



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

January 7, 2024

TO: **Chairman Christi Craddick**
Commissioner Wayne Christian
Commissioner Jim Wright

FROM: **Peter G. Pope, Manager**
Site Remediation

SUBJECT: **Site Remediation's Summary Report**
December 2024

The monthly report concerning the State-Managed Pollution Site Cleanup Activities is attached. This report contains the following:

- 1. A summary of all attachments (Attachment A)**
- 2. In December 2024, a total of 17 activities were completed at a total cost of \$511,517.06 (Attachment B)**
- 3. Of the activities completed in December 2024, 16 were routine cleanups, 1 assessments, and 0 emergency cleanup. (Attachment F)**
- 4. In December 2024, a total of 30 activities were authorized for bid solicitation and codes for a total estimated cost of \$1,185,088.83 (Attachment G)**


Peter G. Pope

PGP/BH
Attachments

RBC

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for December 2024 and FY 2025 to date

Completed Cleanup Activities (See Attachments B, C, D, E, F, and H)

1.	Number of Cleanup Activities Completed in Dec 2024	17
	Total Cost of Cleanup Activities Completed in Dec 2024	\$ 511,517.06
	Number of Activities with Post-Close* Invoices Approved in Dec 2024	0
	Total Amount of Post-Close Invoices Approved in Dec 2024	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Dec 2024	3
2.	Number of Cleanup Activities Completed in FY 2025	60
	Total Cost of Cleanup Activities Completed in FY 2025	\$ 2,026,364.36
	Number of Activities with Post-Close Invoices Approved in FY 2025	0
	Total Amount of Post-Close Invoices Approved in FY 2025	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2025	9
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Dec 2024	\$ 511,517.06
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2025	\$ 2,026,364.36

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Dec 2024	30
	Estimated Cost of Cleanup Activities Authorized in Dec 2024	\$ 1,185,088.83
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2025	151
	Estimated Cost of Cleanup Activities Authorized in FY 2025	\$ 6,782,291.23

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Dec 2024	91
	Total Estimated Cost of Remaining Cleanup Activities	\$ 4,937,345.23

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Dec 2024	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2025	0

*Reflects invoice amounts approved AFTER a Cleanup Activity is formally closed (from a prior reporting month).

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

December 1, 2024 to December 31, 2024

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	3	\$ 44,875.00	4	\$ 48,195.00
02	0	\$ 0.00	0	\$ 0.00
03	2	\$ 263,000.00	15	\$ 860,941.54
04	0	\$ 0.00	3	\$ 63,337.50
05	0	\$ 0.00	0	\$ 0.00
06	0	\$ 0.00	3	\$ 517,486.25
6E	0	\$ 0.00	0	\$ 0.00
7B	1	\$ 18,814.00	6	\$ 63,824.50
7C	1	\$ 4,705.00	1	\$ 4,705.00
08	1	\$ 24,622.00	10	\$ 141,939.75
8A	0	\$ 0.00	1	\$ 23,075.00
09	7	\$ 133,694.46	13	\$ 243,028.22
10	2	\$ 21,806.60	4	\$ 59,831.60
TOTALS	17	\$ 511,517.06	60	\$ 2,026,364.36
GRAND TOTALS*		\$ 511,517.06		\$ 2,026,364.36

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	0
02	0	0
03	1	1
04	0	1
05	0	0
06	0	2
6E	0	0
7B	1	2
7C	0	0
08	0	1
8A	0	0
09	0	1
10	1	1
TOTALS	3	9

ATTACHMENT D

**LIST OF COST OVERRUNS > 10% OF ORIGINAL AWARD AMOUNT
(Single Cleanup per Requisition or Bundled Bid)**

December 1, 2024 to December 31, 2024

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					0

**LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)**

December 1, 2024 to December 31, 2024

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-25-0185	03-298931	Work Order	\$ 102,400.00	\$ 133,000.00	29.88%
7B	455-25-0195	7B-298872	Work Order	\$ 7,030.00	\$ 18,444.00	162.36%
10	455-25-0196	10-299219	Work Order	\$ 8,500.00	\$ 13,306.60	56.55%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						3

