

October 9, 2007

DECISION AND ORDER
OF THE DEPARTMENT OF ENERGY

Supplemental Order

Name of Petitioner: Crude Oil Supplemental Refund Distribution

Date of Filing: October 5, 2007

Case Number: RB272-10138

This decision grants supplemental crude oil refunds. The names of the recipients and the amount of the refunds are listed in the Appendix to this decision.

This supplemental refund decision concerns the crude oil overcharge refund proceeding. Pursuant to the long-standing policy of the Department of Energy (DOE), thousands of purchasers of petroleum products have applied for, and been granted, refunds from crude oil overcharge funds under the jurisdiction of the DOE's Office of Hearings and Appeals (OHA). See Modified Statement of Restitutionary Policy In Crude Oil Cases, 51 Fed. Reg. 27899 (August 4, 1986). The standards for considering Applications for Refund from these crude oil funds are set forth at 10 C.F.R. Part 205, Subpart V. The deadline for applications in the crude oil proceeding was June 30, 1995.

The OHA has approved more than 87,000 crude oil overcharge refund applications. A claimant is generally eligible for a refund equal to the number of gallons of eligible refined petroleum products it purchased during the period August 19, 1973 through January 27, 1981, multiplied by a per gallon refund amount. That per gallon refund amount, also referred to as the volumetric, is derived by dividing the total refund monies available by the total U.S. consumption of petroleum products during the crude oil price control period. Originally, the DOE calculated refunds at a \$0.0002 per gallon volumetric. In 1989, the DOE increased the volumetric to \$0.0008 per gallon, and applicants paid at the lower \$0.0002 per gallon rate were eligible for a \$0.0006 per gallon supplemental payment. See Crude Oil Supplemental Refund Distribution, 18 DOE ¶ 85,878 (1989). In 1995, the DOE increased the volumetric to \$0.0016 per gallon, and applicants paid at the lower \$0.0008 per gallon rate were eligible for a \$0.0008 per gallon supplemental payment.

On January 13, 2006, the DOE announced that applicants paid at the lower \$0.0016 per gallon rate were eligible for an additional \$0.000695389 per gallon supplemental refund. 71 Fed. Reg. 2195 (January 13, 2006). In order to receive this supplemental refund check, applicants were required to verify that their name and address in our records was correct, to correct any information that was not accurate, and to verify whether the refund could not be paid to the original applicant for any reason, e.g., due to death, divorce, bankruptcy or dissolution of a business.

On August 20, 2007, the DOE announced that a final additional \$0.000083748502302897 per gallon refund would be paid to all applicants who had been found eligible for the \$0.000695389 per gallon supplemental refund announced on January 13, 2006. 72 Fed. Reg. 46461 (August 20, 2007). We have previously ordered the payment of the \$0.000695389 per gallon supplemental refund to the applicants listed in the Appendix to this decision. Therefore, this decision approves final supplemental refunds of \$0.000083748502302897 per gallon to these applicants. Refunds are rounded to the nearest dollar. For each applicant, the Appendix contains the name, case number, and the amount of the supplemental refund. The decision approves supplemental refunds for 234 applicants, totaling \$223,115.00.

It Is Therefore Ordered That:

- (1) The Director of Special Accounts and Payroll, Office of Departmental Accounting and Financial Systems Development, Office of the Controller of the Department of Energy shall take appropriate action to disburse supplemental refunds to Lawrence I. Abrams, on behalf of the Applicants listed in the Appendix to this Order, in the amount of \$223,115.00, via ACH payment, as set forth in a memorandum accompanying this Decision and Order.
- (2) The funds shall be disbursed from the escrow fund denominated Crude Tracking-Claimants 4, Account No. 999DOE010Z, maintained at the Department of the Treasury.
- (3) Applicants shall notify the Office of Hearings and Appeals in the event that there is a change of address, or if an address correction is necessary. Such notification shall be sent to:

Director of Management Information
Office of Hearings and Appeals
Department of Energy
1000 Independence Avenue, S.W.
Washington, D.C. 20585-0107
- (4) Any conditions imposed that applied to an applicant's receipt of the initial crude oil refund shall also apply to that applicant's receipt of this supplemental refund.
- (5) The determinations made in this Decision and Order are based upon the presumed validity of the statements and documentary material submitted by the applicants. This

Decision and Order may be revoked or modified at any time upon a determination that the basis underlying a refund application is incorrect.

