

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

**MASTER AGREED ORDER
SEPTEMBER 15, 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>
01-0297073 ✓	Petrotec LLC (Operator No. 660295)	\$6,500.00 Penalty paid Made perforations at bases of usable quality water and squeezed cement behind casing, and a CBL was provided
02-0280436 ✓	Phoenix Lease Services (Operator No. 664132)	\$2,500.00 Penalty paid Drilling permit
04-0275188 ✓	Waste Facilities, Inc. (Operator No. 900260)	\$4,000.00 Penalty paid Penalty only
04-0287215 ✓	Acme Truck Line Inc. (Operator No. 003519)	\$3,390.00 Penalty paid Spills remediated
06-0293947 ✓	Jandar Exploration LLC (Operator No. 429781)	\$1,819.00 Penalty paid Site remediated
7B-0287139 ✓	Sequoia Natural Gas, Inc. (Operator No. 767543)	\$3,500.00 Penalty paid Regained wellhead control
7C-0296267 ✓	Compass Operating, L.L.C. (Operator No. 169750)	\$1,000.00 Penalty paid Penalty only
08-0271070 ✓	WTG Gas Processing, L.P. (Operator No. 945227)	\$8,000.00 Penalty paid Penalty only
09-0290423 ✓	True Wolf Operating, LLC (Operator No. 871492)	\$6,000.00 Penalty paid Properly cemented

10-0265078 ✓	Capstone Cactus Operating Company (Operator No. 130528)	\$4,500.00 Penalty paid Signs posted, H-15 filed and extensions granted
LP-Gas 2550 ✓	Amerigas Propane, LP (Operator No. 09670)	\$3,000.00 Penalty paid In compliance
LP-Gas 2552 ✓	Amerigas Propane, LP (Operator No. 09670)	\$3,000.00 Penalty paid Compliance met
LP-Gas 2572 ✓	Amerigas Propane, LP (Operator No. 09670)	\$3,000.00 Penalty paid In compliance
GUD 10391 ✓	Harvest Pipeline Company (Company ID No. 6880)	\$20,000.00 Penalty paid Violations corrected
014519	Holman Well Service	\$1,000.00 Penalty paid
018905	P M Construction	\$500.00 Penalty paid
018935	Project Telcon LLC	\$500.00 Penalty paid
018965	Michaels Electric Inc.	\$1,000.00 Penalty paid
018980	Ruben's Foundation	\$1,000.00 Penalty paid
022062	A Rod Construction	\$550.00 Penalty paid
023450	SER Construction	\$1,000.00 Penalty paid
025872	Mastec Na Inc.	\$1,250.00 Penalty paid
026252	New Millennium Builders	\$2,750.00 Penalty paid
026661	Torres Backhoe Service	\$1,750.00 Penalty paid
027525	City of Houston/Water Utility	\$1,250.00 Penalty paid
028882	Antonio Hernandez Excavation	\$500.00 Penalty paid
029840	Denton Municipal Electric	\$1,000.00 Penalty paid
030833	City of Houston/Water Utility	\$500.00 Penalty paid
031435	City of Houston-Water Dept.	\$1,000.00 Penalty paid
031555	City of Houston-Water Dept.	\$1,000.00 Penalty paid
032194	ARK Contracting Services	\$1,500.00 Penalty paid
032231	City of Houston-Water Dept.	\$1,250.00 Penalty paid
033146	Torres Backhoe Service	\$1,750.00 Penalty paid
033612	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
034129	Torres Backhoe Service	\$500.00 Penalty paid
034260	City of Houston-Water Dept.	\$1,250.00 Penalty paid
034607	Weir Brothers Contracting LLC	\$1,000.00 Penalty paid
034908	John Moore Plumbing	\$3,250.00 Penalty paid
035008	City of Pasadena/Public Works	\$1,500.00 Penalty paid
035032	Torres Backhoe Services	\$1,750.00 Penalty paid
035374	Fielder Custom Pools	\$2,750.00 Penalty paid
035502	Terracon Consultants Inc.	\$1,000.00 Penalty paid

035572	Metroplex Foundation Repair	\$2,750.00 Penalty paid
035578	Texas Comm Company LLC	\$500.00 Penalty paid
036266	Hy Tech Foundation Repair	\$1,500.00 Penalty paid
036374	ARK Contracting Services	\$1,750.00 Penalty paid
036382	C. Green Scaping, LP	\$500.00 Penalty paid
036476	Omega Contracting, Inc.	\$1,250.00 Penalty paid
036482	Reliance Construction	\$1,250.00 Penalty paid
036553	City of Houston-Water Dept.	\$1,750.00 Penalty paid
036581	ARK Contracting Services	\$500.00 Penalty paid
036595	J. F. Construction, Inc.	\$1,000.00 Penalty paid
036604	Drake Construction	\$3,250.00 Penalty paid
036622	PM Construction	\$2,750.00 Penalty paid
036629	C E Williams Electric Inc.	\$3,250.00 Penalty paid
036631	Emet's Plumbing	\$3,250.00 Penalty paid
036637	Richards Total Backyard Solutions	\$1,500.00 Penalty paid
036719	James Construction Group	\$500.00 Penalty paid
036758	3D Paving & Contracting LLC	\$3,250.00 Penalty paid
036784	Mr. D's Excavating	\$1,000.00 Penalty paid
036804	PM Construction	\$3,250.00 Penalty paid
036809	Collins Joe Plumbing Service Inc.	\$3,250.00 Penalty paid
036814	City of San Marcos	\$1,250.00 Penalty paid
036935	City of Houston-Water Dept.	\$2,250.00 Penalty paid
037017	Wylie Fence & Deck Inc.	\$1,250.00 Penalty paid
037034	City of Laredo Water Works	\$1,500.00 Penalty paid
037044	ARK Contracting Services	\$2,000.00 Penalty paid
037055	ARK Contracting Services	\$1,500.00 Penalty paid
037094	Riddell Plumbing, Inc.	\$2,000.00 Penalty paid
037111	Centerpoint Energy Entex	\$1,750.00 Penalty paid
037122	City of Venus	\$1,750.00 Penalty paid
037133	T Construction, LLC	\$500.00 Penalty paid
037145	Pronto Sandblasting	\$1,000.00 Penalty paid
037189	City of Lubbock Water Department	\$500.00 Penalty paid
037211	City of Houston	\$500.00 Penalty paid
037221	Bay Area Pools	\$2,500.00 Penalty paid
037249	D&R Utilities	\$2,500.00 Penalty paid
037257	Walker Construction	\$1,000.00 Penalty paid
037275	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037304	Fox Family Pools	\$500.00 Penalty paid
037306	Enertech Resources, LLC	\$3,250.00 Penalty paid
037311	Allstar Landscaping Inc.	\$3,250.00 Penalty paid
037312	MRE Builders	\$2,750.00 Penalty paid
037327	Amarillo Utility Contractors	\$1,000.00 Penalty paid

