

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

**MASTER AGREED ORDER
JANUARY 27, 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.

<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
O&G 03-0278545	Utility Venture Company (Operator No. 879510)	Pay \$2,000.00 penalty less \$1,000 previously paid & place lease into compliance
O&G 6E-0291200	North American Drilling Corp. (Operator No. 613521)	\$10,500.00 Penalty paid P-4 transferred
O&G 01-0275395	Dawsey Energy Company (Operator No. 208041)	\$1,375.00 Penalty paid Well plugged
O&G 01-0292368	Matador Production Company (Operator No. 532993)	\$52,100.00 Penalty paid Penalty only
O&G 02-0292073	Matador Production Company (Operator No. 532993)	\$23,750.00 Penalty paid Penalty only
O&G 03-0288140	Saxet Operating Co., Inc. (Operator No. 749525)	\$4,500.00 Penalty paid Financial assurance filed
O&G 04-0284804	Lewis Petro Properties, Inc. (Operator No. 499978)	\$1,500.00 Penalty paid H-9s filed
O&G 04-0284847	Lewis Petro Properties, Inc. (Operator No. 499978)	\$10,500.00 Penalty paid H-9 and blowout report on file
O&G 04-0287760	Miller, W. C. Operating Company (Operator No. 569029)	\$4,000.00 Penalty paid Surface cleanup complete
O&G 04-0288425	Hinds Petroleum, LP (Operator No. 389129)	\$3,100.00 Penalty paid Ceased producing under severance
O&G 05-0293948	Amerril Energy, LLC (Operator No. 019786)	\$1,250.00 Penalty paid Completion report filed

O&G 7B-0292455	Earthbound Resources LLC (Operator No. 238742)	\$2,500.00 Penalty paid Well head control installed
O&G 08-0294121	Shenandoah Petroleum Corporation (Operator No. 775563)	\$2,500.00 Penalty paid Permit issued
O&G 09-0287654	5-S Operating (Operator No. 953792)	\$500.00 Penalty paid Compliant
O&G 09-0293346	Braden Exploration, LLC (Operator No. 0806335)	\$2,250.00 Penalty paid Penalty only
O&G 10-0292419	Kodiak Operating LLC (Operator No. 473780)	\$1,000.00 Penalty paid Corrected W-10 filed
LP-Gas 2416	D S Butane & Plumbing Co., Inc. dba Terry Garnett's Propane (License No. 05247)	\$500.00 Penalty paid Compliant
GUD 10396	City of Spearman (Company ID No. 371)	\$2,500.00 Penalty paid Corrected report
011713	KB Diversified	\$750.00 Penalty Paid
012102	Barbosa Construction	\$825.00 Penalty Paid
012147	Larrett, Inc.	\$750.00 Penalty Paid
012186	Barbosa A Construction, Inc.	\$825.00 Penalty Paid
021523	Perma-pier Foundation Repair	\$1,000.00 Penalty Paid
027002	P J C Contracting	\$3,250.00 Penalty Paid
027198	Gardner Telecommunications	\$1,250.00 Penalty Paid
027222	Barson Utilities	\$3,250.00 Penalty Paid
027488	Barson Utilities	\$1,000.00 Penalty Paid
027489	B & T Utilities	\$1,000.00 Penalty Paid
027541	SER Construction	\$1,500.00 Penalty Paid
027563	ABC Foundation & House	\$1,750.00 Penalty Paid
028317	Barson Utility, Inc.	\$2,000.00 Penalty Paid
028692	Tiempo Communications	\$1,250.00 Penalty Paid
028826	Barson Utilities	\$3,250.00 Penalty Paid
029062	Kart Construction & Equipment	\$500.00 Penalty Paid
029127	Slack & Co. Contracting Inc.	\$1,000.00 Penalty Paid
029148	K. Hovnanian Homes	\$2,750.00 Penalty Paid
029543	COA - Austin Water Utility	\$1,000.00 Penalty Paid
029547	C & C Fence Corp.	\$2,000.00 Penalty Paid
029567	Rosewood Custom Builders	\$2,000.00 Penalty Paid
029630	Bain Construction, Inc.	\$2,750.00 Penalty Paid

