	\$ 0.00	\$ 3,708.60
Totals for AFA #105787								\$ 7,417.20

AFA Number : 105814

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
3.00	58379	Airport Market LLC	Airport Market LLC	Airport Market	\$ 2,873.60	\$ 45.00	\$ 190.00	\$ 2,728.60
Totals for AFA #105814								\$ 2,728.60

1 - Initial Claims Totals for FRA Accounts \$ 56,999.46

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AGENDA FOR THE WEEK OF: 5/9/2024

1 - Initial Claims for PST

AFA Number : 103737

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
6.00	2126	City of Louisville	City of Louisville	Louisville Public Works	\$ 3,594.00	\$ 45.00	\$ 190.00	\$ 3,449.00
Totals for AFA #103737								\$ 3,449.00

AFA Number : 103754

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
40.00	62595	Ethel Cole	Ethel Cole	Lees Ruckerville Grocery	\$ 435.00	\$ 0.00	\$ 0.00	\$ 435.00
Totals for AFA #103754								\$ 435.00

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
48.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Shack	\$ 7,490.40	\$ 200.00	\$ 1409.00	\$ 6,281.40
Totals for AFA #103949								\$ 6,281.40

AFA Number : 104160

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
25.00	57448	Estate of James Green	J & M Monitoring Inc	Greens Grocery	\$ 12,195.40	\$ 3,476.00	\$ 3440.00	\$ 12,231.40
Totals for AFA #104160								\$ 12,231.40

AFA Number : 104675

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
63.00	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

AFA Number : 105680

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
19.00	65299	Mike Claxton	Jenny Claxton	Former B & P Value Mart	\$ 5,257.60	\$ 45.00	\$ 190.00	\$ 5,112.60
Totals for AFA #105680								\$ 5,112.60

AFA Number : 105784

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
6.00	61156	Accurate Corporation	Accurate Corp	Quality Quick No 9	\$ 7,285.10	\$ 1,118.80	\$ 0.00	\$ 8,403.90
Totals for AFA #105784								\$ 8,403.90

AFA Number : 105810

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
6.00	60788	Shalimar Investments LLC	Shalimar Investments LLC	Poplar Level Road Valero	\$ 435.00	\$ 0.00	\$ 0.00	\$ 435.00
Totals for AFA #105810								\$ 435.00

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AFA Number : 105820

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
5.00	58457	Neon Petroleum Handling Equipment Inc	Neon Petroleum Handling Equipment Inc	Meta Happy Mart	\$ 3,613.20	\$ 136.19	\$ 85.26	\$ 3,664.13
Totals for AFA #105820								\$ 3,664.13
1 - Initial Claims Totals for PST Accounts								\$ 44,267.63

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AGENDA FOR THE WEEK OF: 5/9/2024

2 - Reconsiderations for PST

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
20.10	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 6,173.30	\$ 0.00	\$ 6173.30	\$ 0.00
Totals for AFA #105658								\$ 0.00
2 - Reconsiderations Totals for PST Accounts								\$ 0.00