(6) This is a final Order of the Department of Energy.

Poli A. Marmolejos
Acting Director
Office of Hearings and Appeals

Date: October 9, 2007

Appendix - Supplemental Refund Case No. RB272-10138

| Case No. | Firm | Volume | Refund |
|-----------------|--------------------------------|---------------|---------------|
| RF272-03264 | WICHITA UNIF. SCHL DIST. #259 | 7,295,085 | \$611.00 |
| RF272-04104 | JEDDO-HIGHLAND COAL CO. | 13,099,570 | \$1,097.00 |
| RF272-05546 | R.B. MATHESON POSTAL SERVICES | 8,017,340 | \$671.00 |
| RF272-07420 | FAST FOOD MERCHANDISERS, INC. | 8,810,516 | \$738.00 |
| RF272-07938 | INDIANAPOLIS PUB. TRANSP. CORP | 12,922,095 | \$1,082.00 |
| RF272-08337 | MILFORD MANAGEMENT CORP. | 9,008,000 | \$754.00 |
| RF272-09828 | UNIV. OF MEDICINE & DENTISTRY | 11,631,810 | \$974.00 |
| RF272-13135 | DEERE & CO. | 52,849,475 | \$4,426.00 |
| RF272-15061 | WISCASSETT MILLS CO. | 10,892,357 | \$912.00 |
| RF272-16342 | DICKSON COUNTY HWY. DEPT. | 3,203,044 | \$268.00 |
| RF272-17505 | YOUVILLE HOSPITAL & REHAB. | 3,021,882 | \$253.00 |
| RF272-17506 | WORCESTER MEMORIAL HOSPITAL | 2,867,795 | \$240.00 |
| RF272-17507 | SPRINGFIELD MUNICIPAL HOSPITAL | 4,314,271 | \$361.00 |
| RF272-17508 | SOUTH SHORE HOSPITAL | 1,620,000 | \$136.00 |
| RF272-17509 | SALEM HOSPITAL | 3,532,324 | \$296.00 |
| RF272-17510 | ST. VINCENT HOSPITAL | 3,992,759 | \$334.00 |
| RF272-17512 | ST. JOHN'S HOSPITAL | 3,119,139 | \$261.00 |
| RF272-17513 | ST. ELIZABETH'S HOSPITAL | 7,615,616 | \$638.00 |
| RF272-17514 | ST. ANNE'S HOSPITAL | 2,158,800 | \$181.00 |
| RF272-17516 | NORWOOD HOSPITAL | 3,070,340 | \$257.00 |
| RF272-17517 | NOBLE HOSPITAL | 2,917,499 | \$244.00 |
| RF272-17518 | BOSTON REGIONAL MEDICAL CENTER | 6,127,840 | \$513.00 |
| RF272-17519 | NASHOBA COMMUNITY HOSPITAL | 438,730 | \$37.00 |
| RF272-17520 | MILTON MEDICAL CENTER | 1,088,930 | \$91.00 |
| RF272-17521 | MILFORD-WHITINSVILLE REG. HOS. | 1,424,948 | \$119.00 |
| RF272-17522 | MERCY HOSPITAL | 2,145,580 | \$180.00 |
| RF272-17523 | LOWELL GENERAL HOSPITAL | 2,865,647 | \$240.00 |
| RF272-17524 | HENRY HAYWOOD MEM. HOSPITAL | 1,949,400 | \$163.00 |
| RF272-17526 | FALMOUTH HOSPITAL | 865,000 | \$72.00 |
| RF272-17528 | CAMBRIDGE HOSPITAL | 7,740,000 | \$648.00 |
| RF272-17530 | BAYSTATE MEDICAL CENTER | 13,792,618 | \$1,155.00 |
| RF272-17531 | ANNA JAUQUES HOSPITAL | 763,200 | \$64.00 |
| RF272-18860 | CHIEF DRILLING CO., INC. | 5,568,274 | \$466.00 |
| RF272-20225 | HARTZ MOUNTAIN CORP. | 15,258,601 | \$1,278.00 |
| RF272-22286 | CORTLAND COUNTY HWY. DEPT. | 5,086,847 | \$426.00 |
| RF272-22311 | LOYOLA UNIVERSITY OF CHICAGO | 3,714,870 | \$311.00 |
| RF272-22312 | ARENAC COUNTY RD. COMMISSION | 1,580,985 | \$132.00 |
| RF272-22372 | DRAKE HOTEL | 2,792,505 | \$234.00 |
| RF272-22373 | DRUMMOND CO., INC. | 62,663,863 | \$5,248.00 |
| RF272-22374 | GEORGE WASHINGTON UNIVERSITY | 22,872,180 | \$1,916.00 |
| RF272-22375 | HILTON HOTEL | 18,064,542 | \$1,513.00 |
| RF272-22376 | INGHAM COUNTY RD. COMMISSION | 1,900,065 | \$159.00 |
| RF272-22377 | IOWA COUNTY HWY. COMMISSION | 10,646,678 | \$892.00 |
| RF272-22378 | KENT COUNTY RD. COMMISSION | 9,503,847 | \$796.00 |
| RF272-22379 | BARRY COUNTY RD. COMMISSION | 2,519,724 | \$211.00 |
| RF272-22380 | WASHINGTON HOSPITAL CENTER | 24,765,873 | \$2,074.00 |
| RF272-22381 | WASHINGTON ADVENTIST HOSPITAL | 5,488,141 | \$460.00 |
| RF272-22382 | TUSCOLA COUNTY RD. COMMISSION | 2,004,628 | \$168.00 |
| RF272-22383 | TEACHERS COLLEGE COLUMBIA UNIV | 7,024,420 | \$588.00 |
| RF272-22384 | ST. JOSEPH COUNTY RD. COMMISS. | 3,520,346 | \$295.00 |
| RF272-22385 | SNOWBIRD CORP. | 2,963,600 | \$248.00 |
| RF272-22386 | PROVIDENCE HOSPITAL | 4,231,218 | \$354.00 |
| RF272-22387 | NELSON BROTHERS, INC. | 8,394,944 | \$703.00 |
| RF272-22388 | NCR CORP. | 54,451,802 | \$4,560.00 |
| RF272-22389 | NATIONAL REFRACTORIES & MINER. | 86,412,797 | \$7,237.00 |

