

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

**MASTER AGREED ORDER  
OCTOBER 28, 2014**

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>
01-0287761	Royko Oil Co.  (Operator No. 282057)	Pay \$11,000.00 penalty less \$4,400.00 previously paid & place lease into compliance
05-0290416	Cameron Exploration, Inc. (Operator No. 126996)	\$7,000.00 Penalty paid Well plugged
05-0291666	Atmos Pipeline – Texas (Operator No. 036599)	\$6,900.00 Penalty paid Site remediated
7B-0270009	Seago Operating Co., LLC (Operator No. 761582)	\$2,000.00 Penalty paid P-4 transfer
8A-0285772	BNK Petroleum (US) Inc. (Operator No. 077566) FKA Bankers Petroleum (US) Inc. (Operator No. 048401)	\$1,500.00 Penalty paid P-4 transfer
LP-Gas 2431	Sandifer's L.P. Gas & Service Co., Inc. (License No. 08203)	\$250.00 Penalty paid Compliant
LP-Gas 2487	Westex Capital, LTD. (License No. 11131)	\$750.00 Penalty paid Compliant
LP-Gas 2497	Amerigas Propane, LP (License No. 09670)	\$7,500.00 Penalty paid Compliant
010127	Hipp Pools, Inc.	\$750.00 Penalty Paid
010776	Steadfast Concrete Inc.	\$1,000.00 Penalty Paid
013466	Hipp Pools, Inc.	\$1,500.00 Penalty Paid

016026	Martinez Brothers	\$1,000.00 Penalty Paid
020226	SER Construction	\$500.00 Penalty Paid
022944	Daniel Dean Com.	\$1,000.00 Penalty Paid
023225	Canary Construction, Inc.	\$50.00 Penalty Paid
023994	Dawson Plumbing	\$1,000.00 Penalty Paid
024433	SER Construction Partners, LLC	\$500.00 Penalty Paid
024741	City of Desoto Water Dept.	\$50.00 Penalty Paid
025193	SER Construction	\$1,250.00 Penalty Paid
025341	Morris Construction	\$1,000.00 Penalty Paid
025436	Sal Esparza, Inc. (SEI)	\$1,000.00 Penalty Paid
026797	Infratech Corporation	\$2,250.00 Penalty Paid
026958	Kingsley Constructor's, Inc.	\$1,250.00 Penalty Paid
027143	PM Construction	\$2,750.00 Penalty Paid
027144	PM Construction	\$2,750.00 Penalty Paid
027146	PM Construction	\$2,750.00 Penalty Paid
027352	PM Construction	\$2,750.00 Penalty Paid
027354	PM Construction	\$2,750.00 Penalty Paid
028185	City of Laredo	\$1,000.00 Penalty Paid
028415	Alliance Plumbing	\$2,250.00 Penalty Paid
028445	Willbros T&D	\$500.00 Penalty Paid
028481	Beaird Drilling Service, Inc.	\$2,750.00 Penalty Paid
028560	Commercial Construction Group, LLC	\$2,750.00 Penalty Paid
028590	Long & Long Pier Drilling	\$3,250.00 Penalty Paid
028621	Redman Communications	\$2,250.00 Penalty Paid
028811	Dawson Foundation Repair, Inc.	\$3,250.00 Penalty Paid
028896	Long & Long Pier Drilling	\$3,250.00 Penalty Paid
028948	M.G. Excavator	\$3,250.00 Penalty Paid
029032	JB Plumbing	\$2,750.00 Penalty Paid
029053	T Construction, LLC	\$1,000.00 Penalty Paid
029085	MEJ Utility Constructin, LLC	\$1,750.00 Penalty Paid
029102	Project Management Group, LLC	\$1,500.00 Penalty Paid
029187	DEI Electrical	\$2,750.00 Penalty Paid
029218	John Moore Plumbing	\$3,250.00 Penalty Paid
029260	Bridgeport Communications	\$1,500.00 Penalty Paid
029387	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
029480	Mission Constructors	\$1,500.00 Penalty Paid
029491	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
029528	City of Laredo Water Works	\$2,250.00 Penalty Paid
029533	Sherrill Construction Co.	\$2,750.00 Penalty Paid
029536	J.J. Fox Contruaction	\$3,250.00 Penalty Paid
029585	B&T Recycle Services, LLC	\$3,250.00 Penalty Paid
029623	All Pro Plumbing & Air Conditioning	\$2,750.00 Penalty Paid
029651	Rudy's Contracting	\$2,250.00 Penalty Paid
029686	City of Pearland	\$2,250.00 Penalty Paid
029688	City of Laredo Utilities Department	\$500.00 Penalty Paid
029708	Highland Homes	\$2,750.00 Penalty Paid
029729	Texas Comm Company, LLC	\$1,750.00 Penalty Paid
029769	Petty's Plumbing	\$1,500.00 Penalty Paid
029822	Phil Knight Construction	\$3,250.00 Penalty Paid
029928	City of Electra	\$3,250.00 Penalty Paid
029960	City of Grand Prairie	\$1,750.00 Penalty Paid

