

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

**MASTER AGREED ORDER  
JULY 14, 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.

<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
7C-0284720	Sequoia Fossil Fuels, Inc. (Operator No. 767534)	\$3,000.00 Penalty paid Wells plugged
02-0295580	Welder Exploration & Prod., Inc. (Operator No. 907297)	\$2,500.00 Penalty paid Well plugged
03-0296417	Ballard Exploration Company, Inc. (Operator No. 048169)	\$2,500.00 Penalty paid Penalty paid
03-0296855	Benchmark Oil & Gas Company (Operator No. 064101)	\$2,500.00 Penalty paid New wellhead installed
06-0290413	Atlas Operating LLC (Operator No. 036587)	\$4,690.00 Penalty paid Site remediated
06-0295800	Heckmann Water Resource (CVR) Inc (Operator No. 370647)	\$5,000.00 Penalty paid P-4 reissued
06-0295801	Panamerican Operating Inc (Operator No. 637878)	\$500.00 Penalty paid Site remediated
7B-0286180	Tri Energy Resources, Inc. (Operator No. 868574)	Agreed Final Order Must pay \$8,632.00 penalty less \$2,400.00 paid in the failed settlement agreement. Wells plugged.
7B-0288551	Hooper Oil & Gas, LLC (Operator No. 399200)	\$7,500.00 Penalty paid Site remediated

7C-0284924	EP Energy E&P Company, L.P. (Operator No. 253385)	\$2,500.00 Penalty paid Ceased utilizing waste hauler and cleaned spill
08-0281098	EXL Petroleum, LP (Operator No. 256791)	\$8,000.00 Penalty paid Well plugged
08-0296585	Range Production Company (Operator No. 691703)	\$2,500.00 Penalty paid Notice provided
09-0282371	Bridwell Oil Co. (Operator No. 092480)	\$2,500.00 Penalty paid Penalty only
09-0283773	Beisch, Rusty Sole Proprietor (Operator No. 061955)	\$105,600.00 Penalty paid Site Remediated
09-0287451	Eagleridge Operating, LLC (Operator No. 238462)	\$6,625.00 Penalty paid Penalty paid
09-0289021	Black Strata LLC (Operator No. 072748)	\$5,000.00 Penalty paid Site remediated and W-2s filed
09-0292376	Mogul Operating, LLC (Operator No. 573652)	\$3,000.00 Penalty paid Penalty only
09-0293918	Macha Enterprises, Inc. (Operator No. 520292)	\$2,000.00 Penalty paid Well plugged
09-0293927	FJH Oil Company (Operator No. 271556)	\$5,500.00 Penalty paid Site remediated
LP-Gas 2514	ANMS Farm, LLC (License No. 20847)	\$250.00 Penalty paid Compliant
LP-Gas 2516	Jack B. Kelley, Inc. (License No. 10581)	\$250.00 Penalty paid Compliant
LP-Gas 2532	Hop's Propane & Performance (License No. 11346)	\$750.00 Penalty paid Compliant
GUD 10225	Fountain Bleu Apartment/Corpus Christi (Company ID No. 8055)	\$12,500.00 Penalty paid Compliant

