

**RAILROAD COMMISSION OF TEXAS
OFFICE OF GENERAL COUNSEL**

**MASTER AGREED ORDER
AUGUST 21, 2018**

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.

<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
03-0308320	Ramtex Energy LLC (Operator No. 690225)	\$2,000.00 Penalty paid Well plugged
7B-0307653	Druid Oilfield Services, LLC (Operator No. 229309)	\$3,731.00 Penalty paid well plugged
09-0310964	Arrowhead Productions, LP (Operator No. 033523)	\$7,189.00 Penalty paid Extension granted
09-0310965	Arrowhead Productions, LP (Operator No. 033523)	\$7,184.00 Penalty paid Extension granted
03-0250714	Boundary Ventures, Inc. (Operator No. 083714)	\$500,000.00 Penalty paid Landfarm closed in compliance
03-0310068	Unit Petroleum Company (Operator No. 877099)	\$5,000.00 Penalty paid Completion report filed
03-0310914	Fort Apache Energy, Inc. (Operator No. 277908)	\$7,750.00 Penalty paid Well plugged
04-0305911	Wallis Energy, Inc. (Operator No. 893997)	\$3,750.00 Penalty paid Signs posted, Completion report filed

04-0311041	Outline Oil Company LLC (Operator No. 628480)	\$9,496.00 Penalty paid Site remediated, P-5 filed
05-0308666	Dyersdale Production Co. Inc. (Operator No. 237752)	Operator must bring into compliance and pay penalty of \$37,288.00.
6E-0299228	Exzena Oil Corp. (Operator No. 257063)	Operator must plug and bring into compliance and pay penalty of \$15,300.00, less \$5,000.00 previously paid.
6E-0299229	Exzena Oil Corp. (Operator No. 257063)	Operator must plug and bring into compliance and pay penalty of \$122,449.00, less \$6,875.00 previously paid.
7B-0302592	KYCO Operating, Inc. (Operator No. 479192)	Operator must plug into compliance and pay penalty of \$7,499.00, less \$500.00 previously paid.
7B-0304436	Alpha Gamma Onshore, LLC (Operator No. 015112)	Operator must bring into compliance and pay penalty of \$8,000.00, less \$4,000.00 previously paid.
7B-0306856	Alpha Gamma Onshore, LLC (Operator No. 015112)	Operator must bring into compliance and pay penalty of \$5,875.00, less \$4,407.00 previously paid.
08-0307220	Tervita, LLC (Operator No. 844072)	\$5,000.00 Penalty paid Site remediated
08-0311579	Hamm, Richard Inc. (Operator No. 350120)	\$11,025.00 Penalty paid Signs posted, site remediated
08-0311820	Abraxas Petroleum Corporation (Operator No. 003125)	\$504.00 Penalty paid Permit obtained
08-0311821	Abraxas Petroleum Corporation (Operator No. 003125)	\$1,040.00 Penalty paid Permit obtained
8A-0300139	Ted Thomas (No Operator No.)	\$4,850.00 Penalty paid Pit backfilled and compacted
09-0304229	McCutchin Petroleum Corporation (Operator No. 544550)	\$10,493.00 Penalty paid Site remediated
09-0305245	Pro. Energy I Resource, LLC (Operator No. 679296)	Operator must bring into compliance and pay penalty of \$12,552.00,

less \$6,276 previously paid.