037335	Los Oilfield Services	\$2,000.00 Penalty paid
037341	Zafeda & J. O. Concrete	\$3,250.00 Penalty paid
037360	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037450	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
037456	PCS Plumbing	\$3,250.00 Penalty paid
037464	King Electric Co.	\$3,250.00 Penalty paid
037537	City of Henderson	\$2,750.00 Penalty paid
037545	Robles Service Group, Inc.	\$3,250.00 Penalty paid
037609	Ace Fence	\$1,500.00 Penalty paid
037658	La Feria Contractors Inc.	\$1,500.00 Penalty paid
037701	KHA, Inc.	\$1,250.00 Penalty paid
037703	City of Denton	\$1,000.00 Penalty paid
037724	T Construction, LLC	\$1,750.00 Penalty paid
037736	Broadband Telecom Services Inc.	\$1,750.00 Penalty paid
037771	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037797	ARK Contracting Services	\$1,500.00 Penalty paid
037811	SJ Louis Construction of Texas	\$2,250.00 Penalty paid
037829	San Antonio Water System	\$1,000.00 Penalty paid
037850	Centerpoint Energy Entex	\$1,250.00 Penalty paid
037851	Slack & Co. Contracting, Inc.	\$1,500.00 Penalty paid
037855	Milestone Community Builders	\$2,750.00 Penalty paid
037862	Villarreal Plumbing Co.	\$1,250.00 Penalty paid
037894	Heath Consultants	\$1,500.00 Penalty paid
037907	City of Houston/Water Utility	\$1,750.00 Penalty paid
037983	CPS Pole Crew	\$2,250.00 Penalty paid
038020	Olshan Foundation Solutions	\$500.00 Penalty paid
038025	Wildston Construction, LLC	\$3,250.00 Penalty paid
038032	Lincoln Property Company	\$3,250.00 Penalty paid
038039	JF Construction	\$3,250.00 Penalty paid
038043	Bain Construction	\$500.00 Penalty paid
038080	The Foundation Company	\$1,250.00 Penalty paid
038099	Encore Pipe & Construction	\$1,000.00 Penalty paid
038112	Fred Vargas	\$1,250.00 Penalty paid
038149	Soteros Concrete	\$1,250.00 Penalty paid
038183	City of Lubbock	\$1,000.00 Penalty paid
038192	PM Construction	\$500.00 Penalty paid
038204	M Marlon Ivy & Associates	\$2,000.00 Penalty paid
038234	JRVB Company	\$500.00 Penalty paid
038238	Texas Plumbing & Remodeling, LLC	\$1,250.00 Penalty paid
038240	City of Laredo Water Works	\$1,000.00 Penalty paid
038274	Pena Dozer	\$1,250.00 Penalty paid
038282	A & M Construction	\$3,250.00 Penalty paid

038297	City of Houston/Street and Drainage	\$3,250.00 Penalty paid
038307	City of Alvin	\$1,250.00 Penalty paid
038319	Willbros T&D Services	\$500.00 Penalty paid
038337	JBM Construction	\$1,250.00 Penalty paid
038363	Grisham Construction Co.	\$1,250.00 Penalty paid
038372	AEP (American Electric Power) of Texas	\$1,000.00 Penalty paid
038377	Turquoise Mountain Construction	\$1,250.00 Penalty paid
038386	COA-Austin Water Utility	\$3,250.00 Penalty paid
038404	Weir Brothers	\$2,000.00 Penalty paid
038408	Herzog Foundation Drilling, Inc.	\$3,250.00 Penalty paid
038421	P M Construction	\$2,000.00 Penalty paid
038427	Anderson Paving, Inc.	\$500.00 Penalty paid
038431	Grimes Construction Inc.	\$2,000.00 Penalty paid
038440	Gary Hartstack Enterprises, Inc.	\$1,250.00 Penalty paid
038491	Diversified Services	\$2,250.00 Penalty paid
038506	Muniz Concrete & Contracting	\$2,500.00 Penalty paid
038512	Lake Livingston Concrete	\$1,250.00 Penalty paid
038515	Bryant & Frey	\$1,250.00 Penalty paid
038527	Ernie's Plumbing	\$1,250.00 Penalty paid
038560	Chaparral Plumbing Co.	\$3,250.00 Penalty paid
038624	Centerpoint Energy Entex	\$1,250.00 Penalty paid
038651	K&S Backhoe Services, Inc.	\$1,250.00 Penalty paid
038658	City of Houston-Water Dept.	\$500.00 Penalty paid
038672	Wauters Engineering	\$1,250.00 Penalty paid
038724	Haros Plumbing Company	\$1,250.00 Penalty paid
038732	Southwest Plumbing	\$1,250.00 Penalty paid
038760	H D Foundations	\$1,250.00 Penalty paid
038777	City of Houston-Water Dept.	\$500.00 Penalty paid
038784	A&S Communications, Inc.	\$1,000.00 Penalty paid
038801	Wheeler Energy	\$1,250.00 Penalty paid
038849	PMI	\$1,250.00 Penalty paid
038947	City of Sherman	\$1,500.00 Penalty paid
038960	Bird Electric Inc. LLC	\$1,250.00 Penalty paid
038968	RVP Construction	\$1,500.00 Penalty paid
038969	David Lawler Construction	\$2,000.00 Penalty paid
038971	City of Laredo Water Works	\$1,000.00 Penalty paid
039034	Amarillo Utility Contractors	\$500.00 Penalty paid
039036	David Lawler Construction	\$1,250.00 Penalty paid
039037	Tucker Midstream	\$1,500.00 Penalty paid
039074	RJ Carroll	\$2,250.00 Penalty paid
039083	Gemini Contracting Services	\$3,250.00 Penalty paid
039094	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

