RAILROAD COMMISSION OF TEXAS
OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER
AUGUST 25, 2015

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
01-0292379	Zaza Energy LLC (Operator No. 950545)	$11,100.00 Penalty paid Paid penalty
01-0292380	Hess Corporation (Operator No. 381665)	$9,850.00 Penalty paid Paid penalty
01-0297126	Texas Gathering Company LLC (Operator No. 845857)	$500.00 Penalty paid Paid penalty
02-0297164	XOG Operating LLC (Operator No. 945921)	$18,917.00 Penalty paid Site remediated
03-0296846	BBX Operating, L.L.C. (Operator No. 058908)	$5,000.00 Penalty paid Remediated pollution
6E-0289090	Exzena Oil Corp. (Operator No. 257063)	$20,000.00 Penalty paid Site remediated, refiled report and ceased producing under severance
7B-0274723	Basa Resources, Inc. (Operator No. 053974)	$8,750.00 Penalty paid Compliant
7B-0282862	P.I.D. Drilling, Inc. (Operator No. 631265)	$2,237.00 Penalty paid Disconnect as domestic gas well and extension granted
7C-0294796	Mextex Operating Company (Operator No. 562580)	$3,750.00 Penalty paid Paid penalty

7C-0294799	Mextex Operating Company (Operator No. 562580)	$2,500.00 Penalty paid Paid penalty
7C-0294800	Mextex Operating Company (Operator No. 562580)	$2,500.00 Penalty paid Paid penalty
7C-0295903	Aspen Operating Company, LLC (Operator No. 035430)	$3,480.00 Penalty paid Spill remediated
7C-0296887	Banner Operating (Operator No. 048537)	$500.00 Penalty paid Well plugged
08-0283214	Basic Energy Services, L.P. (Operator No. 054313) and Nabors Completion & Production Services Co. (Operator No. 598911)	$22,000.00 Penalty paid Well plugged
08-0284179	Sheridan Production Company, LLC (Operator No. 775854)	$11,875.00 Penalty paid Pit closed and backfilled
08-0284180	Paul Musslewhite Trucking Co., LLC (Operator No. 644065)	$16,000.00 Penalty paid Pit closed and backfilled
08-0289772	Basic Energy Services, L.P. (Operator No. 054313)	$15,000.00 Penalty paid Waste and impacted soils removed, pits backfilled
08-0292452	Rippy Branch Oil Co. (Operator No. 712935)	$45,750.00 Penalty paid Site remediated
09-0281508	Black Strata LLC (Operator No. 072748)	$2,500.00 Penalty paid Signs posted and forms approved
09-0295348	Sendero Energy Inc. (Operator No. 766971)	$7,115.00 Penalty paid Remediated violations
10-0295441	TT Operating, LLC (Operator No. 872252)	$6,750.00 Penalty paid Signs posted and forms approved
10-0296266	Overflow Energy, LLC (Operator No. 628574)	$2,000.00 Penalty paid In compliance

LP-Gas 2478	Amerigas Propane, LP (License No. 09670)	$6,500.00 Penalty paid In compliance
LP-Gas 2511	Amerigas Propane, LP (License No. 09670)	$500.00 Penalty paid Ceased LPG activity
LP-Gas 2578	3-G Propane Services (License No. 16590)	$250.00 Penalty paid Violation corrected
LP-Gas 2592	D & L Propane, Inc. (License No. 06040)	$500.00 Penalty paid Corrected violations
LP-Gas 2596	Longhorn Propane of South Texas LLC (License No. 17498)	$150.00 Penalty paid Violation corrected
GUD 10172	Enterprise Products Operating LLC (Operator No. 253368) and Mont Belvieu Caverns, LLC (Operator No. 576980)	$125,000.00 Penalty paid Compliance met
GUD 10413	Southcross CCNG Gathering, LTD. (Company ID No. 7769)	$5,000.00 Penalty paid Compliant
GUD 10414	Oneok Arbuckle Pipeline, LLC (Company ID No. 7467)	$3,000.00 Penalty paid Ceased transporting substances that were not chemically compatible with pipeline seals
GUD 10423	KOCH Pipeline Company, L.P. (Company ID No. 5038)	$16,000.00 Penalty paid In compliance
013311	Fox Family Pools	$300.00 Penalty paid
014494	Houston Asphalt and Concrete Repair	$1,500.00 Penalty paid
015900	Asago, LLC	$550.00 Penalty paid
024726	Standard Utility	$550.00 Penalty paid
026902	Torres Backhoe Service	$500.00 Penalty paid
029228	IES Residential	$3,250.00 Penalty paid
029789	IPlumb Plumbing Solutions	$2,750.00 Penalty paid
029870	Ross Construction, Inc.	$2,250.00 Penalty paid
029873	Premier Pool Company	$3,250.00 Penalty paid
030217	Nachos Concrete Construction	$1,250.00 Penalty paid
030471	Asago, LLC	$500.00 Penalty paid
031376	IPlumb Plumbing Solutions	$1,500.00 Penalty paid
032871	SAL Construction	$2,000.00 Penalty paid