030153	Circle L Construction Inc.	\$2,750.00 Penalty Paid
030403	Barson Utilities	\$2,750.00 Penalty Paid
030583	Venus Construction	\$2,000.00 Penalty Paid
030765	Colorscapes Landscaping, Inc.	\$2,250.00 Penalty Paid
030809	PM Construction	\$2,250.00 Penalty Paid
030845	On Call Construction, Inc.	\$1,500.00 Penalty Paid
030921	Castle Enterprises	\$3,250.00 Penalty Paid
031040	Flow Line Utilities, Inc.	\$1,500.00 Penalty Paid
031179	Baker Brothers Plumbing	\$3,250.00 Penalty Paid
031255	Quest Utility Construction	\$2,000.00 Penalty Paid
031280	Venus Construction	\$1,000.00 Penalty Paid
031355	Encore Pipe and Construction	\$1,000.00 Penalty Paid
031505	Cable Works, Inc.	\$2,250.00 Penalty Paid
031563	City of Houston, Water Dept.	\$2,250.00 Penalty Paid
031584	City of Houston	\$1,250.00 Penalty Paid
031733	Energy Transfer Company	\$1,750.00 Penalty Paid
031849	Colonial Fence Company, Inc.	\$1,500.00 Penalty Paid
031892	Lone Star Custom Homes	\$2,250.00 Penalty Paid
031899	City of Houston	\$1,250.00 Penalty Paid
031988	United Mechanical	\$1,500.00 Penalty Paid
031992	City of San Marcos	\$1,500.00 Penalty Paid
032015	Allied Foundation Specialists	\$500.00 Penalty Paid
032019	Eagle Foundation	\$2,750.00 Penalty Paid
032116	Full Force Drilling	\$2,250.00 Penalty Paid
032142	Mauricio Romero	\$1,250.00 Penalty Paid
032146	Texas Gas Service Company	\$1,750.00 Penalty Paid
032177	OFC Concrete LLP	\$3,250.00 Penalty Paid
032209	City of Houston	\$1,250.00 Penalty Paid
032232	Irrigation Plus	\$1,500.00 Penalty Paid
032249	City of Houston- Water Dept.	\$1,000.00 Penalty Paid
032301	Burge Concrete Co.	\$2,750.00 Penalty Paid
032369	D. Courtney Construction, Inc.	\$1,500.00 Penalty Paid
032392	Lighthouse Plumbing	\$2,750.00 Penalty Paid
032438	McKinney & Moore	\$2,000.00 Penalty Paid
032471	Terry's Water Services LLC	\$1,000.00 Penalty Paid
032494	Moore Home Solution, LLC	\$3,250.00 Penalty Paid
032507	Allied Foundation Specialists, Inc.	\$2,000.00 Penalty Paid
032517	Roman's Fence Co, Inc.	\$2,000.00 Penalty Paid
032518	Emilio Lopez	\$2,750.00 Penalty Paid
032541	Barson Utilities	\$2,750.00 Penalty Paid
032626	Encore Pipe & Construction	\$1,000.00 Penalty Paid
032627	Backup Utility Contractors, Inc.	\$1,000.00 Penalty Paid

