

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

**MASTER AGREED ORDER
APRIL 25, 2017**

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>
03-0303062	Reddy Disposals, LLC (Operator No. 696878)	\$1,250.00 Penalty paid Site cleaned
03-0303550	Kingwood Exploration LLC (Operator No. 467256)	\$11,140.00 Penalty paid Site cleaned
03-0304091	Crimson Energy Partners III, L.L.C. (Operator No. 189975)	\$500.00 Penalty paid Penalty only
03-0304092	Pardus Oil & Gas Operating, LP (Operator No. 639425)	\$1,250.00 Penalty paid Penalty only
04-0296165	J.D. Enviromental (Operator No. 427632)	\$500.00 Penalty paid Closed pit
7B-0300876	DFG Energy Company, LLC (Operator No. 216724)	\$2,500.00 Penalty paid MIT performed
7B-0303686	Suchil Energy, LLC (Operator No. 828545)	\$2,329.00 Penalty paid Compliant
7C-0302191	Smith Pipe of Abilene (Operator No. 794745)	\$1,250.00 Penalty paid Removed equipment & junk
08-0303658	Kinder Morgan Production Co LLC (Operator No. 463316)	\$5,000.00 Penalty paid Notice provided

08-0303672	Tabula Rasa Energy (Operator No. 834332)	\$5,000.00 Penalty paid Penalty only
09-0301473	Salvador Oil, LLC (Operator No. 744509)	Agreed Final Order Operator must place the lease in compliance with Statewide Rules 16 TAC §§3.3(2), 3.8(d)(1), 3.8(d)(2), 3.13(a)(6)(A), 3.22, 3.46(g)(2), 3.46(j) and pay \$45,752.00 according to failed settlement agreement.
09-0301480	Salvador Oil, LLC (Operator No. 744509)	Agreed Final Order Operator must place the lease in compliance with Statewide Rules 16 TAC §§3.3(1), 3.3(2), 3.3(3), 3.8(d)(1), 3.8(d)(2), 3.8(d)(4)(H)(i)(III) and pay \$16,576.00 according to failed settlement agreement.
09-0301526	Salvador Oil, LLC (Operator No. 744509)	Agreed Final Order Operator must place the lease in compliance with Statewide Rules 16 TAC §§ 3.3(2), 3.3(3), 3.8(d)(1), 3.8(d)(2), 3.8(d)(4)(H)(III), 3.13(a)(6)(A), 3.14(b)(2), 3.16(c), and 3.17(a), 3.46(g)(2), 3.46(j)(3)(4), 3.73(i) and pay \$100,609.00 according to failed settlement agreement.
09-0301830	Salvador Oil, LLC (Operator No. 744509)	Agreed Final Order Operator must place the lease in compliance with Statewide Rules 16 TAC §§3.3(1), 3.3(2), 3.3(3), 3.5, 3.8(d)(1), 3.8(d)(2), 3.8(d)(4)(H)(i), 3.16(b) and pay \$21,860.00 according to failed settlement agreement.
LP-Gas 2761	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2768	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
LP-Gas 2774	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance

