

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

**MASTER AGREED ORDER
FEBRUARY 10, 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>
04-0287575	Wallis Energy, Inc. (Operator No. 893997)	\$1,000.00 Penalty Paid Penalty only
09-0283558	Endure Exploration Company, Inc. (Operator No. 252024)	\$5,000.00 Penalty Paid Well plugged
09-0291147	GM Petroleum (Operator No. 311394)	\$3,000.00 Penalty Paid P-4 transfer and H-8s filed
09-0291646	Tanner, Steven Christopher, Sole Prop. Phoenix Oil & Gas (Operator No. 664164)	\$1,750.00 Penalty Paid Penalty only
09-0293342	Endeavor Energy Resources L.P. (Operator No. 251726)	\$1,750.00 Penalty Paid Completion papers filed
LP-Gas 2448	3-G Propane Services (License No. 16590)	\$550.00 Penalty Paid Compliant
LP-Gas 2582	Vacek Butane Company (License No. 20878)	\$750.00 Penalty Paid Penalty only
016027	City of New Boston	\$1,000.00 Penalty Paid
020922	City of New Boston	\$550.00 Penalty Paid
022328	Hood Communications	\$1,000.00 Penalty Paid
027305	Slack & Co. Contracting, Inc.	\$500.00 Penalty Paid
030224	Custom Remodeling	\$3,250.00 Penalty Paid
031029	City of Del Rio, Wastewater Dept.	\$1,000.00 Penalty Paid
031174	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
031424	Reed's Pool Service	\$2,750.00 Penalty Paid

031911	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
032349	Super Flame Plumbing	\$2,000.00	Penalty Paid
032940	Falcon Electric	\$2,750.00	Penalty Paid
033151	Harris County Attorney's Office	\$1,500.00	Penalty Paid
033400	Palm Valley Construction Company	\$2,250.00	Penalty Paid
033492	Millis Development & Construction, Inc.	\$1,750.00	Penalty Paid
033496	A&M Cable	\$1,250.00	Penalty Paid
033514	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033542	City of Austin	\$1,500.00	Penalty Paid
033555	Superior Sign & Lighting	\$2,000.00	Penalty Paid
033556	City of Beeville	\$2,750.00	Penalty Paid
033579	Rogers-O'Brien Construction	\$1,500.00	Penalty Paid
033582	North Texas Custom Plumbing	\$500.00	Penalty Paid
033604	Flint Energy Services	\$1,000.00	Penalty Paid
033647	Proficient Concrete LLC	\$3,250.00	Penalty Paid
033668	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033726	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033732	ARS Rescue Rooter	\$3,250.00	Penalty Paid
033741	Advanced Foundation Repair	\$1,000.00	Penalty Paid
033760	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033789	M&C Fonseca Construction Co., Inc.	\$500.00	Penalty Paid
033792	Eagle Carports	\$2,750.00	Penalty Paid
033807	MJ Sheridan of Texas	\$500.00	Penalty Paid
033812	Pasadena Fence Co.	\$500.00	Penalty Paid
033813	Garden Design, Inc.	\$2,750.00	Penalty Paid
033828	John Moore Plumbing, Inc.	\$1,500.00	Penalty Paid
033838	Just D Plumbing	\$2,750.00	Penalty Paid
033846	Jet Underground Utilities, Inc.	\$2,750.00	Penalty Paid
033866	QRO Mex Construction Co., Inc.	\$1,500.00	Penalty Paid
033873	J and M Cable Construction	\$1,000.00	Penalty Paid
033922	PM Construction	\$1,000.00	Penalty Paid
033935	Centerpoint Energy Entex	\$1,250.00	Penalty Paid
033941	Troy Faulkenberry Irrigation Systems	\$2,500.00	Penalty Paid
033946	J.W. Electric	\$2,000.00	Penalty Paid
033949	Western Border Ent.	\$2,750.00	Penalty Paid
033951	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty Paid
033968	PGS Landscaping	\$2,500.00	Penalty Paid
033974	Sundt	\$2,000.00	Penalty Paid
034006	QRO Mex Construction	\$500.00	Penalty Paid
034007	A.G.E. Plumbing	\$1,000.00	Penalty Paid
034009	Centerpoint Energy (Electric)	\$1,250.00	Penalty Paid
034012	Circle C Construction	\$1,000.00	Penalty Paid