GUD 10321	Source Technologies, LLC (Company ID No. 7335)	\$3,750.00 Penalty paid Pipeline abandoned
GUD 10325	Amerigas Propane, L.P. (Company ID No. 7993)	\$2,500.00 Penalty paid All lines disconnected
012062	T&D Solutions	\$750.00 Penalty paid
015937	RKM Utility Service Inc.	\$500.00 Penalty paid
018623	RKM Utility Service Inc.	\$500.00 Penalty paid
018710	RKM Utility Service Inc.	\$500.00 Penalty paid
019594	RKM Utility Service Inc.	\$500.00 Penalty paid
020000	RKM Utility Service Inc.	\$500.00 Penalty paid
020232	RKM Utility Service Inc.	\$1,000.00 Penalty paid
020996	RKM Utility Service Inc.	\$1,000.00 Penalty paid
021694	SER Construction Partners Ltd.	\$1,000.00 Penalty paid
021852	RKM Utility Service Inc.	\$500.00 Penalty paid
022703	RKM Utility Service Inc.	\$500.00 Penalty paid
023512	RKM Utility Service Inc.	\$500.00 Penalty paid
024182	Venus Construction	\$500.00 Penalty paid
025291	RKM Utility Service Inc.	\$500.00 Penalty paid
026031	RKM Utility Service Inc.	\$2,250.00 Penalty paid
026316	RKM Utility Service Inc.	\$500.00 Penalty paid
026531	RKM Utility Service Inc.	\$500.00 Penalty paid
026686	RKM Utility Service Inc.	\$1,000.00 Penalty paid
026744	RKM Utility Service Inc.	\$500.00 Penalty paid
027071	RKM Utility Service Inc.	\$500.00 Penalty paid
027262	RKM Utility Service Inc.	\$1,000.00 Penalty paid
027929	RKM Utility Service Inc.	\$1,250.00 Penalty paid
028422	RKM Utility Service Inc.	\$500.00 Penalty paid
029384	Azteca Gunité	\$3,250.00 Penalty paid
029489	Utility Construction Company	\$2,750.00 Penalty paid
029883	T Construction	\$2,250.00 Penalty paid
029919	City of Austin	\$2,500.00 Penalty paid
030062	Gallegos Electric, Inc.	\$2,750.00 Penalty paid
030429	RKM Utility Service Inc.	\$2,250.00 Penalty paid
030849	Smith Contracting Co.	\$1,250.00 Penalty paid
030857	RKM Utility Service Inc.	\$2,250.00 Penalty paid
031591	RKM Utility Service Inc.	\$2,000.00 Penalty paid
031615	RKM Utility Service Inc.	\$1,250.00 Penalty paid
031809	RKM Utility Service Inc.	\$1,000.00 Penalty paid
032386	P.R. Excavations	\$3,250.00 Penalty paid
033109	Complete Handyman Services	\$1,550.00 Penalty paid

033206	Brents Custom Fence	\$1,250.00 Penalty paid
033305	Barson Utilities	\$2,750.00 Penalty paid
033507	PM Construction	\$500.00 Penalty paid
033513	Smith Contracting Co.	\$1,500.00 Penalty paid
033526	RKM Utility Service Inc.	\$2,000.00 Penalty paid
033546	Yard Pros Group Inc.	\$1,250.00 Penalty paid
033658	Barson Utilities	\$1,250.00 Penalty paid
033795	Gulf Fence Company	\$3,250.00 Penalty paid
034135	Smith Contracting	\$1,750.00 Penalty paid
034275	Durable Specialties, Inc.	\$1,250.00 Penalty paid
034477	Distribution Construction	\$2,750.00 Penalty paid
034882	Smith Contracting Co.	\$2,000.00 Penalty paid
035089	Barson Utility Inc.	\$2,250.00 Penalty paid
035091	Barson Utility Inc.	\$2,250.00 Penalty paid
035099	Lone Star Underground	\$2,750.00 Penalty paid
035137	RKM Utility Service Inc.	\$1,250.00 Penalty paid
035149	MRD Landscaping	\$2,750.00 Penalty paid
035236	Hernandez Backhoe Services	\$1,500.00 Penalty paid
035242	City of Ft. Worth Water Dept.	\$500.00 Penalty paid
035385	Smith Contracting Co.	\$2,000.00 Penalty paid
035466	NLG Construction	\$1,250.00 Penalty paid
035512	Tree Valley Tree Farm	\$3,250.00 Penalty paid
035535	Smith Contracting Co.	\$1,500.00 Penalty paid
035548	R. Bravo Construction Company	\$2,750.00 Penalty paid
035591	Ace Paver Services Inc.	\$3,250.00 Penalty paid
035657	Barson Utilities	\$1,250.00 Penalty paid
035716	James Albert Jackson	\$1,800.00 Penalty paid
035804	Lone Star Underground	\$1,000.00 Penalty paid
036020	Olivarri Cons.	\$1,250.00 Penalty paid
036045	Webber LLC	\$1,000.00 Penalty paid
036060	McKeown & Son Roofing Remodeling	\$1,250.00 Penalty paid
036171	City of Hondo	\$2,000.00 Penalty paid
036180	City of Nassau Bay Water Dept.	\$1,000.00 Penalty paid
036189	Texas Pride Utilities	\$3,250.00 Penalty paid
036342	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
036435	Barson Utility Inc.	\$2,000.00 Penalty paid
036452	Utility Contractors of America	\$1,250.00 Penalty paid
036485	Webber LLC	\$2,250.00 Penalty paid
036601	NGD Underground	\$500.00 Penalty paid
036602	Advanced Concrete and Construction	\$3,250.00 Penalty paid
036654	Petroplex Pipe Construction	\$3,250.00 Penalty paid
036690	Pantheon Construction	\$2,000.00 Penalty paid