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| RF272-22392 | MESA PUBLIC SCHOOLS | 1,786,080 | \$150.00 |
| RF272-23897 | MOHAWK CARPET CORP. | 9,026,899 | \$756.00 |
| RF272-27337 | ABINGTON SCHOOL DIST. | 6,863,500 | \$575.00 |
| RF272-27338 | ANTIETAM SCHOOL DIST. | 701,257 | \$59.00 |
| RF272-27339 | BEDFORD AREA SCHOOL DIST. | 1,255,125 | \$105.00 |
| RF272-27340 | BETHLEHEM AREA SCHOOL DIST. | 5,333,185 | \$447.00 |
| RF272-27341 | BIG SPRING SCHOOL DIST. | 1,727,613 | \$145.00 |
| RF272-27342 | CENTENNIAL SCHOOL DIST. | 7,908,849 | \$662.00 |
| RF272-27343 | CHELTENHAM TOWNSHIP SCHL. DIST | 3,583,505 | \$300.00 |
| RF272-27344 | CLEARFIELD AREA SCHOOL DIST. | 1,180,415 | \$99.00 |
| RF272-27345 | DANIEL BOONE SCHOOL DIST. | 912,450 | \$76.00 |
| RF272-27346 | DELAWARE CNTY. INTERMED. UNIT | 1,939,360 | \$162.00 |
| RF272-27347 | DELAWARE VALLEY SCHOOL DIST. | 1,293,570 | \$108.00 |
| RF272-27348 | DERRY TOWNSHIP SCHOOL DIST. | 2,098,392 | \$176.00 |
| RF272-27349 | DOVER AREA SCHOOL DIST. | 704,490 | \$59.00 |
| RF272-27350 | EASTON AREA SCHOOL DIST. | 3,505,706 | \$294.00 |
| RF272-27351 | EPHRATA AREA SCHOOL DIST. | 1,663,884 | \$139.00 |
| RF272-27352 | EXETER TOWNSHIP SCHOOL DIST. | 966,985 | \$81.00 |
| RF272-27353 | FORREST HILLS SCHOOL DIST. | 1,457,080 | \$122.00 |
| RF272-27354 | FT. LEBOEUF SCHOOL DIST. | 526,938 | \$44.00 |
| RF272-27355 | HEMPFIELD AREA SCHOOL DIST. | 1,697,058 | \$142.00 |
| RF272-27356 | LAKE-LEHMAN SCHOOL DIST. | 1,104,509 | \$93.00 |
| RF272-27357 | LANCASTER SCHOOL DIST. | 4,403,728 | \$369.00 |
| RF272-27358 | LEWISBURG AREA SCHOOL DIST. | 1,181,915 | \$99.00 |
| RF272-27359 | LOYALSOCK TOWNSHIP SCHOOL DST. | 1,164,839 | \$98.00 |
| RF272-27360 | MARION CENTER AREA SCHOOL DIST | 948,830 | \$79.00 |
| RF272-27361 | MID-WEST SCHOOL DIST. | 912,349 | \$76.00 |
| RF272-27362 | MOHAWK AREA SCHOOL DIST. | 770,829 | \$65.00 |
| RF272-27363 | MONITEAU SCHOOL DIST. | 1,328,244 | \$111.00 |
| RF272-27364 | MOUNTAIN VIEW SCHOOL DIST. | 970,422 | \$81.00 |