034016	Encore	\$2,000.00 Penalty Paid
034038	DWM Plumbing	\$500.00 Penalty Paid
034041	Eberle Materials, Inc.	\$1,000.00 Penalty Paid
034051	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
034056	Cmd Endeavors	\$500.00 Penalty Paid
034069	Siti Construction	\$1,500.00 Penalty Paid
034083	City of Mesquite	\$500.00 Penalty Paid
034088	Bloom Services	\$500.00 Penalty Paid
034096	Barns & Fences	\$500.00 Penalty Paid
034106	Texas Electrical Residential, LLC	\$2,750.00 Penalty Paid
034115	Reytec Construction	\$2,500.00 Penalty Paid
034147	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034149	City of Crandall	\$2,000.00 Penalty Paid
034158	Louisiana Electric Services	\$2,500.00 Penalty Paid
034180	Weston Solutions, Inc.	\$1,000.00 Penalty Paid
034184	Cablemasters Construction	\$2,000.00 Penalty Paid
034186	Williams Ditching	\$3,250.00 Penalty Paid
034188	A&M Construction	\$2,000.00 Penalty Paid
034198	PM Construction	\$500.00 Penalty Paid
034211	City of Beaumont Water Utilties	\$2,000.00 Penalty Paid
034225	CRC Oilfield Services, LLC	\$1,250.00 Penalty Paid
034242	F&J Electric	\$3,250.00 Penalty Paid
034253	Cable Masters Construction	\$3,250.00 Penalty Paid
034255	Hernandez Backhoe & Plumbing	\$1,000.00 Penalty Paid
034263	Roman's Fence Co.	\$3,250.00 Penalty Paid
034270	City of Ft Worth Water Dept.	\$500.00 Penalty Paid
034271	Hernandez Backhoe & Plumbing	\$1,000.00 Penalty Paid
034288	Backhoe Lease Service, Inc.	\$1,500.00 Penalty Paid
034295	City of La Marque	\$1,000.00 Penalty Paid
034300	ARS Rescue Rooter	\$1,250.00 Penalty Paid
034301	Gardner Telecommunications	\$1,250.00 Penalty Paid
034313	Ross Construction	\$1,750.00 Penalty Paid
034337	Top Star Construction	\$2,000.00 Penalty Paid
034373	City of Teague	\$1,500.00 Penalty Paid
034381	D&S Contracting, Inc.	\$2,000.00 Penalty Paid
034397	Encore Pipe & Construction	\$2,250.00 Penalty Paid
034399	Cockrell's Construction Co., Inc.	\$1,000.00 Penalty Paid
034400	Legacy Sitework, LLC	\$1,250.00 Penalty Paid
034401	Legends Fence	\$1,500.00 Penalty Paid
034408	T Construction, LLC	\$500.00 Penalty Paid
034431	Roman's Fence Company, Inc.	\$3,250.00 Penalty Paid
034440	Centerpoint Energy Entex	\$1,750.00 Penalty Paid