036800	M.G. Excavator, Inc.	\$3,250.00 Penalty paid
036807	M Marlon Ivy and Associates	\$1,000.00 Penalty paid
036822	M.G. Excavators, Inc.	\$3,250.00 Penalty paid
036850	M&M General Contractors	\$3,250.00 Penalty paid
036895	Earth First Landscapes Co.	\$3,250.00 Penalty paid
036897	JF Construction	\$2,250.00 Penalty paid
036903	Houston Rapid Transit	\$1,500.00 Penalty paid
036933	Bright Star Electric	\$3,250.00 Penalty paid
036947	Atmos Energy, West Texas Division	\$1,750.00 Penalty paid
036974	AAA Plumbing	\$3,250.00 Penalty paid
037194	JM2 Construction	\$3,250.00 Penalty paid
037228	Platinum Pools	\$3,250.00 Penalty paid
037254	Spiess Construction Co., Inc.	\$500.00 Penalty paid
037290	JRVB Company	\$500.00 Penalty paid
037379	Hungry Horse	\$1,500.00 Penalty paid
037384	A&A Excavations Inc.	\$2,750.00 Penalty paid
037420	Strike Construction	\$1,250.00 Penalty paid
037459	Thompson & Hanson Inc.	\$2,750.00 Penalty paid
037525	Mario Antelo	\$1,250.00 Penalty paid
037553	Michaels Electric Inc.	\$3,250.00 Penalty paid
037757	Barson Utilities	\$2,750.00 Penalty paid
037770	ABC Plumbing	\$1,500.00 Penalty paid
037808	TCI	\$1,000.00 Penalty paid
037824	Fasttrack Construction	\$1,750.00 Penalty paid
037860	Smith Contracting Co.	\$1,250.00 Penalty paid
037873	C & F Electrical	\$2,000.00 Penalty paid
037874	Lomax Electric Co.	\$2,750.00 Penalty paid
037878	Brown Excavation	\$1,500.00 Penalty paid
037904	Austin Constructors	\$1,250.00 Penalty paid
037911	Orbit Construction	\$1,000.00 Penalty paid
037964	CPS Energy	\$1,250.00 Penalty paid
037977	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
037989	TCI	\$2,500.00 Penalty paid
037999	RPMX Construction	\$2,750.00 Penalty paid
038000	City of Shoreacres	\$1,250.00 Penalty paid
038029	RKM Utility Service Inc.	\$1,250.00 Penalty paid
038044	City of Bellmead	\$1,500.00 Penalty paid
038141	Jesus Concrete Construction	\$1,250.00 Penalty paid
<del>038169</del>	<del>Atmos Energy Corp., Mid-Tex Div.</del>	<del>\$1,250.00 Penalty paid</del>
038171	A-Team Plumbing	\$3,250.00 Penalty paid
038186	RPMX Construction	\$2,750.00 Penalty paid
038190	Crockett Construction Inc.	\$2,000.00 Penalty paid

