

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 4/4/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 100165

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
86.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 5,576.80	\$ 615.00	\$ 0.00	\$ 6,191.80
<b>Totals for AFA #100165</b>								<b>\$ 6,191.80</b>

##### AFA Number : 105456

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	59406	Judes BP LLC	Judes BP Inc	Rt 40 BP	\$ 4,293.40	\$ 0.00	\$ 0.00	\$ 4,293.40
<b>Totals for AFA #105456</b>								<b>\$ 4,293.40</b>

##### AFA Number : 105600

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58412	Perry Petroleum Equ	Perry Petroleum Equipm	South Mayo Double Kwik #3	\$ 16,685.00	\$ 0.00	\$ 0.00	\$ 4,417.00
<b>Totals for AFA #105600</b>								<b>\$ 4,417.00</b>

##### AFA Number : 105684

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59873	Letcher Tank & Servi	Letcher Tank & Service (	Bills Marathon	\$ 22,302.60	\$ 0.00	\$ 0.00	\$ 22,302.60
<b>Totals for AFA #105684</b>								<b>\$ 22,302.60</b>

**1 - Initial Claims Totals for FRA Accounts \$ 37,204.80**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/4/2019**

**1 - Initial Claims for PST**

**AFA Number : 100792**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	62274	Elliott Co Board of Ec	Elliott County Board of E	Sandy Hook Elementary	\$ 4,158.60	\$ 0.00	\$ 0.00	\$ 4,158.60
<b>Totals for AFA #100792</b>								<b>\$ 4,158.60</b>

**AFA Number : 102648**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	58203	Bobby Kirby	Bobby Kirby	B & L Grocery	\$ 13,610.80	\$ 0.00	\$ 0.00	\$ 13,610.80
<b>Totals for AFA #102648</b>								<b>\$ 13,610.80</b>

**AFA Number : 103089**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	61977	Kissick Properties Inc	Kissick Properties	Elizaville Station	\$ 2,822.00	\$ 0.00	\$ 0.00	\$ 2,822.00
29.00	61977	Kissick Properties Inc	Kissick Properties	Elizaville Station	\$ 2,822.00	\$ 0.00	\$ 0.00	\$ 2,822.00
<b>Totals for AFA #103089</b>								<b>\$ 5,644.00</b>

**AFA Number : 103636**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	54780	Nicola Bersaglia	Nicola Bersaglia	Bulk-Retail Sales	\$ 3,693.60	\$ 0.00	\$ 170.00	\$ 3,693.60
<b>Totals for AFA #103636</b>								<b>\$ 3,693.60</b>

**AFA Number : 103942**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	60049	LeRoy Sloan Estate	Leroy Sloan Estate	Sloans No 1	\$ 8,349.20	\$ 0.00	\$ 170.00	\$ 8,349.20
<b>Totals for AFA #103942</b>								<b>\$ 8,349.20</b>

**AFA Number : 104268**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 3,502.40	\$ 0.00	\$ 0.00	\$ 3,502.40
43.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 3,502.40	\$ 0.00	\$ 0.00	\$ 3,502.40
<b>Totals for AFA #104268</b>								<b>\$ 7,004.80</b>

**AFA Number : 104369**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	58642	Henry Baker	Henry Baker	Bakers Tire & Auto	\$ 4,669.60	\$ 0.00	\$ 0.00	\$ 4,669.60
<b>Totals for AFA #104369</b>								<b>\$ 4,669.60</b>

**AFA Number : 105477**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	59211	Blaine & Kathy Phillip	Blaine Phillips	South Way Stop N Go	\$ 24,703.10	\$ 0.00	\$ 0.00	\$ 24,703.10
<b>Totals for AFA #105477</b>								<b>\$ 24,703.10</b>

**1 - Initial Claims Totals for PST Accounts \$ 71,833.70**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/4/2019

1 - Initial Claims for SOTRA

AFA Number : 3884

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59243	Susey Dunagan	Susey Dunagan	Lil Southfork General Store	\$ 5,503.65	\$ 0.00	\$ 16.80	\$ 5,486.85
<b>Totals for AFA #3884</b>								<b>\$ 5,486.85</b>

AFA Number : 3900

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	61409	Arnold Lucas	Arnold Lucas	Double L Grocery	\$ 18,054.94	\$ 0.00	\$ 0.00	\$ 18,054.94
<b>Totals for AFA #3900</b>								<b>\$ 18,054.94</b>

**1 - Initial Claims Totals for SOTRA Accounts \$ 23,541.79**