034450	J & N Utilities	\$2,750.00 Penalty Paid
034467	South Plains Telephone Coop	\$1,500.00 Penalty Paid
034482	City of Ft Worth Water Dept.	\$500.00 Penalty Paid
034485	Arnold and Son Construction	\$1,000.00 Penalty Paid
034497	Moyer Plumbing Co.	\$2,750.00 Penalty Paid
034505	MG Excvator	\$3,250.00 Penalty Paid
034514	Williams Ditching, LLC	\$2,000.00 Penalty Paid
034527	G.W. Communications	\$1,000.00 Penalty Paid
034529	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034557	Texas Gas Service Company	\$1,250.00 Penalty Paid
034558	City of Dayton Water Dept.	\$1,500.00 Penalty Paid
034572	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034576	Arrow Plumbing	\$1,000.00 Penalty Paid
034594	CPS Energy	\$1,250.00 Penalty Paid
034598	CPS Energy	\$1,500.00 Penalty Paid
034623	Camino Construction, LP	\$1,250.00 Penalty Paid
034631	New Mexico Boring	\$1,500.00 Penalty Paid
034636	Centerpoint Energy Entex	\$500.00 Penalty Paid
034642	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034653	Texas Gas Service Company	\$1,250.00 Penalty Paid
034657	Los Alamos Technical Associates, Inc.	\$1,500.00 Penalty Paid
034672	T&D Solutions	\$1,000.00 Penalty Paid
034678	Texas Gas Service Company	\$1,250.00 Penalty Paid
034685	The Aspen Utility Co., LLC	\$1,500.00 Penalty Paid
034694	Howell Sand and Gravel	\$2,750.00 Penalty Paid
034695	Texas Gas Service Company	\$1,250.00 Penalty Paid
034699	Texas Sterling Construction	\$2,250.00 Penalty Paid
034704	Will Fix It	\$1,500.00 Penalty Paid
034715	SJ Louis Construction of Texas	\$1,250.00 Penalty Paid
034728	Broadband Telecom	\$1,750.00 Penalty Paid
034729	SJ Louis Construction of Texas	\$2,250.00 Penalty Paid
034730	Millis Equipment Rental	\$2,750.00 Penalty Paid
034763	Holloman Corp.	\$2,750.00 Penalty Paid
034767	J&N Utilities	\$3,250.00 Penalty Paid
034778	Behena Construction	\$3,250.00 Penalty Paid
034783	E.S.I.	\$2,750.00 Penalty Paid
034786	Moss Landscaping	\$1,500.00 Penalty Paid
034797	Huff & Mitchell Inc.	\$1,500.00 Penalty Paid
034812	Dennis Beisert Construction, Inc.	\$2,750.00 Penalty Paid
034816	Align Foundation Repair, LLC	\$2,750.00 Penalty Paid
034822	B Comm Constructors, LLC	\$500.00 Penalty Paid
034827	Texas Gas Service Company	\$1,250.00 Penalty Paid

034836	Targa Midstream Services LP	\$500.00 Penalty Paid
034839	City of San Angelo	\$1,500.00 Penalty Paid
034844	CPS Energy	\$1,250.00 Penalty Paid
034847	Orellana Plumbing	\$1,500.00 Penalty Paid
034869	CPS Energy	\$1,000.00 Penalty Paid
034870	CPS Energy	\$1,250.00 Penalty Paid
034891	Centerpoint Energy - Entex	\$1,000.00 Penalty Paid
034898	TTG Utilities, LP	\$1,250.00 Penalty Paid
034899	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034907	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034909	Clarence Cullen Company	\$1,500.00 Penalty Paid
034915	Sun Electric Services, Inc.	\$2,000.00 Penalty Paid
034917	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
034927	J L McGee Enterprises Inc.	\$1,000.00 Penalty Paid
034934	City of College Station	\$2,250.00 Penalty Paid
034940	Gulf Coast Landscape Svc's., Inc.	\$1,500.00 Penalty Paid
034944	Garcom Inc.	\$2,750.00 Penalty Paid
034956	DCI, Inc.	\$3,250.00 Penalty Paid
034959	Fain Group	\$2,000.00 Penalty Paid
034969	TTG Utilities, LP	\$1,250.00 Penalty Paid
034981	MCM Concrete	\$2,750.00 Penalty Paid
034983	Over and Under Utilities	\$1,000.00 Penalty Paid
034990	Austin Rebuild Team	\$3,250.00 Penalty Paid
034992	Hunt Communications	\$2,750.00 Penalty Paid
034996	ND Construction	\$1,500.00 Penalty Paid
035003	City of Weatherford	\$1,000.00 Penalty Paid
035012	CPS Energy	\$1,250.00 Penalty Paid
035022	AJM Construction Company	\$1,500.00 Penalty Paid
035025	Hays Utility South Corporation	\$1,000.00 Penalty Paid
035042	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035044	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035046	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035049	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035053	Antonio Hernandez	\$3,250.00 Penalty Paid
035058	Texas Gas Service Company	\$1,250.00 Penalty Paid
035063	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035064	Earth Ideas Landscaping	\$1,250.00 Penalty Paid
035065	L & R Plumbing	\$500.00 Penalty Paid
035077	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035085	Cimarron Underground	\$2,250.00 Penalty Paid
035087	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
035092	Mid County Plumbing	\$2,750.00 Penalty Paid

