

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 JAKUES 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

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

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

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

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