

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/20/2017

1 - Initial Claims for FRA

AFA Number : 100185

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
78.00	2857	Donell Day Estate c/o Car	Donell Day Estate c/o Caroyln	Richmond Supertest	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
78.00	2857	Donell Day Estate c/o Car	Donell Day Estate c/o Caroyln	Richmond Supertest	\$ 232.00	\$ 0.00	\$ 0.00	\$ 232.00
Totals for AFA #100185								\$ 464.00

AFA Number : 100369

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
40.00	38789	Waco Oil Company Inc	Waco Oil Company Inc	Shell Food Mart	\$ 2,347.60	\$ 0.00	\$ 0.00	\$ 2,347.60
Totals for AFA #100369								\$ 2,347.60

AFA Number : 100745

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
88.00	1003	Hardy Marts Inc	Hardy Marts Inc	H & H Fuels	\$ 4,161.00	\$ 0.00	\$ 0.00	\$ 4,161.00
Totals for AFA #100745								\$ 4,161.00

AFA Number : 105481

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
13.00	57515	Workman Oil Company	Workman Oil Company	Apple Market #533	\$ 3,521.20	\$ 0.00	\$ 0.00	\$ 3,521.20
Totals for AFA #105481								\$ 3,521.20

AFA Number : 105615

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
5.00	62149	Stop N Shop LLC	Stop N Shop LLC	Gas-N-Snack	\$ 5,171.40	\$ 0.00	\$ 0.00	\$ 5,171.40
Totals for AFA #105615								\$ 5,171.40

1 - Initial Claims Totals for FRA Accounts \$ 15,665.20

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/20/2017

1 - Initial Claims for PST

AFA Number : 101038

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
33.00	58871	David Howard	David Howard	Grime Busters Laundramat Inc	\$ 17,730.50	\$ 0.00	\$ 0.00	\$ 17,730.50
Totals for AFA #101038								\$ 17,730.50

AFA Number : 101246

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
55.00	56698	DT Inc	D T Inc	Country Pantry	\$ 5,003.20	\$ 0.00	\$ 110.00	\$ 4,893.20
56.00	56698	DT Inc	D T Inc	Country Pantry	\$ 5,003.20	\$ 0.00	\$ 110.00	\$ 4,893.20
Totals for AFA #101246								\$ 9,786.40

AFA Number : 101596

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
31.00	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 : 102135

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
30.00	68917	Johnny Cook	Johnny Cook	Vanceburg Foodmart	\$ 3,494.00	\$ 0.00	\$ 0.00	\$ 3,494.00
Totals for AFA #102135								\$ 3,494.00

AFA Number : 103299

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
21.00	57579	Colan Helton Estate	Colan Helton Estate	Southside Tires	\$ 3,326.20	\$ 0.00	\$ 0.00	\$ 3,326.20
Totals for AFA #103299								\$ 3,326.20

AFA Number : 103621

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
44.00	61865	Muncie Meade Estate	Muncie Meade Estate	Muncie Trucking	\$ 340.20	\$ 0.00	\$ 0.00	\$ 340.20
Totals for AFA #103621								\$ 340.20

AFA Number : 103702

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
24.00	62035	TA Operating LLC	TA Operating LLC	Minit Mart #673 Richmond Road	\$ 3,227.60	\$ 0.00	\$ 0.00	\$ 3,227.60
Totals for AFA #103702								\$ 3,227.60

AFA Number : 104012

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
28.00	59908	Rita Collins	Rita Collins	Collins Grocery	\$ 4,597.40	\$ 0.00	\$ 552.00	\$ 4,045.40
Totals for AFA #104012								\$ 4,045.40

AFA Number : 104225

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
24.00	37575	Northern Kentucky Univer	Northern Kentucky University	Northern KY University	\$ 4,244.20	\$ 0.00	\$ 0.00	\$ 4,244.20
Totals for AFA #104225								\$ 4,244.20

AFA Number : 105225

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
16.00	61909	Kentucky Oil & Refining C	Kentucky Oil & Refining	Cardinal Mart No 3	\$ 15,878.50	\$ 0.00	\$ 0.00	\$ 15,878.50
Totals for AFA #105225								\$ 15,878.50

AFA Number : 105304

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
16.00	62334	Vision Management Inc	Vision Management Inc	Even Steven Neighborhood Market	\$ 464.00	\$ 0.00	\$ 0.00	\$ 464.00
Totals for AFA #105304								\$ 464.00

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AFA Number : 105335

Claim#	AI ID	Applicant	Payee	Facility	Amt Requested	Add'l Amt	Disallowed	Amt Recommended
5.00	59127	Lancaster Properties LLC	Lancaster Properties LLC	Burgin Food & Fuel	\$ 1,427.00	\$ 0.00	\$ 0.00	\$ 1,427.00
Totals for AFA #105335								\$ 1,427.00
1 - Initial Claims Totals for PST Accounts								\$ 71,300.60