



RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

MEMORANDUM

March 29, 2023

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

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

SUBJECT: **Site Remediation's Summary Report
February 2023**

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 2023, a total of 20 activities were completed at a total cost of \$279,620.87. (Attachment B)**
- 3. Of the activities completed in February 2023, all 20 were routine cleanups, there were no assessments, and no emergency activities. (Attachment F)**
- 4. In February 2023, a total of 19 activities were authorized for bid solicitation and codes for a total estimated cost of \$406,984.50. (Attachment G)**


Peter G. Pope

PGP/jd
Attachments



ATTACHMENT A

**Monthly State-Managed Pollution Site Cleanup Activities
for February 2023 and FY 2023 to date**

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

1.	Number of Cleanup Activities Completed in Feb 2023	20
	Total Cost of Cleanup Activities Completed in Feb 2023	\$ 279,620.87
	Number of Activities with Post-Close* Invoices Approved in Feb 2023	0
	Total Amount of Post-Close Invoices Approved in Feb 2023	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Feb 2023	5
2.	Number of Cleanup Activities Completed in FY 2023	97
	Total Cost of Cleanup Activities Completed in FY 2023	\$ 1,739,995.10
	Number of Activities with Post-Close Invoices Approved in FY 2023	0
	Total Amount of Post-Close Invoices Approved in FY 2023	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2023	20
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Feb 2023	\$ 279,620.87
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2023	\$ 1,739,995.10

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Feb 2023	19
	Estimated Cost of Cleanup Activities Authorized in Feb 2023	\$ 406,984.50
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2023	185
	Estimated Cost of Cleanup Activities Authorized in FY 2023	\$ 9,668,249.42

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Feb 2023	87
	Total Estimated Cost of Remaining Cleanup Activities	\$ 7,431,432.30

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Feb 2023	0
	Total Number of Authorized Cleanup Activities Canceled in FY 2023	1

*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, 2023 to February 28, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	2	\$ 55,687.50	3	\$ 78,377.50
02	0	\$ 0.00	0	\$ 0.00
03	2	\$ 21,845.00	19	\$ 338,011.61
04	5	\$ 36,319.00	15	\$ 129,549.00
05	0	\$ 0.00	0	\$ 0.00
06	2	\$ 55,435.50	4	\$ 68,067.75
6E	0	\$ 0.00	0	\$ 0.00
7B	4	\$ 82,102.75	17	\$ 537,286.25
7C	0	\$ 0.00	0	\$ 0.00
08	2	\$ 13,763.50	17	\$ 197,723.25
8A	0	\$ 0.00	3	\$ 131,982.50
09	3	\$ 14,467.62	10	\$ 89,960.12
10	0	\$ 0.00	9	\$ 169,037.12
TOTALS	20	\$ 279,620.87	97	\$ 1,739,995.10
GRAND TOTALS*		\$ 279,620.87		\$ 1,739,995.10

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

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

DISTRICT	THIS MONTH	YEAR TO DATE
	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	1	2
02	0	0
03	0	2
04	2	3
05	0	0
06	1	1
6E	0	0
7B	1	5
7C	0	0
08	0	4
8A	0	2
09	0	1
10	0	0
TOTALS	5	20

ATTACHMENT D

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

February 1, 2023 to February 28, 2023

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)**

February 1, 2023 to February 28, 2023

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
01	455-23-0114	01-290466	Work Order	\$ 42,380.00	\$ 50,522.50	19.21%
04	455-23-0114	04-274037	Work Order	\$ 8,590.00	\$ 11,389.00	32.58%
04	455-23-0114	04-284371	Work Order	\$ 5,300.00	\$ 6,051.00	14.17%
06	455-23-0066	06-289452	Work Order	\$ 30,080.00	\$ 43,110.00	43.32%
7B	455-23-0114	7B-291333	Work Order	\$ 39,975.00	\$ 49,333.75	23.41%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						5

ATTACHMENT E

Cost Overruns Greater than 10%

01-290466: CEI OPER LLC (140718); R.V.S. OIL UNIT (12889); Gonzales County
Original Contract Amount - \$42,380.00, Final Cost - \$50,522.50, Increase of 19.21%

<NA>

04-274037: I.T. CORP (421715); COX, B. W. -B- (08579); San Patricio County
Original Contract Amount - \$8,590.00, Final Cost - \$11,389.00, Increase of 32.58%

<NA>

04-284371: J&G O&G (427635); PFLUGER, ELIZABETH (09771); Nueces County
Original Contract Amount - \$5,300.00, Final Cost - \$6,051.00, Increase of 14.17%

<NA>

06-289452: RADIUS OPER (687835); EASTEX SWD (13597); San Augustine County
Original Contract Amount - \$30,080.00, Final Cost - \$43,110.00, Increase of 43.32%

<NA>

7B-291333: RAY - A OPER INC. (695236); OWENS, B. L. (03221); Shackelford County
Original Contract Amount - \$39,975.00, Final Cost - \$49,333.75, Increase of 23.41%

