RAILROAD COMMISSION OF TEXAS
OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER
OCTOBER 06, 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
04-0296629	Green Exploration Company (Operator No. 330179)	Agreed Final Order Operator must place lease in compliance and pay $24,479.00, less $6,179.00 already paid in the failed settlement agreement.
04-0297524	Logas Energy, LLC (Operator No. 505860)	$1,750.00 Penalty paid Corrected violation
08-0291175	David Mahlon Johnson (Operator No. 439595)	$3,488.00 Penalty paid Plugged well and cleaned spill
09-0283776	Chesher Oil Company (Operator No. 147745)	$15,950.00 Penalty paid Spills remediated
09-0287450	O S & S Oil Company (Operator No. 617010)	$9,830.00 Penalty paid Site and well remediated
09-0297726	Rover Operating Company, LLC (Operator No. 730380)	$3,500.00 Penalty paid Ceased injection
LP-Gas 2566	Amerigas Propane, LP (License No. 09670)	$500.00 Penalty paid New license issued
LP-Gas 2604	Amerigas Propane, LP (License No. 09670)	$3,000.00 Penalty paid License renewed
LP-Gas 2612	All Star Propane (License No. 16362)	$500.00 Penalty paid Violation resolved; Ceased service

GUD 10407	Koch Pipeline Company, L.P. (Company ID No. 5038)	$5,000.00 Penalty paid Violation corrected
018967	PM Construction	$500.00 Penalty paid
027510	Atmos Energy, West Texas Division	$1,250.00 Penalty paid
029401	Advanced Prolift Foundation	$2,000.00 Penalty paid
029426	T. Construction & Utility LLC	$2,000.00 Penalty paid
029486	Chavarrias Plumbing	$2,250.00 Penalty paid
029847	John Moore Services	$2,000.00 Penalty paid
030664	PC Contractors	$1,000.00 Penalty paid
034853	City of Austin	$500.00 Penalty paid
034863	Atmos Energy Corp., Mid-Tex Div.	$1,250.00 Penalty paid
034872	Atmos Energy Corp., Mid-Tex Div.	$1,250.00 Penalty paid
035471	Paskey Inc.	$2,250.00 Penalty paid
035894	Superior Fencing Ltd.	$2,000.00 Penalty paid
035919	Putnam Tree Services	$2,250.00 Penalty paid
036032	Long & Long Pier Drilling Co., Inc.	$1,500.00 Penalty paid
036051	City of Laredo Utilities Department	$1,250.00 Penalty paid
036276	Wauters Engineering	$3,250.00 Penalty paid
036303	PM Construction & Rehab	$2,000.00 Penalty paid
036311	Spartan Plumbing	$1,250.00 Penalty paid
036327	Krippco Landscape And Irrigation	$3,250.00 Penalty paid
036356	Vera S. Boring LLC	$2,750.00 Penalty paid
036586	Strong Hold Concrete	$500.00 Penalty paid
036667	Accurate Boring Co.	$2,250.00 Penalty paid
036673	Vaca Underground Utilities, Inc.	$1,250.00 Penalty paid
036709	Daniel's Tree Service	$2,750.00 Penalty paid
036885	Amailey Plumbing	$3,250.00 Penalty paid
036942	Gardner Telecommunications Inc.	$1,250.00 Penalty paid
037325	Star Outdoors Inc.	$3,250.00 Penalty paid
037538	S & D Plumbing	$3,250.00 Penalty paid
037711	OG Construction	$2,750.00 Penalty paid
037774	City of Laredo Utilities Department	$1,000.00 Penalty paid
037782	Weir Bros Construction	$1,500.00 Penalty paid
037848	Three Feathers Electric	$2,750.00 Penalty paid
037906	Ramiro Ramirez Construction Inc.	$2,000.00 Penalty paid
037930	Boulder Contracting Company	$1,250.00 Penalty paid
037990	Mastec	$2,250.00 Penalty paid
038135	Mike Staas Services, Inc.	$3,250.00 Penalty paid
038159	City of Tyler Water Utilities	$1,250.00 Penalty paid
038162	LG Royal Flush Services, LLC	$2,500.00 Penalty paid
038173	Third Coast Builders	$1,250.00 Penalty paid
038219	Affordable Shade Patio Covers	$2,250.00 Penalty paid

