

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 12/13/2018

**1 - Initial Claims for FRA**

**AFA Number : 101284**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
70.00	2423	Coleman Oil Co	Coleman Oil Company	Ville Mart	\$ 3,712.00	\$ 0.00	\$ 0.00	\$ 3,712.00
<b>Totals for AFA #101284</b>								<b>\$ 3,712.00</b>

**AFA Number : 103368**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	38780	Thorntons Inc	Thorntons Inc	Thorntons Inc #73	\$ 3,737.40	\$ 0.00	\$ 170.00	\$ 3,567.40
<b>Totals for AFA #103368</b>								<b>\$ 3,567.40</b>

**AFA Number : 105239**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 3,961.40	\$ 0.00	\$ 340.00	\$ 3,621.40
25.00	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 3,961.40	\$ 0.00	\$ 340.00	\$ 3,621.40
26.00	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
27.00	59888	Hometown Convenie	Hometown Convenience	Jiffy Mart	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #105239</b>								<b>\$ 7,706.80</b>

**AFA Number : 105549**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	38790	Speedway LLC	Speedway LLC	Speedway #7405	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
<b>Totals for AFA #105549</b>								<b>\$ 395.00</b>

**AFA Number : 105598**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	62420	Rajesal Properties LL	Rajesal Properties LLC	Tobacco Road	\$ 4,043.20	\$ 0.00	\$ 0.00	\$ 4,043.20
<b>Totals for AFA #105598</b>								<b>\$ 4,043.20</b>

**AFA Number : 105657**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	59608	Super Shell Food Ma	Super Shell Food Mart	Super Shell Food Mart	\$ 1,724.80	\$ 0.00	\$ 0.00	\$ 1,724.80
<b>Totals for AFA #105657</b>								<b>\$ 1,724.80</b>

**1 - Initial Claims Totals for FRA Accounts \$ 21,149.20**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 12/13/2018**

**1 - Initial Claims for PST**

**AFA Number : 100660**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
77.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 5,812.80	\$ 45.00	\$ 170.00	\$ 5,687.80
78.00	56653	Charles Vining	Charles Vining	Precision Autobody	\$ 336.00	\$ 0.00	\$ 0.00	\$ 336.00
<b>Totals for AFA #100660</b>								<b>\$ 6,023.80</b>

**AFA Number : 101500**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	61042	Mike Thomas	Mike Thomas	Sun Mart Food Store	\$ 3,911.20	\$ 0.00	\$ 0.00	\$ 3,911.20
<b>Totals for AFA #101500</b>								<b>\$ 3,911.20</b>

**AFA Number : 102008**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	69929	John Jones	John Jones	Moore's Grocery	\$ 1,160.00	\$ 0.00	\$ 0.00	\$ 1,160.00
<b>Totals for AFA #102008</b>								<b>\$ 1,160.00</b>

**AFA Number : 102161**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	57627	Rudy Allen	Rudy Allen	Linger Longer Sales	\$ 13,063.70	\$ 0.00	\$ 0.00	\$ 13,063.70
<b>Totals for AFA #102161</b>								<b>\$ 13,063.70</b>

**AFA Number : 102223**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	57560	Marjorie Monhollen D	Marjorie Dople	Loudon Grocery	\$ 13,586.30	\$ 95.00	\$ 1302.30	\$ 12,379.00
<b>Totals for AFA #102223</b>								<b>\$ 12,379.00</b>

**AFA Number : 102281**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
37.00	56981	Marion Dawson	Marion Dawson	Dales Grocery	\$ 3,687.20	\$ 45.00	\$ 340.00	\$ 3,392.20
<b>Totals for AFA #102281</b>								<b>\$ 3,392.20</b>

**AFA Number : 102321**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 4,433.80	\$ 0.00	\$ 80.00	\$ 4,353.80
37.00	64535	Joyce Reecer	Joyce Reecer	Averys Place	\$ 4,433.80	\$ 0.00	\$ 80.00	\$ 4,353.80
<b>Totals for AFA #102321</b>								<b>\$ 8,707.60</b>

**AFA Number : 102663**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
79.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 10,434.80	\$ 0.00	\$ 0.00	\$ 10,434.80
80.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 1,188.30	\$ 0.00	\$ 0.00	\$ 1,188.30
81.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 3,733.20	\$ 0.00	\$ 0.00	\$ 3,733.20
82.00	58142	Jack Hudson	Jack Hudson	Estes Grocery	\$ 311.25	\$ 0.00	\$ 0.00	\$ 311.25
<b>Totals for AFA #102663</b>								<b>\$ 15,667.55</b>

**AFA Number : 103311**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	61745	Stokes Oil Co Inc	Stokes Oil Co Inc	Stokes Oil Co	\$ 9,035.40	\$ 0.00	\$ 1398.00	\$ 7,637.40
<b>Totals for AFA #103311</b>								<b>\$ 7,637.40</b>

**AFA Number : 103343**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 5,902.60	\$ 680.00	\$ 0.00	\$ 6,582.60
<b>Totals for AFA #103343</b>								<b>\$ 6,582.60</b>

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 12/13/2018**

**AFA Number : 103362**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	61873	Prestonsburg City Uti	Prestonsburg City Utilitie	Former Lancer BP	\$ 13,326.00	\$ 0.00	\$ 2450.00	\$ 10,876.00
<b>Totals for AFA #103362</b>								<b>\$ 10,876.00</b>

**AFA Number : 103766**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
64.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #103766</b>								<b>\$ 232.00</b>

**AFA Number : 104268**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	57603	Tim Henderlight	Tim Henderlight	Henderlite Shell	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #104268</b>								<b>\$ 464.00</b>

**AFA Number : 104713**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	54715	Les Couch	Les Couch	Couchs Service	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
<b>Totals for AFA #104713</b>								<b>\$ 232.00</b>

**AFA Number : 104824**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 3,401.80	\$ 135.00	\$ 510.00	\$ 3,026.80
16.00	60268	James Gibson	James Gibson	J & L Grocery	\$ 3,401.80	\$ 135.00	\$ 510.00	\$ 3,026.80
<b>Totals for AFA #104824</b>								<b>\$ 6,053.60</b>

**AFA Number : 105025**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
30.00	57308	Jr Food Stores Inc	Jr Food Stores Inc	Jr Food Store #826	\$ 5,998.00	\$ 0.00	\$ 170.00	\$ 5,828.00
<b>Totals for AFA #105025</b>								<b>\$ 5,828.00</b>

**AFA Number : 105312**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	58134	Rohitkumar Patel	Rohitkumar Patel	Stop & Save 5	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
<b>Totals for AFA #105312</b>								<b>\$ 464.00</b>

**AFA Number : 105595**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	62239	Farris Marcum	Farris Marcum	River Drive Automotive	\$ 335,544.03	\$ 10,480.00	\$ 110701.18	\$ 235,322.85
<b>Totals for AFA #105595</b>								<b>\$ 235,322.85</b>

**AFA Number : 105680**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	65299	Jenny Claxton	Jenny Claxton	Former B & P Value Mart	\$ 21,913.80	\$ 0.00	\$ 80.00	\$ 21,833.80
<b>Totals for AFA #105680</b>								<b>\$ 21,833.80</b>

**1 - Initial Claims Totals for PST Accounts \$ 359,831.30**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 12/13/2018

1 - Initial Claims for SOTRA

AFA Number : 3890

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	62900	Bryan Blaine	Bryan Blaine	Davidson Market	\$ 41,390.93	\$ 0.00	\$ 0.00	\$ 41,390.93
<b>Totals for AFA #3890</b>								<b>\$ 41,390.93</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 41,390.93</b>