RAILROAD COMMISSION OF TEXAS
OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER
DECEMBER 2, 2014

At a conference held at its offices in Austin, Texas, the Commission finds that after statutory notice, the following enforcement Stipulation, Agreed Settlement and Consent Orders were considered. The Orders prepared for the following dockets are incorporated by reference into this Order, and by approval of this Master Agreed Order, the Commission approves the referenced Stipulation, Agreed Settlement and Consent Orders and adopts the stipulations and agreements contained therein.

DOCKET NO.	OPERATOR	ORDER TERMS
7B-0285460	Miller Operating Company, LLC (Operator No. 568561)	$4,017.00 Penalty paid Well plugged
04-0280283	Continental Exploration, L.L.C. (Operator No. 173649)	$1,400.00 Penalty paid In compliance
6E-0281914	M-C Production & Drilling Co., Inc. (Operator No. 518063)	$30,000 Penalty paid Certificate reissued
6E-0287445	Exzena Oil Corp. (Operator No. 257063)	$12,996.00 Penalty paid Corrected filings
7B-0277540	International Oil & Gas Consultant (Operator No. 424940)	$1,500.00 Penalty paid Well plugged
7B-0285461	Miller Operating Company, LLC (Operator No. 568561)	$9,550.00 Penalty paid Wells plugged
7B-0291232	Black Strata LLC (Operator No. 072748)	$937.00 Penalty paid Site remediated
7C-0288310	Endeavor Energy Resources L.P. (Operator No. 251726)	$4,000.00 Penalty paid Site remediated
7C-0292568	Big Run Production Company (Operator No. 070370)	$2,000.00 Penalty paid W-3c filed & reports corrected
08-0290809	MTN Energy Inc. (Operator No. 518942)	$7,500.00 Penalty paid Permit obtained
08-0290868	H20 Transports, Inc. (Operator No. 421604)	$9,600.00 Penalty paid Site remediated

09-0288961	Black Pearl Operating Comp., LLC (Operator No. 072713)	$4,303.00 Penalty paid Site remediated
09-0291650	Hood, J. Frank, Jr. (Operator No. 398290)	$5,450.00 Penalty paid Site remediated
09-0293343	EC Stryker Inc (Operator No. 239977)	$1,350.00 Penalty paid In compliance & site remediated
09-0293344	3HP, Inc (Operator No. 953582)	$1,800.00 Penalty paid
10-0281068	Caprock Engineering, Inc. (Operator No. 130477)	$21,500.00 Penalty paid Report corrected & penalty paid
10-0281070	Caprock Engineering, Inc. (Operator No. 130477)	$15,000.00 Penalty paid Report correct & penalty paid
10-0281072	Caprock Engineering, Inc. (Operator No. 130477)	$24,000.00 Penalty paid Report correct & penalty paid
10-0281074	Caprock Engineering, Inc. (Operator No. 130477)	$16,500.00 Penalty paid Report correct & penalty paid
10-0292417	Benson-McCowan & Company (Operator No. 065846)	$3,000.00 Penalty paid
LP-Gas 2544	Heritage Operating, LP (License No. 10107)	$250.00 Penalty paid
LP-Gas 2560	Victoria Propane Company (License No. 01738)	$250.00 Penalty paid
LP-Gas 2561	Earl F. Schachler (License No. 15961)	$250.00 Penalty paid
LP-Gas 2575	Tyler R.V. Center, Inc. (License No. 09349)	$250.00 Penalty paid
010047	David Weekly Homes	$1,000.00 Penalty paid
011898	City of Port Arthur	$450.00 Penalty paid
020946	Hood Communications	$500.00 Penalty paid
021752	Jose Cruz Plumbing	$1,000.00 Penalty paid
021784	City of Leonard	$500.00 Penalty paid
023345	SER Construction	$1,000.00 Penalty paid
024633	NWP Enterprise LLC dba Perez Plumbing	$750.00 Penalty paid
026778	Mike S. Landscaping, Inc.	$500.00 Penalty paid
026987	Hood Communication	$1,000.00 Penalty paid
027130	Pennington Concrete	$2,750.00 Penalty paid