038318	Trevino Plumbing	$1,250.00	Penalty paid
038579	Hernandez Utility Construction	$2,750.00	Penalty paid
038752	Bay Area Electrical	$1,250.00	Penalty paid
038807	Din-Cal Construction	$1,250.00	Penalty paid
038888	C & F Electrical	$2,750.00	Penalty paid
039069	Inlet Structure Specialties, Ltd.	$500.00	Penalty paid
039308	Texas Pride Utilities	$2,000.00	Penalty paid
039342	Realtex Construction	$1,250.00	Penalty paid
039365	Brick Restoration, Inc.	$1,250.00	Penalty paid
039439	Mooring	$1,750.00	Penalty paid
039489	Excell Foundations	$1,250.00	Penalty paid
039672	Jag Plumbing	$1,250.00	Penalty paid
039807	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
039848	Centerpoint Energy Entex	$1,250.00	Penalty paid
039942	Rojas Contractors	$1,250.00	Penalty paid
040132	Klaasmeyer Construction	$500.00	Penalty paid
040278	Paradise Landscapes	$1,250.00	Penalty paid
040446	Niels Fugal	$1,000.00	Penalty paid
040579	Texas Gas Service Company	$1,250.00	Penalty paid
040602	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040655	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
040719	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
040721	Colonial Fence Company, Inc.	$2,750.00	Penalty paid
040722	Cody & Sons Plumbing	$1,250.00	Penalty paid
040752	Republic Traffic Safety Inc.	$1,250.00	Penalty paid
040767	Wood Group PSN	$1,250.00	Penalty paid
040818	Joeris General Contractors, Ltd.	$1,250.00	Penalty paid
040821	Arlington Cable	$1,250.00	Penalty paid
040823	JBI Electrical	$2,000.00	Penalty paid
040838	City of Baytown	$1,250.00	Penalty paid
040857	City of Lampasas	$500.00	Penalty paid
040878	Fierro Construction	$1,000.00	Penalty paid
040908	Houston Party Tent	$3,250.00	Penalty paid
040925	Taylor Morrison	$3,250.00	Penalty paid
040970	Cross Companies Inc.	$1,250.00	Penalty paid
040987	City of Dallas	$3,250.00	Penalty paid
041020	Flow Line Utilities, Inc.	$1,250.00	Penalty paid
041051	R & J Drilling	$1,250.00	Penalty paid
041088	Austin Brothers Fencing	$500.00	Penalty paid
041106	Art's Fencing	$1,250.00	Penalty paid
041161	McMillan Excavating	$1,250.00	Penalty paid
041177	PM Construction	$500.00	Penalty paid

