



Jim Doyle, Governor  
 Richard J. Leinenkugel, Secretary

**PECFA ACCOUNTING AS OF 02/28/09**

PECFA Chapter 20 Allotment Authority for FY'09'(7/1/08-6/30/09)	#	\$25,408,868.00
FY'09 'Allotment Expenditures		\$6,902,096.37
Remaining PECFA FY'09 Spending Authority		\$18,506,771.63
Month End Allotment Expenditures		\$815,737.75
Total PECFA Bonding Expenditures (3/15/00-Fy'06)	##	\$388,272,974.88
Month End Payments		55
Total FY '09' Payments		449

#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	10,002	\$1,310,350,724.14
Home Heating	1,319	\$7,212,924.83
State Order	7	\$179,606.85
Aboveground	908	\$145,263,088.10
Terminal	31	\$15,996,642.03
VTAE	5	\$159,167.69
School	220	\$5,179,221.08
Farm (under 1,100 gallon)	239	\$10,144,382.55
Tribal Trust Lands	5	\$247,086.77
<b>Total Occurrences Paid</b>	<b>12,736</b>	<b>\$1,494,732,844.04</b>

Total Number of PECFA Occurrences (including those not paid)	16,882
Total Number of PECFA Sites (Note:some sites have multiple occurrences)	15,692
Dept of Commerce Occurrence Closures (7/1/96-Month Ended)	7,285

**Dollars Paid On PECFA Occurrences**

**Open and Closed Month Ending 02/28/09**

Cost Range	OPEN			CLOSED		
	# Occ	Amount Paid	Average Paid	# Occ	Amount Paid	Average Paid
\$1 - \$50,000	298	\$7,562,108.33	\$25,376.20	5,804	\$ 109,792,518.25	\$18,916.70
\$50,001 - \$100,000	266	\$19,133,869.87	\$71,931.84	2,313	\$ 166,674,718.18	\$72,059.97
\$100,001 - \$150,000	156	\$19,180,248.48	\$122,950.31	982	\$ 120,093,998.80	\$122,295.31
\$150,001 - \$200,000	89	\$15,288,621.02	\$171,782.26	612	\$ 105,906,840.78	\$173,050.39
≥\$200,001	290	\$133,979,704.55	\$461,998.98	1,926	\$ 797,120,215.78	\$413,873.42
<b>TOTAL</b>	<b>1,099</b>	<b>\$195,144,552.25</b>	<b>\$177,565.56</b>	<b>11,637</b>	<b>\$ 1,299,588,291.79</b>	<b>\$111,677.26</b>