027247	Hoar Construction	$2,500.00	Penalty paid
027279	Metro City Construction	$1,250.00	Penalty paid
028323	Flores Paint Contractor	$2,750.00	Penalty paid
028330	Central Electric Ent. & Co.	$2,750.00	Penalty paid
028377	City of Bartlett	$1,500.00	Penalty paid
029141	Aspen Utility Company	$1,500.00	Penalty paid
029276	Gandara Irrigation	$3,250.00	Penalty paid
029429	C F Electric, Inc.	$3,250.00	Penalty paid
029499	City of Denison	$1,250.00	Penalty paid
029617	Laguna Madre Water District	$2,000.00	Penalty paid
029724	WW Webber, LLC	$3,250.00	Penalty paid
029748	Bain Construction	$3,250.00	Penalty paid
029766	J. P. Company	$1,500.00	Penalty paid
029832	Slack & Co. Contracting, Inc.	$3,250.00	Penalty paid
029887	Cooley Construction, LLC	$3,250.00	Penalty paid
029957	Diaz Utility, LLC	$1,500.00	Penalty paid
029967	Circle C Construction	$1,250.00	Penalty paid
030075	Gerardo Russo	$2,750.00	Penalty paid
030310	Munoz Foundation Drilling	$3,250.00	Penalty paid
030380	Nerie Construction	$2,000.00	Penalty paid
030398	Chabert Plumbing, LLC	$3,250.00	Penalty paid
030488	JLG Structures	$2,750.00	Penalty paid
030646	TNR Construction	$2,750.00	Penalty paid
030673	Campos Tree Service	$3,250.00	Penalty paid
030700	Turquosie Mountain Construction	$3,250.00	Penalty paid
030743	Panther Electric	$500.00	Penalty paid
031006	Balsas Underground	$1,000.00	Penalty paid
031260	Denbow Company, Inc.	$1,500.00	Penalty paid
031371	Circle H Contractors, LP	$1,250.00	Penalty paid
031425	Perma Pier Repair	$550.00	Penalty paid
031439	City Of Haltom City	$2,500.00	Penalty paid
031484	Texas Gas Service Company	$500.00	Penalty paid
031521	San Antonio Water System	$1,000.00	Penalty paid
031590	Texstar Enterprises	$3,250.00	Penalty paid
031698	Project Telcon	$1,500.00	Penalty paid
031748	Arthur Plumbing Co. LLC	$3,250.00	Penalty paid
031775	WHC, Inc.	$1,500.00	Penalty paid
031777	City of Waco-2	$3,250.00	Penalty paid
031918	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
032032	Wav Electric & Services	$2,250.00	Penalty paid
032197	City of Lubbock	$2,250.00	Penalty paid
032229	Chasco Constructors	$2,250.00	Penalty paid

032238	Pronto Sandblasting and Coating, Inc.	$2,250.00	Penalty paid
032330	Henkels and McCoy	$1,000.00	Penalty paid
032356	AT&T	$3,250.00	Penalty paid
032370	City of Dallas	$1,000.00	Penalty paid
032398	Hernandez Backhoe & Plumbing Svcs.	$2,750.00	Penalty paid
032404	Jet Underground	$2,750.00	Penalty paid
032440	Andrade Concrete & Construction Inc.	$3,250.00	Penalty paid
032477	Pesado Construction	$1,000.00	Penalty paid
032487	Ortiz Plumbing	$3,250.00	Penalty paid
032498	American Bore & Trench	$1,500.00	Penalty paid
032584	Denbow Construction	$2,250.00	Penalty paid
032646	City of Temple Utilities	$500.00	Penalty paid
032670	City of Odessa	$2,250.00	Penalty paid
032682	City of Edinburg	$3,250.00	Penalty paid
032758	J.M. Excavation and Demo	$1,000.00	Penalty paid
032791	City of San Marcos	$1,000.00	Penalty paid
032805	F&W Electrical Contractors, Inc.	$1,750.00	Penalty paid
032853	Borchers Electric	$2,000.00	Penalty paid
032858	Atmos Energy, West Texas Division	$500.00	Penalty paid
032878	Piquete Corp	$500.00	Penalty paid
032886	Santa Clara Construction	$2,250.00	Penalty paid
032888	Williams Ditching, LLC	$1,250.00	Penalty paid
032898	Clark Pipeline Services	$2,000.00	Penalty paid
032900	Marcus Jenkins	$2,750.00	Penalty paid
032904	Royal Flush Septic Systems	$2,750.00	Penalty paid
032906	SRG Utilities, Inc.	$2,750.00	Penalty paid
032919	Billy R Sauser	$2,750.00	Penalty paid
032921	Maverick Construction	$3,250.00	Penalty paid
032936	C & J Irrigation	$2,250.00	Penalty paid
032945	Stafford Plumbing	$2,750.00	Penalty paid
032949	PM Construction & Rehab	$1,000.00	Penalty paid
032964	Langford Construction	$2,750.00	Penalty paid
032975	Barbosa A Construction, Inc.	$500.00	Penalty paid
033002	Texas Gas Service Company	$500.00	Penalty paid
033003	City of Kemp	$2,250.00	Penalty paid
033048	Rudys Contracting	$500.00	Penalty paid
033052	JL Construction	$1,500.00	Penalty paid
033060	Texas Sterling	$2,250.00	Penalty paid
033084	PM Construction & Rehab	$2,500.00	Penalty paid
033087	PM Construction & Rehab	$2,250.00	Penalty paid
033095	Mammoth Plumbing, LLC	$3,250.00	Penalty paid
033136	PM Construction & Rehab	$3,250.00	Penalty paid