038196	Foundation Savers, Inc.	\$2,750.00 Penalty paid
038244	PM Construction	\$500.00 Penalty paid
038250	GA Fence, Inc.	\$1,250.00 Penalty paid
038255	Kimtil Inc.	\$1,500.00 Penalty paid
038260	Power Design, Inc.	\$2,750.00 Penalty paid
038295	South Plains Telephone Coop	\$1,250.00 Penalty paid
038313	Huffman & Huffman Inc.	\$1,250.00 Penalty paid
038339	Bullseye Utility Construction	\$1,250.00 Penalty paid
038355	Keith Zars Pools	\$1,000.00 Penalty paid
038358	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038370	Pumpco, Inc.	\$2,000.00 Penalty paid
038380	CPS Energy	\$1,250.00 Penalty paid
038389	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038402	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038403	Mora Construction Inc.	\$1,000.00 Penalty paid
038424	JLA Plumbing	\$1,250.00 Penalty paid
038426	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038444	City of Ft. Worth Water Dept.	\$1,250.00 Penalty paid
038452	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038455	Multiband Corp.	\$3,250.00 Penalty paid
038459	Hernandez Backhoe Services	\$500.00 Penalty paid
038460	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038470	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038483	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038485	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038487	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038489	Conatser Construction	\$1,250.00 Penalty paid
038499	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038501	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038502	Modern Method Gunite	\$1,250.00 Penalty paid
038505	Payne Concrete	\$2,750.00 Penalty paid
038508	Santa Clara Construction	\$1,000.00 Penalty paid
038510	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038513	Hernandez Utilities LLC	\$1,250.00 Penalty paid
038514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038518	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038519	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038522	Sunrise Concrete	\$1,250.00 Penalty paid
038535	Bosco Services	\$1,250.00 Penalty paid
038546	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038547	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038548	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

038550	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038553	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038554	CPS Energy	\$1,250.00 Penalty paid
038556	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038558	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038562	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038564	CPS Energy	\$1,250.00 Penalty paid
038566	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038569	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038580	Skyblue Utilities, Inc.	\$1,000.00 Penalty paid
038587	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038590	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038593	City of Amarillo	\$1,250.00 Penalty paid
038594	Elite Underground Services Inc.	\$1,000.00 Penalty paid
038595	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038596	Atmos Energy, West Texas Division	\$500.00 Penalty paid
038599	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038600	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038601	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038602	Johnston Custom Dozer Work	\$1,250.00 Penalty paid
038603	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038605	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038608	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038609	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038613	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038615	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038623	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038632	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038634	City of Odessa Water Dept.	\$1,250.00 Penalty paid
038637	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038642	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038643	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038650	Hernandez Utilities LLC	\$1,250.00 Penalty paid
038653	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038655	City of Tyler Water Utilities	\$500.00 Penalty paid
038657	Gas Energy, LLC	\$1,250.00 Penalty paid
038662	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038665	Double H Electrical Contractor	\$1,500.00 Penalty paid
<del>038679</del>	<del>City of Roanoke</del>	<del>\$3,250.00 Penalty paid</del>
038682	CPS Energy	\$1,250.00 Penalty paid
038688	Salt Light & Electric	\$1,250.00 Penalty paid
038689	City of College Station	\$1,250.00 Penalty paid