LP-Gas 2775	Amerigas Propane, LP (License No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2788	Gallaway Plumbing Services Inc. (License No. None)	\$250.00 Penalty paid Obtained license
LP-Gas 2804	Pinnacle Propane Express LLC (License No. 19405)	\$250.00 Penalty paid Violation corrected
LP-Gas 2817	Ferrellgas LP (License No. 09280)	\$250.00 Penalty paid In compliance
LP-Gas 2825	Mr. G Propane #1 LLC (License No. 12099)	\$500.00 Penalty paid In compliance
LP-Gas 2830	Ferrellgas LP (License No. 09280)	\$500.00 Penalty paid In compliance
LP-Gas 2840	Roadrunner Energy, Inc. (License No. 00806)	\$250.00 Penalty paid Violation corrected
LP-Gas 2841	Walker County LP-Gas, Inc. (License No. 09260)	\$250.00 Penalty paid Moved tank
LP-Gas 2845	Affordable Rental (License No. 21951)	\$300.00 Penalty paid Violation corrected
LP-Gas 2846	Robert Walker Inc. (License No. 11517)	\$250.00 Penalty paid Violation corrected
LP-Gas 2850	All American Propane, Inc. (License No. 11570)	\$250.00 Penalty paid Violation corrected
LP-Gas 2854	Suburban Propane LP (License No. 19525)	\$500.00 Penalty paid Violation corrected
011273	El Paso Water Utilities	\$500.00 Penalty paid
017023	DLC Cable Construction	\$500.00 Penalty paid
022107	City of Lubbock	\$500.00 Penalty paid
023544	Atlantis Pools & Spas	\$550.00 Penalty paid
028103	CR Enterprise	\$1,776.00 Penalty paid
030216	Durable Specialties, Inc.	\$1,250.00 Penalty paid

044414	City of Socorro	\$1,250.00 Penalty paid
048240	Land Pro Creations, LP	\$1,250.00 Penalty paid
048701	OMT Utilities	\$1,500.00 Penalty paid
048963	Pinnacle Construction Services, LLC	\$1,250.00 Penalty paid
048964	Reymar Construction	\$1,250.00 Penalty paid
049120	T&D Solutions	\$1,000.00 Penalty paid
049284	Let Group, LLC	\$500.00 Penalty paid
049401	Perma Pier Foundation Repair of Texas	\$2,250.00 Penalty paid
049431	ARS Rescue Rooter	\$1,500.00 Penalty paid
049470	Star Gate & Fence	\$500.00 Penalty paid
049490	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
049517	Platinum Homes	\$3,250.00 Penalty paid
049560	City of Gainesville	\$1,250.00 Penalty paid
049589	Emjak Construction	\$3,250.00 Penalty paid
049608	Medina Utility Services	\$2,250.00 Penalty paid
049703	S&S Cable Communications, Inc.	\$500.00 Penalty paid
049716	T&D Solutions	\$1,500.00 Penalty paid
049724	ST Communications & Utilities	\$500.00 Penalty paid
049742	Dallas Foundation Drilling Company, Inc.	\$2,750.00 Penalty paid
049757	Gra-Tex Utilities	\$1,000.00 Penalty paid
049767	Centerpoint Energy Entex	\$1,250.00 Penalty paid
049771	Backhoe Services	\$500.00 Penalty paid
049832	City of Dallas Wastewater Division	\$500.00 Penalty paid
049861	Driver Pipeline Co., Inc.	\$1,250.00 Penalty paid
049892	Allen Plumbing	\$2,000.00 Penalty paid
049972	Mitchell Pipe	\$1,250.00 Penalty paid
049991	McInnis Construction	\$1,000.00 Penalty paid
050005	Quality Excavation	\$1,000.00 Penalty paid
050006	City of Mathis	\$1,250.00 Penalty paid
050017	Wayne Holden Co.	\$2,250.00 Penalty paid
050027	JD Precision Services, Inc.	\$1,250.00 Penalty paid
050045	A&R Communications	\$1,250.00 Penalty paid
050058	Grey Forest Utilities	\$1,250.00 Penalty paid
050066	A&M Construction & Utilities, Inc.	\$1,250.00 Penalty paid
050090	City of Childress	\$2,250.00 Penalty paid
050100	Road Maker Contractors, LLC	\$500.00 Penalty paid
050102	Central Backhoe & Utilities, Ltd.	\$1,000.00 Penalty paid
050110	Housley Group	\$1,750.00 Penalty paid
050116	Land Mark Environmental Services	\$2,750.00 Penalty paid

