

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/27/2024

1 - Initial Claims for FRA

AFA Number : 100165

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
111.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 7,578.40	\$ 0.00	\$ 0.00	\$ 7,578.40
Totals for AFA #100165								\$ 7,578.40

AFA Number : 101208

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
66.00	61975	D & S Stop & Shop Inc	D & S Stop n Shop Inc	B & K Stop N Shop	\$ 99,962.18	\$ 1,635.08	\$ 40660.16	\$ 60,937.10
Totals for AFA #101208								\$ 60,937.10

AFA Number : 101609

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
9.00	60597	Restructure Petroleum Marketing Services Inc	Restructure Petroleum Marketing Services Inc	Save-A-Step No 59	\$ 6,640.00	\$ 1,884.20	\$ 0.00	\$ 8,524.20
Totals for AFA #101609								\$ 8,524.20

AFA Number : 102587

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
44.00	60844	Vickie Lambert	Vicki Lambert	D & D Marathon Inc	\$ 4,733.20	\$ 0.00	\$ 190.00	\$ 4,543.20
Totals for AFA #102587								\$ 4,543.20

AFA Number : 103716

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
19.00	60838	Shalimar Investments LLC	Shalimar Investments Group LLC	Taylor Valero	\$ 4,823.60	\$ 0.00	\$ 0.00	\$ 4,823.60
Totals for AFA #103716								\$ 4,823.60

AFA Number : 103809

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
42.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 1,740.00	\$ 0.00	\$ 0.00	\$ 1,740.00
43.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 7,933.40	\$ 0.00	\$ 950.00	\$ 6,983.40
Totals for AFA #103809								\$ 8,723.40

AFA Number : 105059

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
27.00	57221	David Smith	David Smith	The Runway	\$ 5,236.80	\$ 0.00	\$ 0.00	\$ 5,236.80
28.00	57221	David Smith	David Smith	The Runway	\$ 5,236.80	\$ 1,291.60	\$ 0.00	\$ 6,528.40
Totals for AFA #105059								\$ 11,765.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/27/2024

AFA Number : 105179

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
26.00	62348	The Pantry Inc	The Pantry Inc	Pantry No 707	\$ 19,776.00	\$ 0.00	\$ 1040.00	\$ 18,736.00
Totals for AFA #105179								\$ 18,736.00

AFA Number : 105444

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
20.00	58530	Rogers Leasing Inc	Rogers Leasing Inc	Pikeville #501	\$ 6,044.80	\$ 0.00	\$ 0.00	\$ 6,044.80
Totals for AFA #105444								\$ 6,044.80

AFA Number : 105635

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
16.00	60742	10314 LLC	10314 LLC	Jtown Food Mart	\$ 5,007.60	\$ 0.00	\$ 0.00	\$ 5,007.60
17.00	60742	10314 LLC	10314 LLC	Jtown Food Mart	\$ 5,007.60	\$ 0.00	\$ 380.00	\$ 4,627.60
Totals for AFA #105635								\$ 9,635.20

AFA Number : 105637

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
14.00	62771	Zip Zone Express Inc	Zip Zone Express Inc	Zip Zone #8	\$ 870.00	\$ 0.00	\$ 0.00	\$ 870.00
Totals for AFA #105637								\$ 870.00

AFA Number : 105677

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
18.00	62215	Fuel USA LLC	Fuel USA LLC	Apple Market #527	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #105677								\$ 1,530.00

AFA Number : 105707

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
17.00	3872	Fast Lane Inc	Fast Lane Inc	Zip Zone Express #19	\$ 10,229.40	\$ 567.55	\$ 0.00	\$ 10,796.95
Totals for AFA #105707								\$ 10,796.95

AFA Number : 105796

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
7.00	59380	Home Warehouse Co Inc	Home Warehouse Co Inc	Former Branham Ashland Station	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #105796								\$ 255.00

AFA Number : 105818

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
1.00	60895	Kena Properties LLC	Kena Properties LLC	S & S Oil Co Inc	\$ 6,805.00	\$ 3,629.90	\$ 0.00	\$ 10,434.90
Totals for AFA #105818								\$ 10,434.90