029981	Standard Utility Construction	\$2,250.00	Penalty Paid
030005	Mustang Plumbing	\$1,250.00	Penalty Paid
030013	Day-Tex Plumbing	\$2,750.00	Penalty Paid
030023	J C Cantu Sprinklers	\$2,000.00	Penalty Paid
030035	Stampport Plumbing	\$550.00	Penalty Paid
030054	Engel Enterprises	\$2,750.00	Penalty Paid
030088	Newtex Plumbing	\$1,250.00	Penalty Paid
030118	Denex Contracting Co., Inc.	\$2,750.00	Penalty Paid
030124	Sherrill Construction Co.	\$500.00	Penalty Paid
030209	DWM Plumbing	\$1,500.00	Penalty Paid
030228	A & M Contractors, Inc.	\$500.00	Penalty Paid
030249	City of Wichita Falls	\$1,500.00	Penalty Paid
030266	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
030300	San Antonio Water System	\$1,000.00	Penalty Paid
030304	Patin Construction Co.	\$3,250.00	Penalty Paid
030309	Aztec Events and Tents	\$3,250.00	Penalty Paid
030354	City of Grand Prairie	\$1,000.00	Penalty Paid
030385	McMullen Global Service	\$3,250.00	Penalty Paid
030415	Alex De La Torre	\$2,250.00	Penalty Paid
030431	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
030442	G & G Electric, Inc.	\$2,250.00	Penalty Paid
030499	King Parkway	\$2,750.00	Penalty Paid
030505	City of Beaumont Water Utilities	\$1,000.00	Penalty Paid
030527	Utility Contractors of America	\$1,000.00	Penalty Paid
030550	T-Construction & Utility, LLC	\$500.00	Penalty Paid
030570	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
030598	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
030614	Brad Sharpe Pools	\$2,750.00	Penalty Paid
030633	Ace Fence	\$1,000.00	Penalty Paid
030635	APAC	\$2,750.00	Penalty Paid
030649	Arthur Plumbing Co., LLC	\$2,000.00	Penalty Paid
030658	Pioneer Natural Resources Well Services	\$2,250.00	Penalty Paid
030666	Trice, Inc.	\$3,250.00	Penalty Paid
030704	Dennis Williams Company	\$3,250.00	Penalty Paid
030745	Tenex Construction LLC	\$2,750.00	Penalty Paid
030804	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
030835	Elliott Construction, LLC	\$1,000.00	Penalty Paid
030897	PM Construction	\$2,500.00	Penalty Paid
030916	City of Atlanta	\$1,500.00	Penalty Paid
030945	San Antonio Water System	\$1,000.00	Penalty Paid
030947	Quality Excavation	\$500.00	Penalty Paid
031016	Southern Electric Corp of MS	\$1,000.00	Penalty Paid
031041	P & E Contractors, Inc.	\$2,250.00	Penalty Paid
031069	SER Construction Partners, LLC	\$1,000.00	Penalty Paid
031219	City of Oakridge North	\$2,000.00	Penalty Paid
031238	Texas Sterling Construction Co.	\$2,000.00	Penalty Paid
031246	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
031291	Rent Ready Contractors	\$3,250.00	Penalty Paid
031300	Hall Plumbing	\$1,000.00	Penalty Paid
031309	Sherrill Construction Co.	\$1,000.00	Penalty Paid
031336	Land Crafters Ltd.	\$2,750.00	Penalty Paid