050151	Cooper Excavation, Inc.	\$1,500.00 Penalty paid
050170	Mitchell Excavation and Construction, LLC	\$1,250.00 Penalty paid
050203	B Corp Utilities	\$2,000.00 Penalty paid
050221	BRH Garver	\$1,500.00 Penalty paid
050222	Aggieland Professional Services	\$1,500.00 Penalty paid
050252	E-Z Bel Construction, LLC	\$1,250.00 Penalty paid
050258	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050259	Conatser Construction	\$1,250.00 Penalty paid
050261	Earth First Landscapes	\$500.00 Penalty paid
050269	Trophy Construction Services	\$1,250.00 Penalty paid
050278	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050280	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050281	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050288	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050289	Jordan Foster Construction	\$2,250.00 Penalty paid
050293	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050298	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050300	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050303	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050309	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050310	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050321	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050323	Husfeld Construction Co.	\$1,500.00 Penalty paid
050324	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050325	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050340	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050344	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050345	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050346	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050348	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050351	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050355	A&D Dirtworks And Welding Service	\$1,500.00 Penalty paid
050357	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050358	Nick's Plumbing & Sewer Service	\$2,000.00 Penalty paid
050362	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050363	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050379	RJM Boring, Inc.	\$1,750.00 Penalty paid
050383	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050391	Arellanos Plumbing	\$1,250.00 Penalty paid

050392	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050393	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050398	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050400	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050402	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050406	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050409	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050412	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050414	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050415	Masters Electrical	\$3,250.00 Penalty paid
050416	Beyer Plumbing Co.	\$1,000.00 Penalty paid
050419	Fuquay, Inc.	\$1,250.00 Penalty paid
050421	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050425	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050427	Denbow Company, Inc.	\$2,250.00 Penalty paid
050431	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050448	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050457	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050460	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050464	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050472	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050474	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050475	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050477	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050482	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050483	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050488	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050489	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050491	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050492	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050496	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050497	City of Lubbock	\$1,250.00 Penalty paid
050498	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050502	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050503	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050504	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050506	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050509	Centerpoint Energy Entex	\$1,250.00 Penalty paid

050511	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050513	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050515	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050520	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050526	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050530	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050531	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050533	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050534	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050547	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050564	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050565	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050566	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050567	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050569	Four D Construction	\$500.00 Penalty paid
050576	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050581	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050584	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050590	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050591	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050594	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050598	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050600	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050601	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050604	City of Lubbock	\$1,250.00 Penalty paid
050607	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050612	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050618	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050621	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050625	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050628	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050629	Kinder Morgan Tejas Pipeline, LLC	\$1,250.00 Penalty paid
050632	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050633	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050634	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050635	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050637	Four D Construction	\$500.00 Penalty paid
050638	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
050641	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

050642	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050643	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050644	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050646	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050647	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
050648	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
050649	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050650	Texas State Utilities	\$500.00 Penalty paid
050651	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050653	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050654	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050655	City of North Richland Hills	\$1,000.00 Penalty paid
050656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050665	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050667	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050670	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050671	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050675	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050689	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050691	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
050695	Texas Pride Utilities, LLC	\$500.00 Penalty paid
050696	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050698	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050699	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
050703	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
050716	Romans Fence Co., Inc.	\$2,000.00 Penalty paid
050726	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050739	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050740	Jordan Foster Construction	\$1,000.00 Penalty paid
050745	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050758	Centerpoint Energy Entex	\$1,250.00 Penalty paid
050761	City of Lufkin	\$500.00 Penalty paid
050765	City of Paris	\$500.00 Penalty paid
050776	Texas Gas Service Co.	\$1,250.00 Penalty paid
050781	Austin Energy	\$500.00 Penalty paid
050782	Texas Gas Service Company	\$1,250.00 Penalty paid
050790	Pace Concrete	\$2,250.00 Penalty paid
050795	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
050799	MJ Pipeline Service	\$1,000.00 Penalty paid