033413	Southwest Signal Supply, Inc.	$1,250.00	Penalty paid
033755	Pronto Sandblasting & Coating Inc.	$2,000.00	Penalty paid
033756	Pronto Sandblasting & Coating Inc.	$2,000.00	Penalty paid
033953	Church Services	$1,500.00	Penalty paid
034455	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
034759	IPlumb Plumbing Solutions	$1,500.00	Penalty paid
035156	Matula & Matula Construction, Inc.	$2,250.00	Penalty paid
035222	Economy Electric	$1,250.00	Penalty paid
035356	Excel Utility Construction Co. Inc.	$1,250.00	Penalty paid
035607	Encore Pipeline	$3,250.00	Penalty paid
035634	A&E Lopez Construction	$3,250.00	Penalty paid
035663	Bryant & Frey Construction	$1,250.00	Penalty paid
035819	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
035882	Pamesi Electric	$1,250.00	Penalty paid
035992	SB Irrigation	$3,250.00	Penalty paid
036139	Aber Fence and Supply Company Inc.	$2,250.00	Penalty paid
036168	Jerusalem Corp.	$2,250.00	Penalty paid
036254	City of Laredo	$1,250.00	Penalty paid
036343	Whitewater Construction, Inc.	$1,000.00	Penalty paid
036418	Kaiser Plumbing Co.	$2,750.00	Penalty paid
036426	L & S Plumbing (Mechanical)	$3,250.00	Penalty paid
036432	Horseshoe Construction, Inc.	$500.00	Penalty paid
036454	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
036473	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
036627	Gesch Contracting	$3,250.00	Penalty paid
036774	GTI Utility Contractor	$2,000.00	Penalty paid
036856	Barson Utilities	$1,750.00	Penalty paid
036990	Paloma Landscaping	$3,250.00	Penalty paid
037007	City of Beaumont Water Utilities	$1,000.00	Penalty paid
037019	City of Beaumont Water Utilities	$1,250.00	Penalty paid
037096	C & G Electric	$2,500.00	Penalty paid
037098	Precision Pools & Spas	$1,750.00	Penalty paid
037176	Housley	$1,500.00	Penalty paid
037271	Metro City Construction, LP	$500.00	Penalty paid
037357	American Underground Construction	$500.00	Penalty paid
037389	Roto-Rooter Plumbing & Drain Services	$500.00	Penalty paid
037399	Roberts Painting & Drywall	$2,000.00	Penalty paid
037407	Centerpoint Energy Entex	$1,750.00	Penalty paid
037412	Juvenal Rodriguez	$1,250.00	Penalty paid
037428	Amarillo Utility Contractors	$1,750.00	Penalty paid
037429	MP Technologies LLC	$1,250.00	Penalty paid
037439	IPlumb Plumbing Solutions	$2,750.00	Penalty paid

037446	Arredondo Group	$3,250.00	Penalty paid
037506	Centerpoint Energy Entex	$1,250.00	Penalty paid
037539	Renaissance Contractors Partnership	$500.00	Penalty paid
037555	Jernigen Electrical	$1,250.00	Penalty paid
037558	G.G.S. Landscaping	$1,250.00	Penalty paid
037576	City of Odessa	$3,250.00	Penalty paid
037634	Done Deal Iron Works	$1,250.00	Penalty paid
037641	Jan Electric LLC	$1,250.00	Penalty paid
037871	Reliance Construction	$1,250.00	Penalty paid
037877	Roto-Rooter	$2,750.00	Penalty paid
037888	Regier Kustom	$1,250.00	Penalty paid
037889	Barson Utilities	$1,000.00	Penalty paid
037976	Colmenero Utility Construction	$1,250.00	Penalty paid
037979	Diego Perales	$1,250.00	Penalty paid
037980	Centerpoint Energy Entex	$1,250.00	Penalty paid
038006	Conatser Construction	$1,250.00	Penalty paid
038009	City of Irving	$1,250.00	Penalty paid
038021	PM Construction	$3,250.00	Penalty paid
038035	Centerpoint Energy Entex	$1,750.00	Penalty paid
038046	D&D Construction	$1,250.00	Penalty paid
038047	Phillip Gonzales	$1,250.00	Penalty paid
038061	Ram Design and Build	$1,250.00	Penalty paid
038064	Salinas Construction Tech Ltd.	$1,250.00	Penalty paid
038069	PM Construction & Rehab	$500.00	Penalty paid
038086	A&J Handyman Services	$1,250.00	Penalty paid
038123	Mastec North America	$1,750.00	Penalty paid
038140	Clyde Wilkerson Plumbing Co.	$1,250.00	Penalty paid
038156	Larson Plumbing	$3,250.00	Penalty paid
038175	Diamond Underground	$2,000.00	Penalty paid
038179	Dausin Electric	$2,250.00	Penalty paid
038203	Integrated Fire Systems & Concept LLC	$2,750.00	Penalty paid
038206	Martinez Excavation	$1,250.00	Penalty paid
038213	Terry Black Const.	$2,750.00	Penalty paid
038263	Abbott Electric Services LLC	$1,250.00	Penalty paid
038266	4D Utility Construction	$1,000.00	Penalty paid
038283	Hester Plumbing	$1,250.00	Penalty paid
038331	City of Euless	$1,000.00	Penalty paid
038373	Atlas Foundation Repair	$2,000.00	Penalty paid
038392	Excel Utility Construction	$1,250.00	Penalty paid
038406	American Underground	$1,250.00	Penalty paid
038411	Ordonez Remodeling Inc.	$1,250.00	Penalty paid
038432	Centerpoint Energy Entex	$1,250.00	Penalty paid