09-0306018	Bradberr, Nicholas Jordan, Sole Proprietor, Red River Operating & Drlg. Co. (Operator No. 697059)	\$3,500.00 Penalty paid Forms approved
09-0309887	Southern Exploration, Inc. (Operator No. 803812)	\$1,000.00 Penalty paid Penalty only
09-0311108	Arrowhead Productions, LP (Operator No. 033523)	\$750.00 Penalty paid Penalty only
10-0308654	Dyne Oil & Gas, Inc. (Operator No. 237938)	\$2,000.00 Penalty paid P-4 Transferred
GUD 10588	Southcross CCNG Transmission LTD (Company ID No. 7770)	\$104,000.00 Penalty paid In compliance
GUD 10689 O&S	Atmos Pipeline – Texas (Company ID No. 6777)	\$11,000.00 Penalty paid In compliance
020938	J Tucker Construction, Inc.	\$500.00 Penalty paid
020954	J Tucker Construction, Inc.	\$500.00 Penalty paid
026738	PM Construction	\$1,000.00 Penalty paid
028885	IES Residential, Inc.	\$1,575.00 Penalty paid
028992	Webber, LLC	\$1,250.00 Penalty paid
029081	Colonial Fence Company, Inc.	\$500.00 Penalty paid
029518	IES Residential, Inc.	\$1,575.00 Penalty paid
029636	J Tucker Construction, Inc.	\$1,000.00 Penalty paid
029680	Webber, LLC	\$1,500.00 Penalty paid
029701	J Tucker Construction, Inc.	\$2,250.00 Penalty paid
030443	J Tucker Construction, Inc.	\$2,250.00 Penalty paid
030747	Webber, LLC	\$1,000.00 Penalty paid
031633	IES Residential, Inc.	\$1,575.00 Penalty paid
032176	IES Residential, Inc.	\$1,575.00 Penalty paid
035986	IES Residential, Inc.	\$200.00 Penalty paid
037691	I G Express Electric	\$1,250.00 Penalty paid
037898	J Tucker Construction, Inc.	\$1,500.00 Penalty paid
038090	IES Residential, Inc.	\$750.00 Penalty paid
039186	IES Residential, Inc.	\$1,575.00 Penalty paid
039474	IES Residential, Inc.	\$2,025.00 Penalty paid
039593	IES Residential, Inc.	\$1,100.00 Penalty paid
040518	A&S Communications, Inc.	\$1,000.00 Penalty paid

042340	Highway Barricade and Services	\$500.00 Penalty paid
042687	Kile Security Solutions	\$1,000.00 Penalty paid
043517	Webber, LLC	\$500.00 Penalty paid
044365	Rains Plumbing	\$100.00 Penalty paid
045317	Webber Construction	\$1,250.00 Penalty paid
045575	Webber Construction	\$1,500.00 Penalty paid
047524	Reytec Construction	\$1,000.00 Penalty paid
047615	Webber, LLC	\$1,000.00 Penalty paid
049308	PM Construction	\$2,000.00 Penalty paid
049714	Texas Eco Grow	\$1,000.00 Penalty paid
051485	Webber Construction	\$1,000.00 Penalty paid
052364	Webber Construction	\$1,000.00 Penalty paid
052531	Canfer Utility Services	\$1,875.00 Penalty paid
052733	IDS & Drilling Company, LLC	\$1,250.00 Penalty paid
052744	Blue Streak Telecommunications, LLC	\$500.00 Penalty paid
052854	City of Keene Public Works	\$500.00 Penalty paid
053645	John Huennekens	\$1,250.00 Penalty paid
053894	Cooley Construction, LLC	\$1,500.00 Penalty paid
054032	A&M Contractors, Inc.	\$1,500.00 Penalty paid
054121	Plumbing Contractors	\$1,250.00 Penalty paid
054134	ZTex Construction	\$1,250.00 Penalty paid
054204	Chinook Services	\$2,750.00 Penalty paid
054253	Kaye & Son's Site Development	\$3,000.00 Penalty paid
054329	Cooley Construction, LLC	\$3,000.00 Penalty paid
054336	C & S Lease Service	\$2,000.00 Penalty paid
054363	Samuel Gonzalez/ SG Plumbing	\$1,250.00 Penalty paid
054367	Jorge Mendoza	\$1,250.00 Penalty paid
054398	Winston Construction, Inc.	\$1,250.00 Penalty paid
054404	Evolution Construction, LP	\$3,250.00 Penalty paid
054454	Pavecon Public Works	\$500.00 Penalty paid
054465	Novinium	\$2,625.00 Penalty paid
054605	Elite Construction Underground	\$1,750.00 Penalty paid
054682	Bihms Home Remodeling	\$625.00 Penalty paid
054742	Casey Brothers Construction	\$750.00 Penalty paid
054768	A&S Communications, Inc.	\$1,000.00 Penalty paid
054778	Compacta Construction	\$1,250.00 Penalty paid
054780	C & C Construction	\$4,500.00 Penalty paid
054833	Texas Gas Service Company	\$1,250.00 Penalty paid
054839	AMEX Communications, LLC.	\$750.00 Penalty paid