038691	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038692	H&M Construction	\$2,000.00 Penalty paid
038694	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038705	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038707	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038709	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038712	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038720	Barrilleaux Incorporated	\$1,000.00 Penalty paid
038722	Zeit Energy LLC	\$1,250.00 Penalty paid
038723	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038727	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038728	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038734	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038739	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038746	Smith Contracting Co.	\$500.00 Penalty paid
038747	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038753	CPS Energy	\$1,250.00 Penalty paid
038754	Keith Zars Pools	\$500.00 Penalty paid
038755	Romans Fence Co.	\$1,500.00 Penalty paid
038761	Camp Construction Service	\$1,250.00 Penalty paid
038764	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038781	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038783	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038785	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038790	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
038795	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038817	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038820	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038822	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038823	Jimmy Evans Company	\$2,250.00 Penalty paid
038828	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038831	PM Construction	\$1,000.00 Penalty paid
038832	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038837	CPS Energy	\$1,250.00 Penalty paid
038838	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038841	Cole Construction Inc.	\$2,250.00 Penalty paid
038842	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038844	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038855	Longview Road & Bridge Ltd.	\$2,750.00 Penalty paid
038858	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038860	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038864	Tucker Midstream Inc.	\$1,500.00 Penalty paid

038868	American Communications Construction	\$1,000.00 Penalty paid
038873	Water Distribution	\$1,000.00 Penalty paid
038875	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038878	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038881	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038883	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038886	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038890	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038898	Infinity Tech Services Inc.	\$1,000.00 Penalty paid
038909	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038911	Oakridge Landscape & Irrigation LLC	\$1,250.00 Penalty paid
038913	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
038928	Floyd Equipment Inc.	\$500.00 Penalty paid
038953	Watkins Construction	\$500.00 Penalty paid
038957	City of Alvin	\$1,000.00 Penalty paid
038959	City of Willis	\$1,500.00 Penalty paid
038961	DCP Midstream, LP	\$1,250.00 Penalty paid
038963	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038966	West Texas Gas, Inc.	\$1,250.00 Penalty paid
038967	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
038972	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038983	WTG Gas Processing, L.P.	\$1,250.00 Penalty paid
038990	CPS Energy	\$1,250.00 Penalty paid
039009	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039010	Alvin E. Stock Contractor, Ltd.	\$2,250.00 Penalty paid
039012	CPS Energy	\$1,250.00 Penalty paid
039016	PGS Landscaping	\$1,250.00 Penalty paid
039018	Hernandez Utilities LLC	\$1,250.00 Penalty paid
039025	Chavarria's Plumbing	\$500.00 Penalty paid
039035	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039039	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039045	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039047	Water Distribution	\$1,000.00 Penalty paid
039054	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039057	Portland Utilities Co.	\$500.00 Penalty paid
039058	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039072	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039073	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039089	WW Backhoe LLC	\$1,250.00 Penalty paid
039090	Alliant Gas, LLC	\$1,250.00 Penalty paid
039091	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039093	Centerpoint Energy Entex	\$1,250.00 Penalty paid

039098	Zachry Underground and Utility Services	\$1,000.00 Penalty paid
039099	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039101	CPS Energy	\$1,250.00 Penalty paid
039108	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039109	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039110	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039113	City of Greenville	\$1,000.00 Penalty paid
039125	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039134	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039141	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039142	Premium Decks Inc.	\$2,250.00 Penalty paid
039144	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039147	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039154	City of Ft. Worth Water Dept.	\$500.00 Penalty paid
039155	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039161	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039163	STC Utility Services Inc.	\$500.00 Penalty paid
039172	Adams Plumbing	\$2,250.00 Penalty paid
039173	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039175	WTG Gas Processing, L.P.	\$1,250.00 Penalty paid
039177	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039185	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039192	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039201	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039203	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039205	Allison General Services, LLC	\$1,250.00 Penalty paid
039207	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039211	Butler Construction	\$1,250.00 Penalty paid
039225	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039226	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039231	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039237	W & W Energy Services	\$2,250.00 Penalty paid
039243	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039245	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039250	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039252	WTG Gas Processing, L.P.	\$500.00 Penalty paid
039256	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039261	KCI Killen Contractor Inc.	\$1,250.00 Penalty paid
039263	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039265	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039267	Tex Style Fence	\$2,000.00 Penalty paid
039273	Banz Service Company	\$500.00 Penalty paid