039095	Strike LLC	\$1,250.00 Penalty paid
039106	Satterifield & Pontikes Construction	\$2,500.00 Penalty paid
039120	W&R Construction Co., LLC	\$1,250.00 Penalty paid
039131	Cardinal Gate & Access	\$1,250.00 Penalty paid
039162	Dailey Electric	\$2,000.00 Penalty paid
039169	City of Laredo	\$2,250.00 Penalty paid
039171	City of Weslaco	\$2,000.00 Penalty paid
039176	Icon Electric	\$1,250.00 Penalty paid
039179	Diamond Plumbing	\$1,250.00 Penalty paid
039202	Sungrow Landscape Services	\$3,250.00 Penalty paid
039213	HL Chapman Pipeline Construction	\$2,750.00 Penalty paid
039249	TLCA Electric	\$3,250.00 Penalty paid
039268	ARK Contracting Services	\$2,000.00 Penalty paid
039298	A Rod Construction	\$1,250.00 Penalty paid
039317	149 Pool, LLC	\$2,750.00 Penalty paid
039383	City of Nixon	\$1,000.00 Penalty paid
039393	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039408	City of Weatherford	\$1,000.00 Penalty paid
039410	Level Pro	\$1,250.00 Penalty paid
039411	Custom Plumbing	\$3,250.00 Penalty paid
039462	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
039466	Galveston County WCID #1	\$2,750.00 Penalty paid
039471	City of Weslaco	\$1,500.00 Penalty paid
039519	Flint Energy Services	\$1,500.00 Penalty paid
039527	Lakeside Commercial Building	\$1,250.00 Penalty paid
039537	A & A Cable Contractors, Inc.	\$1,250.00 Penalty paid
039578	City of Houston/Street and Drainage	\$3,250.00 Penalty paid
039600	Ruben's Foundation	\$1,250.00 Penalty paid
039603	L & M Property Solutions	\$1,250.00 Penalty paid
039635	American Electric Power	\$500.00 Penalty paid
039645	PM Construction & Rehab	\$1,000.00 Penalty paid
039657	David Lawler Construction	\$2,250.00 Penalty paid
039658	Brownsville Public Utilities Board	\$500.00 Penalty paid
039663	Relmco Inc. Concrete Contractors	\$500.00 Penalty paid
039675	C & F Electrical	\$1,250.00 Penalty paid
039681	Conatser Construction	\$1,500.00 Penalty paid
039722	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039740	City of Houston	\$500.00 Penalty paid
039747	ARK Contracting Services	\$2,000.00 Penalty paid
039749	Cole Construction Inc.	\$1,750.00 Penalty paid
039751	Texas Reexcavation	\$1,750.00 Penalty paid
039783	Centerpoint Energy Entex	\$1,250.00 Penalty paid

039800	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039815	Tanner Barnes Construction	\$2,000.00 Penalty paid
039820	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039824	Meiners Construction	\$3,250.00 Penalty paid
039846	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039867	City of Houston-Water Dept.	\$500.00 Penalty paid
039877	Centerpoint Energy Entex	\$1,250.00 Penalty paid
039879	Armentas Electric Underground	\$1,500.00 Penalty paid
039882	Cruz Tec Inc.	\$2,250.00 Penalty paid
039886	Redekopp Construction	\$2,750.00 Penalty paid
039891	ARK Contracting Services	\$500.00 Penalty paid
039894	MJJ Construction	\$2,250.00 Penalty paid
039899	Southwestern Plumbing Co.	\$1,000.00 Penalty paid
039924	Romans Fence Company Inc.	\$2,750.00 Penalty paid
039928	Watkins Construction	\$1,500.00 Penalty paid
039949	Southwest Electric	\$1,250.00 Penalty paid
039950	Michael Harrison	\$2,250.00 Penalty paid
039960	Amailey Plumbing	\$2,250.00 Penalty paid
039969	TDK Construction	\$1,250.00 Penalty paid
039983	DCP Midstream, LP	\$1,250.00 Penalty paid
040006	Encore Pipe & Construction	\$1,000.00 Penalty paid
040011	MJ Pipeline Service	\$2,000.00 Penalty paid
040014	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040024	Amailey Plumbing, LLC	\$3,250.00 Penalty paid
040037	City of Sherman	\$1,000.00 Penalty paid
040069	David Lawler Construction	\$1,250.00 Penalty paid
040076	K & S Backhoe Services Inc.	\$500.00 Penalty paid
040079	Municipal District Services	\$1,250.00 Penalty paid
040082	Superior Excavating, LLC	\$1,250.00 Penalty paid
040094	Mission Site Services	\$2,750.00 Penalty paid
040102	Isbell Construction	\$2,000.00 Penalty paid
040108	Mazzarino Construction	\$1,250.00 Penalty paid
040131	Allied Foundation Repair	\$500.00 Penalty paid
040141	Shield Construction	\$1,000.00 Penalty paid
040146	Lindsey Builders	\$1,250.00 Penalty paid
040152	Techline Construction	\$1,500.00 Penalty paid
040159	American Asphalt Products	\$1,250.00 Penalty paid
040161	Massana Construction Inc.	\$2,750.00 Penalty paid
040166	Nicolas Lopez Construction Co.	\$1,250.00 Penalty paid
040175	Safe (Site and Field Enterprises, LLC)	\$1,250.00 Penalty paid
040190	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040192	National Foundation	\$1,500.00 Penalty paid