ATTACHMENT E

Cost Overruns Greater than 10%

03-298931; GALVESTON BAY OPER CO LLC (293375); STATE TRACT 343 (228017); Chambers County
Original Contract Amount - \$102,400.00, Final Cost - \$133,000.00, Increase of 29.88%

<NA>

7B-298872; SKYBRIDGE ENERGY LLC (786419); SMITH, C. L. (136602); Erath County
Original Contract Amount - \$7,030.00, Final Cost - \$18,444.00, Increase of 162.36%

<NA>

10-299219; PG-M INTERNATIONAL OPER ; ROBERTSON (092865); Hutchinson County
Original Contract Amount - \$8,500.00, Final Cost - \$13,306.60, Increase of 56.55%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

December 1, 2024 to December 31, 2024

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	16	\$ 486,895.06	51	\$ 1,420,758.61
Emergency	0	\$ 0.00	7	\$ 547,648.75
Assessment	1	\$ 24,622.00	2	\$ 57,957.00
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	17	\$ 511,517.06	60	\$ 2,026,364.36
GRAND TOTALS*		\$ 511,517.06		\$ 2,026,364.36

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

December 1, 2024 to December 31, 2024

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 20,390.00	15	\$ 453,890.44
02	1	\$ 111,502.00	2	\$ 156,192.00
03	5	\$ 200,440.83	33	\$ 1,560,337.27
04	0	\$ 0.00	8	\$ 315,988.74
05	0	\$ 0.00	1	\$ 8,040.00
06	5	\$ 224,650.00	14	\$ 2,229,616.00
6E	0	\$ 0.00	1	\$ 33,560.45
7B	7	\$ 298,450.00	14	\$ 352,493.00
7C	1	\$ 50,649.00	5	\$ 94,817.28
08	2	\$ 87,250.00	22	\$ 358,554.00
8A	1	\$ 55,898.00	5	\$ 658,418.05
09	7	\$ 135,859.00	27	\$ 505,359.00
10	0	\$ 0.00	4	\$ 55,025.00
TOTALS	30	\$ 1,185,088.83	151	\$ 6,782,291.23

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF December 31, 2024

Remaining Authorized Cleanup Activity Count: 91
Total Estimated Cost of Remaining Cleanup Activities: \$ 4,937,345.23

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

December 1, 2024 to December 31, 2024

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Date Approved</u>	<u>Total of Invoices</u>	
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>	
Total (all Districts)						0	\$ 0.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

December 1, 2024 to December 31, 2024

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
					<u>Number Canceled</u>	<u>RRC Estimate</u>
Total (all Districts)					0	<N/A>

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	3	\$ 69,830.00	\$ 44,875.00	\$ 24,955.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	297082	PETROSAURUS, INC. WRIGHT, EMILY	CU-A	BEXAR Activity Total	\$ 32,300.00	\$ 25,828.75	\$ 6,471.25
01	298817	HOERMANN, S. E. HOERMANN, SYDNEY	CU-A	GUADALUPE Activity Total	\$ 24,410.00	\$ 13,230.00	\$ 11,180.00
01	299023	PETROSAURUS, INC. REED -AA-	CU-A	CALDWELL Activity Total	\$ 13,120.00	\$ 5,816.25	\$ 7,303.75