054850	City of Pearland	\$2,750.00 Penalty paid
054882	City of Baytown	\$3,500.00 Penalty paid
054887	Capdau Enterprises	\$1,000.00 Penalty paid
054895	Grava, LLC	\$1,500.00 Penalty paid
054899	J Construction	\$3,250.00 Penalty paid
054948	City of Fort Worth Water Dept.	\$1,875.00 Penalty paid
055000	Panhandle Line Service	\$1,500.00 Penalty paid
055003	City of Denton	\$500.00 Penalty paid
055024	Hernandez Utility Construction	\$2,000.00 Penalty paid
055033	American Bor Trench / D & B	\$3,000.00 Penalty paid
055066	Miranda Trucking & Construction, LLC	\$2,250.00 Penalty paid
055068	Grayco Communications	\$2,500.00 Penalty paid
055089	B1 Management Solutions	\$1,000.00 Penalty paid
055093	Agredas Drilling Construction	\$1,250.00 Penalty paid
055100	Meadowbrook	\$1,250.00 Penalty paid
055106	Midland Backhoe	\$1,250.00 Penalty paid
055107	Linetec Services, LLC	\$1,000.00 Penalty paid
055115	American Bor Trench	\$1,500.00 Penalty paid
055151	Moss Utilities	\$500.00 Penalty paid
055159	City of Denton	\$1,000.00 Penalty paid
055173	City of Bellaire / Public Works	\$1,500.00 Penalty paid
055175	RER Plumbing Service	\$1,250.00 Penalty paid
055183	City of Greenville	\$1,000.00 Penalty paid
055188	Longview Bridge and Road, Ltd.	\$2,500.00 Penalty paid
055189	H and S Constructors	\$3,750.00 Penalty paid
055191	Mike Counter	\$500.00 Penalty paid
055205	Site Landscape Development	\$500.00 Penalty paid
055210	D & B	\$3,000.00 Penalty paid
055238	J F Construction, Inc.	\$3,250.00 Penalty paid
055268	City of Denton	\$1,250.00 Penalty paid
055274	City of Denison/ Public Works	\$1,250.00 Penalty paid
055276	Grayco Communications	\$1,000.00 Penalty paid
055289	D & B	\$2,000.00 Penalty paid
055295	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055297	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055298	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055301	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055303	City of San Marcos	\$3,000.00 Penalty paid
055304	City of Longview	\$3,250.00 Penalty paid

055311	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055313	Novium Group, LLC	\$2,750.00 Penalty paid
055315	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055321	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055328	McKinney Construction, Inc.	\$1,250.00 Penalty paid
055330	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055334	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055336	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055339	Zarvou Enterprises, LLC	\$2,250.00 Penalty paid
055344	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055358	Hy-Tech Foundation, Inc.	\$1,500.00 Penalty paid
055360	MTW Pipeworks	\$1,750.00 Penalty paid
055363	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055365	Cash Construction Co.	\$1,250.00 Penalty paid
055368	Matula & Matula Construction, Inc.	\$2,000.00 Penalty paid
055381	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055389	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055395	Urban Concrete, Ltd.	\$1,875.00 Penalty paid
055396	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055397	City of Alvin	\$500.00 Penalty paid
055398	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055401	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055405	Tyson Fogle LLC	\$500.00 Penalty paid
055417	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055418	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055422	Driver Pipeline	\$1,750.00 Penalty paid
055424	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055426	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055429	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055430	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055432	D Plata Construction Co., LLC	\$500.00 Penalty paid
055437	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055439	City of Longview	\$1,250.00 Penalty paid
055444	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055448	Charlie's Plumbing, Inc.	\$1,000.00 Penalty paid
055449	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055454	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055456	Mj Pipeline Service	\$1,250.00 Penalty paid
055458	Centerpoint Energy Entex	\$1,250.00 Penalty paid