032653	City of Houston	\$1,750.00 Penalty Paid
032655	JK Excavation	\$1,250.00 Penalty Paid
032729	Holy Contractors	\$1,000.00 Penalty Paid
032732	Ritter Construction Company	\$1,500.00 Penalty Paid
032745	Jeff Baron Homes	\$1,500.00 Penalty Paid
032780	Sustaire Plumbing	\$2,750.00 Penalty Paid
032811	Barson Utility, Inc.	\$1,000.00 Penalty Paid
032833	Johnson Fence, Ltd.	\$1,250.00 Penalty Paid
032856	Cody Pools	\$3,250.00 Penalty Paid
032889	Bluebonnet Pools	\$2,500.00 Penalty Paid
032895	Adams Plumbing & Heating	\$3,250.00 Penalty Paid
032905	Serrato's Fence and Welding	\$2,750.00 Penalty Paid
032914	Jose Serrano	\$2,750.00 Penalty Paid
032930	PM Construction	\$2,500.00 Penalty Paid
032950	Elsa Housing Authority	\$3,250.00 Penalty Paid
032957	Johnson Fence, Ltd.	\$2,000.00 Penalty Paid
032969	San Antonio Water System	\$1,750.00 Penalty Paid
032980	Jr. Pool Plastering & Texas Gunite, Ltd.	\$2,250.00 Penalty Paid
032996	Highland Homes	\$3,250.00 Penalty Paid
033024	Reeder Concrete, Inc.	\$2,000.00 Penalty Paid
033028	City of Lancaster	\$500.00 Penalty Paid
033034	McKinney Construction	\$1,750.00 Penalty Paid
033041	City of Del Rio	\$1,750.00 Penalty Paid
033050	City of Houston- Water Dept.	\$500.00 Penalty Paid
033072	City of Oakwood	\$3,250.00 Penalty Paid
033086	City of Gatesville	\$1,500.00 Penalty Paid
033098	Cordero Construction	\$2,750.00 Penalty Paid
033116	CPS Energy	\$2,250.00 Penalty Paid
033156	American Communications Construction	\$1,250.00 Penalty Paid
033157	G&T Paving, LLC	\$2,250.00 Penalty Paid
033187	CPS Energy	\$1,250.00 Penalty Paid
033188	San Antonio Water System	\$1,000.00 Penalty Paid
033197	City of Sherman	\$1,000.00 Penalty Paid
033201	West Texas Gas, Inc.	\$1,250.00 Penalty Paid
033250	Roman's Fence Co, Inc.	\$2,000.00 Penalty Paid
033268	DCE Construction, Inc.	\$2,750.00 Penalty Paid
033274	City of Ballinger	\$2,250.00 Penalty Paid
033330	Lopezsol Construction, Inc.	\$1,250.00 Penalty Paid
033408	T Construction LLC	\$1,250.00 Penalty Paid
033440	Dallas County WCID #6	\$2,250.00 Penalty Paid
033469	Lubbock Power and Light	\$1,500.00 Penalty Paid
033482	Atmos Energy Corp., Mid-Tex Div.	\$2,250.00 Penalty Paid

033527	Niels Fugal	\$3,250.00 Penalty Paid
033596	City of Austin	\$1,000.00 Penalty Paid
033626	City of Seagraves Public Works	\$500.00 Penalty Paid
033632	Circle C Construction	\$1,000.00 Penalty Paid
033646	Lower Valley Water	\$1,500.00 Penalty Paid
033660	Rosenberg Plumbing Service, Inc.	\$3,250.00 Penalty Paid
033687	Reliable Signal & Lighting	\$1,500.00 Penalty Paid
033695	Distribution Construction, LLC	\$2,250.00 Penalty Paid
033896	Starz Company	\$2,750.00 Penalty Paid
033900	Paz Plumbing	\$2,750.00 Penalty Paid
033966	Brown Aerobic Service Company	\$1,750.00 Penalty Paid
034002	Rade Utility Construction	\$1,000.00 Penalty Paid
034124	Mikes Landscaping, Inc.	\$500.00 Penalty Paid
034132	CMD Endeavors	\$500.00 Penalty Paid
034221	City of Laporte	\$2,750.00 Penalty Paid
034222	Centerpoint Energy Entex	\$500.00 Penalty Paid
034308	City of Alice	\$2,000.00 Penalty Paid
034377	Edmond's Coastal Plumbing	\$2,750.00 Penalty Paid
034393	Boring & Tunneling Co. Of America	\$1,000.00 Penalty Paid
034406	Tackett Concrete	\$2,750.00 Penalty Paid
034492	S&S Cable Communications	\$1,000.00 Penalty Paid
034503	G & D Directional LLC	\$2,750.00 Penalty Paid
034523	Sienergy, LP	\$500.00 Penalty Paid
034533	City of Sherman	\$1,500.00 Penalty Paid
034540	Lower Valley Water District	\$1,500.00 Penalty Paid
034545	Andrade Construction	\$2,750.00 Penalty Paid
034554	Texas Gas Service Company	\$1,750.00 Penalty Paid
034573	Oryx Oilfield Services	\$1,500.00 Penalty Paid
034599	City of Odessa	\$1,000.00 Penalty Paid
034601	C-con Services, Inc.	\$1,250.00 Penalty Paid
034620	Quality Excavation, Ltd.	\$1,500.00 Penalty Paid
034669	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
034670	Solid Foundations Ltd.	\$3,250.00 Penalty Paid
034675	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034686	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034713	Orange County Water Control District 1	\$1,500.00 Penalty Paid
034719	City of Euless	\$1,000.00 Penalty Paid
034734	Fidel Martinez	\$3,250.00 Penalty Paid
034738	Underground Fire Line Co.	\$1,750.00 Penalty Paid
034746	Quality Excavation, Ltd.	\$500.00 Penalty Paid
034753	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034754	Simco Enterprises, Ltd.	\$2,000.00 Penalty Paid