035108	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035121	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035125	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
035126	Tracker Services	\$2,000.00 Penalty Paid
035130	Platinum Electrical Service	\$3,250.00 Penalty Paid
035134	Farmers Electric CO-OP	\$1,750.00 Penalty Paid
035151	Garcom Inc.	\$1,750.00 Penalty Paid
035159	Brandt Electric	\$3,250.00 Penalty Paid
035168	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035172	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035176	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035178	AR Utilities & Excavation, LLC	\$2,750.00 Penalty Paid
035179	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035185	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035189	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035190	PM Construction	\$1,000.00 Penalty Paid
035192	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035199	Dennis Williams Construction	\$3,750.00 Penalty Paid
035200	Holtger Bros, Inc.	\$2,250.00 Penalty Paid
035202	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035204	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035207	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035208	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035212	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035214	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035215	City of Robert Lee	\$500.00 Penalty Paid
035216	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035221	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035224	CSA	\$1,500.00 Penalty Paid
035225	Galveston County WCID #19	\$2,000.00 Penalty Paid
035226	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035229	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035230	My Dad's Plumber	\$2,750.00 Penalty Paid
035232	Airborne Flag	\$2,000.00 Penalty Paid
035233	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035238	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035241	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035246	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035247	La Feria Contractors	\$2,000.00 Penalty Paid
035249	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035254	Mac General Contractor Services	\$2,500.00 Penalty Paid
035255	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid

035256	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035260	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035261	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035264	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035265	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035272	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
035278	Pantheon Construction	\$2,500.00 Penalty Paid
035287	Housley Communications, Inc.	\$1,000.00 Penalty Paid
035289	McKinney Construction, Inc.	\$500.00 Penalty Paid
035294	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035297	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035298	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035301	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035302	Atmos Energy, West Texas Division	\$1,750.00 Penalty Paid
035304	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035305	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035306	QRO Mex Construction	\$500.00 Penalty Paid
035308	Centerpoint Energy (Electric)	\$1,500.00 Penalty Paid
035309	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035311	Beam Concrete	\$4,000.00 Penalty Paid
035312	Mathews Tractor Service	\$3,250.00 Penalty Paid
035313	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035315	Mastec	\$1,000.00 Penalty Paid
035317	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035318	Woe Construction	\$3,250.00 Penalty Paid
035320	Amailey Plumbing, LLC	\$3,250.00 Penalty Paid
035323	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035326	Texas Gas Service Company	\$1,250.00 Penalty Paid
035328	Rorie Stone Construction, LLC	\$1,250.00 Penalty Paid
035331	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035335	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035337	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035339	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035340	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035342	Kendall Seuser	\$1,750.00 Penalty Paid
035344	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035346	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035349	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035350	Mora Construction, Inc.	\$500.00 Penalty Paid
035351	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035354	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035355	Centerpoint Energy Entex	\$1,250.00 Penalty Paid

035357	SJ Louis Construction of Texas	\$1,000.00 Penalty Paid
035360	JM Reed-Plumbing	\$2,000.00 Penalty Paid
035361	Castro's Plumbing	\$1,750.00 Penalty Paid
035365	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035366	SYB Construction Co., Inc.	\$500.00 Penalty Paid
035368	City of Waco	\$1,250.00 Penalty Paid
035371	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035381	Cooke County CO-OP	\$500.00 Penalty Paid
035390	Texas Gas Service Company	\$1,750.00 Penalty Paid
035396	ARS Rescue Rooter	\$2,750.00 Penalty Paid
035397	DCI Contracting, Inc.	\$1,500.00 Penalty Paid
035407	Johns Way, LLP	\$1,500.00 Penalty Paid
035410	Miller Plumbing Co., Inc.	\$500.00 Penalty Paid
035413	City of Lubbock	\$1,250.00 Penalty Paid
035414	Atmos Energy, West Texas Division	\$500.00 Penalty Paid
035419	Industrial Site Services, Inc.	\$1,500.00 Penalty Paid
035426	Welch Construction, Inc.	\$1,750.00 Penalty Paid
035427	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035432	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035436	Aus-Tex Electric, Inc.	\$1,500.00 Penalty Paid
035439	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035442	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035446	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty Paid
035447	LBJ Construction Co.	\$2,750.00 Penalty Paid
035450	Centerpoint Energy Entex	\$500.00 Penalty Paid
035452	Incontrol Technologies	\$500.00 Penalty Paid
035465	Aspen Utility Company	\$500.00 Penalty Paid
035473	Trans-Tex Construction, LLC	\$500.00 Penalty Paid
035488	MP Technologies, LLC	\$1,250.00 Penalty Paid
035496	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035499	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty Paid
035501	K&K Construction, Inc.	\$1,750.00 Penalty Paid
035503	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035505	Top Star Construction	\$1,000.00 Penalty Paid
035517	Colvin Electric, Inc.	\$2,750.00 Penalty Paid
035525	Cowboy Sewer Contracting	\$2,000.00 Penalty Paid
035526	Cowboy Sewer Contracting	\$2,750.00 Penalty Paid
035529	Arguijo Oilfield Services	\$1,000.00 Penalty Paid
035536	Casa Mechanical	\$1,250.00 Penalty Paid
035542	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035545	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035554	South Texas Utilities & Underground	\$2,750.00 Penalty Paid