038486	Balsas Directional Drilling, LLC	$3,250.00	Penalty paid
038490	Legacy Design Concrete	$2,250.00	Penalty paid
038496	Abacus Plumbing	$1,000.00	Penalty paid
038531	Abacus Plumbing	$1,000.00	Penalty paid
038536	Scott Electric Company	$1,250.00	Penalty paid
038545	Centerpoint Energy Entex	$1,250.00	Penalty paid
038552	K & S Backhoe Services Inc.	$500.00	Penalty paid
038557	Texas Pipeline Construction	$1,500.00	Penalty paid
038606	City of Galveston	$1,250.00	Penalty paid
038617	Centerpoint Energy Entex	$500.00	Penalty paid
038620	Coserv Gas, Ltd.	$1,250.00	Penalty paid
038625	City of Paris	$1,250.00	Penalty paid
038645	Wayne Holden & Company Inc.	$1,000.00	Penalty paid
038654	Centerpoint Energy Entex	$500.00	Penalty paid
038661	Chasco Constructors	$1,000.00	Penalty paid
038666	Camino Construction	$1,000.00	Penalty paid
038685	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038686	City of Brenham Street Department	$1,250.00	Penalty paid
038690	Raceway	$1,250.00	Penalty paid
038706	A & A Excavations Inc.	$1,000.00	Penalty paid
038713	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038716	Centerpoint Energy Entex	$1,250.00	Penalty paid
038731	K&S Backhoe Services, Inc.	$1,250.00	Penalty paid
038742	City of Baytown	$500.00	Penalty paid
038744	Reytec Construction Resources, Inc.	$2,000.00	Penalty paid
038776	Cowling T.E.E.	$1,250.00	Penalty paid
038780	Mike Gallier	$1,250.00	Penalty paid
038789	Conatser Construction	$1,250.00	Penalty paid
038791	Scott Electric Company, Inc.	$2,250.00	Penalty paid
038792	Fence Masters	$1,250.00	Penalty paid
038833	Shawn Roberts	$1,250.00	Penalty paid
038839	San Antonio Water System	$1,000.00	Penalty paid
038876	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038897	City of Gatesville	$500.00	Penalty paid
038899	SiEnergy, LP	$1,250.00	Penalty paid
038901	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038905	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038906	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038915	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038916	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038917	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038918	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid

038922	CPS Energy	$1,250.00	Penalty paid
038924	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038930	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038931	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038932	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038937	Webber, LLC	$1,250.00	Penalty paid
038938	McKinney Construction, Inc.	$1,250.00	Penalty paid
038939	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038940	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038944	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038946	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038948	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038954	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038956	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038977	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038981	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038982	RW Walker Trucking and Construction	$2,250.00	Penalty paid
038986	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038992	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038995	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038996	City of Sherman (Water)	$2,250.00	Penalty paid
038998	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
038999	Bean Electrical, Inc.	$2,250.00	Penalty paid
039001	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039004	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039005	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039006	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039017	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039022	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039023	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039024	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039028	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039029	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039030	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039031	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039032	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039040	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039049	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039062	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039063	Dependable Dirt Work	$1,250.00	Penalty paid
039064	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039065	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid

039067	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039070	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039076	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039077	BRH Garver Construction	$2,250.00	Penalty paid
039079	Pfeiffer and Son Ltd.	$1,250.00	Penalty paid
039082	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039087	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039092	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039100	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039114	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039116	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039117	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039124	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039136	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039166	SJ Louis Construction of Texas Ltd.	$1,250.00	Penalty paid
039167	Reytec Construction Resources, Inc.	$1,250.00	Penalty paid
039168	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039183	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039197	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039230	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
039235	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039239	Atmos Energy Corp., Mid-Tex Div.	$500.00	Penalty paid
039272	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039276	Conatser Construction	$500.00	Penalty paid
039278	CD Builders Inc.	$1,500.00	Penalty paid
039279	Centerpoint Energy Entex	$1,250.00	Penalty paid
039290	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039296	Romans Fence Co, Inc.	$1,500.00	Penalty paid
039297	City of Galena Park	$1,750.00	Penalty paid
039300	City of Weatherford	$1,000.00	Penalty paid
039303	Marand Builders	$1,250.00	Penalty paid
039311	CPS Energy	$1,250.00	Penalty paid
039320	Eastex Pools	$1,500.00	Penalty paid
039323	Arguijo Oilfield Service	$2,000.00	Penalty paid
039326	Quality Construction	$500.00	Penalty paid
039405	Ronnie Sharp Plumbing	$1,250.00	Penalty paid
039428	City of Texas City	$500.00	Penalty paid
039435	C E Electric	$1,250.00	Penalty paid
039441	BRH Garver Construction	$1,500.00	Penalty paid
039453	Buzzard Roost Dirt Works	$2,000.00	Penalty paid
039454	Valerio Concrete	$1,250.00	Penalty paid
039458	Landon Homes	$1,250.00	Penalty paid

039459	Henkels and McCoy	$1,250.00	Penalty paid
039460	Flint Energy Services	$1,500.00	Penalty paid
039480	CPS Energy	$1,250.00	Penalty paid
039484	City of Deport	$500.00	Penalty paid
039508	J&P Contractors	$1,250.00	Penalty paid
039516	IPlumb Plumbing Solutions	$1,500.00	Penalty paid
039517	City of Linden	$1,000.00	Penalty paid
039523	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039528	BRH Garver Construction	$1,000.00	Penalty paid
039530	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039536	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039540	Horizon Construction	$1,000.00	Penalty paid
039542	Bridgepoint Communications	$1,250.00	Penalty paid
039564	Centerpoint Energy Entex	$1,250.00	Penalty paid
039566	H2O Services of Texas, LLC	$1,250.00	Penalty paid
039569	Reese Electric	$1,250.00	Penalty paid
039574	Big State Plumbing	$1,250.00	Penalty paid
039586	City of Laredo Public Works	$2,750.00	Penalty paid
039590	City of Deport	$500.00	Penalty paid
039592	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039601	Oscar Renda Contracting, Inc.	$3,250.00	Penalty paid
039608	K R Rejuvenation	$500.00	Penalty paid
039609	CPS Energy	$1,250.00	Penalty paid
039612	RSI Homes	$1,250.00	Penalty paid
039619	Aqua Tech Electric	$1,250.00	Penalty paid
039636	Allied Fire Protection	$2,750.00	Penalty paid
039639	Wagner Material and Construction	$3,250.00	Penalty paid
039641	CPS Energy	$1,250.00	Penalty paid
039654	Strike LLC	$1,500.00	Penalty paid
039659	City of Big Spring	$1,750.00	Penalty paid
039668	Circle C Construction	$1,250.00	Penalty paid
039669	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039679	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039682	Clear Lake City Water	$1,250.00	Penalty paid
039683	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039689	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039690	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039691	Circle C Construction	$1,000.00	Penalty paid
039693	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039695	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039696	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039699	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid

039703	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039708	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039721	Centerpoint Energy Entex	$1,250.00	Penalty paid
039723	Wayne Holden Co.	$2,250.00	Penalty paid
039725	City of Beaumont Water Utilities	$1,250.00	Penalty paid
039728	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039730	Benge Contracting	$2,750.00	Penalty paid
039732	MP Technologies LLC	$1,250.00	Penalty paid
039733	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
039739	Centerpoint Energy Entex	$1,250.00	Penalty paid
039743	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039746	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039748	Centerpoint Energy Entex	$1,250.00	Penalty paid
039753	San Antonio Water System	$1,250.00	Penalty paid
039765	City of Amarillo	$1,000.00	Penalty paid
039767	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
039770	John Nguyen	$1,250.00	Penalty paid
039779	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039787	Fernando Ponce	$1,250.00	Penalty paid
039789	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039790	Freeman Digahoe Inc.	$1,500.00	Penalty paid
039794	San Antonio Water System	$1,250.00	Penalty paid
039797	Bore Pro	$1,250.00	Penalty paid
039802	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039809	MPS Enterprises	$1,500.00	Penalty paid
039814	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039817	1st Choice House Leveling	$1,250.00	Penalty paid
039819	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039822	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039829	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039834	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039835	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039838	Centerpoint Energy Entex	$1,250.00	Penalty paid
039839	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039844	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039845	Garza Direct Underground	$1,250.00	Penalty paid
039850	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039851	Water Distribution	$1,000.00	Penalty paid
039856	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039857	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039858	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039859	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid

039860	Centerpoint Energy Entex	$1,250.00	Penalty paid
039861	Britain Electric	$1,250.00	Penalty paid
039862	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039864	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
039868	Haros Brothers Co.	$2,250.00	Penalty paid
039870	Centerpoint Energy Entex	$1,250.00	Penalty paid
039872	City of Ft. Worth	$500.00	Penalty paid
039873	Brazoria Drainage District No. 4	$500.00	Penalty paid
039883	DCP Midstream, LP	$1,250.00	Penalty paid
039887	Centerpoint Energy Entex	$1,250.00	Penalty paid
039888	Centerpoint Energy Entex	$1,250.00	Penalty paid
039895	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039900	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039901	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039905	Centerpoint Energy Entex	$1,250.00	Penalty paid
039907	Centerpoint Energy Entex	$1,250.00	Penalty paid
039908	Skil-Crete, Inc.	$1,250.00	Penalty paid
039909	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039911	Centerpoint Energy Entex	$1,250.00	Penalty paid
039913	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039919	Gra-Tex Utilities, Inc.	$1,250.00	Penalty paid
039920	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039927	Strike	$2,250.00	Penalty paid
039929	DCP Midstream, LP	$1,250.00	Penalty paid
039933	Tejas Plumbing, Inc.	$500.00	Penalty paid
039934	City of Corpus Christi Gas Dept.	$1,250.00	Penalty paid
039936	Centerpoint Energy Entex	$1,250.00	Penalty paid
039938	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039941	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039945	High Tech Electric	$2,250.00	Penalty paid
039946	CJB Construction, Inc.	$1,000.00	Penalty paid
039947	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039951	Fazzone Construction Co. Inc.	$1,250.00	Penalty paid
039952	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039956	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039959	Centerpoint Energy Entex	$1,250.00	Penalty paid
039961	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
039962	PMIC	$500.00	Penalty paid
039964	Rulon Electric	$500.00	Penalty paid
039965	Martinez Excavation	$1,250.00	Penalty paid
039970	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039974	Circle C Construction	$1,250.00	Penalty paid

039975	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039979	Amarillo Utility Contractors	$500.00	Penalty paid
039980	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039985	Jagoe-Public Company	$1,000.00	Penalty paid
039986	Haros Bros Co.	$1,000.00	Penalty paid
039987	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039988	MP Technologies LLC	$500.00	Penalty paid
039994	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039997	City of Beaumont Water Utilities	$2,250.00	Penalty paid
040000	DCP Midstream, LP	$1,250.00	Penalty paid
040005	WTG Gas Processing, LP	$1,250.00	Penalty paid
040008	SMPI (Southern Mechanical Plumbing, Inc.)	$1,250.00	Penalty paid
040009	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040013	Centerpoint Energy Entex	$1,250.00	Penalty paid
040016	City of Childress	$2,250.00	Penalty paid
040027	City of Amarillo	$1,750.00	Penalty paid
040029	Crest Electrical Solutions	$1,250.00	Penalty paid
040038	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040040	Centerpoint Energy Entex	$1,250.00	Penalty paid
040042	Centerpoint Energy Entex	$1,250.00	Penalty paid
040044	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040046	City of Conroe	$500.00	Penalty paid
040047	Solid Foundations Ltd.	$2,250.00	Penalty paid
040050	Texas Direct Fence	$500.00	Penalty paid
040051	James Construction Group	$1,500.00	Penalty paid
040053	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040057	City of Corpus Christi Gas Dept.	$1,250.00	Penalty paid
040060	Centerpoint Energy Entex	$1,250.00	Penalty paid
040064	Centerpoint Energy Entex	$1,250.00	Penalty paid
040067	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040074	M L Gray Partnership LLC	$1,250.00	Penalty paid
040075	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040078	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
040083	Lynn Vessels Construction LLC	$1,250.00	Penalty paid
040085	Centerpoint Energy Entex	$1,250.00	Penalty paid
040087	JBI Electrical Systems, Inc.	$2,750.00	Penalty paid
040088	Owner, Hammonds Farm	$1,250.00	Penalty paid
040089	City of Brownsboro	$2,000.00	Penalty paid
040093	Grimes Irrigation & Construction	$2,250.00	Penalty paid
040095	Centerpoint Energy Entex	$1,250.00	Penalty paid
040099	Centerpoint Energy Entex	$500.00	Penalty paid
040106	CPS Energy	$1,250.00	Penalty paid

