Maximo Location	Street Address	Delinguent	Commission Rule or Order Number	Specific non-compliance
5842220647		9/15/2018		ACI and Leak Survey Not Completed by
		5, 25, 2525	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
2803690725		8/23/2019		ACI and Leak Survey Not Completed by
2003030723		0/23/2013	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
2127311516		12/30/2019		ACI and Leak Survey Not Completed by
212/311310		12/30/2013	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
				restrictions on entering a customer's home for
			4240.030 (13)(M), 49 CFR 192.481, and 49 CFR 192.723	
2882860782		4/3/2020		non-emergency work.
2002000702		4/3/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
0000170050		4/5/2020	49 CFR 192.723	non-emergency work.
8302170052		4/5/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5302170051		4/5/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
8650230386		4/6/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
9650230387		4/6/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1750230388		4/6/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3650230213		4/6/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
4208650083		4/6/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
6495980994		4/11/2020		ACI and Leak Survey Not Completed by
		, ,	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1342060603		4/18/2020		ACI and Leak Survey Not Completed by
50000		., 10, 2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1146520339		4/19/2020		ACI and Leak Survey Not Completed by
1140320333		4/19/2020		
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7549440673		4/19/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.

Maximo Location	Street Address	Delinquent	Commission Rule or Order Number	Specific non-compliance
0146520338		4/19/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
6219440532		4/19/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3758840993		4/23/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3471530095		4/23/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7355950685		4/23/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
9039050156		4/24/2020		ACI and Leak Survey Not Completed by
3003030230		., 2 ., 2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1228620781		4/25/2020		ACI and Leak Survey Not Completed by
1220020701		4/23/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	
7718820006		4/25/2020		non-emergency work.
7718820000		4/23/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
		. /25/2020	49 CFR 192.723	non-emergency work.
5348490192		4/26/2020	20.000 40.40 40.000(0)(0)	ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7684680078		4/30/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1148030464		4/30/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
.535480788		4/30/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
266320786		5/1/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
0544530879		5/1/2020		ACI and Leak Survey Not Completed by
		5, 2, 2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
1200270022		F /4 /2000	49 CFR 192.723	non-emergency work.
2368370023		5/1/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.

Maximo Location	Street Address	Delinquent	Commission Rule or Order Number	Specific non-compliance
3368370024		5/1/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3377930309		5/2/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
2046820012		5/2/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3046820013		5/2/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3687920645		5/3/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
8519711204		5/3/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1935540041		5/3/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
4564450588		5/3/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
0536870654		5/4/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
0915020835		5/4/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7461560207		5/4/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5176060308		5/5/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3176060309		5/5/2020		ACI and Leak Survey Not Completed by
		5,5,252	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
2600450243		5/5/2020		ACI and Leak Survey Not Completed by
-000-00240		3/3/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
				1
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
7404020744		F   F   10.000	49 CFR 192.723	non-emergency work.
5484830711		5/5/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.

Maximo Location	Street Address	Delinquent	Commission Rule or Order Number	Specific non-compliance
7784920959		5/6/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5082660381		5/6/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5479970798		5/7/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1524080521		5/7/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
8584740009		5/7/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
2684740010		5/7/2020		ACI and Leak Survey Not Completed by
		-, ,	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1276060311		5/8/2020		ACI and Leak Survey Not Completed by
12,0000011		3/3/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
0871680135		5/8/2020		ACI and Leak Survey Not Completed by
0071000133		3/0/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
6901920980		5/8/2020	43 CFR 132.723	ACI and Leak Survey Not Completed by
0301320300		3/0/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3105830994		5/8/2020		ACI and Leak Survey Not Completed by
3103030334		3/0/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	
0959830109		E /9/2020		non-emergency work.
7535630105		5/8/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	ACI and Leak Survey Not Completed by required date due to Company safety
				restrictions on entering a customer's home for
			4240.030 (13)(M), 49 CFR 192.481, and	
1746050141		F /0/2020	49 CFR 192.723	non-emergency work.
1746950141		5/8/2020	20 CCD 4240 40 020(0)(0)\ 20 CCD	ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
7207240064		F 10 10 CC C	49 CFR 192.723	non-emergency work.
7207240961		5/9/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3700911302		5/9/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7832040009		5/9/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for

Maximo Location	Street Address	Delinquent	Commission Rule or Order Number	Specific non-compliance
2418890158		5/9/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
6418890160		5/9/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
2604720331		5/9/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
0485750411		5/9/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
2891260485		5/9/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
9692380292		5/10/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
4594890476		5/10/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1737870683		5/10/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
2370580325		5/10/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5600760819		5/10/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
6600760820		5/10/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
4849570005		5/10/2020		ACI and Leak Survey Not Completed by
		-, -,	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3609380212		5/11/2020		ACI and Leak Survey Not Completed by
		J, ==, = J= J	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	_
3150220623		5/11/2020		non-emergency work.  ACI and Leak Survey Not Completed by
,130220023		3/11/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
100000500		F /4.4 /0.000	49 CFR 192.723	non-emergency work.
1660060589		5/11/2020	20 CCD 4240 40 020/0\/0\\ 20 CCD	ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.

Maximo Location	Street Address	Delinquent	Commission Rule or Order Number	Specific non-compliance
0372360701		5/11/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7982390693		5/12/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5889690649		5/13/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1889690648		5/13/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7355850472		5/13/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3553780572		5/13/2020		ACI and Leak Survey Not Completed by
3337,0037,2		3/ 13/ 2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1339290861		5/13/2020		ACI and Leak Survey Not Completed by
1333230001		3/13/2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	
7158380727		5/13/2020		non-emergency work.
/136360/2/		3/13/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
		- /4.2 /2.2.2.2	49 CFR 192.723	non-emergency work.
2030330226		5/13/2020	20.000 40.40 40.000(0)(0)	ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3916020518		5/13/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
705830927		5/13/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
705830926		5/13/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
3047270044		5/13/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
807280414		5/14/2020		ACI and Leak Survey Not Completed by
		5,1.,2020	20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
				restrictions on entering a customer's home for
			4240.030 (13)(M), 49 CFR 192.481, and	_
1007200445		E /4 4 /2000	49 CFR 192.723	non-emergency work.
7807280415		5/14/2020	20 000 4240 40 020(2)(2)	ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.

Maximo Location	Street Address	Delinquent	Commission Rule or Order Number	Specific non-compliance
4384780467		5/14/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7934911329		5/14/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1590920892		5/14/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5666730152		5/14/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5441370874		5/14/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
5851440603		5/14/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
9308740105		5/14/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
0832780621		5/15/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
9249780377		5/15/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
7391070555		5/15/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.
1945050442		5/15/2020		ACI and Leak Survey Not Completed by
			20 CSR 4240-40.030(9)(Q)), 20 CSR	required date due to Company safety
			4240.030 (13)(M), 49 CFR 192.481, and	restrictions on entering a customer's home for
			49 CFR 192.723	non-emergency work.