<NA>

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

February 1, 2023 to February 28, 2023

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	20	\$ 279,620.87	96	\$ 1,654,912.12
Emergency	0	\$ 0.00	1	\$ 85,082.98
Assessment	0	\$ 0.00	0	\$ 0.00
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	20	\$ 279,620.87	97	\$ 1,739,995.10
GRAND TOTALS*		\$ 279,620.87		\$ 1,739,995.10

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

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

February 1, 2023 to February 28, 2023

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	1	\$ 24,685.00	11	\$ 224,561.00
02	0	\$ 0.00	4	\$ 380,630.39
03	2	\$ 37,946.00	28	\$ 1,021,503.07
04	0	\$ 0.00	21	\$ 285,209.00
05	1	\$ 20,260.00	1	\$ 20,260.00
06	4	\$ 46,322.00	14	\$ 5,294,607.04
6E	6	\$ 82,321.50	8	\$ 107,951.50
7B	3	\$ 194,150.00	25	\$ 1,077,836.00
7C	0	\$ 0.00	13	\$ 90,296.30
08	0	\$ 0.00	18	\$ 222,852.50
8A	0	\$ 0.00	9	\$ 478,425.00
09	2	\$ 1,300.00	22	\$ 265,330.50
10	0	\$ 0.00	11	\$ 198,787.12
TOTALS	19	\$ 406,984.50	185	\$ 9,668,249.42

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF February 28, 2023

Remaining Authorized Cleanup Activity Count: 87
Total Estimated Cost of Remaining Cleanup Activities: \$ 7,431,432.30

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

February 1, 2023 to February 28, 2023

<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, 2023 to February 28, 2023

<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

February 1, 2023 to February 28, 2023

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 01 Totals			2	\$ 52,865.00	\$ 55,687.50	-\$ 2,822.50	
<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>
01	289860	FIELD OPERATING COMPANY, INC. WITHERS, LOIS	CU-A	CALDWELL Activity Total	\$ 10,485.00	\$ 5,165.00 ✓	\$ 5,320.00
01	290466	CEI OPERATING LLC R.V.S. OIL UNIT	CU-A	GONZALES Activity Total	\$ 42,380.00	\$ 50,522.50 ✓	-\$ 8,142.50

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 03 Totals			2	\$ 35,580.00	\$ 21,845.00	\$ 13,735.00	
<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>
03	290751	BISHOP, TRAVIS L CHAMPION (FORMERLY GLASS, KATE)	CU-A	MONTGOMERY Activity Total	\$ 21,250.00	\$ 16,415.00 ✓	\$ 4,835.00
03	291190	RADIUS OPERATING, LLC ALEXANDER-BURT	CU-A	HARRIS Activity Total	\$ 14,330.00	\$ 5,430.00 ✓	\$ 8,900.00

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals	5	\$ 64,260.00	\$ 36,319.00	\$ 27,941.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
04	272636	JUST TRUCKING GUARANTY NATIONAL BANK	CU-B	NUECES Activity Total	\$ 6,730.00	\$ 2,691.00	✓ \$ 4,039.00
04	274037	I.T. CORPORATION COX, B. W. -B-	CU-A	SAN PATRICIO Activity Total	\$ 8,590.00	\$ 11,389.00	✓ -\$ 2,799.00
04	283201	J&G OIL & GAS ELLIFF, JOHN J., MRS.	CU-A	NUECES Activity Total	\$ 28,250.00	\$ 7,849.00	✓ \$ 20,401.00
04	284371	J&G OIL & GAS PFLUGER, ELIZABETH	CU-C	NUECES Activity Total	\$ 5,300.00	\$ 6,051.00	✓ -\$ 751.00
04	287201	MISSION RIVER SYSTEMS, INC. CITY OF PORTLAND GAS UNIT "C"	CU-A	SAN PATRICIO Activity Total	\$ 15,390.00	\$ 8,339.00	✓ \$ 7,051.00

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
District 06 Totals			2	\$ 44,236.00	\$ 55,435.50	-\$ 11,199.50	
<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	289290	RUSSELL - FT. TRINIDAD OP., LLC ALLYENE RUSSELL	CU-A	GREGG Activity Total	\$ 14,156.00	\$ 12,150.50	\$ 2,005.50
06	289452	RADIUS OPERATING, LLC EASTEX SWD	CU-A	SAN AUGUSTINE Activity Total	\$ 30,080.00	\$ 43,285.00	-\$ 13,205.00

ASC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	4	\$ 118,581.00	\$ 82,102.75	\$ 36,478.25

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	283163	ORIGIN PRODUCTION GROUP LLC TEXAS STATE LEASE -A-	CU-A	EASTLAND Activity Total	\$ 11,476.00	\$ 5,407.50 ✓	\$ 6,068.50
7B	290263	WATSON, DALTON WATSON	CU-A	EASTLAND Activity Total	\$ 12,220.00	\$ 6,897.50 ✓	\$ 5,322.50
7B	290264	PROSPECTA ENERGY GROUP, INC. CENTRAL, LEWIS, NORTH & WEST 2	CU-B	EASTLAND Activity Total	\$ 54,910.00	\$ 20,464.00 ✓	\$ 34,446.00
7B	291333	RAY - A OPERATING INC. OWENS, B. L.	CU-A	SHACKELFORD Activity Total	\$ 39,975.00	\$ 49,333.75 ✓	-\$ 9,358.75

