

# RAILROAD COMMISSION OF TEXAS

David Porter, *Chairman*  
Christi Craddick, *Commissioner*  
Ryan Sitton, *Commissioner*

*mp* *dk*  
*ASC*  
**INTERNAL**  
Lori Wrotenbery  
Director, Oil and Gas Division

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## MEMORANDUM

March 8, 2016

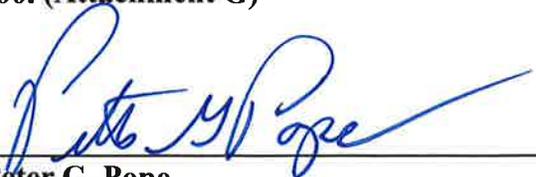
**TO: Chairman David Porter  
Commissioner Christi Craddick  
Commissioner Ryan Sitton**

**FROM: Peter G. Pope, Assistant Director  
Site Remediation**

**SUBJECT: Site Remediation's Summary Report  
February 2016**

**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 February 2016, a total of 20 sites were completed at a total cost of \$126,800.44. (Attachment B)**
- 3. Of the activities completed in February 2016, none exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)**
- 4. Of the activities completed in February 2016, nine were routine cleanup activities, eight were emergency activities, and three were assessment activities. (Attachment F)**
- 5. In February 2016, a total of 18 activities were authorized for bid solicitation and codes for a total estimated cost of \$202,812.00. (Attachment G)**

  
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Peter G. Pope

**PGP/mp**  
**Attachments**

## ATTACHMENT A

### Monthly State-Managed Pollution Site Cleanup Activities for February 2016 and FY 2016 to date

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

1.	Number of Cleanup Activities Completed in Feb 2016	20
	Total Cost of Cleanup Activities Completed in Feb 2016	\$ 126,800.44
	Number of Activities with Post-Close* Invoices Approved in Feb 2016	0
	Total Amount of Post-Close Invoices Approved in Feb 2016	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Feb 2016	0
2.	Number of Cleanup Activities Completed in FY 2016	69
	Total Cost of Cleanup Activities Completed in FY 2016	\$ 1,842,788.50
	Number of Activities with Post-Close Invoices Approved in FY 2016	0
	Total Amount of Post-Close Invoices Approved in FY 2016	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2016	11
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Feb 2016	\$ 126,800.44
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2016	\$ 1,842,788.50

#### New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Feb 2016	18
	Estimated Cost of Cleanup Activities Authorized in Feb 2016	\$ 202,812.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2016	128
	Estimated Cost of Cleanup Activities Authorized in FY 2016	\$ 1,190,691.02

#### Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Feb 2016	79
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,245,680.02

#### Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Feb 2016	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2016	0

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

**ATTACHMENT B**

**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

February 1, 2016 to February 29, 2016

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	2	\$ 3,977.50	6	\$ 127,943.54
02	1	\$ 1,266.00	3	\$ 22,727.23
03	0	\$ 0.00	6	\$ 24,320.93
04	6	\$ 15,536.50	10	\$ 59,301.57
05	0	\$ 0.00	2	\$ 10,220.68
06	1	\$ 39,632.76	7	\$ 126,251.14
6E	1	\$ 4,675.13	9	\$ 238,422.41
7B	3	\$ 3,287.50	9	\$ 797,944.41
7C	0	\$ 0.00	4	\$ 140,259.25
08	0	\$ 0.00	1	\$ 42,393.47
8A	0	\$ 0.00	0	\$ 0.00
09	5	\$ 56,130.80	10	\$ 247,419.62
10	1	\$ 2,294.25	2	\$ 5,584.25
<b>TOTALS</b>	<b>20</b>	<b>\$ 126,800.44</b>	<b>69</b>	<b>\$ 1,842,788.50</b>
<b>GRAND TOTALS*</b>		<b>\$ 126,800.44</b>		<b>\$ 1,842,788.50</b>

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

**ATTACHMENT C**

**SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES**

February 1, 2016 to February 29, 2016

	<b>THIS MONTH</b>	<b>YEAR TO DATE</b>
<b>DISTRICT</b>	<b>Final Cost Exceeded the Contract Amount by more than 10 percent</b>	<b>Final Cost Exceeded the Contract Amount by more than 10 percent</b>
01	0	1
02	0	0
03	0	0
04	0	1
05	0	0
06	0	2
6E	0	3
7B	0	1
7C	0	2
08	0	0
8A	0	0
09	0	1
10	0	0
<b>TOTALS</b>	<b>0</b>	<b>11</b>

**ATTACHMENT D**

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

February 1, 2016 to February 29, 2016

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

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

February 1, 2016 to February 29, 2016

<b>DIST NO.</b>	<b>REQ. NUMBER</b>	<b>CLEANUP ID</b>	<b>BID TYPE</b>	<b>ORIGINAL CONTRACT</b>	<b>APPROVED INVOICES</b>	<b>PERCENT</b>
<b>Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.</b>						<b>0</b>