055461	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055464	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055465	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055466	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055471	A&M Contractors, Inc.	\$1,000.00 Penalty paid
055473	Hughes Natural Gas, Inc.	\$1,250.00 Penalty paid
055474	Fire Line Services, Inc.	\$500.00 Penalty paid
055476	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055477	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055481	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055488	City of Wilmer	\$4,875.00 Penalty paid
055490	Targa Midstream Services, LLC	\$1,250.00 Penalty paid
055492	Canfer Utility Services	\$500.00 Penalty paid
055494	LJR Construction	\$1,250.00 Penalty paid
055495	CPS Energy	\$1,250.00 Penalty paid
055497	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055503	City of Wichita Falls/WW Collection Dept.	\$500.00 Penalty paid
055504	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055507	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055512	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055513	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055518	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055519	City of Laredo Utilities Department	\$500.00 Penalty paid
055522	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055524	Crossfire, LLC	\$750.00 Penalty paid
055527	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055528	City of San Benito	\$1,000.00 Penalty paid
055532	Double D Industries, LLC	\$4,875.00 Penalty paid
055535	DNT Construction, LLC	\$2,250.00 Penalty paid
055539	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055542	ALC Demo and Construction	\$1,875.00 Penalty paid
055543	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055544	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055545	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055546	Gardner Telecommunications	\$500.00 Penalty paid
055548	B Comm Constructors	\$500.00 Penalty paid
055549	Driver Pipeline	\$1,000.00 Penalty paid
055553	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055554	Shade Tree Arbor Care	\$1,250.00 Penalty paid

055557	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055565	Ramer Concrete	\$2,000.00 Penalty paid
055567	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055572	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055579	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055580	City of Odessa	\$500.00 Penalty paid
055582	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055584	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055585	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055586	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055588	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055590	AR Utilities, LLC	\$1,750.00 Penalty paid
055594	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055595	American Bor Trench / D & B	\$2,000.00 Penalty paid
055596	Northeast Service, Inc.	\$500.00 Penalty paid
055598	CPS Energy	\$1,250.00 Penalty paid
055599	Quality Excavation, Ltd.	\$1,250.00 Penalty paid
055600	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055601	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055602	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055604	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055605	Seal Rite	\$500.00 Penalty paid
055606	Inland Environments, Ltd.	\$1,250.00 Penalty paid
055610	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055611	Centerpoint Energy Entex	\$500.00 Penalty paid
055616	AAA Asphalt Paving	\$500.00 Penalty paid
055618	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055619	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055621	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055622	Romans Fence Co, Inc.	\$500.00 Penalty paid
055623	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055624	Regenbrecht Shade Trees, LLC	\$1,250.00 Penalty paid
055625	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055627	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055630	Braylor Fence Company, LLC	\$500.00 Penalty paid
055632	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055633	Northwest Fence and Iron	\$1,250.00 Penalty paid
055639	Centerpoint Energy Entex	\$1,250.00 Penalty paid