034757	Klein Custom Pools	\$1,500.00 Penalty Paid
034821	Teamwork Construction Services, Inc.	\$2,750.00 Penalty Paid
034833	Osmose Utilities Services, Inc.	\$1,500.00 Penalty Paid
034843	Kinney's Commercial	\$1,500.00 Penalty Paid
034858	Mills Development & Const., Inc.	\$2,000.00 Penalty Paid
034865	City of Galveston	\$2,750.00 Penalty Paid
034868	MJJ Construction	\$1,750.00 Penalty Paid
034903	Maverick Construction	\$3,250.00 Penalty Paid
034946	City of Dallas	\$1,000.00 Penalty Paid
034952	Brian Jordan	\$1,750.00 Penalty Paid
035002	Pepper Lawson Construction	\$2,250.00 Penalty Paid
035029	Truman Electric	\$2,750.00 Penalty Paid
035080	Bosworth Co.	\$2,000.00 Penalty Paid
035094	M G Excavators, Inc.	\$2,750.00 Penalty Paid
035101	PM Construction	\$2,750.00 Penalty Paid
035127	J F Construction, Inc.	\$1,750.00 Penalty Paid
035135	Haros Bros Co.	\$1,500.00 Penalty Paid
035141	Texas Gas Service Company	\$1,250.00 Penalty Paid
035160	Kinder Morgan Production Co LLC	\$1,250.00 Penalty Paid
035163	Skyblue Utilities Inc.	\$2,000.00 Penalty Paid
035171	Menade, Inc.	\$2,250.00 Penalty Paid
035217	Rubalcava Concrete Construction Inc.	\$3,250.00 Penalty Paid
035223	Casa Mechanical Services	\$1,000.00 Penalty Paid
035228	Ace Fence	\$2,000.00 Penalty Paid
035231	T-Construction & Utility, LLC	\$1,000.00 Penalty Paid
035243	Riddell Plumbing, Inc.	\$2,000.00 Penalty Paid
035250	City of Dallas	\$1,250.00 Penalty Paid
035257	City of Kenedy	\$2,750.00 Penalty Paid
035295	Lester Contracting, Inc.	\$1,500.00 Penalty Paid
035296	Sonny's Plumbing	\$2,000.00 Penalty Paid
035332	American Site Builders, LLC	\$1,750.00 Penalty Paid
035353	Southwest Water Company	\$500.00 Penalty Paid
035364	Freeman Digahoe, Inc.	\$3,250.00 Penalty Paid
035367	City of Wake Village	\$2,250.00 Penalty Paid
035369	Hansco	\$2,750.00 Penalty Paid
035372	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035386	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035389	Fox Pool Co.	\$2,000.00 Penalty Paid
035392	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035395	Sonny's Plumbing	\$3,250.00 Penalty Paid
035402	Marquee Event Group	\$2,750.00 Penalty Paid
035416	Metropolitan Contracting Co., Ltd.	\$2,750.00 Penalty Paid