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	2	\$ 232,400.00	\$ 263,000.00	-\$ 30,600.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	298931	GALVESTON BAY OPERATING CO LLC STATE TRACT 343	CU-A	CHAMBERS Activity Total	\$ 102,400.00	\$ 133,000.00	-\$ 30,600.00
03	299217	UNIDENTIFIED PEARLAND ASSAULT BASEBALL CLUB	CU-A	BRAZORIA Activity Total	\$ 130,000.00	\$ 130,000.00	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	1	\$ 7,030.00	\$ 18,814.00	-\$ 11,784.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	298872	SKYBRIDGE ENERGY LLC SMITH, C. L.	CU-A	ERATH Activity Total	\$ 7,030.00	\$ 18,814.00	-\$ 11,784.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals	1	\$ 4,705.00	\$ 4,705.00	\$ 0.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7C	299329	731MC, LLC MEYERS 1555 SWD RECLAMATION FACILTIY	CU-C	UPTON Activity Total	\$ 4,705.00	\$ 4,705.00	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	1	\$ 24,700.00	\$ 24,622.00	\$ 78.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	299002	UNKNOWN DRY HOLE, COUNTY RD. 140	AS-A	WARD Activity Total	\$ 24,700.00	\$ 24,622.00	\$ 78.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	7	\$ 137,825.00	\$ 133,694.46	\$ 4,130.54

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	298829	K & W VANPELT COMPANY PRIDEAUX WEST	CU-A	ARCHER Activity Total	\$ 17,134.00	\$ 14,240.96	\$ 2,893.04
09	298857	MCCOY, SCOTT HARGRAVE	CU-A	ARCHER Activity Total	\$ 9,100.00	\$ 7,862.50	\$ 1,237.50
09	298866	ZIPPORAH INCORPORATED DAY, ROY	CU-A	KNOX Activity Total	\$ 48,546.00	\$ 48,546.00	\$ 0.00
09	298869	BITTER CREEK PETROLEUM CO. FREEMAN 3M	CU-B	KNOX Activity Total	\$ 18,960.00	\$ 18,960.00	\$ 0.00
09	298870	BRIGGS & CROKER OIL, LLC KELLY	CU-A	WICHITA Activity Total	\$ 11,876.00	\$ 11,876.00	\$ 0.00
09	298885	BULLOCK, R. SCOTT, S. L.	CU-A	YOUNG Activity Total	\$ 20,549.00	\$ 20,549.00	\$ 0.00
09	298887	SMITH PIPE OF ABILENE SCOTT UNIT	CU-A	YOUNG Activity Total	\$ 11,660.00	\$ 11,660.00	\$ 0.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	2	\$ 17,000.00	\$ 21,806.60	-\$ 4,806.60

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	299219	PG-M INTERNATIONAL OPERATING ROBERTSON	CU-A	HUTCHINSON Activity Total	\$ 8,500.00	\$ 13,306.60	-\$ 4,806.60
10	299237	PG-M INTERNATIONAL OPERATING,LLC BOARD	CU-A	HUTCHINSON Activity Total	\$ 8,500.00	\$ 8,500.00	\$ 0.00

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	17	\$ 493,490.00	\$ 511,517.06	-\$ 18,027.06