040109	Centerpoint Energy Entex	$1,250.00	Penalty paid
040119	Pablo Lopez	$1,250.00	Penalty paid
040120	Centerpoint Energy Entex	$1,250.00	Penalty paid
040126	Willbros T&D	$500.00	Penalty paid
040127	Texan Tree Depot, LP	$1,250.00	Penalty paid
040134	Centerpoint Energy Entex	$1,250.00	Penalty paid
040138	Triwest Fence LLC	$1,250.00	Penalty paid
040142	Two Rivers Pipeline & Construction Co.	$2,250.00	Penalty paid
040145	City of Beaumont Water Utilities	$500.00	Penalty paid
040151	San Antonio Water System	$1,250.00	Penalty paid
040153	Centerpoint Energy Entex	$1,250.00	Penalty paid
040155	Centerpoint Energy Entex	$500.00	Penalty paid
040156	Whitney Underground Utilities, Inc.	$1,500.00	Penalty paid
040163	Centerpoint Energy Entex	$1,250.00	Penalty paid
040165	West Texas Gas, Inc.	$1,250.00	Penalty paid
040170	Centerpoint Energy Entex	$1,250.00	Penalty paid
040173	Coserv Gas, Ltd.	$1,250.00	Penalty paid
040176	ADB Company	$1,250.00	Penalty paid
040177	All About Pools	$1,250.00	Penalty paid
040180	Cabletex Communication, LLC	$1,250.00	Penalty paid
040181	Centerpoint Energy Entex	$1,250.00	Penalty paid
040185	QRO Mex Construction Co., Inc.	$2,750.00	Penalty paid
040187	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040189	Centerpoint Energy Entex	$1,250.00	Penalty paid
040199	Centerpoint Energy Entex	$1,250.00	Penalty paid
040201	J Steel Building	$1,250.00	Penalty paid
040205	West Texas Gas, Inc.	$1,250.00	Penalty paid
040206	Centerpoint Energy Entex	$1,250.00	Penalty paid
040208	Texas Sterling Construction Co.	$1,000.00	Penalty paid
040209	Centerpoint Energy Entex	$1,250.00	Penalty paid
040212	Holloman Corp.	$2,750.00	Penalty paid
040215	MP Technologies LLC	$1,250.00	Penalty paid
040221	CZ Construction	$500.00	Penalty paid
040222	Holman Well Service	$2,750.00	Penalty paid
040223	LMC Corporation	$1,250.00	Penalty paid
040226	City of Corpus Christi Utility Department	$1,250.00	Penalty paid
040227	Centerpoint Energy Entex	$1,250.00	Penalty paid
040229	Centerpoint Energy Entex	$1,250.00	Penalty paid
040231	Stratum Foundation Repair	$1,500.00	Penalty paid
040234	West Texas Gas, Inc.	$1,250.00	Penalty paid
040235	Bartlett Irrigation & Electric	$1,250.00	Penalty paid
040237	Concho Trenching	$1,000.00	Penalty paid

040241	Master Construction & Engineer	$2,750.00	Penalty paid
040244	San Antonio Water System	$1,250.00	Penalty paid
040249	CPS Energy	$1,250.00	Penalty paid
040255	TTG Utilities, LP	$1,750.00	Penalty paid
040257	Ashton Sawing and Drilling	$1,250.00	Penalty paid
040258	City of Flower Mound	$500.00	Penalty paid
040267	Angel Brothers Enterprises, Ltd.	$1,250.00	Penalty paid
040268	Traf-Tex, Inc.	$1,250.00	Penalty paid
040276	Centerpoint Energy Entex	$1,250.00	Penalty paid
040279	Center Point Energy - (Electric)	$2,250.00	Penalty paid
040291	Utility Contractors of America	$500.00	Penalty paid
040294	Thedford Construction Company	$2,250.00	Penalty paid
040305	City of Whitney	$1,000.00	Penalty paid
040308	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040313	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040314	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040315	Millis Equipment Rental	$1,250.00	Penalty paid
040316	CPS Energy	$1,250.00	Penalty paid
040317	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040319	Centerpoint Energy Entex	$1,250.00	Penalty paid
040321	Centerpoint Energy Entex	$1,250.00	Penalty paid
040323	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040325	Romans Fence Co, Inc.	$2,000.00	Penalty paid
040326	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040327	Johnson Fence Ltd.	$500.00	Penalty paid
040328	Centerpoint Energy Entex	$1,250.00	Penalty paid
040330	Agritexgas, LP	$1,250.00	Penalty paid
040335	J Houser Construction	$500.00	Penalty paid
040339	Wayne Holden Co.	$1,000.00	Penalty paid
040340	West Texas Gas, Inc.	$1,250.00	Penalty paid
040341	AAA Asphalt Paving Inc.	$1,250.00	Penalty paid
040347	Millis Equipment LLC	$500.00	Penalty paid
040348	Centerpoint Energy Entex	$500.00	Penalty paid
040350	City of Ft. Worth Water Dept.	$500.00	Penalty paid
040353	Centerpoint Energy Entex	$1,250.00	Penalty paid
040354	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040363	VK Knowlton	$1,500.00	Penalty paid
040364	COA - Austin Water Utility	$1,250.00	Penalty paid
040365	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040366	Pierce Sitework	$2,750.00	Penalty paid
040367	City of Sachse	$1,250.00	Penalty paid
040368	Builders and Landscaping Services	$2,250.00	Penalty paid

