

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/11/2021

1 - Initial Claims for FRA

AFA Number : 101234

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	58253	Estate of Harold San	Geoscience Consultants	Sandidge Grocery	\$ 6,791.60	\$ 0.00	\$ 0.00	\$ 6,791.60
Totals for AFA #101234								\$ 6,791.60

AFA Number : 103556

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	61175	Palmer Oil Company	Palmer Oil Company Inc	E Z Service Station No 1	\$ 6,261.20	\$ 45.00	\$ 190.00	\$ 6,116.20
Totals for AFA #103556								\$ 6,116.20

AFA Number : 105598

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62420	Rajesal Properties LL	Rajesal Properties LLC	Tobacco Road	\$ 6,382.60	\$ 555.00	\$ 190.00	\$ 6,747.60
14.00	62420	Rajesal Properties LL	Rajesal Properties LLC	Tobacco Road	\$ 5,412.60	\$ 90.00	\$ 380.00	\$ 5,122.60
Totals for AFA #105598								\$ 11,870.20

AFA Number : 105724

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	56933	Raman Petroleum LL	Raman Petroleum LLC	Ashland Sunoco	\$ 22,640.00	\$ 3,136.25	\$ 0.00	\$ 25,276.25
Totals for AFA #105724								\$ 25,276.25

1 - Initial Claims Totals for FRA Accounts \$ 50,054.25

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AGENDA FOR THE WEEK OF: 2/11/2021

1 - Initial Claims for PST

AFA Number : 101480

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	66809	Phil Carlisle	Phil Carlisle	Harmans Car Wash (Carlisle	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
47.00	66809	Phil Carlisle	Phil Carlisle	Harmans Car Wash (Carlisle	\$ 12,989.00	\$ 110.00	\$ 1720.00	\$ 11,379.00
Totals for AFA #101480								\$ 12,144.00

AFA Number : 101708

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	58779	Woosley Partnership	Woosley Partnership	Woosleys Grocery	\$ 4,162.00	\$ 0.00	\$ 0.00	\$ 4,162.00
Totals for AFA #101708								\$ 4,162.00

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	56830	William Figgins	William Figgins	Figgins & Smith	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #102511								\$ 830.00

AFA Number : 102889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	59150	Michael Combs	Michael Combs	Amburgeys Hardware	\$ 12,997.00	\$ 0.00	\$ 0.00	\$ 12,997.00
Totals for AFA #102889								\$ 12,997.00

AFA Number : 102991

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	61296	Rodney Buttermore	Rodney Buttermore	Former Commissary	\$ 5,247.20	\$ 0.00	\$ 0.00	\$ 5,247.20
Totals for AFA #102991								\$ 5,247.20

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 3,954.80	\$ 90.00	\$ 760.00	\$ 3,284.80
Totals for AFA #104014								\$ 3,284.80

AFA Number : 105658

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	111634	Martin & Bayley Inc	Martin & Bayley Inc	Hucks #374	\$ 4,617.20	\$ 45.00	\$ 190.00	\$ 4,472.20
Totals for AFA #105658								\$ 4,472.20

1 - Initial Claims Totals for PST Accounts \$ 43,137.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 2/11/2021

1 - Initial Claims for SOTRA

AFA Number : 3973

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58654	Greg Day	Greg Day	Gregs Mini Mart	\$ 19,210.00	\$ 936.00	\$ 0.00	\$ 20,146.00
Totals for AFA #3973								\$ 20,146.00

AFA Number : 3980

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61377	Germantown Tanks L	Germantown Tanks LLC	AJs Full Service Center	\$ 16,809.60	\$ 1,637.74	\$ 360.00	\$ 18,087.34
Totals for AFA #3980								\$ 18,087.34

1 - Initial Claims Totals for SOTRA Accounts \$ 38,233.34