050810	Future Telecom, Inc.	\$1,250.00 Penalty paid
050836	City of Cleveland	\$1,000.00 Penalty paid
050842	Joe Bland Construction, LP	\$1,250.00 Penalty paid
050851	AAA Utility Contractors, Inc.	\$1,750.00 Penalty paid
050852	Frontline Power Construction. LLC	\$2,250.00 Penalty paid
050858	Camino Construction	\$1,000.00 Penalty paid
050865	Parker Lane Directional	\$2,000.00 Penalty paid
050885	CR Mechanical	\$3,250.00 Penalty paid
050891	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
050901	MJ Pipeline Service	\$1,000.00 Penalty paid
050916	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
050928	Pantheon Construction	\$500.00 Penalty paid
050936	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
050940	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
050946	City of Lampasas	\$1,250.00 Penalty paid
050951	Rudd Contracting	\$1,250.00 Penalty paid
050971	El Paso Water Utilities	\$500.00 Penalty paid
050974	Guthrie Buildings	\$1,750.00 Penalty paid
050982	City of Pittsburg	\$2,250.00 Penalty paid
050986	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
050993	Foss-Oil Energy Services, Inc.	\$1,250.00 Penalty paid
051009	Ted's Trees	\$3,250.00 Penalty paid
051019	Frank's Plumbing	\$1,250.00 Penalty paid
051051	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
051052	City of Midland - Transportation Dept.	\$1,250.00 Penalty paid
051057	CoServ Gas, Ltd.	\$1,250.00 Penalty paid
051058	Grayco Communications	\$1,250.00 Penalty paid
051066	TTG Utilities, LP	\$2,250.00 Penalty paid
051083	Austex Fence & Deck	\$1,500.00 Penalty paid
051085	Triple B Services, LLP	\$500.00 Penalty paid
051103	DNT Construction, LLC	\$1,250.00 Penalty paid
051123	TNMP	\$500.00 Penalty paid
051124	Associated Concrete Contractors, Inc.	\$1,500.00 Penalty paid

051133	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
051170	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
051171	Jeremy Gully Farms	\$1,250.00 Penalty paid
051176	McMahon Contracting	\$1,250.00 Penalty paid
051199	Ash Communications	\$1,000.00 Penalty paid
051249	Cappadonna Electrical Contractors	\$1,250.00 Penalty paid
051253	Total Site, Inc.	\$2,750.00 Penalty paid

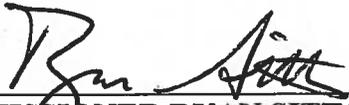
IT IS ORDERED that each referenced Stipulation, Agreed Settlement and Consent Order shall become effective when this Order is signed and that a copy of this Order shall be affixed to each Stipulation, Agreed Settlement and Consent Order.

Done in Austin, Texas on APRIL 25, 2017.

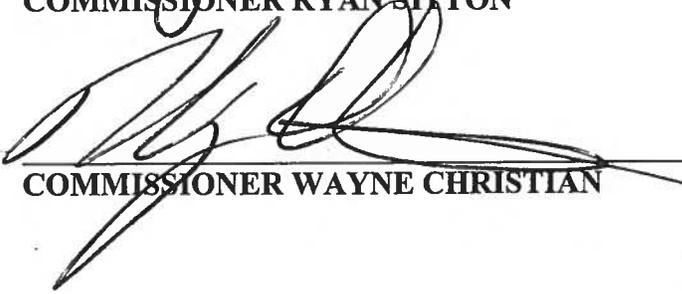
RAILROAD COMMISSION OF TEXAS



CHAIRMAN CHRISTI CRADDICK

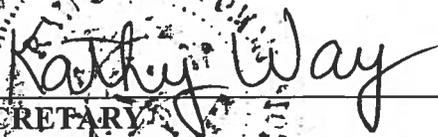


COMMISSIONER RYAN SITTON



COMMISSIONER WAYNE CHRISTIAN

ATTEST:

SECRETARY