

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/14/2019

1 - Initial Claims for FRA

AFA Number : 101192

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
46.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 4,444.80	\$ 0.00	\$ 0.00	\$ 4,444.80
47.00	60314	Harneys Service Cen	Harneys Service Center	Harneys Service Center	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #101192								\$ 6,381.80

AFA Number : 103994

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
22.00	60347	Mark Trimble	Mark Trimble	Trimble BP Inc	\$ 3,217.00	\$ 0.00	\$ 0.00	\$ 3,217.00
23.00	60347	Mark Trimble	Mark Trimble	Trimble BP Inc	\$ 3,217.00	\$ 0.00	\$ 0.00	\$ 3,217.00
Totals for AFA #103994								\$ 6,434.00

AFA Number : 105059

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	57221	David Smith	David Smith	The Runway	\$ 3,928.40	\$ 0.00	\$ 0.00	\$ 3,928.40
Totals for AFA #105059								\$ 3,928.40

AFA Number : 105424

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	69753	A L Johnson Distribu	A L Johnson Distributor I	5 Star Muffler	\$ 2,188.00	\$ 0.00	\$ 0.00	\$ 2,188.00
19.00	69753	A L Johnson Distribu	A L Johnson Distributor I	5 Star Muffler	\$ 2,188.00	\$ 0.00	\$ 0.00	\$ 2,188.00
21.00	69753	A L Johnson Distribu	A L Johnson Distributor I	5 Star Muffler	\$ 2,188.00	\$ 0.00	\$ 0.00	\$ 2,188.00
Totals for AFA #105424								\$ 6,564.00

1 - Initial Claims Totals for FRA Accounts \$ 23,308.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 11/14/2019

1 - Initial Claims for PST

AFA Number : 101532

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	60351	Pelphrey Supply Co I	Pelphrey Supply Co Inc	Pelphrey Supply Co Inc	\$ 3,143.60	\$ 0.00	\$ 170.00	\$ 2,973.60
Totals for AFA #101532								\$ 2,973.60

AFA Number : 101603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	60349	William Ward	William Ward	W D Ward Service Station	\$ 3,139.40	\$ 0.00	\$ 0.00	\$ 3,139.40
Totals for AFA #101603								\$ 3,139.40

AFA Number : 103360

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	61886	Marvin Music	Marvin Music	Hydens Bp	\$ 4,786.55	\$ 464.00	\$ 0.00	\$ 5,250.55
52.00	61886	Marvin Music	Marvin Music	Hydens Bp	\$ 8,457.10	\$ 423.00	\$ 0.00	\$ 8,880.10
Totals for AFA #103360								\$ 14,130.65

AFA Number : 103845

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	50897	Speedway LLC	Speedway LLC	Pilot Travel Center #49	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #103845								\$ 464.00

AFA Number : 103949

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
29.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 333.82	\$ 0.00	\$ 0.00	\$ 333.82
30.00	57904	Kenneth Sexton	Kenneth Sexton	Sexton Oil Company-Tan Sh	\$ 331.13	\$ 0.00	\$ 0.00	\$ 331.13
Totals for AFA #103949								\$ 664.95

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #104014								\$ 1,545.00

AFA Number : 104505

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.00	55007	Salyersville Vol Fire I	Salyersville Fire Dept	Salyer Gulf - Auto Trek	\$ 12,568.00	\$ 0.00	\$ 0.00	\$ 12,568.00
Totals for AFA #104505								\$ 12,568.00

AFA Number : 104629

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	63251	Estate of Mauree Cra	Estate of Mauree Crabtr	Crabtrees Grocery	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #104629								\$ 190.00

AFA Number : 105416

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
19.00	54788	Abraham Shackelforc	Abraham Shackelford	Adkins & Son Garage	\$ 11,589.50	\$ 1,335.00	\$ 0.00	\$ 12,924.50
Totals for AFA #105416								\$ 12,924.50

AFA Number : 105624

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
7.00	57690	John Medley	John Medley	Springfield Chevron	\$ 330.15	\$ 0.00	\$ 0.00	\$ 330.15
Totals for AFA #105624								\$ 330.15

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AGENDA FOR THE WEEK OF: 11/14/2019

AFA Number : 105685

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	62717	Eric Stonecypher	Eric Stonecypher	Former Goodes Marathon St	\$ 12,191.05	\$ 0.00	\$ 1893.45	\$ 10,297.60
Totals for AFA #105685								\$ 10,297.60

AFA Number : 105712

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58967	Speedway LLC	Speedway LLC	Speedway #9650	\$ 1,624.00	\$ 0.00	\$ 1624.00	\$ 0.00
Totals for AFA #105712								\$ 0.00

1 - Initial Claims Totals for PST Accounts \$ 59,227.85

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AGENDA FOR THE WEEK OF: 11/14/2019

2 - Reconsiderations for PST

AFA Number : 104422

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
39.10	61434	Roanoke Company L	Roanoke Company LLC	Big T Truck Stop-76 Mart	\$ 2,088.00	\$ 0.00	\$ 0.00	\$ 2,088.00
Totals for AFA #104422								\$ 2,088.00
2 - Reconsiderations Totals for PST Accounts								\$ 2,088.00

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AGENDA FOR THE WEEK OF: 11/14/2019

2 - Reconsiderations for SOTRA

AFA Number : 3928

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.10	57251	Ali Abukhdair	Ali Abukhdair	Cutmart #5	\$ 1,976.00	\$ 0.00	\$ 0.00	\$ 1,976.00
Totals for AFA #3928								\$ 1,976.00
2 - Reconsiderations Totals for SOTRA Accounts								\$ 1,976.00