



Jim Doyle, Governor  
 Richard J. Leinenkugel, Secretary

**PECFA ACCOUNTING AS OF 05/31/09**

PECFA Chapter 20 Allotment Authority for FY'09'(7/1/08-6/30/09)	#	\$25,408,868.00
FY'09 'Allotment Expenditures		\$9,796,287.80
Remaining PECFA FY'09 Spending Authority		\$15,612,580.20
Month End Allotment Expenditures		\$1,038,042.65
Total PECFA Bonding Expenditures (3/15/00-Fy'06)	##	\$388,272,974.88
Month End Payments		57
Total FY '09' Payments		639

#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	10,031	\$1,312,626,566.21
Home Heating	1,329	\$7,270,294.88
State Order	7	\$179,606.85
Aboveground	910	\$145,703,590.11
Terminal	31	\$16,120,459.54
VTAE	5	\$159,167.69
School	220	\$5,179,221.08
Farm (under 1,100 gallon)	240	\$10,164,353.59
Tribal Trust Lands	5	\$247,086.77
<b>Total Occurrences Paid</b>	<b>12,778</b>	<b>\$1,497,650,346.72</b>

Total Number of PECFA Occurrences (including those not paid)	16,912
Total Number of PECFA Sites (Note:some sites have multiple occurrences)	15,720
Dept of Commerce Occurrence Closures (7/1/96-Month Ended)	7,330

**Dollars Paid On PECFA Occurrences**

**Open and Closed Month Ending 05/31/09**

Cost Range	OPEN			CLOSED		
	# Occ	Amount Paid	Average Paid	# Occ	Amount Paid	Average Paid
\$1 - \$50,000	296	\$7,371,815.40	\$24,904.78	5,839	\$ 110,324,840.51	\$18,894.48
\$50,001 - \$100,000	262	\$18,930,967.84	\$72,255.60	2,320	\$ 167,140,656.91	\$72,043.39
\$100,001 - \$150,000	148	\$18,200,614.77	\$122,977.13	988	\$ 120,791,232.13	\$122,258.33
\$150,001 - \$200,000	90	\$15,458,333.96	\$171,759.27	616	\$ 106,568,018.77	\$173,000.03
≥\$200,001	279	\$128,683,005.98	\$461,229.41	1,940	\$ 804,180,860.45	\$414,526.22
<b>TOTAL</b>	<b>1,075</b>	<b>\$188,644,737.95</b>	<b>\$175,483.48</b>	<b>11,703</b>	<b>\$ 1,309,005,608.77</b>	<b>\$111,852.14</b>