033150	Jorge Perales	$2,750.00	Penalty paid
033153	Accurate Foundation Repair #2	$2,000.00	Penalty paid
033173	Bradford Brothers Electric	$2,000.00	Penalty paid
033178	Dallas Water Distribution	$1,750.00	Penalty paid
033194	Petersons Landscaping & Maint.	$1,500.00	Penalty paid
033203	MP Technologies LLC	$500.00	Penalty paid
033214	Camino Contracting	$2,000.00	Penalty paid
033221	Allied Paving Company	$2,750.00	Penalty paid
033222	Strike, LLC	$1,000.00	Penalty paid
033224	Billy Barrow	$2,750.00	Penalty paid
033237	D&J Alexander Management	$2,750.00	Penalty paid
033238	Rent Ready Contractors	$2,750.00	Penalty paid
033248	Gesch Contracting, Inc.	$1,500.00	Penalty paid
033249	Atlas Pl Mid-Cont. Westtex, LLC	$1,250.00	Penalty paid
033251	Plumb Crazy Systems	$2,750.00	Penalty paid
033263	DCI Contracting, Inc.	$1,500.00	Penalty paid
033271	Millis Equipment	$2,000.00	Penalty paid
033293	Quest Utility Construction	$2,750.00	Penalty paid
033294	City of Castroville	$1,250.00	Penalty paid
033296	PM Construction & Rehab	$1,750.00	Penalty paid
033318	CPS Energy	$1,250.00	Penalty paid
033321	Adam Michaels Home	$2,750.00	Penalty paid
033344	Danny Wright Dozer and Pipeline, Inc.	$1,000.00	Penalty paid
033367	DNT Construction	$1,250.00	Penalty paid
033368	RKM Utility Services, Inc.	$1,250.00	Penalty paid
033382	Metro City Construction	$1,000.00	Penalty paid
033392	DCP Midstream, LP	$1,250.00	Penalty paid
033397	City of Ft. Worth Water Dept.	$1,750.00	Penalty paid
033409	Metro City Construction, LP	$1,750.00	Penalty paid
033415	CPS Energy	$1,250.00	Penalty paid
033419	CDC Unlimited	$500.00	Penalty paid
033436	Church Services	$1,000.00	Penalty paid
033458	City of Bishop	$2,000.00	Penalty paid
033461	Rice/Walker JV	$2,250.00	Penalty paid
033463	Coastal Conduit & Ditching	$1,000.00	Penalty paid
033472	Concho Trenching, Inc.	$500.00	Penalty paid
033478	Quality Excavation	$500.00	Penalty paid
033481	Double J Services, Inc.	$2,750.00	Penalty paid
033498	Rade Utility Construction	$500.00	Penalty paid
033502	PM Construction & Rehab	$2,000.00	Penalty paid
033521	M. Marlon Ivy & Associates, Inc,	$2,250.00	Penalty paid
033537	Atmos Energy, West Texas Division	$1,250.00	Penalty paid