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/27/2024

AFA Number : 105823

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	60924	Macs Convenience Stores LLC	Macs Convenience Stores LLC	Circle K #4700137	\$ 16,465.00	\$ 3,753.40	\$ 0.00	\$ 10,268.40
Totals for AFA #105823								\$ 10,268.40
1 - Initial Claims Totals for FRA Accounts								\$ 175,466.35

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/27/2024

1 - Initial Claims for PST

AFA Number : 100660

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
94.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 8,560.80	\$ 548.54	\$ 235.00	\$ 8,874.34
Totals for AFA #100660								\$ 8,874.34

AFA Number : 101299

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
29.00	58144	David Hammonds	David Hammonds	Davids Automotive	\$ 870.00	\$ 0.00	\$ 0.00	\$ 870.00
30.00	58144	David Hammonds	David Hammonds	Davids Automotive	\$ 4,225.00	\$ 190.00	\$ 0.00	\$ 4,415.00
Totals for AFA #101299								\$ 5,285.00

AFA Number : 101500

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
56.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 4,393.40	\$ 0.00	\$ 0.00	\$ 4,393.40
Totals for AFA #101500								\$ 4,393.40

AFA Number : 101554

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
55.00	59228	F H Shoemaker Distributors Inc	F H Shoemaker Distributors Inc	Atkins Garage	\$ 9,548.80	\$ 0.00	\$ 0.00	\$ 9,548.80
Totals for AFA #101554								\$ 9,548.80

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
95.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 4,863.44	\$ 0.00	\$ 0.00	\$ 4,863.44
Totals for AFA #101806								\$ 4,863.44

AFA Number : 102228

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
57.00	65047	Tony Love	Tony Love	Sun Valley Oil Co	\$ 4,476.20	\$ 0.00	\$ 296.00	\$ 4,180.20
58.00	65047	Tony Love	Tony Love	Sun Valley Oil Co	\$ 870.00	\$ 0.00	\$ 0.00	\$ 870.00
Totals for AFA #102228								\$ 5,050.20

AFA Number : 102964

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
60.00	57556	Patrick Dennis Bonfield	Patrick Dennis Bonfield	Lockards 76	\$ 1,740.00	\$ 0.00	\$ 0.00	\$ 1,740.00
Totals for AFA #102964								\$ 1,740.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/27/2024

AFA Number : 103000

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
46.00	60977	Estate of Harold Brandenburg	Estate of Harold Brandenburg	Harolds Standard Service	\$ 2,610.00	\$ 0.00	\$ 0.00	\$ 2,610.00
Totals for AFA #103000								\$ 2,610.00

AFA Number : 103005

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
47.00	58213	Estate of John Deboard	Estate of John Deboard	Deboard Oil Co	\$ 1,305.00	\$ 0.00	\$ 0.00	\$ 1,305.00
Totals for AFA #103005								\$ 1,305.00

AFA Number : 103404

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
39.00	57338	Estate of Lucille S Rogers	Estate of Lucille S Rogers	Cane Valley Post Office	\$ 5,897.00	\$ 1,506.00	\$ 235.00	\$ 7,168.00
Totals for AFA #103404								\$ 7,168.00

AFA Number : 103737

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
7.00	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 : 103854

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
46.00	61920	Herman Shelley	Herman Shelley	W H Shelley General Merchandise	\$ 870.00	\$ 0.00	\$ 0.00	\$ 870.00
Totals for AFA #103854								\$ 870.00

AFA Number : 104160

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
26.00	57448	Estate of James Green	J & M Monitoring Inc	Greens Grocery	\$ 1,305.00	\$ 0.00	\$ 0.00	\$ 1,305.00
Totals for AFA #104160								\$ 1,305.00

AFA Number : 104253

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
37.00	57497	Houston Murray	Houston Murray	Murray Property	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #104253								\$ 765.00

AFA Number : 104268

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Addt'l Amt	Disallowed	Amt Recommende
60.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 3,663.80	\$ 948.60	\$ 0.00	\$ 4,612.40
Totals for AFA #104268								\$ 4,612.40

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/27/2024

AFA Number : 104514

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
31.00	59247	Becky Henson	Becky Henson	Rices Corner Market	\$ 7,887.70	\$ 50.00	\$ 114.00	\$ 7,823.70
Totals for AFA #104514								\$ 7,823.70