055643	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055644	City of Waco	\$500.00 Penalty paid
055649	Texas Gas Service Company	\$1,250.00 Penalty paid
055653	Circle C Construction	\$500.00 Penalty paid
055654	Total Contracting Limited	\$500.00 Penalty paid
055655	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055656	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055657	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055658	Parra Underground Cable	\$750.00 Penalty paid
055660	City of Laredo Utilities Department	\$1,250.00 Penalty paid
055661	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055662	MP Technologies, LLC	\$500.00 Penalty paid
055663	Rockin Q Construction, LLC	\$1,250.00 Penalty paid
055664	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055666	City of Abilene/water Dist. & Sewage Collection	\$500.00 Penalty paid
055669	Texas Gas Service Company	\$1,250.00 Penalty paid
055670	City of Temple	\$1,000.00 Penalty paid
055671	Victory Plumbing Co.	\$500.00 Penalty paid
055672	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055673	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055674	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055675	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055676	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055680	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055681	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
055682	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055684	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055685	City of McKinney	\$1,000.00 Penalty paid
055686	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055687	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055690	Syb Construction Co., Inc.	\$1,000.00 Penalty paid
055691	Scohil Construction Services	\$500.00 Penalty paid
055692	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055693	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055694	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055698	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055699	Denbow Company, Inc.	\$500.00 Penalty paid
055700	CPS Energy	\$1,250.00 Penalty paid
055704	CPS Energy	\$1,250.00 Penalty paid

055705	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055706	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055707	T&T Plumbing	\$500.00 Penalty paid
055708	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055709	CMD Endeavors	\$500.00 Penalty paid
055711	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055712	City of Amarillo	\$1,250.00 Penalty paid
055713	BFK Communications	\$1,250.00 Penalty paid
055715	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055716	T&S Paving and Excavation	\$500.00 Penalty paid
055718	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055719	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055720	King Com Boring, LLC	\$1,250.00 Penalty paid
055721	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055722	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055723	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055726	BC Construction	\$1,250.00 Penalty paid
055727	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055729	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055730	Mac General Contractor Services, Inc.	\$500.00 Penalty paid
055731	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055733	City of Weslaco	\$1,500.00 Penalty paid
055739	JE Companv	\$1,000.00 Penalty paid
055743	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055744	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055745	Texas Gas Service Company	\$1,250.00 Penalty paid
055747	Wildstone Construction, LLC	\$1,000.00 Penalty paid
055748	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055749	STC Utility Services, Inc.	\$500.00 Penalty paid
055750	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055752	Pike Electric, LLC	\$1,250.00 Penalty paid
055753	Texas Gas Service Company	\$1,250.00 Penalty paid
055754	City of Houston Water Dept.	\$500.00 Penalty paid
055755	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055757	Mac General Contractor Services, Inc.	\$750.00 Penalty paid
055759	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055760	Construction Eco Services	\$2,000.00 Penalty paid
055764	Albert Goettle Plumbing, Inc.	\$1,250.00 Penalty paid
055765	TLC Electric, LLC	\$1,000.00 Penalty paid

055768	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055773	Grey Forest Utilities	\$1,250.00 Penalty paid
055774	Garden Design Landscape Management, LLC	\$1,000.00 Penalty paid
055775	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055777	City of Tomball	\$1,250.00 Penalty paid
055780	PBR Ranch Service	\$2,750.00 Penalty paid
055781	T&T Construction	\$1,250.00 Penalty paid
055785	Lupe Rubio Construction Co., Inc.	\$500.00 Penalty paid
055786	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055787	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055788	City of Elkhart	\$500.00 Penalty paid
055789	Mac General Contractor Services, Inc.	\$500.00 Penalty paid
055790	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
055791	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055792	TTG Utilities, LP	\$500.00 Penalty paid
055795	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055796	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055798	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055800	CPS Energy	\$1,250.00 Penalty paid
055803	CPS Energy	\$1,250.00 Penalty paid
055804	HL Chapman Pipeline Construction, Inc.	\$1,250.00 Penalty paid
055805	Zachry Underground and Utility Services	\$500.00 Penalty paid
055806	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055807	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055808	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055812	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055813	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055815	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055817	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055818	Canfer Utility Services	\$500.00 Penalty paid
055819	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055821	Canfer Utility Services	\$500.00 Penalty paid
055822	City of Kaufman	\$1,250.00 Penalty paid
055823	Pronto Sandblasting and Coating, Inc.	\$750.00 Penalty paid
055824	Texas Gas Service Company	\$1,250.00 Penalty paid
055825	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055826	Cy Fair Fence Company	\$1,750.00 Penalty paid
055827	Superior Pipeline Services	\$2,250.00 Penalty paid
055830	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