033558	Garcom	$2,000.00	Penalty paid
033561	Utilipath	$2,000.00	Penalty paid
033571	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
033573	The Grass Patch, Inc.	$500.00	Penalty paid
033591	Hadden Landscape	$1,500.00	Penalty paid
033600	Centerpoint Energy Entex	$1,250.00	Penalty paid
033614	S. A. Quality Fence & Welding, Ltd.	$1,000.00	Penalty paid
033627	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
033636	Schultz & Sons Construction	$2,750.00	Penalty paid
033639	PM Construction & Rehab	$2,000.00	Penalty paid
033641	City of Anson	$2,750.00	Penalty paid
033642	MJ Mechanical	$3,250.00	Penalty paid
033672	Hou Scape, Inc.	$2,750.00	Penalty paid
033673	City of Pleasanton	$3,250.00	Penalty paid
033698	Gardner Telecommunications, Inc.	$500.00	Penalty paid
033712	Gonzales Concrete	$2,750.00	Penalty paid
033718	City of Gainesville	$1,000.00	Penalty paid
033730	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
033731	Concho Trenching	$500.00	Penalty paid
033749	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
033764	Garcom, Inc.	$2,000.00	Penalty paid
033766	Aspen Utility Company	$1,000.00	Penalty paid
033775	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
033797	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
033808	Demontrond Buick	$3,250.00	Penalty paid
033811	SI Environmental, LLC	$2,000.00	Penalty paid
033814	Haros Brothers	$2,750.00	Penalty paid
033829	CPS Energy	$1,250.00	Penalty paid
033843	Lopez Fence Co,	$1,500.00	Penalty paid
033845	American Plumbing	$2,750.00	Penalty paid
033847	Jr Pool Plastering and Texas Gunite, Ltd.	$2,750.00	Penalty paid
033853	Allco	$2,000.00	Penalty paid
033854	Culligan of DFW	$2,750.00	Penalty paid
033862	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
033863	Miori Plumbing	$1,500.00	Penalty paid
033868	Bridgepoint Communications, Inc.	$1,000.00	Penalty paid
033877	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
033881	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
033901	Centerpoint Energy Entex	$1,750.00	Penalty paid
033914	Centerpoint Energy Entex	$1,250.00	Penalty paid
033916	CPS Energy	$1,250.00	Penalty paid
033921	Advanced Foundation Repair	$1,500.00	Penalty paid

033926	All American Foundation Repair	$2,750.00	Penalty paid
033929	Centerpoint Energy Entex	$1,250.00	Penalty paid
033936	City of Baytown	$1,000.00	Penalty paid
033940	Texoma Powerline	$2,750.00	Penalty paid
033955	City of Gatesville	$2,750.00	Penalty paid
033956	City of Groves	$1,000.00	Penalty paid
033957	Garcom	$2,000.00	Penalty paid
033962	West Texas Gas, Inc.	$1,250.00	Penalty paid
033965	Agritexgas, LP	$500.00	Penalty paid
033970	Centerpoint Energy Entex	$1,250.00	Penalty paid
033972	Pedro Navarro Backhoe Service	$2,250.00	Penalty paid
033991	Harros Bros. Construction	$2,750.00	Penalty paid
033992	TEC Excavation	$500.00	Penalty paid
033993	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
034000	Centerpoint Energy Entex	$1,250.00	Penalty paid
034010	Centerpoint Energy Entex	$1,250.00	Penalty paid
034011	Texas Gas Service Company	$1,250.00	Penalty paid
034014	Metro City Construction	$1,000.00	Penalty paid
034015	Centerpoint Energy Entex	$1,250.00	Penalty paid
034017	Centerpoint Energy Entex	$1,250.00	Penalty paid
034018	Centerpoint Energy Entex	$1,250.00	Penalty paid
034021	Centerpoint Energy Entex	$1,750.00	Penalty paid
034023	Centerpoint Energy Entex	$1,250.00	Penalty paid
034026	Centerpoint Energy Entex	$1,250.00	Penalty paid
034028	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
034029	City of League City Line Repair	$1,000.00	Penalty paid
034031	Centerpoint Energy Entex	$1,250.00	Penalty paid
034032	Texas Gas Service Company	$500.00	Penalty paid
034034	Centerpoint Energy Entex	$1,250.00	Penalty paid
034035	Centerpoint Energy Entex	$1,250.00	Penalty paid
034036	Centerpoint Energy Entex	$1,250.00	Penalty paid
034039	Centerpoint Energy Entex	$1,250.00	Penalty paid
034040	Texas Gas Service Company	$1,250.00	Penalty paid
034042	Centerpoint Energy Entex	$1,250.00	Penalty paid
034043	Centerpoint Energy Entex	$1,250.00	Penalty paid
034046	Centerpoint Energy Entex	$1,250.00	Penalty paid
034047	Centerpoint Energy Entex	$1,250.00	Penalty paid
034049	Centerpoint Energy Entex	$1,250.00	Penalty paid
034055	Texas Gas Service Company	$1,750.00	Penalty paid
034059	Baytan	$2,750.00	Penalty paid
034061	Texas Gas Service Company	$1,250.00	Penalty paid
034068	Exxon Mobil Corporation	$1,250.00	Penalty paid

