

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 7/30/2020

1 - Initial Claims for FRA

AFA Number : 100406

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	56965	Ashland Inc	Ashland Inc	Ashland Branded Marketing	\$ 17,838.00	\$ 930.00	\$ 0.00	\$ 18,768.00
44.00	56965	Ashland Inc	Ashland Inc	Ashland Branded Marketing	\$ 7,151.80	\$ 0.00	\$ 0.00	\$ 7,151.80
Totals for AFA #100406								\$ 25,919.80

AFA Number : 103258

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	54751	Cumberland Lake Sh	Cumberland Lake Shell I	Stop & Save	\$ 82,427.42	\$ 1,560.94	\$ 9430.00	\$ 58,674.44
Totals for AFA #103258								\$ 58,674.44

AFA Number : 105509

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	62216	Hardy Oil Co Inc	Hardy Oil Company	Browns Country Market	\$ 19,708.25	\$ 0.00	\$ 507.26	\$ 19,200.99
Totals for AFA #105509								\$ 19,200.99

AFA Number : 105570

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	56690	Speedway LLC	Speedway LLC	Speedway #9567	\$ 8,231.40	\$ 0.00	\$ 0.00	\$ 8,231.40
Totals for AFA #105570								\$ 8,231.40

AFA Number : 105670

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	67036	Saints Joseph & Pau	Saints Joseph & Paul Pa	Former Tire Mart	\$ 6,515.90	\$ 0.00	\$ 0.00	\$ 6,515.90
12.00	67036	Saints Joseph & Pau	Saints Joseph & Paul Pa	Former Tire Mart	\$ 423.00	\$ 0.00	\$ 0.00	\$ 423.00
Totals for AFA #105670								\$ 6,938.90

AFA Number : 105683

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	61646	Harper Properties Inc	Harper Properties Inc	Williamstown Marathon	\$ 2,894.30	\$ 0.00	\$ 0.00	\$ 2,894.30
Totals for AFA #105683								\$ 2,894.30

AFA Number : 105731

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61384	KYTC Environmental	KYTC Environmental An	Parcel 15 Item 4-51.01	\$ 11,279.60	\$ 0.00	\$ 318.00	\$ 10,961.60
Totals for AFA #105731								\$ 10,961.60

1 - Initial Claims Totals for FRA Accounts \$ 132,821.43

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AGENDA FOR THE WEEK OF: 7/30/2020

1 - Initial Claims for PST

AFA Number : 102572

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
51.00	47750	Gary Crawford	Gary Crawford	Rideout Service Center	\$ 19,849.90	\$ 0.00	\$ 0.00	\$ 19,849.90
Totals for AFA #102572								\$ 19,849.90

AFA Number : 102847

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	56661	PJ McCartt	PJ McCartt	PJs Ashland	\$ 9,088.00	\$ 1,088.45	\$ 540.00	\$ 9,636.45
Totals for AFA #102847								\$ 9,636.45

AFA Number : 103069

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	59033	Estate of Richard E C	Estate of Richard E Drive	Bugtussle General Store	\$ 7,345.20	\$ 0.00	\$ 0.00	\$ 7,345.20
Totals for AFA #103069								\$ 7,345.20

AFA Number : 103343

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
52.00	57065	George Fisher	George Fisher	Ellis Shell	\$ 337.25	\$ 0.00	\$ 0.00	\$ 337.25
Totals for AFA #103343								\$ 337.25

AFA Number : 103766

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
69.00	57057	G & M Oil Co Inc	G & M Oil Company Inc	Sizemores Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #103766								\$ 1,427.00

AFA Number : 104014

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	61385	Charles Hardin	Charles Hardin	Paul A Cottrell	\$ 314,903.00	\$ 0.00	\$ 1407.00	\$ 313,496.00
Totals for AFA #104014								\$ 313,496.00

AFA Number : 104642

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	69505	Jack Hudson	Jack Hudson	Sassy Scissors	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #104642								\$ 830.00

1 - Initial Claims Totals for PST Accounts \$ 352,921.80

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AGENDA FOR THE WEEK OF: 7/30/2020

1 - Initial Claims for SOTRA

AFA Number : 3943

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	63875	Parth Patel	Parth Patel	Elizabethtown Food Mart	\$ 32,307.20	\$ 0.00	\$ 1080.00	\$ 31,227.20
Totals for AFA #3943								\$ 31,227.20
1 - Initial Claims Totals for SOTRA Accounts								\$ 31,227.20

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AGENDA FOR THE WEEK OF: 7/30/2020

2 - Reconsiderations for PST

AFA Number : 103016

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.10	58221	Phyllis Brewer	Hinkle-Meyer Environme	Former Hilltop Gas & Grocer	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #103016								\$ 430.00
2 - Reconsiderations Totals for PST Accounts								\$ 430.00

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AGENDA FOR THE WEEK OF: 7/30/2020

2 - Reconsiderations for SOTRA

AFA Number : 3824

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.10	70193		Stephen Brumfield	D & H Auto	\$ 3,470.00	\$ 0.00	\$ 3155.00	\$ 315.00
Totals for AFA #3824								\$ 315.00
2 - Reconsiderations Totals for SOTRA Accounts								\$ 315.00