031385	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty Paid
031393	San Antonio Water System	\$1,250.00 Penalty Paid
031398	American Underground Utilities	\$500.00 Penalty Paid
031413	City of Dallas	\$500.00 Penalty Paid
031431	Penny Cuevas	\$2,750.00 Penalty Paid
031440	RLN	\$2,750.00 Penalty Paid
031442	Texas Comm Company, LLC	\$500.00 Penalty Paid
031466	Dennis Williams Co., Inc.	\$3,250.00 Penalty Paid
031472	SER Construction	\$1,500.00 Penalty Paid
031477	City of Dalhart, Water & Sewer	\$1,750.00 Penalty Paid
031483	San Antonio Water System	\$1,000.00 Penalty Paid
031497	Double H Landscaping	\$3,250.00 Penalty Paid
031499	City of Alice	\$3,250.00 Penalty Paid
031533	U-Con Construction, Inc.	\$3,250.00 Penalty Paid
031541	CK Enterprises	\$2,000.00 Penalty Paid
031568	JTB Services, Inc.	\$2,000.00 Penalty Paid
031622	City of Fort Worth Water Dept.	\$1,250.00 Penalty Paid
031670	Advanced Foundation Repair	\$2,000.00 Penalty Paid
031695	South Plains Irrigation	\$2,000.00 Penalty Paid
031710	City of Mercedes	\$2,000.00 Penalty Paid
031743	Prota, Inc.	\$2,000.00 Penalty Paid
031790	Solid Foundations Ltd.	\$2,250.00 Penalty Paid
031802	Patin Construction Co.	\$1,750.00 Penalty Paid
031804	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
031874	Robert B's Plumbing	\$2,750.00 Penalty Paid
031895	PM Construction	\$1,000.00 Penalty Paid
031924	Standard Utility	\$500.00 Penalty Paid
031936	Progressive Pipeline	\$1,500.00 Penalty Paid
031949	PM Construction	\$1,000.00 Penalty Paid
031951	City of Huntington	\$1,250.00 Penalty Paid
031952	EZ Bel Construction	\$500.00 Penalty Paid
031954	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
031989	Port Plumbing	\$2,250.00 Penalty Paid
032042	AR Turnkey Construction Company, Inc.	\$500.00 Penalty Paid
032068	City of Cedar Park	\$500.00 Penalty Paid
032087	SER Construction Partners, LLC	\$1,250.00 Penalty Paid
032100	Fence of Champions NW	\$1,500.00 Penalty Paid
032115	Larrett Energy Services, Inc.	\$2,000.00 Penalty Paid
032121	Brush County Electric	\$3,250.00 Penalty Paid
032131	CPS Energy	\$1,250.00 Penalty Paid
032133	Sienergy, LP	\$1,750.00 Penalty Paid
032134	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032149	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032156	SER Construction Partners, LLC	\$1,250.00 Penalty Paid
032172	IRA Water Supply	\$2,250.00 Penalty Paid
032180	Renegade Well Service	\$1,000.00 Penalty Paid
032189	Dallas Lite & Barricade, Inc.	\$2,000.00 Penalty Paid
032192	Conroe Empire Electric	\$2,000.00 Penalty Paid
032210	Texstar Enterprises	\$2,250.00 Penalty Paid
032214	J. F. Construction, Inc.	\$1,250.00 Penalty Paid
032219	Bridges Specialties, Inc.	\$1,500.00 Penalty Paid

