

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/24/2021

1 - Initial Claims for FRA

AFA Number : 100745

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
91.00	1003	Hardy Marts Inc	Hardy Marts Inc	H & H Fuels	\$ 1,545.00	\$ 0.00	\$ 0.00	\$ 1,545.00
Totals for AFA #100745								\$ 1,545.00

AFA Number : 103368

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
55.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 26,916.10	\$ 1,207.00	\$ 510.00	\$ 27,613.10
56.00	38780	Thorntons LLC	Thorntons LLC	Thorntons Inc #73	\$ 3,018.80	\$ 255.00	\$ 0.00	\$ 3,273.80
Totals for AFA #103368								\$ 30,886.90

AFA Number : 104825

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	62190	TA Operating LLC	TA Operating LLC	Minit Mart Russell Cave	\$ 5,867.60	\$ 0.00	\$ 0.00	\$ 5,867.60
Totals for AFA #104825								\$ 5,867.60

AFA Number : 105030

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	62368	C E Taylor Oil Inc	C E Taylor Oil Inc	Chuckles #31	\$ 4,457.40	\$ 255.00	\$ 0.00	\$ 4,712.40
21.00	62368	C E Taylor Oil Inc	C E Taylor Oil Inc	Chuckles #31	\$ 4,457.40	\$ 0.00	\$ 0.00	\$ 4,457.40
Totals for AFA #105030								\$ 9,169.80

AFA Number : 105687

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 4,224.00	\$ 0.00	\$ 0.00	\$ 4,224.00
6.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 4,224.00	\$ 380.00	\$ 0.00	\$ 4,604.00
Totals for AFA #105687								\$ 8,828.00

AFA Number : 105713

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	58619	Fuel USA LLC	Fuel USA LLC	Apple Market #539	\$ 5,773.00	\$ 0.00	\$ 0.00	\$ 321.00
Totals for AFA #105713								\$ 321.00

1 - Initial Claims Totals for FRA Accounts \$ 56,618.30

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/24/2021

1 - Initial Claims for PST

AFA Number : 102603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
40.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 4,709.60	\$ 0.00	\$ 0.00	\$ 4,709.60
41.00	56640	William Phillips	William Phillips	B & J Grocery	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #102603								\$ 6,136.60

AFA Number : 104977

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	56770	Jesse Turner	Jesse Turner	J & J Mini Mart	\$ 2,456.20	\$ 0.00	\$ 0.00	\$ 2,456.20
12.00	56770	Jesse Turner	Jesse Turner	J & J Mini Mart	\$ 2,456.20	\$ 0.00	\$ 0.00	\$ 2,456.20
13.00	56770	Jesse Turner	Jesse Turner	J & J Mini Mart	\$ 2,456.20	\$ 0.00	\$ 0.00	\$ 2,456.20
Totals for AFA #104977								\$ 7,368.60

AFA Number : 105491

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
13.00	58166	Donald McBrayer	Donald McBrayer	McBrayer Grocery & Farm S	\$ 2,899.40	\$ 0.00	\$ 0.00	\$ 2,899.40
Totals for AFA #105491								\$ 2,899.40

AFA Number : 105700

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
4.00	61743	Ricky Smith	Ricky Smith	Former Drace Parker Facility	\$ 4,735.40	\$ 0.00	\$ 0.00	\$ 4,735.40
Totals for AFA #105700								\$ 4,735.40

AFA Number : 105742

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61649	Jay Maa & Sai LLC	Jay Maa & Sai LLC	Stop N Go Food Mart	\$ 7,875.00	\$ 2,745.00	\$ 0.00	\$ 10,120.00
Totals for AFA #105742								\$ 10,120.00

1 - Initial Claims Totals for PST Accounts \$ 31,260.00

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 6/24/2021

1 - Initial Claims for SOTRA

AFA Number : 3973

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
2.00	58654	Greg Day	Greg Day	Gregs Mini Mart	\$ 43,045.20	\$ 0.00	\$ 0.00	\$ 43,045.20
Totals for AFA #3973								\$ 43,045.20
1 - Initial Claims Totals for SOTRA Accounts								\$ 43,045.20