055831	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055832	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055833	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055834	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055835	Texas Gas Service Company	\$1,250.00 Penalty paid
055836	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055837	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055838	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055839	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055840	Casa Mechanical Services	\$1,500.00 Penalty paid
055841	Wright Construction Co., Inc.	\$500.00 Penalty paid
055842	CPS Energy	\$1,250.00 Penalty paid
055845	City of Snyder	\$500.00 Penalty paid
055847	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055848	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055850	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055853	CPS Energy	\$1,250.00 Penalty paid
055854	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055859	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055861	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055862	Durwood Greene Construction Co.	\$1,000.00 Penalty paid
055863	City of Beaumont City Utilities	\$500.00 Penalty paid
055864	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055867	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055868	Parish Utilities	\$500.00 Penalty paid
055871	Texas Gas Service Company	\$1,250.00 Penalty paid
055872	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
055874	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055876	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055879	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055881	Leonetti Gate and Fence	\$1,000.00 Penalty paid
055886	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055888	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055890	City of Houston Legal Dept.	\$500.00 Penalty paid
055892	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055894	Atlas Construction, Corp.	\$1,250.00 Penalty paid
055895	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055897	Westwood Fences	\$1,250.00 Penalty paid
055898	CoServ Gas, Ltd.	\$1,250.00 Penalty paid

055901	Universal Natural Gas, Inc.	\$1,250.00 Penalty paid
055903	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055907	Karlsruher, Inc. DbA CSA Constructors	\$1,250.00 Penalty paid
055908	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055909	Hill Bros. Directional Drilling, LLC	\$500.00 Penalty paid
055910	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055911	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055912	Kalina Plumbing	\$1,250.00 Penalty paid
055914	J Tucker Construction, Inc.	\$1,500.00 Penalty paid
055916	JMEG, LLC	\$1,500.00 Penalty paid
055923	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055924	Centerpoint Energy Entex	\$500.00 Penalty paid
055925	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055927	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055929	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055930	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055931	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055934	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055937	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055938	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055939	San Antonio Water System	\$500.00 Penalty paid
055942	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055944	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055945	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055946	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
055947	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055948	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055956	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055958	IES Residential, Inc.	\$1,250.00 Penalty paid
055959	Heath Consultants	\$500.00 Penalty paid
055964	Heath Consultants	\$500.00 Penalty paid
055972	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055973	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055974	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055976	Texas Gas Service Company	\$1,250.00 Penalty paid
055980	CMD Endeavors	\$500.00 Penalty paid
055982	Centerpoint Energy Entex	\$1,250.00 Penalty paid
055983	Texas Gas Service Company	\$1,250.00 Penalty paid
055984	CoServ Gas, Ltd.	\$1,250.00 Penalty paid

055986	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055987	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055988	Texas Gas Service Company	\$1,250.00 Penalty paid
055989	Texas Gas Service Company	\$1,250.00 Penalty paid
055990	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055992	Lee Concrete	\$2,500.00 Penalty paid
055994	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055995	City of Lacy-Lakeview	\$1,500.00 Penalty paid
055996	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
055998	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056001	Wolff Construction, LP	\$2,250.00 Penalty paid
056002	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056003	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056004	Rex Cook Construction	\$2,000.00 Penalty paid
056005	Texas State Utilities, Inc.	\$500.00 Penalty paid
056007	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056008	T Construction	\$500.00 Penalty paid
056009	S & W Construction	\$1,000.00 Penalty paid
056010	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056011	Texas Gas Service Company	\$1,250.00 Penalty paid
056012	A & M Construction	\$500.00 Penalty paid
056013	Texstar Enterprises	\$2,250.00 Penalty paid
056016	Gardner Telecommunications	\$500.00 Penalty paid
056017	Texas Gas Service Company	\$1,250.00 Penalty paid
056021	Lamar Plumbing, Inc.	\$1,000.00 Penalty paid
056024	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056027	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056028	Mj Pipeline Service	\$1,250.00 Penalty paid
056030	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056032	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056037	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056039	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056040	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056041	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056042	Tejas Commercial Construction, LLC	\$500.00 Penalty paid
056043	AMEX Communications, LLC.	\$2,250.00 Penalty paid
056044	Bandera Utility Contractors	\$500.00 Penalty paid
056045	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056047	Angel Brothers Enterprises, Ltd.	\$1,250.00 Penalty paid
056048	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

