



Jim Doyle, Governor  
 Richard J. Leinenkugel, Secretary

**PECFA ACCOUNTING AS OF 01/31/09**

PECFA Chapter 20 Allotment Authority for FY'09'(7/1/08-6/30/09)	#	\$25,408,868.00
FY'09 'Allotment Expenditures		\$6,086,358.62
Remaining PECFA FY'09 Spending Authority		\$19,322,509.38
Month End Allotment Expenditures		\$906,126.46
Total PECFA Bonding Expenditures (3/15/00-Fy'06)	##	\$388,272,974.88
Month End Payments		54
Total FY '09' Payments		394

#Includes Allotment of \$20,000,000.00 plus carryover of \$5,408,868.41; wismart rounded to \$5,408,868.00

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

**Breakdown of Claims Paid**

Commercial UST	9,997	\$1,309,617,968.51
Home Heating	1,315	\$7,192,052.41
State Order	7	\$179,606.85
Aboveground	904	\$145,083,964.79
Terminal	31	\$15,996,642.03
VTAE	5	\$159,167.69
School	220	\$5,179,221.08
Farm (under 1,100 gallon)	238	\$10,127,774.14
Tribal Trust Lands	5	\$247,086.77
<b>Total Occurrences Paid</b>	<b>12,722</b>	<b>\$1,493,783,484.27</b>

Total Number of PECFA Occurrences (including those not paid)	16,876
Total Number of PECFA Sites (Note:some sites have multiple occurrences)	15,687
Dept of Commerce Occurrence Closures (7/1/96-Month Ended)	7,271

**Dollars Paid On PECFA Occurrences**

**Open and Closed Month Ending 01/31/09**

Cost Range	OPEN			CLOSED		
	# Occ	Amount Paid	Average Paid	# Occ	Amount Paid	Average Paid
\$1 - \$50,000	294	\$7,442,133.51	\$25,313.38	5,796	\$ 109,660,997.91	\$18,920.12
\$50,001 - \$100,000	270	\$19,386,875.23	\$71,803.24	2,309	\$ 166,354,550.07	\$72,046.15
\$100,001 - \$150,000	159	\$19,561,562.36	\$123,028.69	981	\$ 120,003,214.87	\$122,327.44
\$150,001 - \$200,000	87	\$14,950,178.99	\$171,841.14	611	\$ 105,786,961.80	\$173,137.42
≥\$200,001	295	\$136,568,391.22	\$462,943.70	1,920	\$ 794,068,618.31	\$413,577.41
<b>TOTAL</b>	<b>1,105</b>	<b>\$197,909,141.31</b>	<b>\$179,103.30</b>	<b>11,617</b>	<b>\$ 1,295,874,342.96</b>	<b>\$111,549.83</b>