

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/3/2017

1 - Initial Claims for FRA

AFA Number : 100514

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	60926	Kooshtard Property V	Kooshtard Property VI LI	Circle K #0075	\$ 1,085.00	\$ 0.00	\$ 0.00	\$ 1,085.00
Totals for AFA #100514								\$ 1,085.00

AFA Number : 101521

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	60580	Dulworth & Rives Inc	Dulworth and Rives Inc	Silver Heights Marathon Sen	\$ 10,008.00	\$ 0.00	\$ 1505.00	\$ 8,503.00
Totals for AFA #101521								\$ 8,503.00

AFA Number : 104792

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	3924	Pilot Travel Centers I	Pilot Travel Centers LLC	Pilot Travel Center #47	\$ 3,766.80	\$ 315.00	\$ 79.80	\$ 4,002.00
Totals for AFA #104792								\$ 4,002.00

AFA Number : 8910013

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
71.00	57930	Haydon Oil Company	Haydon Oil Company	Edwards Super Save	\$ 18,429.00	\$ 0.00	\$ 0.00	\$ 18,429.00
Totals for AFA #8910013								\$ 18,429.00

1 - Initial Claims Totals for FRA Accounts \$ 32,019.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/3/2017

1 - Initial Claims for PST

AFA Number : 100867

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	64933	Terry Schneble	Terry Schneble	Nolin General Store	\$ 311.25	\$ 0.00	\$ 0.00	\$ 311.25
Totals for AFA #100867								\$ 311.25

AFA Number : 101235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
62.00	68398	Estate of Hazel Strat	Estate of Hazel Stratton	S O Stratton Property	\$ 322.05	\$ 0.00	\$ 0.00	\$ 322.05
Totals for AFA #101235								\$ 322.05

AFA Number : 101352

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	58825	James Franklin Davis	James F Davis Estate	Frankies Place	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
54.00	58825	James Franklin Davis	James F Davis Estate	Frankies Place	\$ 12,172.80	\$ 0.00	\$ 0.00	\$ 12,172.80
Totals for AFA #101352								\$ 12,404.80

AFA Number : 101547

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	56982	Dotson Brothers Inc	Dotson Brothers Inc	Dotson Bros Service Center	\$ 39,949.74	\$ 0.00	\$ 1013.81	\$ 38,935.93
Totals for AFA #101547								\$ 38,935.93

AFA Number : 101596

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 7,506.60	\$ 0.00	\$ 170.00	\$ 7,336.60
Totals for AFA #101596								\$ 7,336.60

AFA Number : 102175

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
59.00	57208	Danny Spencer	Danny Spencer	Barren River Sport Center	\$ 4,276.20	\$ 0.00	\$ 0.00	\$ 4,276.20
Totals for AFA #102175								\$ 4,276.20

AFA Number : 102245

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
42.00	61948	Jerry Neal	Jerry Neal	Mrs Jerry Neal Property	\$ 106,555.05	\$ 0.00	\$ 3881.25	\$ 102,673.80
Totals for AFA #102245								\$ 102,673.80

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
41.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 5,338.80	\$ 0.00	\$ 0.00	\$ 5,338.80
Totals for AFA #102572								\$ 5,338.80

AFA Number : 103309

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	57146	Jay Brewer	Jay Brewer	South Green Street Shell	\$ 3,455.00	\$ 90.00	\$ 466.00	\$ 3,079.00
47.00	57146	Jay Brewer	Jay Brewer	South Green Street Shell	\$ 3,455.00	\$ 90.00	\$ 466.00	\$ 3,079.00
Totals for AFA #103309								\$ 6,158.00

AFA Number : 103323

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	57604	Oscar Hinkle	Oscar Hinkle	Hinkle Grocery	\$ 4,958.80	\$ 0.00	\$ 0.00	\$ 4,958.80
Totals for AFA #103323								\$ 4,958.80

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AGENDA FOR THE WEEK OF: 8/3/2017

AFA Number : 103362

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
47.00	61873	Prestonsburg City Ut	Prestonsburg City Utilitie	Former Lancer BP	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103362								\$ 1,427.00

AFA Number : 103619

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61217	DeWayne Ash	Dewayne Ash	Bonnieville Motor Co Inc	\$ 306.75	\$ 0.00	\$ 0.00	\$ 306.75
Totals for AFA #103619								\$ 306.75

AFA Number : 103724

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	59195	Roy Harmon	Roy Harmon	R & H Oil Co	\$ 91,894.70	\$ 16,459.68	\$ 0.00	\$ 108,354.38
33.00	59195	Roy Harmon	Roy Harmon	R & H Oil Co	\$ 5,254.00	\$ 0.00	\$ 0.00	\$ 5,254.00
Totals for AFA #103724								\$ 113,608.38

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
21.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 395.00	\$ 0.00	\$ 0.00	\$ 395.00
Totals for AFA #103845								\$ 395.00

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company/Tan Sh	\$ 10,965.00	\$ 0.00	\$ 0.00	\$ 10,965.00
18.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company/Tan Sh	\$ 6,152.40	\$ 0.00	\$ 0.00	\$ 6,152.40
Totals for AFA #103949								\$ 17,117.40

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
27.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 271,162.83	\$ 0.00	\$ 5832.00	\$ 265,330.83
Totals for AFA #104014								\$ 265,330.83

AFA Number : 104264

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
14.00	62269	Joyce Wright	Joyce Wright	Middle Fork Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #104264								\$ 1,427.00

AFA Number : 105325

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
10.00	65255	Reed & Dedman	Reed & Dedman	Apple Market #540	\$ 5,600.60	\$ 0.00	\$ 0.00	\$ 5,600.60
Totals for AFA #105325								\$ 5,600.60

1 - Initial Claims Totals for PST Accounts \$ 587,929.19

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AGENDA FOR THE WEEK OF: 8/3/2017

2 - Reconsiderations for FRA

AFA Number : 100636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.10	62286	Southern KY Mainter	Southern KY Maintenanc	Cales Country Store	\$ 2,463.40	\$ 0.00	\$ 419.70	\$ 2,043.70
Totals for AFA #100636								\$ 2,043.70
2 - Reconsiderations Totals for FRA Accounts								\$ 2,043.70