| RF272-27365 | MT. PLEASANT AREA SCHOOL DIST. | 1,441,480 | \$121.00 |
| RF272-27366 | MUHLENBERG SCHOOL DIST. | 1,873,522 | \$157.00 |
| RF272-27367 | NORRISTOWN AREA SCHOOL DIST. | 7,646,000 | \$640.00 |
| RF272-27368 | NORTHERN YORK CNTY. SCHOOL DST | 1,045,654 | \$88.00 |
| RF272-27369 | NORTH POCONO SCHOOL DIST. | 1,313,420 | \$110.00 |
| RF272-27370 | PEN ARGYL AREA SCHOOL DIST. | 602,194 | \$50.00 |
| RF272-27371 | PENN-DELCO SCHOOL DIST. | 3,385,642 | \$284.00 |
| RF272-27372 | PENN HILLS SCHOOL DIST. | 1,905,286 | \$160.00 |
| RF272-27374 | PENNSYLVANIA SCHOOL FOR DEAF | 2,086,651 | \$175.00 |
| RF272-27375 | POTTSTOWN SCHOOL DIST. | 2,481,408 | \$208.00 |
| RF272-27376 | PURCHASE LINE SCHOOL DIST. | 609,878 | \$51.00 |
| RF272-27377 | RINGGOLD SCHOOL DIST. | 1,076,260 | \$90.00 |
| RF272-27378 | SALISBURY TOWNSHIP SCHOOL DIST | 911,269 | \$76.00 |
| RF272-27379 | SAUCON VALLEY SCHOOL DIST. | 1,259,607 | \$105.00 |
| RF272-27380 | SCHUYLKILL VALLEY SCHOOL DIST. | 1,555,131 | \$130.00 |
| RF272-27381 | SHIPPENSBURG AREA SCHOOL DIST. | 1,285,069 | \$108.00 |
| RF272-27382 | SPRING GROVE AREA SCHOOL DIST. | 1,488,667 | \$125.00 |
| RF272-27383 | SOUTHERN HUNTINGDON CNTY. SCHL | 856,880 | \$72.00 |
| RF272-27384 | SOUTH WESTERN SCHOOL DIST. | 570,047 | \$48.00 |
| RF272-27385 | STROUDSBURG AREA SCHOOL DIST. | 1,741,964 | \$146.00 |
| RF272-27386 | SUSQUENITA SCHOOL DIST. | 845,890 | \$71.00 |
| RF272-27387 | TOWANDA AREA SCHOOL DIST. | 1,152,062 | \$96.00 |
| RF272-27388 | TREDYFFRIN/EASTTOWN SCHL. DIST | 3,819,981 | \$320.00 |
| RF272-27389 | TUNKHANNOCK AREA SCHOOL DIST. | 1,095,494 | \$92.00 |
| RF272-27390 | UPPER DAUPHIN AREA SCHOOL DIST | 993,306 | \$83.00 |
| RF272-27391 | WALLINGFORD-SWARTHMORE SCHOOL | 2,364,338 | \$198.00 |
| RF272-27392 | WATTSBURG AREA SCHOOL DIST. | 954,962 | \$80.00 |
| RF272-27393 | WAYNESBORO AREA SCHOOL DIST. | 1,884,760 | \$158.00 |
| RF272-27394 | WEST CHESTER AREA SCHOOL DIST. | 3,941,425 | \$330.00 |