039289	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039301	Texas Gas Service Company	\$1,250.00 Penalty paid
039309	Earth Lock	\$2,750.00 Penalty paid
039312	City of Abilene Housing Authority	\$1,250.00 Penalty paid
039316	OHL Texas	\$2,000.00 Penalty paid
039318	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039325	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039329	Oscar Renda Contracting	\$2,500.00 Penalty paid
039331	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039333	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039334	Cato Drilling	\$1,250.00 Penalty paid
039339	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039341	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039343	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039344	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039347	DCP Midstream, LP	\$1,250.00 Penalty paid
039348	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039349	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039350	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039351	Wayne Holden Company	\$2,000.00 Penalty paid
039354	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039358	Webber LLC	\$500.00 Penalty paid
039361	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039364	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039366	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039369	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039370	Mastec North America	\$1,000.00 Penalty paid
039371	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039373	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039375	CPS Energy	\$1,250.00 Penalty paid
039377	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039379	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039382	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039386	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039389	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039391	Alliant Gas, LLC	\$1,250.00 Penalty paid
039394	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039395	D&T Construction	\$3,250.00 Penalty paid
039400	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039402	SKE Construction	\$2,250.00 Penalty paid
039406	F&M Fence	\$1,250.00 Penalty paid
039414	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

039419	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039421	DCP Midstream, LP	\$1,250.00 Penalty paid
039424	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039429	Roman's Fence Company, Inc.	\$2,500.00 Penalty paid
039432	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039434	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039436	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039440	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039445	Texas Gas Service Company	\$1,250.00 Penalty paid
039450	Clearpave, LLC	\$1,250.00 Penalty paid
039451	Harpole Construction	\$1,000.00 Penalty paid
039469	Sadler Boring LLC	\$1,250.00 Penalty paid
039470	Project Telcon LLC	\$500.00 Penalty paid
039475	City of Brenham	\$1,250.00 Penalty paid
039482	City of Brenham Electric Department	\$1,000.00 Penalty paid
039483	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039487	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039490	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039496	Centerpoint Energy Entex	\$1,750.00 Penalty paid
039497	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039498	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039503	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039507	Mascot Plumbing Services LLC	\$1,250.00 Penalty paid
039510	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039513	City of Austin - Austin Water Utility	\$1,000.00 Penalty paid
039514	Texas Gas Service Company	\$1,250.00 Penalty paid
039515	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039518	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039525	Pike Electric	\$1,250.00 Penalty paid
039532	DCP Midstream, LP	\$1,250.00 Penalty paid
039533	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039534	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039538	RJ Carroll Co.	\$1,250.00 Penalty paid
039539	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039543	Texas Gas Service Company	\$1,250.00 Penalty paid
039544	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039554	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039558	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039559	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039561	JMEG Electrical Services	\$1,000.00 Penalty paid
039563	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039568	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

039570	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039580	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039582	HGR Construction	\$1,250.00 Penalty paid
039585	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039596	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039624	D and J Plumbing	\$1,250.00 Penalty paid
039630	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039632	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039633	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039637	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039642	Gibson Plumbing	\$1,250.00 Penalty paid
039644	Texas Gas Service Company	\$1,250.00 Penalty paid
039647	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039649	City of Beaumont Water Utilities	\$500.00 Penalty paid
039650	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039655	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
039677	Tri Star Utilities	\$1,000.00 Penalty paid
039684	Sudden Link	\$2,750.00 Penalty paid
039685	Harros Bros. Const.	\$2,750.00 Penalty paid
039701	C. D. Builders Inc.	\$1,500.00 Penalty paid
039711	JF Construction	\$2,750.00 Penalty paid
039712	Border Plumbing & Sprinklers	\$1,250.00 Penalty paid
039731	Huff & Mitchell Inc.	\$1,250.00 Penalty paid
039734	Vector Utilities	\$1,250.00 Penalty paid
039754	Texas Gas Service Company	\$1,250.00 Penalty paid
039757	5-T Utilities Inc.	\$1,250.00 Penalty paid
039760	City of Castroville	\$1,250.00 Penalty paid
039762	Miranda Trucking & Construction, LLC	\$500.00 Penalty paid
039763	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039764	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039766	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039769	Cy Fair Fence Company	\$1,500.00 Penalty paid
039771	Oscar Renda Contracting	\$2,500.00 Penalty paid
039777	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039778	City of Tyler	\$1,250.00 Penalty paid
039780	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039782	Anchor Fence	\$2,250.00 Penalty paid
039792	City of Chico	\$2,750.00 Penalty paid
039795	Keystone Concrete Placement	\$2,750.00 Penalty paid
039803	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039805	Houston Landscapes Unlimited	\$1,250.00 Penalty paid
039806	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid

