



Jim Doyle, Governor
 Richard J. Leinenkugel, Secretary

PECFA ACCOUNTING AS OF 08/31/09

PECFA Chapter 20 Allotment Authority for FY'10'(7/1/09-6/30/10)	\$10,100,000.00
FY'10 'Allotment Expenditures	\$2,038,445.96
Remaining PECFA FY'10 Spending Authority	\$8,061,554.04
Month End Allotment Expenditures	\$684,130.81
Total PECFA Bonding Expenditures (3/15/00-Fy'06)	## \$388,272,974.88
Month End Payments	39
Total FY '10' Payments	133

##Current FY there are no bond proceeds available for spending; Information on bonding available upon request

Breakdown of Claims Paid

Commercial UST	10,045	\$1,314,838,761.27
Home Heating	1,334	\$7,299,494.97
State Order	7	\$179,606.85
Aboveground	911	\$146,039,009.23
Terminal	31	\$16,131,578.87
VTAE	5	\$159,167.69
School	220	\$5,179,221.08
Farm (under 1,100 gallon)	241	\$10,229,206.80
Tribal Trust Lands	5	\$247,086.77
Total Occurrences Paid	12,799	\$1,500,303,133.53

Total Number of PECFA Occurrences (including those not paid)	16,947
Total Number of PECFA Sites (Note:some sites have multiple occurrences)	15,748
Dept of Commerce Occurrence Closures (7/1/96-Month Ended)	7,359

Dollars Paid On PECFA Occurrences

Open and Closed Month Ending 08/31/09

Cost Range	OPEN			CLOSED		
	# Occ	Amount Paid	Average Paid	# Occ	Amount Paid	Average Paid
\$1 - \$50,000	290	\$7,176,048.15	\$24,744.99	5,856	\$ 110,629,737.17	\$18,891.69
\$50,001 - \$100,000	253	\$18,236,376.81	\$72,080.54	2,333	\$ 168,129,080.73	\$72,065.62
\$100,001 - \$150,000	140	\$17,143,879.20	\$122,456.28	996	\$ 121,848,870.69	\$122,338.22
\$150,001 - \$200,000	91	\$15,655,066.63	\$172,033.70	619	\$ 107,107,015.60	\$173,032.34
≥\$200,001	270	\$124,482,493.18	\$462,631.76	1,951	\$ 809,894,562.37	\$415,117.66
TOTAL	1,044	\$182,693,863.97	\$174,994.12	11,755	\$ 1,317,609,266.56	\$112,089.26