040193	City of Houston/Water Utility	\$1,000.00 Penalty paid
040200	Portland Utilities Co.	\$500.00 Penalty paid
040207	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040219	Baker Brothers Plumbing and AI	\$500.00 Penalty paid
040224	City of Houston	\$2,000.00 Penalty paid
040230	S.T. Williams Construction, Inc.	\$1,000.00 Penalty paid
040236	K2 Plumbing	\$1,250.00 Penalty paid
040239	Standard Automatic Fire Enterprises, Inc.	\$500.00 Penalty paid
040266	Aqua Classic Pools & Spas	\$1,500.00 Penalty paid
040269	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040281	Church Services	\$1,000.00 Penalty paid
040283	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040288	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040292	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040320	Hurricane Fence Company	\$1,000.00 Penalty paid
040324	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040331	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040332	Oscar Cruz	\$1,250.00 Penalty paid
040333	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040336	SJ Louis Construction of Texas	\$500.00 Penalty paid
040338	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040349	Pro Electric	\$1,250.00 Penalty paid
040351	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040370	Francisco Dejesus Sanchez	\$1,250.00 Penalty paid
040387	North Texas Contracting	\$1,250.00 Penalty paid
040395	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040429	Blitz Energy Services	\$2,250.00 Penalty paid
040431	City of Dallas/Water Utilities	\$1,000.00 Penalty paid
040435	ARK Contracting Services	\$500.00 Penalty paid
040449	Andy's Sprinkler Service, Inc.	\$1,250.00 Penalty paid
040464	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040471	City of Goliad	\$1,250.00 Penalty paid
040478	Abel's Paving & Construction Inc.	\$1,250.00 Penalty paid
040487	Howell Electric Co.	\$1,250.00 Penalty paid
040490	Blitz Energy Services	\$500.00 Penalty paid
040544	Distribution Construction	\$1,500.00 Penalty paid
040560	Brooks Concrete Inc.	\$2,250.00 Penalty paid
040564	Texas Gas Service Company	\$1,250.00 Penalty paid
040565	D-Square Foundation Repair	\$1,000.00 Penalty paid
040574	Tikon Group, Inc.	\$1,500.00 Penalty paid
040576	Texas Gas Service Company	\$1,250.00 Penalty paid
040582	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid

040594	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040613	Adelante Contractors	\$2,000.00 Penalty paid
040621	EMJ Corporation	\$3,250.00 Penalty paid
040634	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040641	Quest Utility Construction	\$1,000.00 Penalty paid
040645	Cameras Onsite	\$2,750.00 Penalty paid
040650	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
040653	Vortex Drilling Inc.	\$500.00 Penalty paid
040654	David Lawler Construction	\$2,250.00 Penalty paid
040656	Caprock Utilities Services	\$500.00 Penalty paid
040658	Webber Construction	\$500.00 Penalty paid
040677	Vaca Underground Utilities Inc.	\$1,250.00 Penalty paid
040684	B&B Roustabout, Inc.	\$2,750.00 Penalty paid
040689	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040691	Romans Fence Co, Inc.	\$2,250.00 Penalty paid
040692	AYG Construction Ltd.	\$2,250.00 Penalty paid
040702	RTM Construction Co., Ltd.	\$1,250.00 Penalty paid
040707	City of Bowie	\$500.00 Penalty paid
040712	Renfro Excavation	\$2,750.00 Penalty paid
040725	Smith Contracting Co. Inc.	\$500.00 Penalty paid
040727	City of Crowley	\$500.00 Penalty paid
040729	AC Construction	\$1,250.00 Penalty paid
040732	San Antonio Water System	\$1,000.00 Penalty paid
040737	Power Design	\$3,250.00 Penalty paid
040748	Mustang Special Utility District	\$1,750.00 Penalty paid
040751	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040764	Jordan Foster Construction	\$1,250.00 Penalty paid
040775	McCarthy Building Companies, Inc.	\$2,000.00 Penalty paid
040777	A.U.I. General Contractors	\$1,500.00 Penalty paid
040781	Broadband Telecom Services Inc.	\$500.00 Penalty paid
040783	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040784	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040787	Reytec Construction Resources, Inc.	\$500.00 Penalty paid
040798	Floyd's Equipment	\$1,500.00 Penalty paid
040799	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040805	Emet's Plumbing	\$1,750.00 Penalty paid
040808	Techline Construction, LLC	\$500.00 Penalty paid
040815	Hurricane Fence	\$1,500.00 Penalty paid
040822	Precision Electric	\$2,750.00 Penalty paid
040842	Reliable Paving Inc.	\$500.00 Penalty paid
040847	D & R Utilities Inc.	\$1,500.00 Penalty paid
040848	Texas Gas Service Company	\$1,250.00 Penalty paid

040849	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040850	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040851	T&D Solutions	\$1,250.00 Penalty paid
040856	H.R. Marc Co., Inc.	\$1,250.00 Penalty paid
040860	Down Under Construction	\$1,250.00 Penalty paid
040863	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040865	Trice Inc.	\$2,750.00 Penalty paid
040867	Regency Field Services LLC	\$1,250.00 Penalty paid
040869	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040871	B Robinson Inc.	\$1,500.00 Penalty paid
040872	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040873	Romans Fence Co, Inc.	\$1,000.00 Penalty paid
040874	Willbros T & D Services	\$500.00 Penalty paid
040877	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
040879	Fresno Fence Company	\$1,000.00 Penalty paid
040880	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040881	Haros Brothers Co.	\$2,250.00 Penalty paid
040882	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040885	Presser Construction	\$1,000.00 Penalty paid
040886	Earth Movers	\$2,000.00 Penalty paid
040887	DCP Midstream, LP	\$1,250.00 Penalty paid
040888	Los Oilfield Services	\$1,500.00 Penalty paid
040889	DCP Midstream, LP	\$1,250.00 Penalty paid
040891	Champion Fire & Security	\$2,750.00 Penalty paid
040893	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040894	Brian R. Ragan	\$1,250.00 Penalty paid
040895	Steve Knoll	\$1,750.00 Penalty paid
040898	Beaird Drilling	\$1,250.00 Penalty paid
040901	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040903	Miller Tractor Work	\$500.00 Penalty paid
040905	Texas Capital Investors	\$1,250.00 Penalty paid
040906	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040907	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040910	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040912	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040916	Centerpoint Energy Entex	\$1,250.00 Penalty paid
040918	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040921	T&R Excavation, Inc.	\$1,250.00 Penalty paid
040922	Arrow Plumbing	\$500.00 Penalty paid
040924	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
040927	Michael's Electrix	\$2,250.00 Penalty paid
040931	DCP Midstream, LP	\$1,250.00 Penalty paid