041231	Oscar's Complete Concrete	$1,250.00	Penalty paid
041293	Two Rivers Pipeline & Construction Co.	$1,000.00	Penalty paid
041318	CPS Energy	$1,250.00	Penalty paid
041372	AEP/Swepco	$1,500.00	Penalty paid
041424	Gesch Contracting	$2,750.00	Penalty paid
041441	Centerpoint Energy Entex	$1,250.00	Penalty paid
041465	City of Gatesville	$2,250.00	Penalty paid
041482	PM Construction	$1,250.00	Penalty paid
041485	Rustic Plumbing Inc.	$500.00	Penalty paid
041498	Sorrell Construction Equipment & Material	$500.00	Penalty paid
041528	Gary's Pool and Patio	$500.00	Penalty paid
041529	Realtex Construction LLC	$500.00	Penalty paid
041531	Kodiak	$1,500.00	Penalty paid
041538	Doma Enterprise	$1,250.00	Penalty paid
041587	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041622	Grayco Communications	$1,750.00	Penalty paid
041627	CPS Energy	$1,250.00	Penalty paid
041652	Reytec Construction Resources, Inc.	$2,750.00	Penalty paid
041674	City of Laredo Utilities Department	$1,750.00	Penalty paid
041687	CPS Energy	$1,250.00	Penalty paid
041690	SiEnergy, LP	$1,250.00	Penalty paid
041724	Centerpoint Energy Entex	$1,250.00	Penalty paid
041745	PM Construction	$1,000.00	Penalty paid
041754	City of Miami	$2,750.00	Penalty paid
041757	City of Longview	$1,750.00	Penalty paid
041761	T. Construction LLC	$1,250.00	Penalty paid
041763	Cathedral Plumbing of Texas, LLC	$1,250.00	Penalty paid
041773	Perfection Plumbing	$1,250.00	Penalty paid
041779	CPS Energy	$1,250.00	Penalty paid
041785	Pedro Navarro Backhoe Service	$2,250.00	Penalty paid
041794	Vessels Construction	$1,000.00	Penalty paid
041798	Tommy Harral Construction, Inc.	$1,250.00	Penalty paid
041811	American Underground Construction	$500.00	Penalty paid
041824	H Rubio Cable	$2,250.00	Penalty paid
041845	Wood Group Duval	$1,500.00	Penalty paid
041847	Pennington Concrete	$1,000.00	Penalty paid
041854	Plur Plumbing	$1,250.00	Penalty paid
041857	Mora Construction Inc.	$500.00	Penalty paid
041860	Barson Utilities	$2,750.00	Penalty paid
041863	Precision Pools & Spas	$1,000.00	Penalty paid
041865	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041866	Turner Power & Construction	$1,250.00	Penalty paid

041868	Mustang Plumbing	$1,500.00	Penalty paid
041872	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
041884	Driver Pipeline Company	$2,250.00	Penalty paid
041886	Archer Western Con.	$1,000.00	Penalty paid
041893	IES Residential	$1,500.00	Penalty paid
041911	Beste Electric LLC	$500.00	Penalty paid
041917	PM Construction	$2,250.00	Penalty paid
041925	Astrotech Contractors	$500.00	Penalty paid
041932	Tri Star Utilities Inc.	$1,750.00	Penalty paid
041943	Duplichain	$1,500.00	Penalty paid
041957	West Texas Boring Company Inc.	$1,250.00	Penalty paid
041960	Eugene Penn	$1,500.00	Penalty paid
041972	Centerpoint Energy Entex	$1,250.00	Penalty paid
041980	J3 Company, LLC	$1,000.00	Penalty paid
041990	Laredo Utilities Construction	$1,250.00	Penalty paid
042006	Centerpoint Energy Entex	$1,250.00	Penalty paid
042009	K and K Inc.	$1,250.00	Penalty paid
042013	Texas Gas Service Company	$1,250.00	Penalty paid
042017	Friendswood Contracting Company LLC	$1,250.00	Penalty paid
042025	Texas Best Fence	$500.00	Penalty paid
042027	Craftsman Plumbing	$500.00	Penalty paid
042029	Rumsey Site Construction	$3,250.00	Penalty paid
042031	Texas Gas Service Company	$1,250.00	Penalty paid
042048	Salinas Construction Tech Ltd.	$1,000.00	Penalty paid
042055	Centerpoint Energy Entex	$1,250.00	Penalty paid
042056	City of Dayton Water Dept.	$1,250.00	Penalty paid
042108	Blanco Concrete	$1,250.00	Penalty paid
042110	Centerpoint Energy Entex	$1,750.00	Penalty paid
042124	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
042141	City of Pearland	$500.00	Penalty paid
042145	Coastal Power Products	$1,000.00	Penalty paid
042156	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042157	Centerpoint Energy Entex	$1,250.00	Penalty paid
042161	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042163	Centerpoint Energy Entex	$1,250.00	Penalty paid
042167	Centerpoint Energy Entex	$1,250.00	Penalty paid
042171	City of Fort Worth Water Dept.	$500.00	Penalty paid
042173	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042177	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042178	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042181	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042183	Centerpoint Energy Entex	$1,250.00	Penalty paid