034070	Centerpoint Energy Entex	$1,250.00	Penalty paid
034081	Garland Power & Light	$1,000.00	Penalty paid
034086	Level Best Foundation Repair	$2,750.00	Penalty paid
034087	Texas Gas Service Company	$500.00	Penalty paid
034089	Texas Gas Service Company	$1,750.00	Penalty paid
034095	Stratum Foundation Repair	$1,500.00	Penalty paid
034097	Centerpoint Energy Entex	$1,250.00	Penalty paid
034108	Centerpoint Energy Entex	$1,250.00	Penalty paid
034110	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034118	Centerpoint Energy Entex	$1,250.00	Penalty paid
034122	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034128	Centerpoint Energy Entex	$1,250.00	Penalty paid
034130	Centerpoint Energy Entex	$1,250.00	Penalty paid
034136	Accurate Pavement Striping, LLC	$2,750.00	Penalty paid
034137	Centerpoint Energy Entex	$1,250.00	Penalty paid
034140	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034141	Top Notch Electric	$2,750.00	Penalty paid
034144	Centerpoint Energy Entex	$1,250.00	Penalty paid
034145	R J Carroll	$1,250.00	Penalty paid
034153	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034156	Bridgepoint Communications, Inc.	$500.00	Penalty paid
034157	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034159	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034160	Johnson Fence, Ltd.	$1,250.00	Penalty paid
034164	TTG Utilities, LP	$1,250.00	Penalty paid
034165	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034166	NGG Gathering Company, LLC	$1,750.00	Penalty paid
034167	Aberle Plumbing, Ltd.	$500.00	Penalty paid
034169	North Texas Contracting	$1,250.00	Penalty paid
034171	Cy-Fair Fence Co., Inc.	$2,000.00	Penalty paid
034172	KB Diversified, Inc.	$1,250.00	Penalty paid
034174	Centerpoint Energy Entex	$1,750.00	Penalty paid
034177	Timothy Frayley	$3,250.00	Penalty paid
034181	City of Corpus Christi Gas Dept.	$1,250.00	Penalty paid
034185	Centerpoint Energy Entex	$1,250.00	Penalty paid
034189	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
034190	City of Center	$3,500.00	Penalty paid
034191	City of Pharr Public Utilities	$1,500.00	Penalty paid
034195	Green Light in the Ground	$500.00	Penalty paid
034196	City of Highland Village	$1,500.00	Penalty paid
034200	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034201	Thedford Construction Company	$500.00	Penalty paid