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 20,390.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
01	299459	ALCORN ENERGY, L.L.C. VOLKMAN, HATTIE	WILSON 05836	CU-A	1	\$ 20,390.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					1	\$ 111,502.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
02	299557	P&B PETROLEUM LLC DRUSHEL, S. G., -A- O/A	JACKSON 04142	CU-A	1	\$ 111,502.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					5	\$ 200,440.83
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
03	298602	B. C. VENTURES, INC. GUINN, S.L. "B"	JEFFERSON 12006	AS-A	<u>1</u>	<u>\$ 23,430.53</u>
03	298604	UNIDENTIFIED GOOSE CREEK SEEP	HARRIS <NA>	AS-A	<u>1</u>	<u>\$ 52,495.10</u>
03	298606	UNIDENTIFIED FENNER GAS PLANT SITE	AUSTIN 03-1048	AS-A	<u>1</u>	<u>\$ 46,008.00</u>
03	298609	TRILATERAL EAGLE PETR.CO.(TEPCO) CARR COMMUNITY	LIBERTY 02255	AS-A	<u>1</u>	<u>\$ 49,107.20</u>
03	298899	UNIDENTIFIED NEUENDORFF COMPLAINT	COLORADO <NA>	CU-U	<u>1</u>	<u>\$ 29,400.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					5	\$ 224,650.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
06	299055	IRONHORSE OPERATIONS, LLC STOKLEY	UPSHUR 03620	CU-A	<u>1</u>	<u>\$ 10,610.00</u>
06	299054	NBI SERVICES, INC. HOFFMAN-BANKHEAD UNIT	TITUS 05844	CU-A	<u>1</u>	<u>\$ 78,420.00</u>
06	299053	NBI SERVICES, INC. GARBADE, ADELE	TITUS 14982	CU-A	<u>1</u>	<u>\$ 35,430.00</u>
06	299052	NBI SERVICES, INC. BELCHER, JENNIE	TITUS 14981	CU-A	<u>1</u>	<u>\$ 54,815.00</u>
06	299013	VOGO, INC. SPARHAM, D. A.	WOOD 00914	CU-A	<u>1</u>	<u>\$ 45,375.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					7	\$ 298,450.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
7B	299248	OVERLAND OPERATING COMPANY, LLC DAWSON & CONWAY -B-	SHACKELFORD 05302	CU-B	1	\$ 33,100.00
7B	299173	MESQUITE LAND & MINERALS CO. DYER, J.	SHACKELFORD 19196	CU-A	1	\$ 85,150.00
7B	299172	LOW-END OIL LLC REAMES	HASKELL 28027	CU-B	1	\$ 25,910.00
7B	299171	UNIDENTIFIED CALLAWAY PROPERTY	COLEMAN <NA>	CU-A	1	\$ 87,500.00
7B	299249	OVERLAND OPERATING COMPANY, LLC DAWSON	SHACKELFORD 32388	CU-B	1	\$ 20,030.00
7B	299175	BARRON PETROLEUM LLC CONWAY, J. W.	PALO PINTO 018390	CU-A	1	\$ 31,840.00
7B	299247	QUEST EMG, INC. COLLIER, V. H. "B"	BROWN 25964	CU-B	1	\$ 14,920.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					1	\$ 50,649.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
7C	298646	VANCO OIL & GAS CORP. SHANNON, M. A. EST.	CROCKETT 19128	CU-C	1	\$ 50,649.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 87,250.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
08	299001	APV MCCAMEY LLC REED -A-	PECOS 10530	CU-A	<u>1</u>	<u>\$ 27,350.00</u>
08	299457	ON POINTE OPERATING LLC WICKETT, SOUTH /YATES/ UNIT	WARD 19307	CU-A	<u>1</u>	<u>\$ 59,900.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 55,898.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
8A	299340	UNIDENTIFIED SCURRY COUNTY WW COMPLAINT - CR3116 & CR3105	SCURRY <NA>	AS-A	1	\$ 55,898.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

December 1, 2024 to December 31, 2024

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					7	\$ 135,859.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
09	298869	BITTER CREEK PETROLEUM CO. FREEMAN 3M	KNOX 27023	CU-B	1	\$ 18,960.00
09	299558	VANWINKLE, R. L. BAILEY, OSA F.	WICHITA 05621	CU-B	1	\$ 10,790.00
09	298829	K & W VANPELT COMPANY PRIDEAUX WEST	ARCHER 28949	CU-A	1	\$ 17,134.00
09	299561	SMI-BRO EQUIPMENT COMPANY GOETZE -C-	WICHITA 19753	CU-B	1	\$ 10,870.00
09	298898	UNKNOWN KAMAY VFD	WICHITA <NA>	CU-A	1	\$ 56,805.00
09	299559	PACIFIC EXPLORATION OPER CO, LLC PARKER, L. C.	WICHITA 22376	CU-B	1	\$ 10,100.00
09	299560	KTC OIL ENTERPRISES, LLC ROLLER, J. E. ESTATE	WICHITA 17952	CU-B	1	\$ 11,200.00
Grand Total (all Districts)					30	\$ 1,185,088.83