042186	Centerpoint Energy Entex	$1,250.00	Penalty paid
042187	Centerpoint Energy Entex	$1,250.00	Penalty paid
042188	Centerpoint Energy Entex	$1,250.00	Penalty paid
042191	House of Power Electric	$1,250.00	Penalty paid
042192	Isbell Boring and Drilling	$1,000.00	Penalty paid
042193	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042197	Harris County FWSD # 51	$1,000.00	Penalty paid
042199	San Antonio Water System	$1,000.00	Penalty paid
042201	Jim Berry Contractors, Inc.	$1,250.00	Penalty paid
042204	City of Corpus Christi Gas Dept.	$1,250.00	Penalty paid
042211	Centerpoint Energy Entex	$1,250.00	Penalty paid
042220	Mickie Service Co.	$500.00	Penalty paid
042221	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042222	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042224	Engel Enterprises	$1,250.00	Penalty paid
042230	City of Irving	$1,250.00	Penalty paid
042231	Jackson Construction	$1,250.00	Penalty paid
042244	Centerpoint Energy Entex	$1,250.00	Penalty paid
042245	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042246	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042249	DCE Construction, Inc.	$1,000.00	Penalty paid
042250	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042251	City of Higgins	$1,500.00	Penalty paid
042252	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042253	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
042254	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042255	Linn Operating, Inc.	$1,250.00	Penalty paid
042259	Scout Services LLC	$1,000.00	Penalty paid
042261	Centerpoint Energy Entex	$1,250.00	Penalty paid
042263	Centerpoint Energy Entex	$500.00	Penalty paid
042266	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042269	Grayco Communications	$3,000.00	Penalty paid
042273	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042274	Southern Diversified Technology	$2,250.00	Penalty paid
042277	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042279	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042281	Centerpoint Energy Entex	$1,250.00	Penalty paid
042300	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042312	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042314	Centerpoint Energy Entex	$1,750.00	Penalty paid
042329	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042330	Webber LLC	$1,250.00	Penalty paid

042334	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042336	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042339	Centerpoint Energy Entex	$1,250.00	Penalty paid
042349	Centerpoint Energy Entex	$1,250.00	Penalty paid
042350	Centerpoint Energy Entex	$1,250.00	Penalty paid
042354	Centerpoint Energy Entex	$1,250.00	Penalty paid
042357	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042358	Grayco Communications	$1,000.00	Penalty paid
042359	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042360	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
042361	Centerpoint Energy Entex	$1,250.00	Penalty paid
042362	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042369	Syb Construction Co., Inc.	$1,250.00	Penalty paid
042372	Water Works Construction	$1,000.00	Penalty paid
042375	Precision Pools & Spas	$1,500.00	Penalty paid
042377	Centerpoint Energy Entex	$1,250.00	Penalty paid
042381	C P D Commercial Construction	$3,250.00	Penalty paid
042382	Westwood Fence Company	$1,000.00	Penalty paid
042383	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042385	C & C Directional Boring	$1,250.00	Penalty paid
042391	Coserv Gas, Ltd.	$1,250.00	Penalty paid
042393	CZ Construction, LLC	$500.00	Penalty paid
042396	City of Jasper	$1,250.00	Penalty paid
042397	Jay Mills Contracting	$2,750.00	Penalty paid
042400	Centerpoint Energy Entex	$1,250.00	Penalty paid
042405	Baker Brothers Plumbing	$1,500.00	Penalty paid
042406	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042407	Texas Gas Service Company	$1,250.00	Penalty paid
042408	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042409	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
042410	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042411	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042412	Centerpoint Energy Entex	$1,750.00	Penalty paid
042419	Centerpoint Energy Entex	$1,250.00	Penalty paid
042422	Loggins Plumbing	$1,250.00	Penalty paid
042425	Brookshires Grocery Company Facility	$2,750.00	Penalty paid
042426	City of Corpus Christi	$500.00	Penalty paid
042428	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042429	Centerpoint Energy Entex	$1,250.00	Penalty paid
042431	Manuel Castaneda	$2,750.00	Penalty paid
042435	Rade Utility	$1,250.00	Penalty paid
042438	Pumpco, Inc.	$500.00	Penalty paid