032225	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
032237	Webber LLC	\$2,250.00 Penalty Paid
032254	Intex Electric	\$1,250.00 Penalty Paid
032255	Menade	\$1,500.00 Penalty Paid
032269	MJ Sheridan of Texas	\$1,250.00 Penalty Paid
032283	Nelson Lewis, Inc.	\$1,250.00 Penalty Paid
032304	Vantage Foundation Repair	\$1,500.00 Penalty Paid
032316	Payne Concrete	\$3,250.00 Penalty Paid
032337	Venegas Contractors	\$550.00 Penalty Paid
032344	San Antonio Water System	\$1,250.00 Penalty Paid
032347	Plains Pipeline LP	\$1,250.00 Penalty Paid
032353	C & K Lawn Services, LLC	\$2,250.00 Penalty Paid
032355	Johnson Fence Ltd.	\$2,250.00 Penalty Paid
032360	Sacc, Inc.	\$500.00 Penalty Paid
032377	M & J Rocksaw	\$2,000.00 Penalty Paid
032379	MJ Sheridan of Texas	\$1,250.00 Penalty Paid
032383	Fuquay, Inc.	\$1,500.00 Penalty Paid
032393	Total Contracting Limited	\$1,000.00 Penalty Paid
032405	Lane Construction	\$2,000.00 Penalty Paid
032406	JDR Electrical Services	\$2,500.00 Penalty Paid
032425	City of Waco	\$1,000.00 Penalty Paid
032429	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032435	Drymala Trees, Inc.	\$1,250.00 Penalty Paid
032439	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032443	Kinder Morgan Tejas Pipeline, LLC	\$1,250.00 Penalty Paid
032451	Pederson Construction Co.	\$3,250.00 Penalty Paid
032455	Brown Foundation Repair	\$2,250.00 Penalty Paid
032457	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032463	David Haralson	\$2,250.00 Penalty Paid
032475	McAllen Public Utility	\$1,500.00 Penalty Paid
032479	City of Bay City	\$2,250.00 Penalty Paid
032481	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032492	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032502	IES Commercial	\$2,250.00 Penalty Paid
032505	Raven Mechanical	\$3,250.00 Penalty Paid
032511	City of Levelland Water Dept.	\$3,250.00 Penalty Paid
032512	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032515	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
032520	Bannister Plumbing	\$2,750.00 Penalty Paid
032525	HV Land Design	\$2,750.00 Penalty Paid
032531	Kenneth Lamb Construction Co., Ltd.	\$2,750.00 Penalty Paid
032533	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032534	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032535	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032537	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032545	JD King	\$1,500.00 Penalty Paid
032550	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032551	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032556	Battson Contracting Co., Inc.	\$2,250.00 Penalty Paid
032557	Smithco Construction	\$1,500.00 Penalty Paid

032563	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032565	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032566	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032569	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032570	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032572	San Antonio Water System	\$500.00	Penalty Paid
032573	Portland Utilities Construction Company	\$500.00	Penalty Paid
032577	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032581	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032583	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032587	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032589	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032592	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032595	City of Lewisville	\$1,000.00	Penalty Paid
032596	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032597	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032600	Ratliff Hardscape Ltd.	\$1,000.00	Penalty Paid
032601	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032602	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032607	Sacc, Inc.	\$2,250.00	Penalty Paid
032610	City of Jacksonville	\$1,000.00	Penalty Paid
032611	Hurst Water Well & Septic Systems	\$550.00	Penalty Paid
032613	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032615	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032616	O'Sullivan Management & Construction	\$2,750.00	Penalty Paid
032623	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032624	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032629	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032632	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032639	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032643	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032652	Atmos Energy, West Texas Division	\$500.00	Penalty Paid
032654	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032657	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032659	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032669	Atmos Energy, West Texas Division	\$1,250.00	Penalty Paid
032671	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032675	RPMX Construction	\$1,000.00	Penalty Paid
032676	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032687	Haegelin Construction Co., Ltd.	\$1,500.00	Penalty Paid
032688	T&T Earth Movers	\$2,500.00	Penalty Paid
032689	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032692	City of Cedar Park	\$1,250.00	Penalty Paid
032694	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032696	AMD Electrical Contracting	\$2,000.00	Penalty Paid
032698	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032699	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032702	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032706	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032707	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid

032711	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032713	Butler Utilities Inc.	\$1,500.00 Penalty Paid
032714	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032719	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032720	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
032722	Lakeside Irrigation	\$3,250.00 Penalty Paid
032724	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032725	Oncor Electric	\$3,250.00 Penalty Paid
032726	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032728	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032733	DCP Midstream, LP	\$1,250.00 Penalty Paid
032735	Centerpoint Energy Entex	\$500.00 Penalty Paid
032738	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032743	Yordi Excavation, LLC	\$2,250.00 Penalty Paid
032744	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032748	Freeman Digahoe	\$1,000.00 Penalty Paid
032751	DCP Midstream, LP	\$50.00 Penalty Paid
032754	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty Paid
032756	Estrella Canyon Nursery	\$1,500.00 Penalty Paid
032759	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
032760	Laughlin-Thyssen, Inc.	\$1,750.00 Penalty Paid
032762	City of Sulphur Springs	\$1,250.00 Penalty Paid
032765	PM Construction	\$2,250.00 Penalty Paid
032768	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032771	City of Beaumont Water Utilities	\$2,250.00 Penalty Paid
032775	Project Telcon, LLC	\$1,500.00 Penalty Paid
032776	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032785	West Texas Gas, Inc.	\$500.00 Penalty Paid
032786	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032787	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032790	American Electric Power	\$2,250.00 Penalty Paid
032792	H.H. Howard & Sons, Inc.	\$500.00 Penalty Paid
032793	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032794	City of Belton	\$1,000.00 Penalty Paid
032795	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032798	Quality Excavation	\$2,500.00 Penalty Paid
032800	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032802	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032804	Mastec	\$1,750.00 Penalty Paid
032806	City of Skellytown	\$1,500.00 Penalty Paid
032808	S J Louis Construction Inc.	\$500.00 Penalty Paid
032809	RTM Construction	\$1,250.00 Penalty Paid
032810	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032812	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032814	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032815	Jet Underground Utilities, Inc.	\$1,000.00 Penalty Paid
032816	R. L. Utilities, Inc.	\$2,750.00 Penalty Paid
032818	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032819	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032820	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032823	T & C Construction	\$2,750.00 Penalty Paid



032825	City of Beaumont Water Utilities	\$2,000.00	Penalty Paid
032827	Atlas Foundation Repair	\$1,000.00	Penalty Paid
032830	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032832	Atmos Energy, West Texas Division	\$1,250.00	Penalty Paid
032834	Providence	\$1,000.00	Penalty Paid
032844	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032846	CPS Energy	\$1,250.00	Penalty Paid
032847	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032849	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032851	City of Terrell	\$1,250.00	Penalty Paid
032852	WTG Gas Processing, LP	\$500.00	Penalty Paid
032854	E. D. Walton Construction Co. Inc.	\$2,250.00	Penalty Paid
032855	Angel Brothers Enterprises, Ltd.	\$1,250.00	Penalty Paid
032857	McNinch Electric, LLC	\$4,000.00	Penalty Paid
032860	City of Stanton	\$50.00	Penalty Paid
032863	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032864	City of Van	\$1,000.00	Penalty Paid
032867	Duval Lease Services	\$1,500.00	Penalty Paid
032870	Conoco Phillips Company	\$1,250.00	Penalty Paid
032874	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032875	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032877	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032879	Cimarron Underground, Inc.	\$1,250.00	Penalty Paid
032880	Chaparral Plumbing Co.	\$1,500.00	Penalty Paid
032881	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032884	Anchor Security Specialist, Inc.	\$2,750.00	Penalty Paid
032885	Galveston County Mud #12	\$2,750.00	Penalty Paid
032887	Scott Pole Line	\$2,750.00	Penalty Paid
032891	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032896	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032899	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032903	Bartlett Cocke	\$2,750.00	Penalty Paid
032907	City of Brenham	\$1,250.00	Penalty Paid
032909	City of Brenham	\$1,250.00	Penalty Paid
032912	Atlas PL Mid-Cont. Westtexas, LLC	\$1,250.00	Penalty Paid
032913	Alliance Field Services, LLC	\$1,500.00	Penalty Paid
032915	Pesado Construction	\$1,000.00	Penalty Paid
032920	A & A Sewer	\$2,000.00	Penalty Paid
032923	City of Mission	\$2,000.00	Penalty Paid
032924	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032926	ARS Plumbing	\$2,750.00	Penalty Paid
032927	TTG Utilities, LP	\$1,250.00	Penalty Paid
032928	KCK Utility Construction	\$2,250.00	Penalty Paid
032929	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
032931	Wayne Holden Co.	\$1,000.00	Penalty Paid
032935	Permian Anchors	\$2,750.00	Penalty Paid
032937	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032938	Transtex Construction, LLC	\$500.00	Penalty Paid
032941	BTU	\$2,250.00	Penalty Paid
032942	Sendero Industries, LLC	\$2,250.00	Penalty Paid
032947	Centerpoint Energy Entex	\$1,250.00	Penalty Paid