040932	New Age Rebar, Inc.	\$3,250.00	Penalty paid
040933	American Electric Power	\$2,750.00	Penalty paid
040934	Cable Tex Operations	\$1,000.00	Penalty paid
040938	Phillips Lawn Sprinkler	\$1,250.00	Penalty paid
040939	JTM Construction, LLC	\$2,750.00	Penalty paid
040940	JB I Electrical	\$2,250.00	Penalty paid
040941	Double H Landscaping and Irrigation	\$1,750.00	Penalty paid
040942	Osburn Contractors Inc.	\$1,250.00	Penalty paid
040944	Urban Craftsman	\$1,250.00	Penalty paid
040945	Centerpoint Energy Entex	\$500.00	Penalty paid
040948	Centerpoint Energy Entex	\$1,250.00	Penalty paid
040950	Centerpoint Energy Entex	\$1,250.00	Penalty paid
040951	Martin Fresh Water District	\$1,250.00	Penalty paid
040952	Alamo City Concrete, Inc.	\$1,250.00	Penalty paid
040957	DCP Midstream, LP	\$1,250.00	Penalty paid
040959	City of Houston-Water Dept.	\$1,500.00	Penalty paid
040960	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
040964	WTG Gas Processing, L.P.	\$1,250.00	Penalty paid
040967	JF Construction	\$2,500.00	Penalty paid
040974	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
040976	Horizon Plumbing	\$1,500.00	Penalty paid
040977	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
040978	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
040979	DCP Midstream, LP	\$1,250.00	Penalty paid
040982	D&D Underground Utilities, LLC	\$1,250.00	Penalty paid
040984	DCP Midstream, LP	\$1,250.00	Penalty paid
040985	Centerpoint Energy Entex	\$1,250.00	Penalty paid
040989	Pro Serve Plumbing	\$1,250.00	Penalty paid
040990	Centerpoint Energy Entex	\$1,250.00	Penalty paid
040991	JM Concrete Construction	\$1,250.00	Penalty paid
040992	Rogers Construction	\$2,750.00	Penalty paid
040993	WB Construction	\$1,750.00	Penalty paid
040996	Lone Star Grading and Material	\$2,750.00	Penalty paid
040997	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
040999	Centerpoint Energy Entex	\$1,250.00	Penalty paid
041000	Atmos Energy, West Texas Division	\$1,250.00	Penalty paid
041002	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00	Penalty paid
041003	Tatum Excavating Company	\$1,250.00	Penalty paid
041004	City of Red Oak	\$1,250.00	Penalty paid
041005	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00	Penalty paid
041008	A E Shull & Co.	\$1,000.00	Penalty paid
041012	City of University Park	\$1,250.00	Penalty paid

041013	Agritexgas, LP	\$1,750.00 Penalty paid
041014	North Houston Pole Line	\$500.00 Penalty paid
041015	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041016	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041022	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041023	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041025	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041028	A-1 Landscaping	\$1,250.00 Penalty paid
041029	Plaska Transmission Line Construction, LLC	\$1,250.00 Penalty paid
041030	J.M. Landscaping	\$1,250.00 Penalty paid
041031	Conatser Construction	\$2,250.00 Penalty paid
041035	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
041037	R Williams Electric	\$1,250.00 Penalty paid
041038	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041040	Centerpoint Energy Entex	\$500.00 Penalty paid
041041	WB Kibler Construction	\$2,000.00 Penalty paid
041043	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041045	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041046	Power Design, Inc.	\$2,750.00 Penalty paid
041047	Texas State Utilities	\$1,250.00 Penalty paid
041049	City of Savoy	\$1,750.00 Penalty paid
041050	DCP Midstream, LP	\$1,250.00 Penalty paid
041052	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041054	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041059	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041060	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041061	City of Arlington	\$500.00 Penalty paid
041063	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041065	Watkins Construction	\$1,000.00 Penalty paid
041066	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041067	Watkins Construction	\$1,000.00 Penalty paid
041068	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041071	Perma Pier Foundation	\$3,250.00 Penalty paid
041077	Alfredo Zedillo	\$1,250.00 Penalty paid
041079	Scott Fennell Inc.	\$1,250.00 Penalty paid
041083	PM Construction	\$2,750.00 Penalty paid
041084	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041086	Texas Gas Service Company	\$500.00 Penalty paid
041087	City of McAllen Tx.	\$1,250.00 Penalty paid
041089	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041090	M E Plumbing	\$500.00 Penalty paid
041092	Gibson Plumbing	\$3,250.00 Penalty paid

041094	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
041099	Patin Construction Co.	\$2,750.00 Penalty paid
041101	E & B Foundation Repair and Roofing	\$1,250.00 Penalty paid
041110	Able Plumbing	\$2,750.00 Penalty paid
041112	Rainbow Rider	\$1,250.00 Penalty paid
041116	Tuff Shed Inc.	\$2,250.00 Penalty paid
041119	City of Port Arthur	\$1,250.00 Penalty paid
041121	Leadchem USA, Inc.	\$3,250.00 Penalty paid
041123	IES Residential	\$1,750.00 Penalty paid
041124	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041125	Massana Construction	\$2,750.00 Penalty paid
041129	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041131	Future Communication Inc.	\$1,250.00 Penalty paid
041133	City of Beaumont Water Utilities	\$500.00 Penalty paid
041135	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041136	D&S Contracting, Inc.	\$1,250.00 Penalty paid
041138	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041139	Embark Tree & Landscape Services LP	\$1,250.00 Penalty paid
041141	Hy Tech Plumbing Contractors Inc.	\$2,250.00 Penalty paid
041142	MP Technologies LLC	\$500.00 Penalty paid
041144	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041145	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041147	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041149	Pavecon Public Works, LP	\$2,250.00 Penalty paid
041150	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
041151	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041152	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
041153	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041154	Pantheon Construction, Inc.	\$1,500.00 Penalty paid
041155	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
041156	Rade Utilities Construction	\$500.00 Penalty paid
041158	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041159	City of Paris	\$1,250.00 Penalty paid
041160	Atlas PL Mid-Cont. WestTex, LLC	\$1,250.00 Penalty paid
041162	Mustang Plumbing	\$500.00 Penalty paid
041163	Atmos Energy Corp., Mid-Tex Div.	\$500.00 Penalty paid
041164	Centerpoint Energy Entex	\$500.00 Penalty paid
041166	Eldridge Electric Company, Inc.	\$1,250.00 Penalty paid
041168	MP Technologies LLC	\$1,250.00 Penalty paid
041169	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041171	Portland Utilities Co.	\$1,250.00 Penalty paid
041172	Centerpoint Energy Entex	\$500.00 Penalty paid