056049	AMEX Communications, LLC.	\$2,250.00 Penalty paid
056051	City of Weslaco	\$500.00 Penalty paid
056062	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056064	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056065	Joe L Salvide	\$500.00 Penalty paid
056066	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056067	Platinum Services	\$2,000.00 Penalty paid
056070	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056071	Vilhauer Enterprises	\$500.00 Penalty paid
056072	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056073	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056074	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056076	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056080	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056082	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056083	Dotum Epega Kenall, Inc.	\$500.00 Penalty paid
056088	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
056094	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056101	Navitas Mdstr. Midland Basin, LLC	\$1,250.00 Penalty paid
056102	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056107	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056108	Dennis Williams & Co., Inc.	\$1,500.00 Penalty paid
056110	Daltech Utilities	\$2,500.00 Penalty paid
056111	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056113	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
056119	Rudick Construction Group	\$1,250.00 Penalty paid
056122	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056123	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056124	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056125	West Houston Fence	\$1,500.00 Penalty paid
056126	Byrd Communications	\$1,250.00 Penalty paid
056127	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056132	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
056137	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056142	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056143	City of Harker Heights	\$2,250.00 Penalty paid
056144	Rj Carroll Company	\$1,000.00 Penalty paid
056146	North Houston Pole Line	\$500.00 Penalty paid
056147	City of Beaumont City Utilities	\$500.00 Penalty paid

056148	BComm Constructors. LLC	\$1,000.00 Penalty paid
056149	Wallco Retaining Walls, Inc.	\$1,250.00 Penalty paid
056151	Professional Pipe Services	\$1,250.00 Penalty paid
056153	Denbow Company, Inc.	\$1,500.00 Penalty paid
056155	B & P Foundation Repair	\$1,750.00 Penalty paid
056160	Williams Brothers Construction Co., Inc.	\$500.00 Penalty paid
056161	TPS Bore	\$500.00 Penalty paid
056164	Texas Gas Service Company	\$1,250.00 Penalty paid
056165	Barnwell Industries	\$1,750.00 Penalty paid
056166	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
056173	Cornerstone Synergy	\$500.00 Penalty paid
056180	AO General Contractor	\$500.00 Penalty paid
056181	Black Gap, LLC	\$1,000.00 Penalty paid
056183	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056184	JDR Contracting, LP	\$500.00 Penalty paid
056185	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056186	City of Kingsville	\$500.00 Penalty paid
056188	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056190	Texas Inlets, Inc.	\$1,250.00 Penalty paid
056195	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056205	City of Alton	\$1,750.00 Penalty paid
056206	Plowing A Construction	\$500.00 Penalty paid
056209	Sure Shot Directional Drilling	\$1,500.00 Penalty paid
056214	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056215	Koetter Fire Protection	\$1,250.00 Penalty paid
056220	Superior Pipeline Services	\$1,250.00 Penalty paid
056221	Texas Gas Service Company	\$1,250.00 Penalty paid
056223	City of Early	\$3,250.00 Penalty paid
056224	City of Hamilton	\$500.00 Penalty paid
056227	Casa Mechanical Services	\$1,750.00 Penalty paid
056230	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056235	City of Beaumont City Utilities	\$1,500.00 Penalty paid
056239	RPMX Construction, LLC	\$500.00 Penalty paid
056241	City of Beaumont City Utilities	\$1,000.00 Penalty paid
056248	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056254	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056256	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056259	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056260	Centerpoint Energy Entex	\$1,250.00 Penalty paid