032951	D & R Signs	\$2,750.00 Penalty Paid
032956	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032959	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
032960	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032962	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032965	City of Baytown	\$1,000.00 Penalty Paid
032970	Trull Service Company	\$2,250.00 Penalty Paid
032973	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032977	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032978	Isbell Construction	\$1,000.00 Penalty Paid
032983	Tealstone Residential Concrete	\$2,750.00 Penalty Paid
032990	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
032992	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
032994	Williams Construction	\$2,750.00 Penalty Paid
032995	Gill Excavating Co., Inc.	\$1,250.00 Penalty Paid
032999	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033001	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033004	J. A. L. Contractors	\$2,750.00 Penalty Paid
033005	Standard Utility Construction, Inc.	\$500.00 Penalty Paid
033006	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033007	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
033013	City of Waco	\$1,000.00 Penalty Paid
033016	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033018	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033020	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
033030	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033032	Capco Contractors, Inc.	\$1,250.00 Penalty Paid
033035	Brown Electric	\$3,250.00 Penalty Paid
033036	Texas State Utilities	\$500.00 Penalty Paid
033038	Clearpave, LLC	\$1,500.00 Penalty Paid
033039	Rogers Well Service	\$2,750.00 Penalty Paid
033040	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033042	Enertech Resources, LLC	\$500.00 Penalty Paid
033045	AR Brothers Construction Services, Inc.	\$500.00 Penalty Paid
033046	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033047	Dearen Landscapes	\$2,000.00 Penalty Paid
033049	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033051	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
033053	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033055	Smithco	\$1,000.00 Penalty Paid
033057	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
033059	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033065	NEC Construction, Ltd.	\$1,250.00 Penalty Paid
033067	Beyer Construction	\$1,250.00 Penalty Paid
033071	City of Port Arthur	\$500.00 Penalty Paid
033081	BCS Solutions, LLC	\$2,750.00 Penalty Paid
033082	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033085	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033096	City of Grand Saline	\$1,250.00 Penalty Paid
033100	Precision Foundation Service	\$1,500.00 Penalty Paid
033102	Mustang Plumbing	\$500.00 Penalty Paid

033108	Oktex Utility Construction, Inc.	\$1,500.00 Penalty Paid
033113	DCP Midstream, LP	\$1,750.00 Penalty Paid
033114	Lone Star Family Farms	\$1,000.00 Penalty Paid
033117	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033119	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033122	Dallas Foundation Drilling	\$2,750.00 Penalty Paid
033124	Conatser Construction	\$1,000.00 Penalty Paid
033125	Garcom	\$1,500.00 Penalty Paid
033128	Rita Blanca Electric	\$2,000.00 Penalty Paid
033129	WTG Gas Processing, LP	\$500.00 Penalty Paid
033130	Arco Pipe and Supply	\$1,500.00 Penalty Paid
033131	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
033135	City of Clyde	\$4,000.00 Penalty Paid
033139	DCP Austin Gathering, LLC	\$1,250.00 Penalty Paid
033142	Metro Electric Inc.	\$2,750.00 Penalty Paid
033149	Efren Gonzalez	\$2,750.00 Penalty Paid
033155	Tony Bagliore Concrete	\$2,250.00 Penalty Paid
033158	South 4 Road Boring	\$2,750.00 Penalty Paid
033159	ARS	\$1,500.00 Penalty Paid
033161	Custom Plumbing	\$2,750.00 Penalty Paid
033162	AGV Plumbing	\$2,750.00 Penalty Paid
033164	Morton Construction	\$1,000.00 Penalty Paid
033167	Coastal Row Service Co.	\$1,500.00 Penalty Paid
033168	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033169	Westwood Fence Co., Inc.	\$2,750.00 Penalty Paid
033175	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033181	Campbell Water Supply Corp.	\$1,000.00 Penalty Paid
033183	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033186	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
033195	Raymond Johnson Construction	\$2,750.00 Penalty Paid
033200	Perfect Finish Landscaping	\$1,500.00 Penalty Paid
033207	City of Taylor	\$1,000.00 Penalty Paid
033210	Standard Utility Construction, Inc.	\$500.00 Penalty Paid
033211	Perdo S.S. Services, Inc.	\$1,250.00 Penalty Paid
033213	Metropolitan Propane & Gas, Ltd.	\$500.00 Penalty Paid
033223	City of Glen Rose	\$2,750.00 Penalty Paid
033226	City of Beaumont Water Utilities	\$1,000.00 Penalty Paid
033233	City of Galveston	\$2,750.00 Penalty Paid
033235	Regency Plumbing Contractors	\$2,000.00 Penalty Paid
033240	Triple B Services, LLC	\$500.00 Penalty Paid
033243	SU Tech Solutions	\$1,500.00 Penalty Paid
033252	Gesch Contracting	\$2,750.00 Penalty Paid
033253	Parker County Fence	\$500.00 Penalty Paid
033265	South Plains Telephone Coop	\$1,000.00 Penalty Paid
033266	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
033270	ARS Rescue Rooter	\$500.00 Penalty Paid
033273	Heath Consultants, Incorporated	\$1,000.00 Penalty Paid
033276	City of Highland Village	\$1,000.00 Penalty Paid
033280	Shafer Services	\$2,750.00 Penalty Paid
033283	Southland Fence & Supply	\$1,750.00 Penalty Paid
033286	Benjamin Franklin Plumbing	\$2,250.00 Penalty Paid