ABC

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 08 Totals	2	\$ 28,872.50	\$ 13,763.50	\$ 15,109.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
08	290570	APV MCCAMEY LLC EATON	CU-A	PECOS Activity Total	\$ 500.00	\$ 1,726.00	✓ -\$ 1,226.00
08	291090	BEACH OIL & GAS, INC. AEGIS OLIX B	CU-A	PECOS Activity Total	\$ 28,372.50	\$ 12,037.50	✓ \$ 16,335.00

hyc

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 09 Totals	3	\$ 17,217.00	\$ 14,467.62	\$ 2,749.38

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
09	288959	NHRG INC WOLF, WILLIE	CU-B	YOUNG	\$ 4,650.00	\$ 4,632.50	\$ 17.50
				Activity Total			
09	289359	SAND ROCK GATHERING, LLC SWAN SYSTEM - WILLIAMS #1A	CU-A	JACK	\$ 6,479.00	\$ 5,462.50	\$ 1,016.50
				Activity Total			
09	289693	TEXAS SHALLOW OIL & GAS, LLC RICH	CU-A	ARCHER	\$ 6,088.00	\$ 4,372.62	\$ 1,715.38
				Activity Total			

	Activity Count	RRC Estimate	Total of Invoices	Remaining
Grand Totals (all Districts)	20	\$ 361,611.50	\$ 279,620.87	\$ 81,990.63

RJC

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					1	\$ 24,685.00
<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	280242	PETRO-TEX ENERGY & EXPL.CO.,INC. JANICE J	BEXAR 11288	CU-A	1	\$ 24,685.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 37,946.00
<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	292029	RESACA RESOURCES, L.L.C. CLEVELAND CREST	LIBERTY 25824	AS-A	<u>1</u>	<u>\$ 19,500.00</u>
03	290895	UNIDENTIFIED OLD CHOCOLATE BAYOU ROAD	BRAZORIA <NA>	AS-A	<u>1</u>	<u>\$ 18,446.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 20,260.00
<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>
05	288001	HEREFORD, J. A. INDUSTRIES, INC. REED GAS UNIT	FREESTONE 127041	CU-A	1	\$ 20,260.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					4	\$ 46,322.00
<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	291972	IRONHORSE OPERATIONS, LLC MOORE, BOZIE, UNIT	UPSHUR 03487	CU-A	1	\$ 13,753.50
06	290550	HEREFORD, J. A. INDUSTRIES, INC. GARRISON, BLOUNT	NACOGDOCHES 10047	CU-A	1	\$ 17,693.50
06	285521	KROG PARTNERS, LLC BRANNAN	UPSHUR 03633	CU-A	1	\$ 6,420.00
06	285483	KROG PARTNERS, LLC LOONEY, DON, ET AL	UPSHUR 03531	CU-A	1	\$ 8,455.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					6	\$ 82,321.50
<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>
6E	283901	M-C PRODUCTION & DRILLING CO,INC SNODDY, THAD	GREGG 07244	CU-A	1	\$ 7,699.50
6E	271836	SOUTHLAKE OPERATING LLC THRASH, A.	RUSK 06163	CU-A	1	\$ 7,882.00
6E	257818	WHITE TIGER PRODUCTION ANDERSON, T. D.	GREGG 08227	CU-A	1	\$ 26,106.00
6E	283881	M-C PRODUCTION & DRILLING CO,INC SNODDY, T.	GREGG 07994	CU-A	1	\$ 16,759.00
6E	283902	M-C PRODUCTION & DRILLING CO,INC SNODDY, THAD /JAMES/	GREGG 07245	CU-A	1	\$ 11,730.00
6E	257806	DYERSDALE ENERGY, L.P. WHITE - RB	GREGG 06259	CU-A	1	\$ 12,145.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					3	\$ 194,150.00
<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	291850	UNIDENTIFIED SAUNDERS PROPERTY	COLEMAN <NA>	CU-B	<u>1</u>	<u>\$ 20,825.00</u>
7B	291434	UNIDENTIFIED BAKER RANCH SEEP	SHACKELFORD N/A	AS-A	<u>1</u>	<u>\$ 67,500.00</u>
7B	289794	WILLIAMS DEVILLE OPERATING, INC. HENDRICK, T. G. EST	HASKELL 28854	CU-B	<u>1</u>	<u>\$ 105,825.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

February 1, 2023 to February 28, 2023

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 1,300.00
<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	291370	ELLEN OIL CO. STEWART -A-	YOUNG 07466	CU-A	<u>1</u>	<u>\$ 650.00</u>
09	291171	TEXAS SHALLOW OIL & GAS, LLC GRAGG	YOUNG 18454	CU-B	<u>1</u>	<u>\$ 650.00</u>
Grand Total (all Districts)					<u>19</u>	<u>\$ 406,984.50</u>