

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 10/24/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 100636

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	62286	Kermit Cales	Southern KY Maintenanc	Cales Country Store	\$ 4,233.40	\$ 0.00	\$ 500.00	\$ 3,733.40
<b>Totals for AFA #100636</b>								<b>\$ 3,733.40</b>

##### AFA Number : 101413

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
79.00	58202	Audrey Hamm	Audrey Hamm	B & F Gulf Service Station	\$ 19,258.10	\$ 0.00	\$ 4319.10	\$ 14,939.00
<b>Totals for AFA #101413</b>								<b>\$ 14,939.00</b>

##### AFA Number : 105687

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	1688	SM 2013 LLC	SM 2013 LLC	Sammys Market 1	\$ 19,126.30	\$ 0.00	\$ 1600.00	\$ 15,026.30
<b>Totals for AFA #105687</b>								<b>\$ 15,026.30</b>

**1 - Initial Claims Totals for FRA Accounts \$ 33,698.70**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 10/24/2019**

**1 - Initial Claims for PST**

**AFA Number : 101458**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
56.00	56998	Donnie Norris	Donnie Norris	76 Food Mart	\$ 4,176.20	\$ 360.00	\$ 1360.00	\$ 3,176.20
<b>Totals for AFA #101458</b>								<b>\$ 3,176.20</b>

**AFA Number : 102031**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61613	Opal Holland	Chase Environmental Gr	Opal Holland	\$ 5,113.60	\$ 45.00	\$ 1530.00	\$ 3,628.60
<b>Totals for AFA #102031</b>								<b>\$ 3,628.60</b>

**AFA Number : 102665**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
53.00	59791	Galen Freeman Cald	Freeman Caldwell	Wheeldons Grocery	\$ 380.00	\$ 0.00	\$ 0.00	\$ 380.00
<b>Totals for AFA #102665</b>								<b>\$ 380.00</b>

**AFA Number : 102717**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
33.00	60354	Gene Wireman	Gene Wireman	Former Oil Springs Voluntee	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
<b>Totals for AFA #102717</b>								<b>\$ 190.00</b>

**AFA Number : 102906**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
45.00	61803	Pamela Kelley	Pamela Kelley	County Line Grocery	\$ 4,830.20	\$ 45.00	\$ 510.00	\$ 4,365.20
<b>Totals for AFA #102906</b>								<b>\$ 4,365.20</b>

**AFA Number : 102989**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 4,214.00	\$ 774.00	\$ 0.00	\$ 4,988.00
35.00	61349	Glenn Nall	Glenn Nall	Scott Nalls Bp	\$ 4,214.00	\$ 774.00	\$ 0.00	\$ 4,988.00
<b>Totals for AFA #102989</b>								<b>\$ 9,976.00</b>

**AFA Number : 104719**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	58705	James Godman	James Godman	Godmans Garage	\$ 5,309.00	\$ 45.00	\$ 850.00	\$ 4,504.00
<b>Totals for AFA #104719</b>								<b>\$ 4,504.00</b>

**AFA Number : 105469**

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
11.00	60286	Mike Hall	Mike Hall	Big Y Market	\$ 5,091.60	\$ 0.00	\$ 0.00	\$ 5,091.60
<b>Totals for AFA #105469</b>								<b>\$ 5,091.60</b>

**1 - Initial Claims Totals for PST Accounts \$ 31,311.60**

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AGENDA FOR THE WEEK OF: 10/24/2019

1 - Initial Claims for SOTRA

AFA Number : 3937

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	61594	Timothy Milliner	Timothy Milliner	Big Clifty General Store	\$ 15,324.80	\$ 0.00	\$ 0.00	\$ 15,324.80
<b>Totals for AFA #3937</b>								<b>\$ 15,324.80</b>
<b>1 - Initial Claims Totals for SOTRA Accounts</b>								<b>\$ 15,324.80</b>