034205	City of Beaumont Water Utilities	$2,250.00	Penalty paid
034210	Gem Electric	$1,250.00	Penalty paid
034212	SI Environmental, LLC	$1,000.00	Penalty paid
034215	Conroe Empire Electric	$2,750.00	Penalty paid
034219	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034226	Centerpoint Energy Entex	$1,250.00	Penalty paid
034227	Bean Electrical, Inc.	$2,250.00	Penalty paid
034228	Centerpoint Energy Entex	$1,250.00	Penalty paid
034231	A Absolute Plumbing Inc.	$2,250.00	Penalty paid
034233	City of Lindale	$1,750.00	Penalty paid
034235	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034237	Centerpoint Energy Entex	$1,250.00	Penalty paid
034239	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034244	Centerpoint Energy Entex	$1,250.00	Penalty paid
034249	Centerpoint Energy Entex	$1,250.00	Penalty paid
034251	Barron & Service Parts Co. dba Napa Auto	$2,750.00	Penalty paid
034254	Coserv Gas, Ltd.	$1,250.00	Penalty paid
034258	Casa Mechanical Services	$1,000.00	Penalty paid
034259	Landas Paving Company	$3,250.00	Penalty paid
034261	A-1 Construction Services	$1,000.00	Penalty paid
034267	CMS Properties	$1,000.00	Penalty paid
034269	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034272	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034274	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034277	North Houston Pole Line	$1,250.00	Penalty paid
034278	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034281	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034284	Centerpoint Energy Entex	$1,250.00	Penalty paid
034286	Ramiro Ramirez Construction, Inc.	$1,000.00	Penalty paid
034287	Centerpoint Energy Entex	$1,250.00	Penalty paid
034290	Bridgepoint Communications, Inc.	$1,250.00	Penalty paid
034292	CPS Energy	$1,250.00	Penalty paid
034293	Centerpoint Energy Entex	$1,250.00	Penalty paid
034296	Centerpoint Energy Entex	$1,250.00	Penalty paid
034298	Centerpoint Energy Entex	$1,250.00	Penalty paid
034302	Centerpoint Energy Entex	$1,250.00	Penalty paid
034303	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034305	City of Quanah	$1,500.00	Penalty paid
034309	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
034310	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034312	Texas Gas Service Company	$500.00	Penalty paid
034316	CPS Energy	$1,250.00	Penalty paid

034317	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034319	Centerpoint Energy Entex	$1,250.00	Penalty paid
034320	AJM Construction Company	$1,500.00	Penalty paid
034322	Centerpoint Energy Entex	$1,250.00	Penalty paid
034325	WTG Gas Processing, LP	$1,250.00	Penalty paid
034327	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
034329	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034332	El Paso Water Utility	$1,000.00	Penalty paid
034333	Texas Gas Service Company	$1,250.00	Penalty paid
034334	Texas Gas Service Company	$1,250.00	Penalty paid
034335	Ranger Excavating	$1,250.00	Penalty paid
034338	Centerpoint Energy Entex	$1,250.00	Penalty paid
034339	PM Construction & Rehab	$1,000.00	Penalty paid
034340	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034341	Centerpoint Energy Entex	$1,250.00	Penalty paid
034343	Texas Gas Service Company	$500.00	Penalty paid
034345	D&G Energy Corp.	$1,500.00	Penalty paid
034346	City of Corpus Christi Gas Dept.	$1,250.00	Penalty paid
034348	SJ Louis Construction of Texas	$1,000.00	Penalty paid
034351	Regency Plumbing Contractors	$1,500.00	Penalty paid
034352	City of Leonard	$1,000.00	Penalty paid
034353	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034354	Centerpoint Energy Entex	$1,250.00	Penalty paid
034359	City of Corpus Christi Gas Dept.	$500.00	Penalty paid
034361	River Rock Landscape	$3,250.00	Penalty paid
034362	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034363	City of Cisco	$500.00	Penalty paid
034365	Centerpoint Energy Entex	$1,250.00	Penalty paid
034366	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034367	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034369	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034370	McKinney Construction, Inc.	$2,750.00	Penalty paid
034371	Centerpoint Energy Entex	$1,250.00	Penalty paid
034374	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034376	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034388	DCP Midstream, LP	$1,250.00	Penalty paid
034396	CPS Energy	$1,250.00	Penalty paid
034404	Sitterle Homes	$2,750.00	Penalty paid
034407	Future Telecom, Inc.	$500.00	Penalty paid
034409	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034412	Laredo Utilities Construction	$2,750.00	Penalty paid
034413	Southwest Fannin Special Utility Div.	$1,500.00	Penalty paid