039808	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty paid
039810	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039811	Water Distribution	\$1,000.00 Penalty paid
039812	Fisk Electric Company	\$1,250.00 Penalty paid
039816	Haros Brothers Construction	\$1,250.00 Penalty paid
039830	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039833	Texas Cordia Construction	\$1,500.00 Penalty paid
039842	H. A. Kuehlem Survey Company	\$500.00 Penalty paid
039849	Woodlake Outdoor	\$1,250.00 Penalty paid
039855	City of Rockport	\$1,250.00 Penalty paid
039865	Texas Gas Service Company	\$1,250.00 Penalty paid
039871	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
039875	Texas Gas Service Company	\$1,250.00 Penalty paid
039889	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
039896	Brown Foundation Repair	\$1,500.00 Penalty paid
039897	Colonial Fence Company Inc.	\$500.00 Penalty paid
039903	City of Leonard	\$1,000.00 Penalty paid
039916	A. Hamilton Service Co.	\$1,250.00 Penalty paid
039923	Texas Gas Service Company	\$1,250.00 Penalty paid
039932	H&S Company	\$1,250.00 Penalty paid
039999	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
040002	McIntyre Plumbing Inc.	\$2,500.00 Penalty paid
040007	Tricon Residential Construction and Design	\$3,250.00 Penalty paid
040015	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040031	SYB Construction Co., Inc.	\$1,250.00 Penalty paid
040034	Texas Gas Service Company	\$1,250.00 Penalty paid
040052	Texas Gas Service Company	\$1,250.00 Penalty paid
040066	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040070	Pega JPS Utilities	\$1,250.00 Penalty paid
040080	C. D. Builders Inc.	\$1,250.00 Penalty paid
040081	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040084	DCG Construction	\$500.00 Penalty paid
040086	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040090	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040098	Allco	\$1,000.00 Penalty paid
040100	Platinum Electric LLC	\$2,250.00 Penalty paid
040101	Henry L&C Plumbing	\$1,250.00 Penalty paid
040104	All Brite Electric	\$1,250.00 Penalty paid
040107	Webber LLC	\$1,500.00 Penalty paid
040110	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040112	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040113	Canfer Utility Services	\$1,250.00 Penalty paid

040115	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040116	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040117	Garretson Plumbing	\$1,250.00 Penalty paid
040123	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040136	Santa Clara Construction	\$500.00 Penalty paid
040137	Texas Gas Service Company	\$1,250.00 Penalty paid
040148	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040149	City of Rockdale	\$2,750.00 Penalty paid
040150	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
040157	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040158	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040160	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040164	City of Dalhart	\$1,000.00 Penalty paid
040169	C. Von Construction LLC	\$1,250.00 Penalty paid
040172	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040174	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040188	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040194	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040211	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040217	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
040228	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040238	Creek Pipe Company, LLC	\$1,250.00 Penalty paid
040242	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040243	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040245	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040259	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040261	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040262	Texas Gas Service Company	\$1,250.00 Penalty paid
040272	Jackson Construction	\$1,500.00 Penalty paid
040274	Texas Gas Service Company	\$1,250.00 Penalty paid
040286	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040289	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040290	H&T Utilites, LC	\$1,500.00 Penalty paid
040293	Alvin E. Stock Contractor, Ltd.	\$1,250.00 Penalty paid
040296	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040299	EP Seal Rite Pipeline	\$1,000.00 Penalty paid
040300	Texas Gas Service Company	\$1,250.00 Penalty paid
040303	Texas Gas Service Company	\$1,250.00 Penalty paid
040304	Dynagrid	\$500.00 Penalty paid
040309	Quality Construction	\$1,250.00 Penalty paid
040322	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040329	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