AFA Number : 104624

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
37.00	54740	Elmer Smith	Petro Towery Inc	Former K & S Auto Logging Supplies	\$ 6,243.00	\$ 350.97	\$ 476.00	\$ 6,117.97
Totals for AFA #104624								\$ 6,117.97

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
33.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 870.00	\$ 0.00	\$ 0.00	\$ 870.00
Totals for AFA #104642								\$ 870.00

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
52.00	60283		Donnie Newsome	Former Beaver Creek Restaurant	\$ 2,844.80	\$ 755.10	\$ 0.00	\$ 3,599.90
Totals for AFA #104659								\$ 3,599.90

AFA Number : 105232

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
22.00	60610	Bipin Kachhadiya	Bipin Kachhadiya	Station 7868	\$ 9,551.60	\$ 2,373.70	\$ 366.00	\$ 11,559.30
Totals for AFA #105232								\$ 11,559.30

AFA Number : 105296

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
28.00	58149	Rena Prachi Inc	Rena Prachi Inc	Express Mart	\$ 20,963.60	\$ 1,240.81	\$ 0.00	\$ 22,204.41
Totals for AFA #105296								\$ 22,204.41

AFA Number : 105325

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
31.00	65255	Reed & Dedman	Shield Environmental Associates Inc	Apple Market #540	\$ 7,989.40	\$ 0.00	\$ 0.00	\$ 7,989.40
Totals for AFA #105325								\$ 7,989.40

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
32.00	54788	Abraham Shackleford	Abraham Shackleford	Adkins & Son Garage	\$ 5,032.60	\$ 0.00	\$ 0.00	\$ 5,032.60
Totals for AFA #105416								\$ 5,032.60

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/27/2024

AFA Number : 105660

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
12.00	83682	Keystops LLC	Keystops LLC	Key Oil Company	\$ 20,214.80	\$ 2,210.00	\$ 0.00	\$ 22,424.80
Totals for AFA #105660								\$ 22,424.80

AFA Number : 105704

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
10.00	59489	Robert (Bobby) Haydon	Bobby Haydon	Sam Wright Super Save	\$ 5,193.80	\$ 0.00	\$ 705.00	\$ 4,488.80
Totals for AFA #105704								\$ 4,488.80

AFA Number : 105786

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
6.00	60254	Jay Maa Khodiyar Inc	Jay Maa Khodiyar Inc	Jay Maa Quick Mart	\$ 33,325.00	\$ 2,043.70	\$ 190.00	\$ 35,178.70
Totals for AFA #105786								\$ 35,178.70

AFA Number : 105802

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
9.00	61174	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Chicken Store #6403	\$ 7,241.20	\$ 0.00	\$ 0.00	\$ 7,241.20
Totals for AFA #105802								\$ 7,241.20

AFA Number : 105837

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	56675	Alfred Allgeier	Alfred Allgeier	Knob Creek Country Store	\$ 23,778.60	\$ 0.00	\$ 0.00	\$ 23,778.60
Totals for AFA #105837								\$ 23,778.60

1 - Initial Claims Totals for PST Accounts \$ 220,148.96

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/27/2024

1 - Initial Claims for SOTRA

AFA Number : 4042

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
2.00	61227	Regenia Hodges	Regenia Hodges	Huckleberrys General Store LLC	\$ 31,483.40	\$ 0.00	\$ 6489.80	\$ 24,993.60
Totals for AFA #4042								\$ 24,993.60

AFA Number : 4058

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	69852	Gerold Howard	Gerold Howard	Dexters Store	\$ 15,603.20	\$ 4,789.48	\$ 100.00	\$ 20,292.68
Totals for AFA #4058								\$ 20,292.68

AFA Number : 4070

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	58635	Danny Crutcher	Danny Crutcher	Mountain Fuel Zone LLC	\$ 23,693.40	\$ 1,661.43	\$ 1016.00	\$ 24,338.83
Totals for AFA #4070								\$ 24,338.83

AFA Number : 4071

Claim#	AI ID	Applicant	Payee	Facility	Amt Requeste	Add'l Amt	Disallowed	Amt Recommende
1.00	57297	Emad Ayoub	Emad Ayoub	Eli Auto Repair	\$ 27,421.40	\$ 4,367.49	\$ 100.00	\$ 31,688.89
Totals for AFA #4071								\$ 31,688.89

1 - Initial Claims Totals for SOTRA Accounts \$ 101,314.00