034414	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034418	Sisemore Plumbing	$2,750.00	Penalty paid
034423	Tellepsen Industrial	$2,750.00	Penalty paid
034428	Reliable Handyman, Inc.	$2,750.00	Penalty paid
034432	JTM Construction, LLC	$2,750.00	Penalty paid
034434	Texas Gas Service Company	$1,250.00	Penalty paid
034435	ARS Plumbing	$2,750.00	Penalty paid
034436	New Tex Plumbing	$500.00	Penalty paid
034448	Texas Gas Service Company	$1,750.00	Penalty paid
034452	AJM Construction Company	$1,500.00	Penalty paid
034454	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034456	Doug Schmitt	$1,750.00	Penalty paid
034459	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034460	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034463	City of Newcastle	$1,500.00	Penalty paid
034464	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034468	Project Telcom, LLC	$1,500.00	Penalty paid
034474	Municipal District Services	$500.00	Penalty paid
034476	Gas Energy, LLC	$500.00	Penalty paid
034479	Selph Made Fences	$1,250.00	Penalty paid
034480	Pesado Construction	$2,250.00	Penalty paid
034484	West Texas Gas, Inc.	$1,250.00	Penalty paid
034486	Cimarron Underground, Inc.	$1,250.00	Penalty paid
034488	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034491	Texas Gas Service Company	$1,250.00	Penalty paid
034495	City of Grand Prairie	$1,000.00	Penalty paid
034496	Westwood Fence Co., Inc.	$1,500.00	Penalty paid
034501	Texas Gas Service Company	$500.00	Penalty paid
034506	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034507	Saber Development Corp.	$500.00	Penalty paid
034509	Lowery Heating Plumbing and Air	$1,500.00	Penalty paid
034515	Division 1 Construction	$1,750.00	Penalty paid
034516	Texas Gas Service Company	$1,250.00	Penalty paid
034518	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034519	Max Bolen Electric, Inc.	$1,000.00	Penalty paid
034520	John Burns Construction Company	$1,250.00	Penalty paid
034524	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034526	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034528	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034532	Concho Valley Electric Coop	$2,250.00	Penalty paid
034535	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034536	Texas Gas Service Company	$500.00	Penalty paid

034537	Ryland Homes	$2,750.00	Penalty paid
034539	Texas Gas Service Company	$1,750.00	Penalty paid
034541	Texas Gas Service Company	$1,750.00	Penalty paid
034543	TCH	$1,000.00	Penalty paid
034544	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034547	Schultz & Sons Construction	$2,000.00	Penalty paid
034549	Mid-America of Texas, Inc.	$1,000.00	Penalty paid
034551	City of Clarksville	$2,250.00	Penalty paid
034553	El Paso Water Utility	$1,000.00	Penalty paid
034555	City of Weatherford	$1,000.00	Penalty paid
034563	Ross Plumbing	$500.00	Penalty paid
034566	City of Waco	$1,500.00	Penalty paid
034567	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034568	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034574	Atlas Pl Mid-cont. Westtex, LLC	$1,250.00	Penalty paid
034579	City of Beaumont Water Utilities	$1,000.00	Penalty paid
034580	Quality Excavation, Ltd.	$1,500.00	Penalty paid
034581	Atmos Energy Corp., Mid-Tex Div.	$500.00	Penalty paid
034584	Williams Ditching, LLC	$2,250.00	Penalty paid
034586	City of Dalhart	$1,750.00	Penalty paid
034587	City of Odessa- Water Dept.	$1,250.00	Penalty paid
034592	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034600	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034602	Cimarron Underground, Inc.	$1,000.00	Penalty paid
034603	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034606	City of Canadian	$1,000.00	Penalty paid
034608	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034609	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034613	Boots Smith Oilfield Services	$1,500.00	Penalty paid
034614	XTO Energy, Inc.	$1,250.00	Penalty paid
034615	Cimarron Underground, Inc.	$1,000.00	Penalty paid
034617	Bayside Plumbing	$2,750.00	Penalty paid
034618	El Paso Water Utilities	$500.00	Penalty paid
034621	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034625	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034626	Quality Excavation, Ltd.	$1,500.00	Penalty paid
034627	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034634	Lexen Supervisors, Inc.	$2,750.00	Penalty paid
034637	South Plains Telephone Coop	$1,250.00	Penalty paid
034639	United Mechanical	$2,000.00	Penalty paid
034640	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034641	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid

034644	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034646	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034647	City of Bellville	$1,250.00	Penalty paid
034649	Regenbrecht Shade Trees, LLC	$500.00	Penalty paid
034651	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034652	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034654	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034658	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034659	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034660	Quality Excavation, Ltd.	$1,500.00	Penalty paid
034662	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034666	Agritexgas, LP	$1,750.00	Penalty paid
034668	City of Waco	$1,500.00	Penalty paid
034673	Solomon Electric, Inc.	$1,000.00	Penalty paid
034676	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034677	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034680	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034684	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034692	Atmos Energy Corp., Mid-Tex Div.	$1,750.00	Penalty paid
034693	Jason Strube	$1,250.00	Penalty paid
034698	Superior Fence Services	$1,500.00	Penalty paid
034702	JF Construction	$500.00	Penalty paid
034703	Integrity Contracting	$2,750.00	Penalty paid
034709	5-T Utilities Inc.	$500.00	Penalty paid
034716	Freeman Digahoe, Inc.	$3,250.00	Penalty paid
034720	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034723	Loutex Contractors, Inc.	$1,000.00	Penalty paid
034727	ARS Plumbing	$1,750.00	Penalty paid
034731	Mays Plumbing & Construction, Inc.	$500.00	Penalty paid
034733	James Plumbing Co.	$2,250.00	Penalty paid
034736	Superscapes, Inc.	$2,250.00	Penalty paid
034740	F. T. James Construction	$3,250.00	Penalty paid
034744	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034745	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034764	Imperial Construction, Ltd.	$1,500.00	Penalty paid
034779	Cuellar Fence	$2,750.00	Penalty paid
034790	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034794	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034795	Mabak Directional Drilling, Inc.	$1,000.00	Penalty paid
034805	Marek Sawing & Drilling LLC	$2,750.00	Penalty paid
034813	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034817	Schmidt Excavating	$1,750.00	Penalty paid

034823	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034824	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034825	Standard Utility Construction	$1,250.00	Penalty paid
034826	G & E Escobedo Construction, Inc.	$500.00	Penalty paid
034832	Austex Fence & Deck	$1,750.00	Penalty paid
034837	Butch's Rat Hole and Anchor Services Inc.	$1,750.00	Penalty paid
034838	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034841	Standard Utility Construction, Inc.	$1,250.00	Penalty paid
034845	S. A. Quality Fence & Welding, Ltd.	$1,000.00	Penalty paid
034846	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034849	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034852	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034854	Atmos Energy Corp., Mid-Tex Div.	$1,750.00	Penalty paid
034857	Westwood Fence Co., Inc.	$1,500.00	Penalty paid
034860	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034862	New Creations Handyman	$500.00	Penalty paid
034886	Strike Construction	$2,000.00	Penalty paid
034897	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034902	Duty Construction, Inc.	$3,250.00	Penalty paid
034914	WTG Gas Processing, LP	$1,250.00	Penalty paid
034924	Centauri Technologies, LP	$500.00	Penalty paid
034965	Landon McCelvey	$1,500.00	Penalty paid
035018	Bennett Construction, Inc.	$1,000.00	Penalty paid
035021	R. D. Crumley & Company	$1,250.00	Penalty paid
035037	NEC Construction, Ltd.	$2,250.00	Penalty paid
035043	City of De Kalb	$1,500.00	Penalty paid
035052	Black Plumbing, Inc.	$1,500.00	Penalty paid
035275	A&E Electric	$2,750.00	Penalty paid

IT IS ORDERED that each referenced Stipulation, Agreed Settlement and Consent Order shall become effective when this Order is signed and that a copy of this Order shall be affixed to each Stipulation, Agreed Settlement and Consent Order.

Done in Austin, Texas on December 2, 2014

RAILROAD COMMISSION OF TEXAS

Christi Craddick

CHAIRMAN CHRISTI CRADDICK

David Porter

COMMISSIONER DAVID PORTER

Barry T. Smitherman

COMMISSIONER BARRY T. SMITHERMAN

ATTEST:

Kathy Way

SECRETARY