042440	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
042441	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042443	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042447	Willbros T&D	$1,250.00	Penalty paid
042448	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042450	TTG Utilities	$1,250.00	Penalty paid
042453	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042458	Rockin' J Fence	$1,250.00	Penalty paid
042463	Allied Fire Protection	$1,000.00	Penalty paid
042465	E & H	$2,750.00	Penalty paid
042466	Centerpoint Energy Entex	$1,250.00	Penalty paid
042473	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
042476	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042482	Cooper Excavation Inc.	$2,750.00	Penalty paid
042483	City of Huntsville	$1,250.00	Penalty paid
042486	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042488	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042489	Pesado Construction Company	$1,250.00	Penalty paid
042490	Diamond H Services Inc.	$2,250.00	Penalty paid
042492	Centerpoint Energy Entex	$1,250.00	Penalty paid
042493	Twin City Plumbing	$1,250.00	Penalty paid
042494	Centerpoint Energy Entex	$1,250.00	Penalty paid
042495	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042496	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042497	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042498	Quadvest	$1,250.00	Penalty paid
042499	CPS Energy	$1,250.00	Penalty paid
042503	CPS Energy	$1,250.00	Penalty paid
042506	Northeast Services	$500.00	Penalty paid
042507	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042508	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042509	Cimarron Underground, Inc.	$1,250.00	Penalty paid
042510	City of Odessa/Sewer Collection	$1,250.00	Penalty paid
042511	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042514	Ramirez Roofing & Siding Inc.	$1,250.00	Penalty paid
042515	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042516	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042517	City of San Marcos	$2,250.00	Penalty paid
042519	Centerpoint Energy Entex	$1,250.00	Penalty paid
042520	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042521	Texas Gas Service Company	$1,250.00	Penalty paid
042522	Coserv Gas, Ltd.	$1,250.00	Penalty paid

042523	Russell Madden Inc.	$1,000.00	Penalty paid
042525	Centerpoint Energy Entex	$1,250.00	Penalty paid
042526	Centerpoint Energy Entex	$1,250.00	Penalty paid
042530	ARS Rescue Rooter	$1,500.00	Penalty paid
042531	Texas Gas Service Company	$1,250.00	Penalty paid
042533	Central Texas Mobility Constructors	$2,500.00	Penalty paid
042534	CPS Energy	$1,250.00	Penalty paid
042536	Reytec Construction Resources, Inc.	$1,000.00	Penalty paid
042537	City of Bryan	$1,250.00	Penalty paid
042540	Storm Water Solutions	$1,250.00	Penalty paid
042543	C-N-Z Express Plumbing	$500.00	Penalty paid
042544	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042545	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
042547	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042548	Copperhead Pipeline & Construction	$1,000.00	Penalty paid
042550	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042552	Damco Utility, Inc.	$1,250.00	Penalty paid
042554	Centerpoint Energy Entex	$1,250.00	Penalty paid
042556	Kile Security Solutions	$1,250.00	Penalty paid
042557	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042561	Centerpoint Energy Entex	$1,250.00	Penalty paid
042564	Johnson Fence Ltd.	$1,000.00	Penalty paid
042565	Wellborn Special Utility District	$500.00	Penalty paid
042566	City of Corsicana	$1,000.00	Penalty paid
042570	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042571	A R Brothers Construction Services, Inc.	$500.00	Penalty paid
042574	Centerpoint Energy Entex	$500.00	Penalty paid
042579	Johnson Fence Ltd.	$500.00	Penalty paid
042580	Centerpoint Energy Entex	$1,250.00	Penalty paid
042582	Atlas/Targa Pipeline	$1,250.00	Penalty paid
042583	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042584	Centerpoint Energy Entex	$1,250.00	Penalty paid
042587	Compass Electrical Solutions	$1,250.00	Penalty paid
042592	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042596	Centerpoint Energy Entex	$1,250.00	Penalty paid
042601	JDR Contracting, LP	$1,250.00	Penalty paid
042602	Centerpoint Energy Entex	$1,250.00	Penalty paid
042603	Centerpoint Energy Entex	$1,250.00	Penalty paid
042605	Centerpoint Energy Entex	$1,250.00	Penalty paid
042612	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042615	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042619	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid

042621	Rural Water Co.	$1,250.00	Penalty paid
042622	Centerpoint Energy Entex	$1,250.00	Penalty paid
042624	City of Conroe	$1,250.00	Penalty paid
042626	Texas Gas Service Company	$500.00	Penalty paid
042628	Alto Concrete Floors, Inc.	$2,250.00	Penalty paid
042629	Centerpoint Energy Entex	$1,250.00	Penalty paid
042631	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042632	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042636	Isbell Construction LLC	$500.00	Penalty paid
042638	D L Meacham Construction, LP	$2,750.00	Penalty paid
042640	Mac General Contractor Services Inc.	$1,250.00	Penalty paid
042644	Atmos Energy, West Texas Division	$1,250.00	Penalty paid
042646	Circle C Construction	$1,250.00	Penalty paid
042647	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042650	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042653	Tri State of San Antonio	$1,250.00	Penalty paid
042654	City of Converse Public Works	$1,500.00	Penalty paid
042655	Texarkana Water Utilities	$1,250.00	Penalty paid
042656	MJJ Construction	$2,250.00	Penalty paid
042658	Millis Development & Construction	$1,250.00	Penalty paid
042660	Mercer Construction	$1,500.00	Penalty paid
042662	Fuquay, Inc.	$500.00	Penalty paid
042665	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042666	Bowie Cass Electric Co-Op	$1,250.00	Penalty paid
042668	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042670	Lyle C Reed	$1,250.00	Penalty paid
042672	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042674	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042675	Thermodyn Contractors, Inc.	$2,000.00	Penalty paid
042677	Centerpoint Energy Entex	$1,250.00	Penalty paid
042684	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042689	Cribley Enterprises, Inc.	$1,250.00	Penalty paid
042691	Centerpoint Energy Entex	$1,250.00	Penalty paid
042698	Grant Caffey Construction	$1,250.00	Penalty paid
042699	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042703	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042704	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042705	Bean Electrical Inc.	$2,250.00	Penalty paid
042709	Atmos Energy Corp., Mid-Tex Div.	$1,250.00	Penalty paid
042714	Satellite Cable Construction, Inc.	$1,250.00	Penalty paid
042715	R & R Paving LLC	$500.00	Penalty paid
042717	Centerpoint Energy Entex	$1,250.00	Penalty paid

042718	David Weekly Homes	$2,750.00	Penalty paid
042719	Dettling & Son	$1,250.00	Penalty paid
042721	New Tex Plumbing	$1,500.00	Penalty paid
042727	The Woodlands Joint Powers Agency	$500.00	Penalty paid
042750	Southern Utilities Company	$500.00	Penalty paid
042761	Foster Fence Corp.	$2,250.00	Penalty paid
042770	6 Line Construction LLC	$1,000.00	Penalty paid
042773	North University Estates Water Co.	$1,250.00	Penalty paid
042779	Gholson Electric	$1,250.00	Penalty paid
042781	T. Construction LLC	$1,000.00	Penalty paid
042782	Texas Gas Service Company	$1,250.00	Penalty paid
042783	Tri Dal, Ltd.	$1,000.00	Penalty paid
042803	COA - Austin Water Utility	$1,250.00	Penalty paid
042806	Texas Gas Service Company	$1,250.00	Penalty paid
042810	Grey Forest Utilities	$1,250.00	Penalty paid
042817	Texas Gas Service Company	$1,250.00	Penalty paid
042825	Grayco Communications	$1,000.00	Penalty paid
042831	Infrasource	$1,250.00	Penalty paid
042857	Pride Management Inc.	$1,250.00	Penalty paid
042879	Striping Technology LP	$1,250.00	Penalty paid
042926	Heart of Texas Landscape & Irrigation	$1,750.00	Penalty paid
042931	Weslaco Housing Authority	$1,250.00	Penalty paid
042940	Texas Gas Service Company	$1,250.00	Penalty paid
042942	Fox Electric	$1,000.00	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 OCTOBER 6, 2015

RAILROAD COMMISSION OF TEXAS

David Porter

CHAIRMAN DAVID PORTER

Christi Craddick

COMMISSIONER CHRISTI CRADDICK

Ryan Sitton

COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way

SECRETARY