040369	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040371	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040375	JMEG, LP	$2,250.00	Penalty paid
040386	T Construction, LLC	$1,750.00	Penalty paid
040388	McKinney Construction, Inc.	$500.00	Penalty paid
040392	City of Abilene Water Distribution	$500.00	Penalty paid
040393	Allen Butler Construction, Inc.	$500.00	Penalty paid
040396	K & S Backhoe Services Inc.	$1,000.00	Penalty paid
040398	Bailey County Electric Coop	$1,250.00	Penalty paid
040400	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040401	Chester Moore and Sons	$1,250.00	Penalty paid
040402	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040408	Absolute Power Electrical Contractors	$1,250.00	Penalty paid
040410	Centerpoint Energy Entex	$1,250.00	Penalty paid
040411	Centerpoint Energy Entex	$1,250.00	Penalty paid
040418	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040420	Magdaleno Almaraz	$1,250.00	Penalty paid
040422	Agritexgas, LP	$1,250.00	Penalty paid
040430	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040432	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040433	Driver Pipeline Co. Inc.	$1,250.00	Penalty paid
040434	Bannister Plumbing	$1,250.00	Penalty paid
040436	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040437	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040438	Harpole Construction, Inc.	$1,500.00	Penalty paid
040439	Centerpoint Energy Entex	$1,250.00	Penalty paid
040440	Sonny's Plumbing	$1,000.00	Penalty paid
040441	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040442	Canfer Utility Services	$1,250.00	Penalty paid
040443	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040444	Dennis Williams Co.	$2,000.00	Penalty paid
040445	Rodriguez Construction Group LLC	$500.00	Penalty paid
040448	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040451	Rooter Man TX	$1,250.00	Penalty paid
040452	DCP Midstream, LP	$1,250.00	Penalty paid
040453	DCP Midstream, LP	$1,250.00	Penalty paid
040455	Bay Ltd.	$1,250.00	Penalty paid
040457	Monarch Civil Constructors	$1,500.00	Penalty paid
040458	Centerpoint Energy Entex	$1,250.00	Penalty paid
040460	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040465	North Houston Pole Line	$2,750.00	Penalty paid
040466	Martinez Construction	$2,750.00	Penalty paid

040467	Centerpoint Energy Entex	$1,750.00	Penalty paid
040468	TDG General Contractors Inc.	$1,250.00	Penalty paid
040470	Pierce Sitework	$2,750.00	Penalty paid
040472	Centerpoint Energy Entex	$500.00	Penalty paid
040476	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040477	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040482	Pesado Construction Company	$1,500.00	Penalty paid
040483	Jamie French Construction	$1,250.00	Penalty paid
040485	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040488	Houston Cool Pools	$500.00	Penalty paid
040489	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040492	Centerpoint Energy Entex	$1,250.00	Penalty paid
040493	Coserv Gas, Ltd.	$1,250.00	Penalty paid
040495	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040496	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040498	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040500	Northeast Services	$1,250.00	Penalty paid
040501	Garcom Inc.	$2,000.00	Penalty paid
040502	All Under One Roof	$2,500.00	Penalty paid
040503	Centerpoint Energy Entex	$1,250.00	Penalty paid
040506	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040510	TTG Utilities, LP	$1,250.00	Penalty paid
040511	City of Bryan	$1,250.00	Penalty paid
040512	5758 Construction, LP	$1,250.00	Penalty paid
040515	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040516	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040519	Centerpoint Energy Entex	$1,250.00	Penalty paid
040520	Ram Jack Central & South Texas	$3,250.00	Penalty paid
040522	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040523	Jacobe Brothers Construction Inc.	$500.00	Penalty paid
040526	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040532	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040534	City of Alamo Heights (Utilities)	$1,250.00	Penalty paid
040536	City of Raymondville	$1,250.00	Penalty paid
040545	Standard Utility Construction, Inc.	$1,250.00	Penalty paid
040551	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040555	ORR Construction, Inc.	$1,250.00	Penalty paid
040557	City of Robinson	$1,000.00	Penalty paid
040558	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040561	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040567	City of Huxley	$1,250.00	Penalty paid
040568	Freeman Digahoe Inc.	$1,500.00	Penalty paid

040569	DCP Midstream, LP	$1,250.00	Penalty paid
040575	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040581	Texarkana Water Utilities	$1,000.00	Penalty paid
040583	PM Construction	$500.00	Penalty paid
040584	Southern Utilities Company	$1,250.00	Penalty paid
040586	City of Port Arthur	$1,000.00	Penalty paid
040587	Atlas PL Mid-Cont. Westtex, LLC	$1,250.00	Penalty paid
040590	Channelview Transportation LLC	$1,250.00	Penalty paid
040598	Texas Gas Service Company	$1,250.00	Penalty paid
040599	Align Foundation Repair LLC	$2,750.00	Penalty paid
040603	NCWCID #5	$1,250.00	Penalty paid
040605	Bungalow Concepts, LLC	$1,250.00	Penalty paid
040606	Texas Gas Service Company	$1,250.00	Penalty paid
040608	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040614	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040615	Isbell Construction LLC	$1,250.00	Penalty paid
040616	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040619	Texas Gas Service Company	$1,250.00	Penalty paid
040620	Utility Contractors of America	$2,250.00	Penalty paid
040624	City of McGregor	$1,250.00	Penalty paid
040625	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040626	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040628	White Electric, Inc.	$500.00	Penalty paid
040629	B&B Roustabout, Inc.	$1,250.00	Penalty paid
040630	Double T Cable Service	$500.00	Penalty paid
040633	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040635	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040637	Collier Directional Drilling	$1,750.00	Penalty paid
040640	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040646	Code Electric, Inc.	$1,750.00	Penalty paid
040647	Southwest Backhoe & Utility Services Inc.	$500.00	Penalty paid
040648	CPS Energy	$1,250.00	Penalty paid
040649	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040651	TTG Utilities, LP	$500.00	Penalty paid
040652	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040657	Calco Contracting, Ltd.	$1,000.00	Penalty paid
040659	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040660	Coastal Bend Foundation Repair	$1,250.00	Penalty paid
040661	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040668	K&S Backhoe Services, Inc.	$1,250.00	Penalty paid
040671	Smetana & Associates Construction Co.	$1,250.00	Penalty paid
040672	Barnett Contracting, Inc.	$500.00	Penalty paid

