

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/8/2021

1 - Initial Claims for FRA

AFA Number : 102114

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
18.00	58756	Axis Environmental L	Axis Environmental LLC	Rockport Market	\$ 1,661.00	\$ 0.00	\$ 1185.00	\$ 476.00
Totals for AFA #102114								\$ 476.00

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart Russell Cave	\$ 5,867.60	\$ 135.00	\$ 570.00	\$ 5,432.60
Totals for AFA #104825								\$ 5,432.60

AFA Number : 105120

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
44.00	59943	Mae Combs	Mae Combs	One Stop Too	\$ 1,290.00	\$ 0.00	\$ 0.00	\$ 1,290.00
Totals for AFA #105120								\$ 1,290.00

AFA Number : 105209

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
24.00	59915	Whitley Tanks & Serv	Whitley Tanks & Service	Pine Mountain Rent To Own	\$ 830.00	\$ 0.00	\$ 0.00	\$ 830.00
Totals for AFA #105209								\$ 830.00

1 - Initial Claims Totals for FRA Accounts \$ 8,028.60

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AGENDA FOR THE WEEK OF: 4/8/2021

1 - Initial Claims for PST

AFA Number : 101305

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	61391	Estate of Thomas Ha	Estate of Thomas Hardy	Hardys Grocery	\$ 4,994.20	\$ 0.00	\$ 170.00	\$ 4,824.20
Totals for AFA #101305								\$ 4,824.20

AFA Number : 101806

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
74.00	33400	Harriett Crain	Harriett Crain	Bobs Auto Sales	\$ 118,191.15	\$ 5,828.05	\$ 11218.00	\$ 112,801.20
Totals for AFA #101806								\$ 112,801.20

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	37575	Northern Kentucky U	Northern Kentucky Unive	Northern KY University (NKL	\$ 765.00	\$ 0.00	\$ 0.00	\$ 765.00
Totals for AFA #104225								\$ 765.00

AFA Number : 104289

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
46.00	54712	RJR & LMS LLC	RJR & LMS LLC	Big Bear Liberty	\$ 4,267.50	\$ 0.00	\$ 2702.50	\$ 1,565.00
Totals for AFA #104289								\$ 1,565.00

AFA Number : 104659

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
43.00	60283		Donnie Newsome	Former Beaver Creek Restai	\$ 1,530.00	\$ 0.00	\$ 0.00	\$ 1,530.00
Totals for AFA #104659								\$ 1,530.00

AFA Number : 104889

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
16.00	67046	Bowen Tire Company	Bowen Tire Company	Bowen Tire (Former Plaza Sl	\$ 18,303.00	\$ 9,775.00	\$ 16340.00	\$ 11,738.00
Totals for AFA #104889								\$ 11,738.00

AFA Number : 105232

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	60610	Bipin Kachhadiya	Bipin Kachhadiya	Station 7868	\$ 3,060.00	\$ 0.00	\$ 0.00	\$ 3,060.00
Totals for AFA #105232								\$ 3,060.00

AFA Number : 105623

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	61896	Lura Shepherd	Lura Shepherd	East KY Tire Facility	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105623								\$ 510.00

1 - Initial Claims Totals for PST Accounts \$ 136,793.40

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AGENDA FOR THE WEEK OF: 4/8/2021

1 - Initial Claims for SOTRA

AFA Number : 3968

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	58524	Cedar Coal Co Inc	Cedar Creek Coal Co Inc	Cedar Coal Co Inc	\$ 13,175.60	\$ 0.00	\$ 100.00	\$ 13,075.60
Totals for AFA #3968								\$ 13,075.60
1 - Initial Claims Totals for SOTRA Accounts								\$ 13,075.60