035555	Capital Excavation	\$2,250.00 Penalty Paid
035556	Wayne Holden Co.	\$1,000.00 Penalty Paid
035558	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035559	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035560	CPS Energy	\$1,250.00 Penalty Paid
035564	Ace Services	\$1,500.00 Penalty Paid
035575	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035576	Centerpoint Energy Entex	\$1,000.00 Penalty Paid
035579	B Comm Constructors	\$1,500.00 Penalty Paid
035581	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035590	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035601	Lanehart Electric	\$2,750.00 Penalty Paid
035604	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
035615	Standard Utility Construction, Inc.	\$1,250.00 Penalty Paid
035618	K&K Construction, Inc.	\$2,750.00 Penalty Paid
035623	TPI Inc. Construction Services	\$1,500.00 Penalty Paid
035626	Mid-America of Texas, Inc.	\$1,250.00 Penalty Paid
035630	Jett Electric	\$1,250.00 Penalty Paid
035637	Lehman Construction	\$2,000.00 Penalty Paid
035644	City of Amarillo	\$1,250.00 Penalty Paid
035648	PC Contractors LLC	\$1,250.00 Penalty Paid
035653	RPMX Construction	\$1,500.00 Penalty Paid
035673	Flores Construction	\$2,250.00 Penalty Paid
035681	Pumpco, Inc.	\$1,000.00 Penalty Paid
035693	COA - Austin Water Utility	\$2,750.00 Penalty Paid
035726	The Levy Company, LP	\$1,750.00 Penalty Paid
035730	H&T Utilites, LC	\$1,000.00 Penalty Paid
035732	Caltex Builders	\$1,500.00 Penalty Paid
035736	Wagner Services	\$500.00 Penalty Paid
035749	A&R Construction Company	\$1,000.00 Penalty Paid
035751	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
035775	Armin Antonio Solis Construction	\$1,000.00 Penalty Paid
035776	Element Petroleum	\$2,750.00 Penalty Paid
035786	Cobalt Construction	\$1,500.00 Penalty Paid
035797	Tatum Excavating Company	\$1,000.00 Penalty Paid
035801	GR Birdwell Construction	\$1,750.00 Penalty Paid
035827	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
035835	CPS Energy	\$1,250.00 Penalty Paid
035845	CPS Energy	\$1,250.00 Penalty Paid
035855	Conatser Construction	\$1,250.00 Penalty Paid
035860	Wayne Holden Co.	\$1,000.00 Penalty Paid
035866	Universal Natural Gas, Inc.	\$1,250.00 Penalty Paid