033288	McClendon Construction	\$1,500.00 Penalty Paid
033289	Griffin Fence Company	\$1,000.00 Penalty Paid
033292	City of Beaumont Water Utilities	\$1,500.00 Penalty Paid
033295	Diamond Plumbing	\$1,000.00 Penalty Paid
033302	City of Beaumont Water Utilities	\$1,250.00 Penalty Paid
033303	Radley Electric, Inc.	\$2,000.00 Penalty Paid
033307	City of Waco	\$500.00 Penalty Paid
033314	ARS Rescue Rooter	\$1,500.00 Penalty Paid
033317	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
033324	J. F. Construction, Inc.	\$1,250.00 Penalty Paid
033332	Pro Staff Plumbing	\$500.00 Penalty Paid
033335	Custom Outdoors Inc.	\$2,750.00 Penalty Paid
033336	United Mechanical	\$2,750.00 Penalty Paid
033342	City of Madisonville	\$2,250.00 Penalty Paid
033343	Banquete Nueces Water and Control	\$1,500.00 Penalty Paid
033347	Watkins Construction Company, LLC	\$1,500.00 Penalty Paid
033350	H & W Utility Contractors	\$2,750.00 Penalty Paid
033353	CRC Oilfield Services	\$1,000.00 Penalty Paid
033356	Owl Energy Services	\$1,000.00 Penalty Paid
033361	ADB Utility Contractor	\$1,500.00 Penalty Paid
033366	Funk & Company	\$2,750.00 Penalty Paid
033370	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
033372	Drewery Construction Co., Inc.	\$1,500.00 Penalty Paid
033385	Shackelford Construction and Hauling, LLC	\$1,000.00 Penalty Paid
033388	Eakin Pipeline Const., Inc.	\$500.00 Penalty Paid
033399	Advance Plumbing	\$3,250.00 Penalty Paid
033406	Xit Paving & Construction	\$1,000.00 Penalty Paid
033417	Ritter Construction Company	\$500.00 Penalty Paid
033425	Atlas PL Mid-Cont. Westtex, LLC	\$1,250.00 Penalty Paid
033427	Friendswood Excavating, Ltd.	\$500.00 Penalty Paid
033428	Willow Run Townhomes	\$2,750.00 Penalty Paid
033445	Lake Cities Municipal Utility Authority	\$500.00 Penalty Paid
033448	Ritter Construction	\$2,000.00 Penalty Paid
033450	San Antonio Fence Co.	\$1,500.00 Penalty Paid
033457	Wagner Service Water/sewer	\$2,750.00 Penalty Paid
033460	Harris Co Steel and Plumbing	\$1,000.00 Penalty Paid
033465	MP Technologies, LLC	\$500.00 Penalty Paid
033474	Whiteside Electrical Contractors, Inc.	\$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 October 28, 2014.

RAILROAD COMMISSION OF TEXAS

*Christi Craddick*

CHAIRMAN CHRISTI CRADDICK

*David Porter*

COMMISSIONER DAVID PORTER

*Barry T. Smitherman*

COMMISSIONER BARRY T. SMITHERMAN

ATTEST



SECRETARY