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| RF272-27395 | WEST SHORE SCHOOL DIST. | 3,817,755 | \$320.00 |
| RF272-27396 | WILLIAMSPORT AREA SCHOOL DIST. | 3,188,638 | \$267.00 |
| RF272-27397 | WISSAHICKON SCHOOL DIST. | 3,263,755 | \$273.00 |
| RF272-27398 | WYALUSING AREA SCHOOL DIST. | 801,263 | \$67.00 |
| RF272-27412 | HAHNEMANN HOLDEN HEALTH SYSTEM | 3,545,000 | \$297.00 |
| RF272-29709 | PIONEER NATURAL RESOURCES COMPANY | 22,380,160 | \$1,874.00 |
| RF272-29809 | YELLOW CAB CO. (BALTIMORE) | 5,819,440 | \$487.00 |
| RF272-29810 | SOUTHERN MARYLAND HOSPITAL | 1,257,984 | \$105.00 |
| RF272-29811 | LOUDON COUNTY PUBLIC SCHOOLS | 6,279,209 | \$526.00 |
| RF272-29812 | PRINCE WILLIAM CNTY. PUB. SCHL | 11,107,339 | \$930.00 |
| RF272-29848 | GUY F. ATKINSON CO. | 18,197,689 | \$1,524.00 |
| RF272-38239 | STEVEN A. NERGER | 4,145,930 | \$347.00 |
| RF272-44606 | MRS. SMITH'S FROZEN FOODS CO. | 19,097,324 | \$1,599.00 |
| RF272-44824 | CHAMPION PARTS, INC. | 7,656,616 | \$641.00 |
| RF272-45429 | HAGGAR CLOTHING CO. | 8,500,065 | \$712.00 |
| RF272-49236 | WHIDDEN MEMORIAL HOSPITAL | 2,276,039 | \$191.00 |
| RF272-49237 | CHARLTON MEMORIAL HOSPITAL INC | 2,732,623 | \$229.00 |
| RF272-49238 | NORTHEAST HEALTH SYSTEMS | 1,682,420 | \$141.00 |
| RF272-49239 | FRAMINGHAM UNION HOSPITAL | 1,871,257 | \$157.00 |
| RF272-49240 | JORDAN HOSPITAL, INC. | 1,208,754 | \$101.00 |
| RF272-49241 | JOSEPH P. KENNEDY JR. MEM. HSP | 1,824,769 | \$153.00 |
| RF272-49242 | ST. JOHN OF GOD HOSPITAL | 1,053,167 | \$88.00 |
| RF272-49632 | KNOX COUNTY HWY. DEPT. | 3,498,000 | \$293.00 |
| RF272-49839 | HONEYWELL FLIGHT OPERATIONS | 6,857,125 | \$574.00 |
| RF272-53138 | CNH AMERICA LLC. | 8,639,060 | \$724.00 |
| RF272-54894 | TUSCAN/LEHIGH DAIRIES | 10,707,000 | \$897.00 |
| RF272-56115 | UNIONVILLE-CHADDS FORD SCHOOL | 2,057,868 | \$172.00 |
| RF272-56116 | STATE COLLEGE AREA SCHL DIST. | 1,547,879 | \$130.00 |
| RF272-56117 | POTTSGROVE SCHOOL DIST. | 663,458 | \$56.00 |