035885	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
035923	Industrial Site Services, Inc.	\$2,250.00 Penalty Paid
035934	Camino Contracting, Inc.	\$1,000.00 Penalty Paid
035944	T&G Contractors	\$2,750.00 Penalty Paid
035964	Roman's Fence Company, Inc.	\$2,750.00 Penalty Paid
035975	Kart Construction	\$1,250.00 Penalty Paid
035996	Atmos Energy, West Texas Division	\$1,250.00 Penalty Paid
036029	West Texas Gas, Inc.	\$1,250.00 Penalty Paid
036033	Fencecrete America	\$1,000.00 Penalty Paid
036074	Garcia Construction	\$2,750.00 Penalty Paid
036083	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty Paid
036087	Peci	\$1,500.00 Penalty Paid
036098	Chavarrias Plumbing	\$1,250.00 Penalty Paid
036108	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036121	Progressive Structures, Inc.	\$2,500.00 Penalty Paid
036125	Bridgepoint Communications	\$1,250.00 Penalty Paid
036129	Conn & Sons Construction, Inc.	\$1,250.00 Penalty Paid
036131	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036138	CPS Energy	\$1,250.00 Penalty Paid
036141	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036153	Distribution Construction, LLC	\$500.00 Penalty Paid
036154	Distribution Construction, LLC	\$500.00 Penalty Paid
036155	City of Stamford	\$2,000.00 Penalty Paid
036170	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036179	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036181	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036182	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036183	A-1 Electric	\$2,750.00 Penalty Paid
036187	City of Sansom Park	\$1,000.00 Penalty Paid
036191	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
036201	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036202	International Mechanical Services	\$2,250.00 Penalty Paid
036205	Rodriguez Plumbing	\$2,750.00 Penalty Paid
036210	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036211	TEC Excavation Inc.	\$1,500.00 Penalty Paid
036217	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036220	Greenscape Associates	\$1,750.00 Penalty Paid
036222	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036223	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036228	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036229	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036236	S&S Irrigation	\$1,750.00 Penalty Paid

036246	City of Robinson	\$1,000.00 Penalty Paid
036249	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036252	Centerpoint Energy Entex	\$1,250.00 Penalty Paid
036257	Hays Utility South Corporation	\$1,000.00 Penalty Paid
036259	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036261	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036264	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036265	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036268	Centerpoint Energy Entex	\$1,750.00 Penalty Paid
036269	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036270	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036271	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036274	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036288	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036289	Elliot Construction	\$2,250.00 Penalty Paid
036292	Arguijo Oilfield Services	\$12,750.00 Penalty Paid
036295	CDC Unlimited	\$2,250.00 Penalty Paid
036305	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036312	Jay Mills Contracting	\$2,000.00 Penalty Paid
036315	North Texas Lush Lawn Sprinkler, Inc.	\$2,500.00 Penalty Paid
036324	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036331	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036333	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036336	Erosion Compliance	\$2,750.00 Penalty Paid
036349	Medina Irrigation	\$1,000.00 Penalty Paid
036351	Noble Resources Corp.	\$2,750.00 Penalty Paid
036354	Sundt	\$1,500.00 Penalty Paid
036360	Medina Irrigation	\$1,000.00 Penalty Paid
036363	Big J Plumbing	\$2,750.00 Penalty Paid
036366	Britton Water Works	\$1,500.00 Penalty Paid
036370	Texas Gas Service Company	\$1,250.00 Penalty Paid
036371	DCP Midstream, LP	\$1,250.00 Penalty Paid
036372	First Backhoe Inc.	\$500.00 Penalty Paid
036376	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036378	Quality Aluminum	\$2,750.00 Penalty Paid
036379	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036381	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036383	Texas Gas Service Company	\$500.00 Penalty Paid
036384	Fehrs Metal Buildings	\$1,000.00 Penalty Paid
036386	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036388	Picture This Landscape	\$2,000.00 Penalty Paid
036396	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

036397	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036398	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036399	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036400	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036405	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036406	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036408	Willbros T&D	\$1,000.00 Penalty Paid
036411	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036413	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036416	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036419	Arlington Water Utilities	\$1,000.00 Penalty Paid
036420	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036421	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036422	Sharon Water Supply	\$1,500.00 Penalty Paid
036425	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036427	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036429	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036431	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036434	C. E. Barker, Ltd.	\$1,250.00 Penalty Paid
036438	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036440	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036441	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036443	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036444	Cody Pools	\$2,750.00 Penalty Paid
036448	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036449	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036453	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036455	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036459	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036461	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036467	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036470	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036477	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036480	Circle C Construction	\$1,500.00 Penalty Paid
036484	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036486	CNS Construction, LLC	\$500.00 Penalty Paid
036492	Farmer's Daughter	\$2,750.00 Penalty Paid
036493	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036500	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036501	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036503	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid

036506	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036508	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty Paid
036515	Westwood Fence Co.	\$2,750.00 Penalty Paid
036571	B&H Construction	\$2,750.00 Penalty Paid
036660	City of Mabank	\$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 February 10, 2015

RAILROAD COMMISSION OF TEXAS



CHAIRMAN CHRISTI CRADDICK




COMMISSIONER DAVID PORTER



COMMISSIONER RYAN SITTON

ATTEST:

SECRETARY