041173	City of South Houston	\$1,250.00 Penalty paid
041175	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041179	G.E. Imprints In Concrete	\$1,250.00 Penalty paid
041180	Denbow Company Inc.	\$1,250.00 Penalty paid
041183	J. D. Traylor Excavation Co.	\$2,750.00 Penalty paid
041184	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041186	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041188	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041189	Jordan Foster Construction	\$500.00 Penalty paid
041190	City of Groesbeck	\$500.00 Penalty paid
041192	WHC Energy Services	\$1,000.00 Penalty paid
041195	Riley Plumbing & Mechanics	\$1,250.00 Penalty paid
041197	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041199	JBC General Contractors, LLC	\$500.00 Penalty paid
041206	Service Experts	\$1,250.00 Penalty paid
041207	DCG Construction	\$1,250.00 Penalty paid
041212	Cablemasters Construction	\$1,500.00 Penalty paid
041213	City of Brownwood	\$1,250.00 Penalty paid
041214	City of Frankston	\$2,250.00 Penalty paid
041215	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041219	Texas Sterling Construction	\$1,250.00 Penalty paid
041221	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041222	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041225	Rosenberg Plumbing Service, Inc.	\$2,750.00 Penalty paid
041226	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041227	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041228	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041230	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041232	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041234	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041235	Tyson Fogle LLC	\$1,250.00 Penalty paid
041236	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041237	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041239	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041241	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041243	Housley Group	\$1,250.00 Penalty paid
041246	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041247	BTU Utilities	\$1,000.00 Penalty paid
041248	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041249	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041250	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041251	Texas Gas Service Company	\$1,250.00 Penalty paid

041252	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041253	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
041254	Little Big Inch Pipeline Company	\$1,250.00 Penalty paid
041256	City of Jacksonville	\$1,250.00 Penalty paid
041257	Longview Bridge and Road	\$1,250.00 Penalty paid
041258	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041260	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041263	City of Galveston	\$1,000.00 Penalty paid
041264	Texas Pride Utilities, LLC	\$500.00 Penalty paid
041266	SER Construction	\$1,250.00 Penalty paid
041267	North Texas Contracting	\$1,250.00 Penalty paid
041268	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041269	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041270	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041271	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041272	D&D Underground Utilities, LLC	\$500.00 Penalty paid
041275	Purser Construction	\$3,250.00 Penalty paid
041276	Texasite	\$1,250.00 Penalty paid
041277	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041278	City of Jasper	\$2,250.00 Penalty paid
041281	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041282	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041284	Sundt Construction	\$500.00 Penalty paid
041286	Atmos Energy Corp., Mid-Tex Div.	\$1,750.00 Penalty paid
041287	S&S Cable Communications, Inc.	\$1,250.00 Penalty paid
041288	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041289	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041290	City of Balch Springs	\$1,500.00 Penalty paid
041291	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041294	Scout Services LLC	\$2,250.00 Penalty paid
041295	A&M Cable Construction	\$500.00 Penalty paid
041296	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
041297	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041298	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041299	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041300	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041301	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041302	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041303	Standard Utility Construction, Inc.	\$1,250.00 Penalty paid
041305	North Houston Pole Line	\$500.00 Penalty paid
041307	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041308	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid

041309	Shortline Corporation	\$1,250.00 Penalty paid
041311	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041314	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041315	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041316	Harris Construction	\$2,750.00 Penalty paid
041317	Precision Electric	\$2,750.00 Penalty paid
041319	Arteaga Excavation	\$1,000.00 Penalty paid
041320	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041321	Blairs B & B Backhoe Services Inc.	\$1,250.00 Penalty paid
041323	Johnson Fence Ltd.	\$1,500.00 Penalty paid
041324	Ceco Pipeline Services	\$3,250.00 Penalty paid
041327	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041328	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041330	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041331	Tucker Midstream, Inc.	\$1,000.00 Penalty paid
041332	Beaver Pipeline Construction	\$1,250.00 Penalty paid
041333	DNT Construction	\$3,250.00 Penalty paid
041334	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041338	R & C Wiring	\$1,250.00 Penalty paid
041339	Kaiser Plumbing LLC	\$2,750.00 Penalty paid
041349	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041351	Drymala Trees Inc.	\$1,750.00 Penalty paid
041357	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041358	Jericho Foundation Repairs, Inc.	\$1,250.00 Penalty paid
041366	All Works Landscape	\$1,250.00 Penalty paid
041368	Northeast Services	\$500.00 Penalty paid
041369	New Tex Plumbing	\$1,250.00 Penalty paid
041373	M-Co Construction Inc.	\$500.00 Penalty paid
041375	Halls Automatic Sprinklers	\$1,500.00 Penalty paid
041376	Centerpoint Energy Entex	\$500.00 Penalty paid
041379	Perma Pier Repair	\$1,750.00 Penalty paid
041380	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041382	Guerra Underground, LLC	\$500.00 Penalty paid
041383	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041385	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041388	Big B Crane LLC dba Badger Underground	\$1,250.00 Penalty paid
041390	Larry Young Paving	\$3,250.00 Penalty paid
041391	Barco Construction	\$500.00 Penalty paid
041392	A & M Construction	\$1,250.00 Penalty paid
041393	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041395	Boulder Contracting	\$500.00 Penalty paid
041396	DCP Midstream, LP	\$1,250.00 Penalty paid

041399	Scout Services LLC	\$2,750.00 Penalty paid
041402	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041403	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041409	Lacy Construction	\$2,250.00 Penalty paid
041414	McCoy Water Supply Corporation	\$500.00 Penalty paid
041415	Housley Communications	\$1,250.00 Penalty paid
041417	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041418	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041419	City of Killeen	\$2,250.00 Penalty paid
041420	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041427	City of Hidalgo Water Department	\$2,750.00 Penalty paid
041430	Tri- State Construction Co.	\$1,250.00 Penalty paid
041432	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041435	Agritexgas, LP	\$500.00 Penalty paid
041436	Bailey County Electric Coop.	\$1,250.00 Penalty paid
041437	Alliant Gas, LLC	\$1,250.00 Penalty paid
041442	Haley's Landscape Service	\$1,250.00 Penalty paid
041445	Cherokee Contracting	\$1,000.00 Penalty paid
041447	Batchelder Construction	\$2,750.00 Penalty paid
041453	DCP Midstream, LP	\$1,250.00 Penalty paid
041459	City of Houston	\$2,750.00 Penalty paid
041466	Standard Utility Construction, Inc.	\$500.00 Penalty paid
041468	Agritexgas, LP	\$1,250.00 Penalty paid
041470	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041473	Renfrow & Company	\$1,250.00 Penalty paid
041474	Agritexgas, LP	\$1,750.00 Penalty paid
041475	Landstar Excavation Inc.	\$500.00 Penalty paid
041479	K&S Backhoe Services, Inc.	\$1,250.00 Penalty paid
041487	Priority Electric	\$1,250.00 Penalty paid
041488	RMJ Investments	\$1,250.00 Penalty paid
041495	EP Temp Line	\$500.00 Penalty paid
041500	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041506	Pearland Pools Inc.	\$2,000.00 Penalty paid
041514	Centex Pipe and Equipment	\$2,750.00 Penalty paid
041517	Westwood Fence	\$1,500.00 Penalty paid
041518	All Pro Construction	\$1,250.00 Penalty paid
041519	H. G. Walton & Sons, LLC	\$1,250.00 Penalty paid
041521	E-Z Bel Construction, LLC	\$500.00 Penalty paid
041523	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041526	Precision Drilling	\$1,250.00 Penalty paid
041534	WHC Energy Services	\$1,500.00 Penalty paid
041537	Texas Sterling	\$1,250.00 Penalty paid