| RF272-56118 | PENNS VALLEY AREA SCHL. DIST. | 1,353,219 | \$113.00 |
| RF272-56119 | MECHANICSBURG AREA SCHL. DIST. | 2,204,904 | \$185.00 |
| RF272-56120 | KENNETT CONSOLIDATED SCHL. DST | 3,000,750 | \$251.00 |
| RF272-56121 | GREAT VALLEY SCHOOL DIST. | 3,505,579 | \$294.00 |
| RF272-56122 | CENTRAL BUCKS SCHOOL DIST. | 7,084,368 | \$593.00 |
| RF272-56601 | PENNRIDGE SCHOOL DIST. | 3,997,023 | \$335.00 |
| RF272-56988 | LEITZ TOOLING SYSTEMS, GMGH | 3,215,300 | \$269.00 |
| RF272-58411 | BD. OF PUBLIC UTILITIES OF KC | 3,716,442 | \$311.00 |
| RF272-60752 | OREGON HEALTH SCIENCES UNIVER. | 15,052,756 | \$1,261.00 |
| RF272-61130 | BERKSHIRE MEDICAL CENTER | 4,593,000 | \$385.00 |
| RF272-61131 | BROCKTON HOSPITAL | 2,643,837 | \$221.00 |
| RF272-61132 | HAVERHILL MUNICIPAL HOSPITAL | 1,679,141 | \$141.00 |
| RF272-61133 | LEMUEL SHATTUCK HOSP. | 4,567,664 | \$383.00 |
| RF272-61134 | NEWTON-WELLESLEY HOSPITAL | 7,043,220 | \$590.00 |
| RF272-61135 | QUINCY CITY HOSPITAL | 4,213,317 | \$353.00 |
| RF272-61136 | MASSACHUSETTS PUBLIC HEALTH | 3,737,279 | \$313.00 |
| RF272-61139 | MONONGALIA COUNTY EDUCATION | 2,152,381 | \$180.00 |
| RF272-61140 | PAWTUCKET SCHOOL DEPT. | 4,339,666 | \$363.00 |
| RF272-61141 | CITY OF KENOSHA | 3,096,401 | \$259.00 |
| RF272-61143 | MEDINA COUNTY ENGINEER | 3,920,757 | \$328.00 |
| RF272-61144 | PEORIA COUNTY HWY. DEPT. | 4,381,800 | \$367.00 |
| RF272-61145 | TRINITY COLLEGE | 8,382,559 | \$702.00 |
| RF272-61146 | OREGON STATE UNIV. | 9,940,626 | \$833.00 |
| RF272-61147 | WASHINGTON & LEE UNIVERSITY | 1,406,684 | \$118.00 |
| RF272-61658 | SAWHILL COMMUNITY LAND TRUST | 18,599,548 | \$1,558.00 |
| RF272-61760 | ADCO CHEMICAL CO., INC. | 13,096,567 | \$1,097.00 |
| RF272-61904 | LAWTER INTERNATIONAL, INC. | 2,934,364 | \$246.00 |
| RF272-62975 | WILLIAMS COLLEGE | 10,259,018 | \$859.00 |
| RF272-62976 | CITY OF NEW ROCHELLE | 4,923,000 | \$412.00 |
| RF272-63095 | Honeywell International Inc. | 19,439,377 | \$1,628.00 |

