

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/5/2018

1 - Initial Claims for FRA

AFA Number : 101062

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	60360	Coleman Oil Co	Coleman Oil Company	Pelphrey Supply Co Inc	\$ 9,139.52	\$ 0.00	\$ 0.00	\$ 9,139.52
Totals for AFA #101062								\$ 9,139.52

AFA Number : 101063

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
63.00	3872	Coleman Oil Co	Coleman Oil Company	Fast Lane #19	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101063								\$ 464.00

AFA Number : 101097

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
76.00	58131	Property Investments	Property Investments LL	Viking Food Mart	\$ 4,178.40	\$ 0.00	\$ 0.00	\$ 4,178.40
77.00	58131	Property Investments	Property Investments LL	Viking Food Mart	\$ 4,178.40	\$ 0.00	\$ 0.00	\$ 4,178.40
Totals for AFA #101097								\$ 8,356.80

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	38780	Thorntons Inc	Thorntons Inc	Thorntons Inc #73	\$ 3,737.40	\$ 0.00	\$ 170.00	\$ 3,567.40
Totals for AFA #103368								\$ 3,567.40

AFA Number : 103495

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
90.00	3051	Consumers Gasoline	Consumers Gasoline Sta	Superway Inc #2901	\$ 6,430.80	\$ 1,864.00	\$ 0.00	\$ 8,294.80
91.00	3051	Consumers Gasoline	Consumers Gasoline Sta	Superway Inc #2901	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #103495								\$ 8,990.80

AFA Number : 105064

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	61576	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store No 831	\$ 6,026.00	\$ 0.00	\$ 0.00	\$ 6,026.00
Totals for AFA #105064								\$ 6,026.00

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	59943	Mae Combs	Mae Combs	Paps Market	\$ 5,944.40	\$ 0.00	\$ 0.00	\$ 5,944.40
36.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 5,994.40	\$ 0.00	\$ 0.00	\$ 5,994.40
Totals for AFA #105120								\$ 11,938.80

AFA Number : 105444

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	58530	Rogers Leasing Inc	Rogers Leasing Inc	Pikeville #501	\$ 1,415.00	\$ 0.00	\$ 0.00	\$ 1,415.00
Totals for AFA #105444								\$ 1,415.00

AFA Number : 105454

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	62311	Davis Bendixen	David Bendixen	Davids Broadway Grocery	\$ 32,270.43	\$ 204.18	\$ 5976.00	\$ 26,498.61
Totals for AFA #105454								\$ 26,498.61

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AGENDA FOR THE WEEK OF: 7/5/2018

AFA Number : 105684

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	59873	Letcher Tank & Servi		Bills Marathon	\$ 43,868.45	\$ 11,297.30	\$ 0.00	\$ 42,665.75
Totals for AFA #105684								\$ 42,665.75
1 - Initial Claims Totals for FRA Accounts								\$ 119,062.68

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/5/2018

1 - Initial Claims for PST

AFA Number : 100325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
78.00	54733	Norbert Nie	Norbert Nie	Norb Nie Service Station	\$ 5,290.80	\$ 0.00	\$ 0.00	\$ 5,290.80
Totals for AFA #100325								\$ 5,290.80

AFA Number : 100553

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
72.00	61308	Bradley Cornett	Bradley Cornett	Bradleys Garage	\$ 5,408.40	\$ 0.00	\$ 0.00	\$ 5,408.40
Totals for AFA #100553								\$ 5,408.40

AFA Number : 101540

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	58662	Robert Combs	Robert Combs	Combs Service Station	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #101540								\$ 464.00

AFA Number : 101886

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	2933	David Tarnowski	David Tarnowski	Ernies Garage	\$ 38,395.10	\$ 2,029.50	\$ 7923.00	\$ 32,501.60
Totals for AFA #101886								\$ 32,501.60

AFA Number : 102031

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	61613	Opal Holland	Chase Environmental Gr	Opal Holland	\$ 155,412.55	\$ 5,152.07	\$ 0.00	\$ 160,564.62
Totals for AFA #102031								\$ 160,564.62

AFA Number : 103421

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	58737	Thorntons Inc	Thorntons Inc	Station 47	\$ 4,855.40	\$ 0.00	\$ 0.00	\$ 4,855.40
50.00	58737	Thorntons Inc	Thorntons Inc	Station 47	\$ 1,392.00	\$ 0.00	\$ 0.00	\$ 1,392.00
Totals for AFA #103421								\$ 6,247.40

AFA Number : 104264

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 309.00	\$ 0.00	\$ 0.00	\$ 309.00
Totals for AFA #104264								\$ 309.00

AFA Number : 105025

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 928.00	\$ 0.00	\$ 0.00	\$ 928.00
Totals for AFA #105025								\$ 928.00

AFA Number : 105096

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	47731	City of Henderson	City of Henderson	City of Henderson Central G:	\$ 3,381.60	\$ 0.00	\$ 0.00	\$ 3,381.60
21.00	47731	City of Henderson	City of Henderson	City of Henderson Central G:	\$ 3,381.60	\$ 0.00	\$ 0.00	\$ 3,381.60
22.00	47731	City of Henderson	City of Henderson	City of Henderson Central G:	\$ 5,250.50	\$ 0.00	\$ 0.00	\$ 5,250.50
Totals for AFA #105096								\$ 12,013.70

AFA Number : 105312

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 696.00	\$ 0.00	\$ 0.00	\$ 696.00
Totals for AFA #105312								\$ 696.00

1 - Initial Claims Totals for PST Accounts \$ 224,423.52

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AGENDA FOR THE WEEK OF: 7/5/2018

1 - Initial Claims for SOTRA

AFA Number : 3828

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	59767	Shirley Bachelor	Shirley Bachelor	Cutters Whistlestop	\$ 16,890.80	\$ 0.00	\$ 0.00	\$ 16,890.80
Totals for AFA #3828								\$ 16,890.80

AFA Number : 3845

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	67911	Richard Hall	Richard Hall	Richards Service Mart	\$ 23,919.24	\$ 0.00	\$ 0.00	\$ 23,919.24
Totals for AFA #3845								\$ 23,919.24

1 - Initial Claims Totals for SOTRA Accounts \$ 40,810.04