041541	Tan Pham-Sub	\$1,250.00 Penalty paid
041553	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041557	Texas Gas Service Company	\$1,250.00 Penalty paid
041559	Cornerstone Plumbing LLC	\$500.00 Penalty paid
041562	Fence Contractor	\$1,250.00 Penalty paid
041569	Lowes Construction	\$1,250.00 Penalty paid
041571	Electrical Choice of Texas	\$1,250.00 Penalty paid
041576	Calco Contracting, Ltd.	\$1,000.00 Penalty paid
041577	Centerpoint Energy Entex	\$500.00 Penalty paid
041578	American Electric Power	\$1,250.00 Penalty paid
041579	Terry Black Construction	\$1,250.00 Penalty paid
041580	Jim Berry Construction	\$1,250.00 Penalty paid
041581	West Texas Gas, Inc.	\$500.00 Penalty paid
041583	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041590	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041591	Dawson Foundation Repair Inc.	\$1,250.00 Penalty paid
041594	Texas Gas Service Company	\$1,250.00 Penalty paid
041595	City of Amarillo	\$1,000.00 Penalty paid
041597	Canfer Utility Services	\$1,000.00 Penalty paid
041600	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
041604	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041605	Jim Berry Construction	\$1,250.00 Penalty paid
041614	Hernandez Utility Construction	\$1,750.00 Penalty paid
041615	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041618	Griffin Fence	\$500.00 Penalty paid
041625	Bulverde Concrete Corp.	\$1,250.00 Penalty paid
041630	Zachry Underground and Utility Services	\$1,250.00 Penalty paid
041634	Bryant & Frey Construction	\$1,000.00 Penalty paid
041637	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041641	Alvin E. Stock Contractor, Ltd.	\$2,250.00 Penalty paid
041642	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041647	Drymala Trees Inc.	\$500.00 Penalty paid
041648	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041650	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041651	ADB Utility Contractors	\$1,250.00 Penalty paid
041654	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041657	Saeco Electric & Utility, Ltd.	\$2,250.00 Penalty paid
041658	WTG Gas Processing, L.P.	\$500.00 Penalty paid
041659	Location Builders, Inc.	\$1,250.00 Penalty paid
041666	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041672	Laguna Madre Water District	\$1,000.00 Penalty paid
041673	Texas Gas Service Company	\$1,250.00 Penalty paid

041675	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041679	Strike LLC	\$500.00 Penalty paid
041682	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041685	MP Technologies LLC	\$500.00 Penalty paid
041688	Opiela Mechanical Inc.	\$500.00 Penalty paid
041700	Brazosport Plumbing and Heating	\$1,250.00 Penalty paid
041702	Circle H Contractors, LP	\$1,250.00 Penalty paid
041705	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041707	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041710	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041713	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041714	Lowes Construction	\$1,250.00 Penalty paid
041716	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041718	Pittard Construction Company	\$2,750.00 Penalty paid
041719	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041725	Global Electric	\$1,250.00 Penalty paid
041731	City of Corpus Christi Water Dept.	\$2,250.00 Penalty paid
041732	Romans Fence Co, Inc.	\$1,250.00 Penalty paid
041737	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041741	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041742	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041743	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041746	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041748	City of Corpus Christi Gas Dept.	\$1,250.00 Penalty paid
041752	Lee Engineering	\$1,250.00 Penalty paid
041755	Dig Tech Inc.	\$1,250.00 Penalty paid
041765	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041766	Matula & Matula Construction, Inc.	\$1,250.00 Penalty paid
041770	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041771	Pike Electric	\$3,250.00 Penalty paid
041783	City of Houston	\$3,250.00 Penalty paid
041787	Hilcorp Energy Company	\$1,250.00 Penalty paid
041788	Ram Jack Foundation	\$1,000.00 Penalty paid
041790	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041792	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041793	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041797	Aspen Utilities	\$500.00 Penalty paid
041799	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041805	Maldonado Nursery & Landscaping Inc.	\$1,500.00 Penalty paid
041806	Conroe Empire Electric	\$2,750.00 Penalty paid
041812	Energy Transfer Company	\$500.00 Penalty paid
041816	Centerpoint Energy Entex	\$1,250.00 Penalty paid

041817	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041818	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041819	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041823	Brystar Contracting, Inc.	\$1,000.00 Penalty paid
041837	SJ Louis Construction of Texas	\$1,500.00 Penalty paid
041839	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041843	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041844	Conoco Phillips Company	\$1,250.00 Penalty paid
041846	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041855	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041862	North Texas Contracting	\$2,250.00 Penalty paid
041864	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041867	Pantheon Construction	\$1,250.00 Penalty paid
041869	Willbros T&D Services	\$500.00 Penalty paid
041870	City of Andrews	\$500.00 Penalty paid
041874	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041876	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041879	Kenneth Lamb Construction	\$500.00 Penalty paid
041880	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041881	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041882	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
041883	Atmos Energy, West Texas Division	\$1,250.00 Penalty paid
041885	Mike Mueller	\$1,250.00 Penalty paid
041891	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041894	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041898	City of Bridgeport	\$2,250.00 Penalty paid
041900	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041913	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041934	Abby Development & Construction	\$3,250.00 Penalty paid
041947	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041949	Roberts Ditching	\$500.00 Penalty paid
041950	Stegent-Thielemann Plumbing	\$1,250.00 Penalty paid
041951	Enterprise Plumbing Inc.	\$500.00 Penalty paid
041959	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041964	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
041967	West Texas Gas, Inc.	\$1,250.00 Penalty paid
041968	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041969	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041970	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
041975	Henkels & McCoy Inc.	\$1,250.00 Penalty paid
041981	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041982	Regency Gas Utility LLC	\$500.00 Penalty paid