035421	Portland Utilities Construction Co.	\$1,750.00 Penalty Paid
035422	Conocophillips Company	\$1,250.00 Penalty Paid
035424	Creative Landscapes of Texas	\$2,750.00 Penalty Paid
035430	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035437	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035444	Power Design, Inc.	\$2,750.00 Penalty Paid
035448	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
035455	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
035462	Lone Star Instrumentation & Electric	\$3,250.00 Penalty Paid
035467	Texas Gas Service Company	\$500.00 Penalty Paid
035469	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035474	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035485	City of Houston- Water Dept.	\$500.00 Penalty Paid
035490	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035492	Willbros T&D	\$6,500.00 Penalty Paid
035504	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035515	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035520	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035530	Centerpoint Energy Entex	\$500.00 Penalty Paid
035532	Willbros T&D	\$1,000.00 Penalty Paid
035533	City of Holland	\$2,750.00 Penalty Paid
035534	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035540	San Diego Municipal Utility District No. 1	\$1,500.00 Penalty Paid
035541	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035550	H3 Construction	\$2,000.00 Penalty Paid
035552	Willbros T&D	\$1,250.00 Penalty Paid
035557	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035565	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035567	San Antonio Water System	\$2,250.00 Penalty Paid
035573	City of Mercedes	\$1,000.00 Penalty Paid
035580	Wayne Holden Co.	\$2,750.00 Penalty Paid
035583	Rice Tunneling & Boring	\$1,000.00 Penalty Paid
035584	Coserv Gas, Ltd.	\$1,250.00 Penalty Paid
035596	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035597	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035599	Over and Under Utility, LLC	\$1,250.00 Penalty Paid
035602	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
035609	Atmos Energy, West Texas Division	\$1,750.00 Penalty Paid
035610	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035616	Patina Metals	\$2,750.00 Penalty Paid
035617	Mastec North America	\$1,000.00 Penalty Paid
035619	Regency Field Services, LLC	\$1,250.00 Penalty Paid

035621	North Houston Pole Line	\$1,250.00 Penalty Paid
035625	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035627	Texas Gas Service Company	\$500.00 Penalty Paid
035632	Texas Gas Service Company	\$500.00 Penalty Paid
035639	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035641	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035642	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035646	Brandon Cho	\$2,750.00 Penalty Paid
035647	City of Elgin	\$2,250.00 Penalty Paid
035649	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035650	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035651	Thompson and Hanson	\$2,750.00 Penalty Paid
035652	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035656	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035661	Southwestern Gas Pipeline, Inc.	\$1,250.00 Penalty Paid
035662	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035664	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035669	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035670	SC Plumbing Co.	\$2,750.00 Penalty Paid
035672	Fain Group	\$1,500.00 Penalty Paid
035674	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035675	JF Construction	\$1,750.00 Penalty Paid
035677	City of Tyler	\$1,500.00 Penalty Paid
035678	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty Paid
035680	North Texas Contracting	\$1,250.00 Penalty Paid
035683	Garcom, Inc.	\$1,500.00 Penalty Paid
035684	City of Ingleside	\$1,500.00 Penalty Paid
035685	City of Haltom City	\$1,000.00 Penalty Paid
035686	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035687	Atlas PL Mid-Cont. Westtexas, LLC	\$1,250.00 Penalty Paid
035688	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035692	J F Construction, Inc.	\$1,500.00 Penalty Paid
035694	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035696	Trawick Construction	\$2,000.00 Penalty Paid
035697	Miller Tractor Work	\$1,250.00 Penalty Paid
035710	Galveston County WCID 1	\$1,250.00 Penalty Paid
035711	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035717	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035719	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035721	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035723	Calco Contracting, Ltd.	\$1,000.00 Penalty Paid
035724	City of Austin	\$2,000.00 Penalty Paid

035725	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035729	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035731	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035733	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035735	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035737	Align Foundation Repair, LLC	\$2,750.00 Penalty Paid
035738	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035743	Texas Gas Service Company	\$1,250.00 Penalty Paid
035747	City of Brenham	\$1,250.00 Penalty Paid
035748	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035752	S&S Construction/Excavation	\$2,500.00 Penalty Paid
035755	Texas Gas Service Company	\$1,250.00 Penalty Paid
035757	Transtex Construction, LLC	\$1,250.00 Penalty Paid
035758	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035759	Huff & Mitchell Inc.	\$1,250.00 Penalty Paid
035763	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035764	City of Dayton	\$500.00 Penalty Paid
035766	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035768	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
035771	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035773	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035777	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035778	WTG Gas Processing, LP	\$500.00 Penalty Paid
035781	Murray Plumbing, LLC	\$2,250.00 Penalty Paid
035782	City of Sherman	\$2,250.00 Penalty Paid
035785	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
035787	Enbridge Pipelines (TX Gath) LP	\$1,250.00 Penalty Paid
035791	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035792	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035798	GT Electric	\$2,750.00 Penalty Paid
035799	Connections	\$1,000.00 Penalty Paid
035800	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035802	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035805	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035808	Spring Valley Village	\$1,250.00 Penalty Paid
035810	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035811	Brystar Contracting, Inc.	\$1,000.00 Penalty Paid
035812	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035816	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035817	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035820	Barnwell Industries	\$1,000.00 Penalty Paid
035821	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