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| RF272-63545 | LAWTER INTERNATIONAL, INC. | 463,600 | \$39.00 |
| RF272-63832 | APPLETON ELECTRIC CO. | 2,034,749 | \$170.00 |
| RF272-64017 | SHERWOOD MEDICAL CO. | 3,994,592 | \$335.00 |
| RF272-64428 | ST. LAWRENCE UNIVERSITY | 9,460,745 | \$792.00 |
| RF272-64430 | LAKE COUNTY, OHIO | 3,495,400 | \$293.00 |
| RF272-64431 | CARITAS HOLY FAMILY HOSPITAL | 3,362,937 | \$282.00 |
| RF272-64432 | SOUTHWOOD COMMUNITY HOSPITAL | 2,625,000 | \$220.00 |
| RF272-64608 | NEVADA ROCK & SAND | 4,639,992 | \$389.00 |
| RF272-64822 | STANDARD MATERIALS, INC. | 14,115,931 | \$1,182.00 |
| RF272-64984 | REPUBLIC INDUST. LIQUID. TRST | 77,375,907 | \$6,480.00 |
| RF272-65041 | FOREST OIL CORP. | 10,081,200 | \$844.00 |
| RF272-65325 | LEESER TRANSPORTATION, INC. | 2,774,562 | \$232.00 |
| RF272-66185 | SOLITE CORP. | 4,536,283 | \$380.00 |
| RF272-66211 | CHICAGO PUBLIC SCHOOLS | 9,541,811 | \$799.00 |
| RF272-66380 | MEADWESTVACO CORPORATION | 161,123,807 | \$13,494.00 |
| RF272-66568 | CITY OF VINELAND | 2,933,511 | \$246.00 |
| RF272-68537 | FREDDIE ADDISON, SR. | 13,055,732 | \$1,093.00 |
| RF272-69239 | TOM C. LINDEMANN | 2,963,861 | \$248.00 |
| RF272-72200 | BARGE MANAGEMENT, INC. | 3,920,160 | \$328.00 |
| RF272-72798 | WENZL, INC. | 2,133,471 | \$179.00 |
| RF272-73902 | BOYLES BROS. DRILLING CO. | 13,722,778 | \$1,149.00 |
| RF272-75130 | ROONEY TRUCKING INC. | 2,004,055 | \$168.00 |
| RF272-75571 | PRINCE WILLIAM COUNTY | 2,534,088 | \$212.00 |
| RF272-75805 | SUN CAB CO., INC. | 8,328,787 | \$698.00 |
| RF272-77990 | Honeywell International Inc. | 910,620,000 | \$76,263.00 |
| RF272-78106 | ALLIED-SIGNAL ENGINES | 13,715,451 | \$1,149.00 |
| RF272-78190 | A.G. SHERWOOD CONSTRUCTION CO | 3,349,190 | \$280.00 |
| RF272-78200 | POTTSTOWN HEALTH AND WELLNESS FOUNDATION | 5,661,653 | \$474.00 |
| RF272-78632 | DEBORAH R. GEIST | 14,976,149 | \$1,254.00 |
| RF272-89781 | HARDRIVES OF DELRAY, INC. | 6,324,382 | \$530.00 |
| RF272-90108 | OTTAWA COOP ASSN. | 6,963,249 | \$583.00 |
| RF272-90903 | FARMERS COOPERATIVE | 18,090,363 | \$1,515.00 |
| RF272-91580 | U.S. TUNGSTEN CORP. | 26,618,931 | \$2,229.00 |
| RF272-91985 | TRI-UNION SEAFOODS, LLC. | 13,786,552 | \$1,155.00 |
| RF272-92221 | ACF INDUSTRIES, INC. | 5,306,801 | \$444.00 |
| RF272-92234 | ZENITH ELECTRONICS CORP. | 9,667,232 | \$810.00 |
| RF272-93243 | ABBOTT LABORATORIES | 10,172,300 | \$852.00 |
| RF272-95737 | MICHAEL L. SHERMAN | 8,386,442 | \$702.00 |
| RF272-96843 | VULCAN MATERIALS COMPANY | 4,378,705 | \$367.00 |
| RF272-97902 | D.A. STUART CO. | 5,077,225 | \$425.00 |
| RG272-00365 | LEXINGTON COAL CO., LLC. | 46,169,319 | \$3,867.00 |
| RK272-00191 | CITY OF MODESTO | 2,599,778 | \$218.00 |
| RK272-00257 | PHILIP V. MARTINO , TRUSTEE | 45,469,624 | \$3,808.00 |
| RK272-01712 | NOVAK REALTY CO. | 3,503,673 | \$293.00 |
| RK272-01946 | EARL W. DAWES TRUST | 7,824,420 | \$655.00 |
| RK272-02188 | Douglas B. Pierson, Sr. | 14,475,762 | \$1,212.00 |
| RK272-02542 | COOS INVESTORS | 2,683,000 | \$225.00 |
| RK272-02637 | Raymond B. Johnson, Chapter 11 Trustee | 20,296,531 | \$1,700.00 |
| RK272-03118 | ST. LUKE'S HOSPITAL | 639,979 | \$54.00 |
| RK272-03119 | ST. LUKE'S HOSPITAL | 3,041,253 | \$255.00 |
| RK272-03120 | GOOD SAMARITAN MED. CTR. | 4,775,096 | \$400.00 |
| RK272-03121 | GOOD SAMARITAN MEDICAL CTR. | 1,108,163 | \$93.00 |
| RK272-03122 | HEALTHALLIANCE HOSPITALS | 1,426,114 | \$119.00 |
| RK272-03123 | HEALTHALLIANCE HOSPITALS | 4,246,677 | \$356.00 |
| RK272-03229 | AFFILIATED FOOD STORES | 3,961,970 | \$332.00 |
| RK272-03370 | AMERICAN LIMOUSINE | 4,090,894 | \$343.00 |
| RK272-03542 | FOXBORO CO. | 6,749,015 | \$565.00 |
| RK272-03580 | STANDARD SLAG CO. | 12,467,185 | \$1,044.00 |
| RK272-03634 | DEVEREUX FOUNDATION | 3,562,042 | \$298.00 |

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|---------------|--------------------------------|----------------------|---------------------|
| RK272-05646 | ELF ATOCHEM NORTH AMERICA, INC | 4,956,500 | \$415.00 |
| RK272-05650 | DAVID COAY | 3,899,299 | \$327.00 |
| Totals | 234 Applicants | 2,664,120,624 | \$223,115.00 |