040673	Texas Anchor	$1,250.00	Penalty paid
040674	MPS Enterprises	$1,000.00	Penalty paid
040675	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040678	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040679	Water Distribution	$1,000.00	Penalty paid
040680	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040681	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040682	Circle C Construction	$1,250.00	Penalty paid
040685	DCP Midstream, LP	$1,250.00	Penalty paid
040686	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040687	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040688	City of Hooks	$1,250.00	Penalty paid
040690	CG 164 Inc.	$1,250.00	Penalty paid
040695	Black Sheep Oil Field Services	$1,250.00	Penalty paid
040699	City of Hart	$500.00	Penalty paid
040701	City of Del Rio	$1,250.00	Penalty paid
040706	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040711	Center Point Energy - (Electric)	$2,250.00	Penalty paid
040713	Coserv Gas, Ltd.	$1,250.00	Penalty paid
040716	Three Feathers Electric Company	$2,750.00	Penalty paid
040717	MP Technologies LLC	$1,250.00	Penalty paid
040718	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040724	Centerpoint Energy Entex	$1,250.00	Penalty paid
040728	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040730	Engel Enterprises	$2,750.00	Penalty paid
040738	Matteson Building Company, Inc.	$1,250.00	Penalty paid
040741	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040742	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040743	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040745	CPS Energy	$1,750.00	Penalty paid
040746	Stewart Door Company	$3,250.00	Penalty paid
040749	Atlas Foundation Repair	$2,000.00	Penalty paid
040750	HMW Special Utility District	$1,000.00	Penalty paid
040755	Infrasource	$500.00	Penalty paid
040756	Centerpoint Energy Entex	$1,250.00	Penalty paid
040757	City of Forest Hill	$1,250.00	Penalty paid
040759	Cantu's Plumbing	$2,250.00	Penalty paid
040765	Tropical Contractors LLC	$1,250.00	Penalty paid
040766	Centerpoint Energy Entex	$1,250.00	Penalty paid
040772	DCP Midstream, LP	$1,250.00	Penalty paid
040776	Centerpoint Energy Entex	$1,250.00	Penalty paid
040778	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid

040782	Centerpoint Energy Entex	$1,250.00	Penalty paid
040788	Centerpoint Energy Entex	$1,250.00	Penalty paid
040791	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040792	Centerpoint Energy Entex	$1,250.00	Penalty paid
040794	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040795	Gulf Coast Fiber Services	$1,250.00	Penalty paid
040800	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040809	Texas Gas Service Company	$1,250.00	Penalty paid
040810	HG Fire Systems LP	$1,250.00	Penalty paid
040812	Siti Construction	$1,250.00	Penalty paid
040813	Centerpoint Energy Entex	$1,250.00	Penalty paid
040817	Site Work Contractors LLC	$1,250.00	Penalty paid
040820	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040825	Centerpoint Energy Entex	$1,250.00	Penalty paid
040830	Elite Lighting	$1,000.00	Penalty paid
040833	New Tex Plumbing	$1,250.00	Penalty paid
040835	Standard Utility Construction, Inc.	$500.00	Penalty paid
040836	LPE Inc.	$500.00	Penalty paid
040837	Bartek Construction Co.	$1,500.00	Penalty paid
040843	EMS USA, Inc.	$1,250.00	Penalty paid
040845	Centerpoint Energy Entex	$1,250.00	Penalty paid
040852	Jose Valdez	$1,250.00	Penalty paid
040858	Atlas Foundation Co.	$1,750.00	Penalty paid
040862	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
040866	Pattersons Professional Services	$1,250.00	Penalty paid
040890	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040917	City of Bowie	$1,250.00	Penalty paid
040936	Associated Diversified Services	$2,750.00	Penalty paid
040963	Boots Smith Oilfield Services	$1,000.00	Penalty paid
040983	Balsas Directional Drilling	$1,500.00	Penalty paid
041007	David Lawler	$3,250.00	Penalty paid
041010	CPS Energy	$1,250.00	Penalty paid
041042	Jerusalem Corp.	$2,750.00	Penalty paid
041057	CPS Energy	$1,250.00	Penalty paid
041069	Benjamin Franklin Plumbing	$3,250.00	Penalty paid
041078	Holy Contractors	$1,000.00	Penalty paid
041080	SiEnergy, LP	$1,250.00	Penalty paid
041085	Equipment CS	$1,250.00	Penalty paid
041137	Lanehart Electrical Contractors LLC	$1,000.00	Penalty paid
041167	SiEnergy, LP	$500.00	Penalty paid
041174	Copeland Contracting	$500.00	Penalty paid
041202	Atmos Energy Corp., Mid-Tex Div.	$500.00	Penalty paid