056270	Texas Gas Service Company	\$1,250.00 Penalty paid
056272	San Antonio Water System	\$1,250.00 Penalty paid
056274	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056277	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056279	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056280	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056284	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056287	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
056292	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056294	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056296	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056299	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056302	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056305	KCK Utility Construction	\$500.00 Penalty paid
056307	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056308	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056310	Canfer Utility Services	\$500.00 Penalty paid
056311	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056313	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056314	City of Lockhart	\$1,000.00 Penalty paid
056317	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056318	Roto Rooter	\$1,250.00 Penalty paid
056319	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056320	Texas Gas Service Company	\$1,250.00 Penalty paid
056322	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056323	Skyblue Utilities, Inc.	\$500.00 Penalty paid
056325	Jericho Foundation Repairs	\$1,000.00 Penalty paid
056335	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056340	Strike, LLC	\$2,250.00 Penalty paid
056344	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056361	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056370	City of Arlington	\$1,000.00 Penalty paid
056376	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
056381	Casa Mechanical Services	\$2,000.00 Penalty paid
056398	Century Concrete Construction	\$1,000.00 Penalty paid
056407	Smith Contracting	\$1,000.00 Penalty paid
056412	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056413	Texas Gas Service Company	\$1,250.00 Penalty paid
056429	Centerpoint Energy Entex	\$1,250.00 Penalty paid

056433	Bartek Construction Co.	\$500.00 Penalty paid
056434	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056442	Centerpoint Energy Entex	\$1,750.00 Penalty paid
056447	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056448	Texas Plumbing	\$1,250.00 Penalty paid
056456	Linc Plumbing	\$2,750.00 Penalty paid
056457	Texas State Utilities, Inc.	\$1,250.00 Penalty paid
056461	Texas Gas Service Company	\$1,250.00 Penalty paid
056468	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056472	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056474	City of Longview	\$1,500.00 Penalty paid
056478	Texas Gas Service Company	\$1,250.00 Penalty paid
056480	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056482	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056486	Boring Solutions of Laredo	\$500.00 Penalty paid
056499	Centerpoint Energy Entex	\$1,750.00 Penalty paid
056501	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056502	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
056506	Industrial Electrical Services, Inc.	\$1,250.00 Penalty paid
056510	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056513	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056520	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056521	Texas Gas Service Company	\$1,250.00 Penalty paid
056523	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056524	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056532	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056535	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056540	Texas Gas Service Company	\$1,250.00 Penalty paid
056542	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056547	Texas Gas Service Company	\$1,250.00 Penalty paid
056549	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056550	The Brandt Companies, LLC	\$1,250.00 Penalty paid
056557	Regas Contracting	\$1,250.00 Penalty paid
056575	Centerpoint Energy Entex	\$1,250.00 Penalty paid
056587	Miranda Trucking Services	\$2,750.00 Penalty paid
056588	Greens & Blooms, Inc.	\$1,250.00 Penalty paid
056599	Finway	\$1,500.00 Penalty paid
056619	Targa PL. Mid-Cont. WestTex, LLC	\$1,250.00 Penalty paid
056632	Texas Pride Utilities	\$1,750.00 Penalty paid

056645	Jago-Public Co.	\$500.00 Penalty paid
056654	IES Electrical	\$500.00 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 21, 2018

RAILROAD COMMISSION OF TEXAS

Christi Craddick
CHAIRMAN CHRISTI CRADDICK

Ryan Sitton
COMMISSIONER RYAN SITTON

Wayne Christian
COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Sharon Waite
SECRETARY

Deputy