040334	Make Ready Construction	\$500.00 Penalty paid
040344	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040345	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040357	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040358	S&S Electric	\$500.00 Penalty paid
040359	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
040373	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040374	Texas Gas Service Company	\$500.00 Penalty paid
040382	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040383	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040389	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040391	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040394	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040397	Alvin E. Stock Contractor, Ltd.	\$1,000.00 Penalty paid
040403	Texas Gas Service Company	\$1,250.00 Penalty paid
040417	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040424	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040425	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040427	Pantheon Construction	\$2,750.00 Penalty paid
040428	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040450	Texas Gas Service Company	\$1,250.00 Penalty paid
040461	Avadek	\$2,750.00 Penalty paid
040474	U-Con Construction, Inc.	\$2,750.00 Penalty paid
040491	Texas Gas Service Company	\$1,250.00 Penalty paid
040505	City of Abilene	\$1,000.00 Penalty paid
040529	Hernandez Utilities	\$2,250.00 Penalty paid
040547	Centerpoint Energy Entex	\$1,750.00 Penalty paid
040550	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040553	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040566	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040571	Centerpoint Energy Entex	\$1,750.00 Penalty paid
040580	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040585	Pantheon Construction	\$1,500.00 Penalty paid
040596	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040604	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040611	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040644	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040662	Gulf States Fire Protection Inc.	\$1,250.00 Penalty paid
040665	City of Hondo	\$1,000.00 Penalty paid
040667	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040676	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040683	PM Construcion	\$1,250.00 Penalty paid

040705	Texas Gas Service Company	\$1,250.00 Penalty paid
040726	PM Construcion	\$1,250.00 Penalty paid
040846	PM Construcion	\$1,000.00 Penalty paid
040853	City of Brownwood	\$1,250.00 Penalty paid
040855	RJ Carroll Co.	\$1,250.00 Penalty paid
040868	Satterfield & Pontikes Construction	\$500.00 Penalty paid
040870	North Star Energy Services	\$500.00 Penalty paid
040928	A&A Landscape & Irrigation	\$1,000.00 Penalty paid
040929	Laguna Madre Water District	\$2,750.00 Penalty paid
040935	STC Utility Services Inc.	\$500.00 Penalty paid
040943	SND Trucking	\$1,250.00 Penalty paid
040972	Dallas Excavation Systems Inc.	\$1,250.00 Penalty paid
040994	Colmeneros Directional Boring	\$1,250.00 Penalty paid
041019	Cowboy Grading Inc.	\$1,250.00 Penalty paid
041026	Vector Utilities, LLC	\$500.00 Penalty paid
041032	Muraca Fiber	\$500.00 Penalty paid
041200	Texas Gas Service Company	\$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 JULY 14, 2015

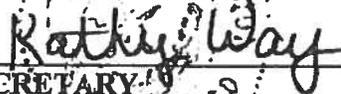
RAILROAD COMMISSION OF TEXAS

  
\_\_\_\_\_  
CHAIRMAN DAVID PORTER

  
\_\_\_\_\_  
COMMISSIONER CHRISTI CRADDICK

  
\_\_\_\_\_  
COMMISSIONER RYAN SITTON

ATTEST:

  
  
\_\_\_\_\_  
SECRETARY