041991	Centerpoint Energy Entex	\$1,250.00 Penalty paid
041995	West Texas Gas, Inc.	\$1,250.00 Penalty paid
041996	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042000	Abacus Plumbing	\$1,250.00 Penalty paid
042002	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042003	Medlock Commercial Contractors, LLC	\$1,250.00 Penalty paid
042005	Kyle Erwin Construction	\$1,250.00 Penalty paid
042008	Durotech, Inc.	\$2,750.00 Penalty paid
042012	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042014	City of Bryan	\$2,250.00 Penalty paid
042015	Hoops, Inc.	\$1,250.00 Penalty paid
042016	City of Bryan	\$1,250.00 Penalty paid
042018	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042019	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042022	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042028	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042030	R.L. Jones LP	\$1,000.00 Penalty paid
042034	KB Diversified Inc.	\$1,250.00 Penalty paid
042036	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042038	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042040	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042042	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042044	Royalty Pecan Farm	\$1,250.00 Penalty paid
042046	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042047	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042051	Decks, Patios & Outdoor Enclosures	\$1,250.00 Penalty paid
042054	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042057	Diamond H Services Inc.	\$1,250.00 Penalty paid
042059	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042061	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042063	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042065	Global Optics Construction	\$1,250.00 Penalty paid
042067	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042068	D. Grimm, Inc.	\$1,250.00 Penalty paid
042069	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042070	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042071	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042073	Scout Services LLC	\$1,000.00 Penalty paid
042074	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042076	Shadepro LLC	\$1,250.00 Penalty paid
042077	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
042078	Housley Communications	\$1,250.00 Penalty paid

042080	Tackle Construction	\$500.00 Penalty paid
042081	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042083	Engel Enterprises	\$2,250.00 Penalty paid
042084	Jordan Foster Construction	\$1,250.00 Penalty paid
042087	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042088	Bridgepoint Communications	\$1,250.00 Penalty paid
042090	H. Rubio Cable	\$1,000.00 Penalty paid
042094	Southeast Cable Construction Co. LLC	\$2,250.00 Penalty paid
042096	Water Works Construction	\$1,000.00 Penalty paid
042097	Jordan Foster Construction	\$1,250.00 Penalty paid
042098	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042099	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042100	City of Manor	\$1,500.00 Penalty paid
042102	Ygriega Energy Company, Inc.	\$1,250.00 Penalty paid
042104	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042105	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042106	Capitol Concrete Contractors, Inc.	\$2,750.00 Penalty paid
042111	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042112	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042113	CD Builders Inc.	\$500.00 Penalty paid
042114	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042115	Little Big Inch Pipeline Company	\$500.00 Penalty paid
042117	Anadarko E&P Onshore LLC	\$1,250.00 Penalty paid
042118	Texas Gas Service Company	\$1,250.00 Penalty paid
042120	Mercer Construction Company	\$1,250.00 Penalty paid
042122	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042123	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042125	Trexx Boring LLC	\$500.00 Penalty paid
042127	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042131	Texas Gas Service Company	\$1,250.00 Penalty paid
042132	Texas Gas Service Company	\$1,250.00 Penalty paid
042133	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042135	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042136	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042138	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042139	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042143	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042144	S & K Plumbing of Fort Worth, Inc.	\$1,250.00 Penalty paid
042147	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042149	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042151	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042152	Centerpoint Energy Entex	\$1,250.00 Penalty paid

042153	Centerpoint Energy Entex	\$1,250.00 Penalty paid
042154	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042159	K C Electrical Contractors, Inc.	\$1,250.00 Penalty paid
042160	Torres Cleanup	\$500.00 Penalty paid
042162	Atmos Energy Corp., Mid-Tex Div.	\$1,250.00 Penalty paid
042164	Texas Gas Service Company	\$500.00 Penalty paid
042185	Grey Forest Utilities	\$1,250.00 Penalty paid
042189	Harris Co. Fresh Water Supply District 27	\$1,250.00 Penalty paid
042190	Alvin E. Stock Contractor, Ltd.	\$2,250.00 Penalty paid
042194	Ace Fence	\$1,000.00 Penalty paid
042202	Dawson Foundation Repair Inc.	\$1,250.00 Penalty paid
042203	Excel 4 Construction, LLC	\$1,250.00 Penalty paid
042209	Pace Setter Homes	\$2,750.00 Penalty paid
042226	Gesch Contracting	\$1,500.00 Penalty paid
042235	Cordero Construction Underground	\$1,250.00 Penalty paid
042236	Southeast Cable Construction Co. LLC	\$2,250.00 Penalty paid
042238	Coserv Gas, Ltd.	\$1,250.00 Penalty paid
042242	Arrow Directional Drilling, Inc.	\$500.00 Penalty paid
042258	Marcon Inc.	\$500.00 Penalty paid
042260	FNH Construction LLC	\$500.00 Penalty paid
042262	Brian Gardens Landscape Design	\$500.00 Penalty paid
042265	H3 Construction, LLC	\$1,750.00 Penalty paid
042278	PCI Construction	\$1,000.00 Penalty paid
042284	Henkels & McCoy Inc.	\$500.00 Penalty paid
042318	Allco Inc.	\$500.00 Penalty paid
042328	Quality Excavation	\$500.00 Penalty paid
042332	Cypress Custom Pools	\$500.00 Penalty paid
042341	Big B Crane LLC dba Badger Underground	\$1,250.00 Penalty paid
042342	Incharge Electric Service	\$1,250.00 Penalty paid
042378	Legends Fence, LLC	\$500.00 Penalty paid
042390	City of Trinity	\$2,750.00 Penalty paid
042404	McAdams Plumbing	\$1,250.00 Penalty paid

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

Done in Austin, Texas on SEPTEMBER 15, 2015

RAILROAD COMMISSION OF TEXAS


CHAIRMAN DAVID PORTER


COMMISSIONER CHRISTI CRADDICK


COMMISSIONER RYAN SITTON

ATTEST

SECRETARY