035822	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035823	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035825	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035826	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035828	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035830	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035832	Valley Irrigation & Pump Service	\$1,000.00 Penalty Paid
035834	Centerpoint Energy Entex	\$500.00 Penalty Paid
035836	Bass Plumbing	\$2,250.00 Penalty Paid
035837	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035841	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035842	DCP Midstream, LP	\$1,250.00 Penalty Paid
035846	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035847	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035848	Grey Forest Utilities	\$1,250.00 Penalty Paid
035849	Infrasource	\$1,000.00 Penalty Paid
035851	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035854	Ameri-Tech Pools	\$1,750.00 Penalty Paid
035861	Vaca Underground Utilities, Inc.	\$500.00 Penalty Paid
035862	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035863	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035868	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035870	Greater Austin Builders	\$2,750.00 Penalty Paid
035871	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035872	American Underground Construction	\$500.00 Penalty Paid
035877	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035880	Taylor Morrison Homes	\$3,250.00 Penalty Paid
035884	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035888	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035890	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035891	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035893	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035895	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035897	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035900	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035901	Holtger Bros. Inc.	\$1,500.00 Penalty Paid
035906	SI Environmental, LLC	\$2,250.00 Penalty Paid
035907	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035908	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035911	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035913	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty Paid
035916	Standard Utility Construction, Inc.	\$1,000.00 Penalty Paid

035917	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035921	Texas Gas Service Company	\$1,250.00 Penalty Paid
035924	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035925	Barron Plumbing, Inc.	\$1,250.00 Penalty Paid
035926	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035929	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035932	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035933	Texas Gas Service Company	\$1,250.00 Penalty Paid
035935	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035936	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035937	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035938	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035939	Coserv Gas, Ltd.	\$1,250.00 Penalty Paid
035941	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035942	Colmenero Utility Construction	\$500.00 Penalty Paid
035946	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035947	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035949	Skyblue Utilities Inc.	\$500.00 Penalty Paid
035950	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035951	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035952	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035953	Texas Gas Service Company	\$1,250.00 Penalty Paid
035954	WTG Gas Processing, LP	\$1,250.00 Penalty Paid
035955	Diversified Services, Inc.	\$1,500.00 Penalty Paid
035956	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035957	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035958	Guardian Utility Construction, LLC	\$1,250.00 Penalty Paid
035963	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035965	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035966	Texas Gas Service Company	\$1,250.00 Penalty Paid
035967	Cornett Construction Co.	\$1,500.00 Penalty Paid
035968	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035969	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035970	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035971	Texas Gas Service Company	\$1,250.00 Penalty Paid
035972	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035976	Texarkana Water Utilities	\$1,250.00 Penalty Paid
035978	Texas Gas Service Company	\$1,250.00 Penalty Paid
035980	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035981	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035982	North Houston Pole Line	\$500.00 Penalty Paid
035984	North Houston Pole Line	\$500.00 Penalty Paid