041208	Durable Specialties, Inc.	$1,250.00	Penalty paid
041210	Durable Specialties, Inc.	$1,250.00	Penalty paid
041218	Quality Excavation Ltd.	$1,250.00	Penalty paid
041245	City of Tyler Water Utilities	$500.00	Penalty paid
041259	Center Point Energy - (Electric)	$1,000.00	Penalty paid
041329	DCP Midstream, LP	$1,250.00	Penalty paid
041343	Two Rivers Pipeline	$2,000.00	Penalty paid
041346	MDC	$1,500.00	Penalty paid
041347	Tejas Forensic Engineering, Inc.	$500.00	Penalty paid
041374	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041377	Romans Fence Co.	$1,500.00	Penalty paid
041394	Portland Utilities Co.	$1,250.00	Penalty paid
041398	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041408	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
041411	GDL Alex Swimming Pool Services	$2,750.00	Penalty paid
041413	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041421	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041423	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041428	Cecil Cibrian	$2,750.00	Penalty paid
041440	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041449	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041450	Pronto Sandblasting	$2,250.00	Penalty paid
041454	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041455	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041460	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041461	Lands Commercial	$500.00	Penalty paid
041462	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041471	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041472	Chapman Construction	$1,000.00	Penalty paid
041476	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041478	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041486	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041490	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041499	Davis Underground Solutions	$500.00	Penalty paid
041502	Cannon Companies	$1,250.00	Penalty paid
041505	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041511	DFW Contractors	$1,250.00	Penalty paid
041520	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041525	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041530	Simon Mercado 2	$500.00	Penalty paid
041535	DCP Midstream, LP	$1,250.00	Penalty paid
041539	Jordan Foster Construction	$1,250.00	Penalty paid

041543	City of Corsicana (Water Utilities)	$500.00	Penalty paid
041544	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041545	Frontline Power Construction LLC	$500.00	Penalty paid
041546	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041547	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041548	CPS Energy	$1,250.00	Penalty paid
041550	City of Laredo Utilities Department	$500.00	Penalty paid
041560	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041564	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041565	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041567	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041570	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041572	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041574	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041589	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041592	Barco Construction	$1,250.00	Penalty paid
041593	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041596	Infrasource	$1,250.00	Penalty paid
041606	D&D Underground Utilities, LLC	$500.00	Penalty paid
041607	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041608	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041609	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041611	Centerpoint Energy Entex	$1,250.00	Penalty paid
041613	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041616	Centerpoint Energy Entex	$1,250.00	Penalty paid
041619	Precision Electric Power	$1,250.00	Penalty paid
041621	Centerpoint Energy Entex	$1,250.00	Penalty paid
041623	Templar Electric	$1,250.00	Penalty paid
041626	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041631	Pitts Construction Inc.	$1,250.00	Penalty paid
041633	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041635	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041646	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041656	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041660	Davis Underground Solutions	$1,250.00	Penalty paid
041677	K&S Contractors	$1,250.00	Penalty paid
041681	Coserv Gas, Ltd.	$1,250.00	Penalty paid
041684	Centerpoint Energy Entex	$1,250.00	Penalty paid
041686	Servtech Electric Co.	$500.00	Penalty paid
041695	Texas Sterling Construction	$1,000.00	Penalty paid
041701	City of Alamo Heights	$500.00	Penalty paid
041703	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid

041704	Centerpoint Energy Entex	$1,250.00	Penalty paid
041706	Centerpoint Energy Entex	$1,250.00	Penalty paid
041708	San Antonio Water System	$1,250.00	Penalty paid
041717	Centerpoint Energy Entex	$1,250.00	Penalty paid
041720	Centerpoint Energy Entex	$1,250.00	Penalty paid
041727	Atlas PL Mid-Cont. Westtex, LLC	$1,250.00	Penalty paid
041728	Bird Electric Enterprises LLC	$1,000.00	Penalty paid
041734	K and K Inc.	$500.00	Penalty paid
041759	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
041764	Texas Gas Service Company	$1,250.00	Penalty paid
041767	Jim Berry Contractors, Inc.	$1,250.00	Penalty paid
041768	Thedford Construction Company	$500.00	Penalty paid
041769	Coserv Gas, Ltd.	$1,250.00	Penalty paid
041778	R Construction Company	$1,250.00	Penalty paid
041789	Grey Forest Utilities	$1,250.00	Penalty paid
041808	Wachter Inc.	$500.00	Penalty paid
041810	Jerrico Construction	$1,250.00	Penalty paid
041814	D-J's Well Service & Roustabout, Inc.	$2,000.00	Penalty paid
041822	Centerpoint Energy Entex	$1,250.00	Penalty paid
041825	Plains Marketing, L.P.	$1,250.00	Penalty paid
041829	City of Rockport	$1,250.00	Penalty paid
041849	Housley Group	$1,000.00	Penalty paid
041861	Canfer Utility Services	$2,250.00	Penalty paid
041873	Jomar Electrical Contractors	$1,250.00	Penalty paid
041878	Coserv Gas, Ltd.	$1,250.00	Penalty paid
041887	V.F. Landscape Service, Inc.	$1,250.00	Penalty paid
041901	Ritter Construction Company	$1,250.00	Penalty paid
041903	Laroy Thomas Inc.	$1,250.00	Penalty paid
041927	Red River Authority	$1,250.00	Penalty paid
041979	Fox Electric	$500.00	Penalty paid
041999	Cherokee Contracting	$1,250.00	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 AUGUST 25, 2015

RAILROAD COMMISSION OF TEXAS

CHAIRMAN DAVID PORTER

COMMISSIONER CHRISTI CRADDICK

COMMISSIONER RYAN SITTON

ATTEST:

SECRETARY