



Jim Doyle, Governor
 Richard J. Leinenkugel, Secretary

PECFA ACCOUNTING AS OF 07/30/09

PECFA Chapter 20 Allotment Authority for FY'10'(7/1/09-6/30/10)	\$10,100,000.00
FY'10 'Allotment Expenditures	\$1,354,315.15
Remaining PECFA FY'10 Spending Authority	\$8,745,684.85
Month End Allotment Expenditures	\$1,354,315.15
Total PECFA Bonding Expenditures (3/15/00-Fy'06)	## \$388,272,974.88
Month End Payments	94
Total FY '10' Payments	94

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

Breakdown of Claims Paid

Commercial UST	10,042	\$1,314,308,440.02
Home Heating	1,333	\$7,290,152.28
State Order	7	\$179,606.85
Aboveground	911	\$145,931,723.83
Terminal	31	\$16,131,578.87
VTAE	5	\$159,167.69
School	220	\$5,179,221.08
Farm (under 1,100 gallon)	241	\$10,192,022.33
Tribal Trust Lands	5	\$247,086.77
Total Occurrences Paid	12,795	\$1,499,618,999.72

Total Number of PECFA Occurrences (including those not paid)	16,938
Total Number of PECFA Sites (Note:some sites have multiple occurrences)	15,739
Dept of Commerce Occurrence Closures (7/1/96-Month Ended)	7,346

Dollars Paid On PECFA Occurrences

Open and Closed Month Ending 07/30/09

Cost Range	OPEN			CLOSED		
	# Occ	Amount Paid	Average Paid	# Occ	Amount Paid	Average Paid
\$1 - \$50,000	294	\$7,345,563.42	\$24,984.91	5,853	\$ 110,527,604.03	\$18,883.92
\$50,001 - \$100,000	251	\$18,127,447.34	\$72,220.91	2,331	\$ 167,928,927.49	\$72,041.58
\$100,001 - \$150,000	141	\$17,260,646.93	\$122,415.94	996	\$ 121,842,257.48	\$122,331.58
\$150,001 - \$200,000	90	\$15,500,181.32	\$172,224.24	619	\$ 107,104,053.83	\$173,027.55
≥\$200,001	276	\$127,686,367.13	\$462,631.76	1,944	\$ 806,295,950.75	\$414,761.29
TOTAL	1,052	\$185,920,206.14	\$176,730.23	11,743	\$ 1,313,698,793.58	\$111,870.80