**ATTACHMENT E**

**Cost Overruns Greater than 10%**

**ATTACHMENT F****SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE**

February 1, 2016 to February 29, 2016

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	9	\$ 28,271.96	37	\$ 1,423,280.70
Emergency	8	\$ 51,238.51	17	\$ 138,528.06
Assessment	3	\$ 47,289.97	14	\$ 278,936.74
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	1	\$ 2,043.00
<b>TOTALS</b>	<b>20</b>	<b>\$ 126,800.44</b>	<b>69</b>	<b>\$ 1,842,788.50</b>
<b>GRAND TOTALS*</b>		<b>\$ 126,800.44</b>		<b>\$ 1,842,788.50</b>

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

**SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED**

February 1, 2016 to February 29, 2016

<b>DISTRICT</b>	<b>THIS MONTH</b>		<b>YEAR TO DATE</b>	
	<b>ACTIVITIES APPROVED</b>	<b>ORIGINAL COST ESTIMATE</b>	<b>ACTIVITIES APPROVED</b>	<b>ORIGINAL COST ESTIMATE</b>
01	2	\$ 15,500.00	15	\$ 120,000.00
02	1	\$ 5,910.00	10	\$ 58,510.00
03	5	\$ 23,900.00	18	\$ 153,476.16
04	2	\$ 14,500.00	12	\$ 91,000.00
05	0	\$ 0.00	1	\$ 10,000.00
06	0	\$ 0.00	10	\$ 96,855.00
6E	0	\$ 0.00	13	\$ 150,322.00
7B	2	\$ 6,300.00	13	\$ 42,268.00
7C	2	\$ 120,602.00	8	\$ 306,502.75
08	3	\$ 15,100.00	9	\$ 68,600.00
8A	0	\$ 0.00	1	\$ 6,000.00
09	1	\$ 1,000.00	14	\$ 64,657.11
10	0	\$ 0.00	4	\$ 22,500.00
<b>TOTALS</b>	<b>18</b>	<b>\$ 202,812.00</b>	<b>128</b>	<b>\$ 1,190,691.02</b>

**CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF February 29, 2016**

Remaining Authorized Cleanup Activity Count: 79  
Total Estimated Cost of Remaining Cleanup Activities: \$ 1,245,680.02

**ATTACHMENT H**

**ACTIVITIES WITH POST-CLOSE INVOICES APPROVED**

February 1, 2016 to February 29, 2016

<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

February 1, 2016 to February 29, 2016

<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>
					0	<N/A>

Total (all Districts)

0

<N/A>

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals	2	\$ 10,000.00	\$ 3,977.50	\$ 6,022.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
01	231816	CENTEX DEVELOPMENT HILEMAN	EC-A	LA SALLE Activity Total	\$ 5,000.00	\$ 2,646.50	\$ 2,353.50
01	231877	GALLERY PETROLEUM LLC STATON, C.D.	EC-A	CALDWELL Activity Total	\$ 5,000.00	\$ 1,331.00	\$ 3,669.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals	1	\$ 4,500.00	\$ 1,266.00	\$ 3,234.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
02	230341	UNIDENTIFIED HORNSTEIN WATER WELL COMPLAINT	AS-A	VICTORIA Activity Total	\$ 4,500.00	\$ 1,266.00	\$ 3,234.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	6	\$ 42,000.00	\$ 15,536.50	\$ 26,463.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	231057	CHESNUT OIL AND GAS, INC. SMITH, ORA L.	CU-A	SAN PATRICIO Activity Total	\$ 16,000.00	\$ 5,778.00	\$ 10,222.00
04	231058	CHESNUT OIL AND GAS, INC. SMITH, ORA L.	CU-A	SAN PATRICIO Activity Total	\$ 5,000.00	\$ 1,910.50	\$ 3,089.50
04	217296	CHESNUT OIL AND GAS, INC. SMITH, O. L.	CU-A	SAN PATRICIO Activity Total	\$ 6,000.00	\$ 2,745.00	\$ 3,255.00
04	225637	CHESNUT OIL AND GAS, INC. MORRIS, LILLIAN S., ET AL	CU-A	SAN PATRICIO Activity Total	\$ 4,500.00	\$ 1,179.00	\$ 3,321.00
04	225638	CHESNUT OIL AND GAS, INC. MORRIS, LILLIAN S., ET AL	CU-A	SAN PATRICIO Activity Total	\$ 4,500.00	\$ 1,179.00	\$ 3,321.00
04	225719	CHESNUT OIL AND GAS, INC. SMITH, O.L.	CU-A	SAN PATRICIO Activity Total	\$ 6,000.00	\$ 2,745.00	\$ 3,255.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals				1	\$ 10,000.00	\$ 39,632.76	-\$ 29,632.76
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
06	231436	K R ENVIRO SERVICE JOAQUIN WASHOUT YARD # 2	EC-A	SHELBY Activity Total	\$ 10,000.00	\$ 39,632.76	-\$ 29,632.76

# SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 6E Totals	1	\$ 7,000.00	\$ 4,675.13	\$ 2,324.87

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
6E	231163	AAA OIL TRUST HOLLAND, W. W. -C-	CU-B	RUSK Activity Total	\$ 7,000.00	\$ 4,675.13	\$ 2,324.87

# SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	3	\$ 7,468.00	\$ 3,287.50	\$ 4,180.50

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	231180	FRIENDLY ENERGY SERVICES, INC. GOBBLER HOLLOW	CU-B	BROWN Activity Total	\$ 4,000.00	\$ 1,877.50	\$ 2,122.50
7B	232038	XTREME OPERATING COMPANY LLC HOBBS, B. F.	EC-A	TAYLOR Activity Total	\$ 1,968.00	\$ 745.00	\$ 1,223.00
7B	232119	ANDALUCIA OIL COMPANY YOUNG	EC-A	TAYLOR Activity Total	\$ 1,500.00	\$ 665.00	\$ 835.00

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					5	\$ 67,804.40	\$ 56,130.80	\$ 11,673.60
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
09	228424	MARTEX OIL & GAS, INC. HOLT, D. M.	CU-A	WISE	Activity Total	\$ 12,000.00	\$ 6,182.83	\$ 5,817.17
09	230116	UNIDENTIFIED SUNSHINE HILL	AS-A	WICHITA	Activity Total	\$ 45,304.40	\$ 45,230.06	\$ 74.34
09	230378	PARADIGM OPERATING INC. SUMMERS, W. H.	EC-A	KNOX	Activity Total	\$ 6,000.00	\$ 3,589.00	\$ 2,411.00
09	231676	UNIDENTIFIED CLIMAX	EC-A	ARCHER	Activity Total	\$ 3,000.00	\$ 335.00	\$ 2,665.00
09	232039	FERGUSON, S. M. JR., INC. FERGUSON UNIT	AS-B	HARDEMAN	Activity Total	\$ 1,500.00	\$ 793.91	\$ 706.09

## SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 10 Totals	1	\$ 5,000.00	\$ 2,294.25	\$ 2,705.75

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
10	231796	MCMINN OPERATING COMPANY, INC. SAGER	EC-A	OCHILTREE Activity Total	\$ 5,000.00	\$ 2,294.25	\$ 2,705.75

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	20	\$ 153,772.40	\$ 126,800.44	\$ 26,971.96

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					2	\$ 15,500.00
<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	232476	METAL FORMS INDUSTRIES, INC. WARDLAW RANCH	EDWARDS 02969	CU-A	<u>1</u>	<u>\$ 10,500.00</u>
01	232418	REGENCY ENERGY, INC. MCCLENDON, LOULA BELL	ZAVALA 10151	EC-A	<u>1</u>	<u>\$ 5,000.00</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					1	\$ 5,910.00
<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	232277	UNIDENTIFIED VICTORIA INDUSTRIAL PARK SITE	VICTORIA <NA>	AS-A	1	\$ 5,910.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					5	\$ 23,900.00
<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>
03	232296	UNIDENTIFIED GOOSE CREEK SEEP	HARRIS <NA>	CU-C	1	\$ 3,400.00
03	232279	UNIDENTIFIED NEUENDORFF COMPLAINT	COLORADO <NA>	CU-C	1	\$ 3,800.00
03	231857	SK & CO. OIL AND GAS OPER., LLC MASSEY-FERGUSON UNIT	SAN JACINTO 163313	CU-A	1	\$ 8,000.00
03	231856	SK & CO. OIL AND GAS OPER., LLC CLUXTON	SAN JACINTO 14939	CU-A	1	\$ 7,200.00
03	232278	UNIDENTIFIED FLESSNER, D.	FORT BEND <NA>	CU-B	1	\$ 1,500.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					2	\$ 14,500.00
<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>
04	232540	STONEGATE OPERATORS, INC. WEST	DUVAL 06262	CU-A	1	\$ 7,250.00
04	232537	STONEGATE OPERATORS, INC. WEST	DUVAL 04511	CU-A	1	\$ 7,250.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

	Number Approved	RRC Estimate
District 7B Totals	2	\$ 6,300.00

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
7B	232338	XTREME OPERATING COMPANY LLC BROWN UNIT	CALLAHAN 27237	CU-B	1	\$ 3,300.00
7B	232496	FRIENDLY ENERGY SERVICES, INC. SAGE-KEPLER "A"	BROWN 128588	CU-B	1	\$ 3,000.00

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					2	\$ 120,602.00
<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	232518	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 59,276.75</u>
7C	232559	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 61,325.25</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					3	\$ 15,100.00
<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	232558	UNKNOWN CRMWD WELL D-2	WARD <NA>	AS-U	<u>1</u>	<u>\$ 100.00</u>
08	232298	JUPITER ENERGY, LLC JUPITER	GLASSCOCK 43505	AS-A	<u>1</u>	<u>\$ 5,000.00</u>
08	228097	M & M GENERAL CONTRACTORS, INC. COLEMAN ESTATE	MITCHELL 00676	CU-A	<u>1</u>	<u>\$ 10,000.00</u>

# SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2016 to February 29, 2016

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					1	\$ 1,000.00
<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	232376	UNIDENTIFIED ESTES PROPERTY	WISE <NA>	AS-A	1	\$ 1,000.00
Grand Total (all Districts)					18	\$ 202,812.00