

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/16/2019

1 - Initial Claims for FRA

AFA Number : 100165

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
87.00	37545	Bryant Co LLC	Bryant Company LLC	Fort Thomas Shell	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #100165								\$ 464.00

AFA Number : 101013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	59609	Estate of Margaret L	Margaret Lamb Estate	Lambs Grocery	\$ 3,001.20	\$ 0.00	\$ 0.00	\$ 3,001.20
Totals for AFA #101013								\$ 3,001.20

AFA Number : 101955

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	62809	Kenneth Conley Esta	Kenneth Conley Estate	Conley Grocery	\$ 175.00	\$ 0.00	\$ 175.00	\$ 0.00
Totals for AFA #101955								\$ 0.00

AFA Number : 103809

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 25,143.50	\$ 0.00	\$ 170.00	\$ 24,973.50
24.00	62968	Gary Crass	Gary Crass	Eastside BP	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103809								\$ 26,400.50

AFA Number : 104281

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	58467	Coleman Oil Co	Coleman Oil Company	Lowes Auto Repair	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #104281								\$ 696.00

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 5,154.40	\$ 0.00	\$ 0.00	\$ 5,154.40
Totals for AFA #105120								\$ 5,154.40

AFA Number : 105444

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	58530	Rogers Leasing Inc	Rogers Leasing Inc	Pikeville #501	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #105444								\$ 175.00

AFA Number : 105504

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	58420	Jacky Smith	Jacky Smith	Phelps One Stop	\$ 8,124.40	\$ 931.60	\$ 3784.00	\$ 5,272.00
Totals for AFA #105504								\$ 5,272.00

AFA Number : 105604

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	58445	Perry Petroleum Equ	Perry Petroleum Equipm	Phelps Double Kwik	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #105604								\$ 232.00

AFA Number : 105635

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	60742	Newcomb Oil Co LLC	Newcomb Oil Co LLC	Fivestar Foodmart #5462	\$ 9,814.90	\$ 2,380.72	\$ 0.00	\$ 12,195.62
Totals for AFA #105635								\$ 12,195.62

1 - Initial Claims Totals for FRA Accounts \$ 53,590.72

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/16/2019

1 - Initial Claims for PST

AFA Number : 100677

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
44.00	53956	Jerry Purcell	Jerry Purcell	Former G & W Service Static	\$ 175.00	\$ 0.00	\$ 175.00	\$ 0.00
Totals for AFA #100677								\$ 0.00

AFA Number : 100806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
76.00	63092	Gate Petroleum Co	Gate Petroleum Compan	Five Star #2249	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #100806								\$ 232.00

AFA Number : 101500

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
40.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 4,100.20	\$ 0.00	\$ 0.00	\$ 4,100.20
Totals for AFA #101500								\$ 4,100.20

AFA Number : 101528

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
46.00	62902	Theresa Bell	Theresa Bell	Kountry Korner	\$ 3,580.80	\$ 0.00	\$ 340.00	\$ 3,240.80
Totals for AFA #101528								\$ 3,240.80

AFA Number : 101978

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
42.00	60391	Paul Price	Paul Price	Ferguson Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #101978								\$ 175.00

AFA Number : 102663

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
83.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 320.25	\$ 0.00	\$ 0.00	\$ 320.25
Totals for AFA #102663								\$ 320.25

AFA Number : 102706

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
59.00	3121	Mark Singleton	Mark Singleton	Cowboys Bait & Tackle	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #102706								\$ 464.00

AFA Number : 102840

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
39.00	60412	Johnny Burge	Johnny Burge	Marathon Service Center	\$ 2,414.60	\$ 400.00	\$ 0.00	\$ 2,814.60
Totals for AFA #102840								\$ 2,814.60

AFA Number : 102906

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
43.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102906								\$ 175.00

AFA Number : 102977

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
36.00	57863	C & C Ford-Mercury	C & C Ford-Mercury	C & C Ford Mercury	\$ 3,483.80	\$ 0.00	\$ 0.00	\$ 3,483.80
37.00	57863	C & C Ford-Mercury	C & C Ford-Mercury	C & C Ford Mercury	\$ 175.00	\$ 0.00	\$ 0.00	\$ 175.00
Totals for AFA #102977								\$ 3,658.80

AFA Number : 103421

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Addt'l Amt	Disallowed	Amt Recommend
54.00	58737	Thorntons LLC	Thorntons LLC	Station 47	\$ 3,995.60	\$ 0.00	\$ 0.00	\$ 3,995.60
Totals for AFA #103421								\$ 3,995.60

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AGENDA FOR THE WEEK OF: 5/16/2019

AFA Number : 103617

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
28.00	61842	Walter Bartrum	Walter Bartrum	Phillip 66	\$ 12,228.50	\$ 0.00	\$ 0.00	\$ 12,228.50
Totals for AFA #103617								\$ 12,228.50

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #104225								\$ 464.00

AFA Number : 104419

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
61.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 4,066.60	\$ 0.00	\$ 0.00	\$ 4,066.60
62.00	62816	Carroll Co Fiscal Cou	Carroll Co Fiscal Court	Carroll Co Road Dept	\$ 344.10	\$ 0.00	\$ 0.00	\$ 344.10
Totals for AFA #104419								\$ 4,410.70

AFA Number : 105147

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	61666	Skye Hospitality Inc	Skye Hospitality Inc	Pic-A-Deli	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105147								\$ 464.00

AFA Number : 105403

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	59356	MC Russell Compan	Shield Environmental As	M C Russell Co	\$ 1,624.00	\$ 0.00	\$ 0.00	\$ 1,624.00
Totals for AFA #105403								\$ 1,624.00

AFA Number : 105425

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	61478	Super Quik Inc	Super Quik Inc	Super Quik No 3	\$ 14,489.40	\$ 0.00	\$ 0.00	\$ 14,489.40
Totals for AFA #105425								\$ 14,489.40

AFA Number : 105458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 2,672.80	\$ 340.00	\$ 0.00	\$ 3,012.80
13.00	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 2,672.80	\$ 340.00	\$ 0.00	\$ 3,012.80
Totals for AFA #105458								\$ 6,025.60

AFA Number : 105669

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	60483	Saajan Dodwani	Saajan Das Dodwani	Dairy Mart	\$ 6,243.00	\$ 0.00	\$ 0.00	\$ 6,243.00
Totals for AFA #105669								\$ 6,243.00

1 - Initial Claims Totals for PST Accounts \$ 65,125.45

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AGENDA FOR THE WEEK OF: 5/16/2019

1 - Initial Claims for SOTRA

AFA Number : 3901

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	57161	Rose Ann Higdon		Higdons Service Center	\$ 106,386.56	\$ 0.00	\$ 0.00	\$ 106,386.56
Totals for AFA #3901								\$ 106,386.56
1 - Initial Claims Totals for SOTRA Accounts								\$ 106,386.56

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AGENDA FOR THE WEEK OF: 5/16/2019

2 - Reconsiderations for PST

AFA Number : 102511

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.10	56830	W Figgins	William Figgins	Figgins & Smith	\$ 105.30	\$ 0.00	\$ 0.00	\$ 105.30
Totals for AFA #102511								\$ 105.30

AFA Number : 105177

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.10	60256	Halcomb Enterprises	Halcomb Enterprises Inc	A & B Stop N Shop	\$ 2,482.35	\$ 0.00	\$ 0.00	\$ 2,482.35
Totals for AFA #105177								\$ 2,482.35

2 - Reconsiderations Totals for PST Accounts \$ 2,587.65