035985	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035989	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035995	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035997	Deerwood Construction, Inc.	\$1,000.00 Penalty Paid
036001	WTG Gas Processing, LP	\$1,250.00 Penalty Paid
036003	T Construction LLC	\$1,250.00 Penalty Paid
036004	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036006	Texas Gas Service Company	\$1,250.00 Penalty Paid
036011	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036012	Jordan Foster Construction	\$1,000.00 Penalty Paid
036013	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036014	WTG Gas Processing, LP	\$1,250.00 Penalty Paid
036015	Bac Trac Plumbing Co.	\$1,250.00 Penalty Paid
036017	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036022	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036023	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036024	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036025	Texas State Utilities	\$500.00 Penalty Paid
036026	Boots Smith Oilfield Services	\$1,250.00 Penalty Paid
036030	Canfer Utility Services	\$1,250.00 Penalty Paid
036031	Mr. Rooter Plumbing	\$1,000.00 Penalty Paid
036034	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036035	Galloway Pools	\$1,000.00 Penalty Paid
036036	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036037	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036038	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036039	Joslin Construction	\$1,000.00 Penalty Paid
036041	Woody Contractors, Inc.	\$1,250.00 Penalty Paid
036043	Lacy Construction	\$1,250.00 Penalty Paid
036046	Haros Brothers Construction	\$1,250.00 Penalty Paid
036048	Hughes Natural Gas, Inc.	\$1,250.00 Penalty Paid
036054	Driver Pipeline Company	\$1,250.00 Penalty Paid
036056	Environmental Evolutions Energy Services	\$1,500.00 Penalty Paid
036057	City of Robstown	\$1,250.00 Penalty Paid
036066	City of Electra	\$1,500.00 Penalty Paid
036069	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036072	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036075	Big State Electric	\$3,500.00 Penalty Paid
036076	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036077	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036082	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036085	Pike Electric	\$500.00 Penalty Paid

036088	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036089	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036095	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036099	Tops Water Co.	\$500.00 Penalty Paid
036101	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036104	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036105	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036106	JF Construction	\$1,000.00 Penalty Paid
036109	Barnwell Industries	\$1,000.00 Penalty Paid
036114	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036115	Texas Gas Service Company	\$1,250.00 Penalty Paid
036118	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036119	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036124	NEC Construction, Ltd.	\$500.00 Penalty Paid
036126	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036127	City of Port Arthur	\$3,250.00 Penalty Paid
036132	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036133	Custom Plumbing	\$1,750.00 Penalty Paid
036140	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036144	Coserv Gas, Ltd.	\$1,250.00 Penalty Paid
036148	SAJ Excavation	\$1,250.00 Penalty Paid
036152	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036157	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036161	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036162	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036172	Archer Western Contractor	\$500.00 Penalty Paid
036177	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036186	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036190	South Texas Tree Sales, Inc.	\$2,250.00 Penalty Paid
036192	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036194	City of Ennis	\$1,250.00 Penalty Paid
036195	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036197	Duplicchain Contractors	\$500.00 Penalty Paid
036198	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036200	Henkels & McCoy Inc.	\$1,250.00 Penalty Paid
036206	Texas Gas Service Company	\$500.00 Penalty Paid
036208	City of Longview	\$1,250.00 Penalty Paid
036215	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036221	MP Technologies, LLC	\$1,250.00 Penalty Paid
036234	RPMX Construction	\$1,000.00 Penalty Paid
036235	Johnson Fence, Ltd.	\$1,250.00 Penalty Paid
036241	HG Fire Systems LP	\$1,750.00 Penalty Paid

036243	Texas Gas Service Company	\$500.00 Penalty Paid
036244	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036245	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036247	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036248	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036260	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036267	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036275	Driver Pipeline	\$1,250.00 Penalty Paid
036278	Triple B Services, LLP	\$1,250.00 Penalty Paid
036282	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
036283	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036286	Texas Gas Service Company	\$1,250.00 Penalty Paid
036297	Texas Gas Service Company	\$1,250.00 Penalty Paid
036316	Texas Gas Service Company	\$1,250.00 Penalty Paid
036319	Total Site, Inc.	\$500.00 Penalty Paid
036395	BCOMM Constructors	\$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 January 27, 2015

RAILROAD COMMISSION OF TEXAS


Christi Craddick
CHAIRMAN CHRISTI CRADDICK

David Porter
COMMISSIONER DAVID PORTER

Ryan Sitton
COMMISSIONER RYAN SITTON

ATTEST:

Kathy Way
SECRETARY

The seal of the Railroad Commission of Texas is partially visible behind the signature of the Secretary. It features a circular design with the text "RAILROAD COMMISSION OF TEXAS" and "STATE OF TEXAS" around the perimeter.