

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

**MASTER AGREED ORDER  
MARCH 19, 2024**

At a conference held at its offices in Austin, Texas, the Commission finds that after statutory notice, the following enforcement Stipulation, Agreed Settlement and Consent Orders were considered. The Orders prepared for the following dockets are incorporated by reference into this Order, and by approval of this Master Agreed Order, the Commission approves the referenced Stipulation, Agreed Settlement and Consent Orders and adopts the stipulations and agreements contained therein.

<b><u>ITEM NO.</u></b>	<b><u>DOCKET NO.</u></b>	<b><u>OPERATOR</u></b>	<b><u>ORDER TERMS</u></b>
<b>187.</b>	O&G 00010848	Finaly Resources LLC (Operator No. 268323)	\$4,500.00 Penalty paid Well plugged
<b>188.</b>	O&G 00012556	Black Gold Eagle, LLC (Operator No. 073578)	\$2,000.00 Penalty paid Extensions approved
<b>189.</b>	O&G 00012612	Nitro Oil & Gas, LLC (Operator No. 611014)	\$2,500.00 Penalty paid Well plugged
<b>190.</b>	O&G 00015470	Williams, A. Oil (Operator No. 923696)	\$2,000.00 Penalty paid Extensions approved
<b>191.</b>	O&G 00006607	Twin Oaks Construction Company (Operator No. 875022)	\$7,000.00 Penalty paid Site and pit remediated
<b>192.</b>	O&G 0007188	Finaly Resources LLC (Operator No. 268323)	\$1,400.00 Penalty paid Signs posted and site remediated
<b>193.</b>	O&G 00007195	Western Global Oil, Inc. (Operator No. 911915)	\$3,500.00 Penalty paid Site remediated
<b>194.</b>	O&G 00007278	ENR Operating, LLC (Operator No. 253075)	\$5,504.00 Penalty paid Signs posted, site remediated, and extension approved
<b>195.</b>	O&G 00007292	ENR Operating, LLC (Operator No. 253075)	\$9,000.00 Penalty paid Signs posted, site and well remediated, and extension approved

<b>196.</b>	O&G 0008178	Kimlar Oil Company, Inc. (Operator No. 462980)	Operator must place into compliance and pay penalty of \$34,625.00, \$17,000.00 previously paid.
<b>197.</b>	O&G 00008872	Meb, LLC (Operator No. 556895)	\$12,000.00 Penalty paid Signs posted
<b>198.</b>	O&G 00009864	Ruthson Energy, Inc. (Operator No. 738144)	\$2,000.00 Penalty paid Penalty only
<b>199.</b>	O&G 00009930	Global Drilling, LLC (Operator No. 310382)	\$1,250.00 Penalty paid Site remediated, equipment, and junk removed
<b>200.</b>	O&G 00010125	Tesuque Oil & Gas LLC (Operator No. 844127)	Operator must place into compliance and pay penalty of \$22,588.00, \$1,000.00 previously paid.
<b>201.</b>	O&G 00010149	Tesuque Oil & Gas LLC (Operator No. 844127)	Operator must place into compliance and pay penalty of \$9,500.00.
<b>202.</b>	O&G 00011201	Red Oak Oil Company LLC (Operator No. 696751)	Operator must place into compliance and pay penalty of \$5,000.00.
<b>203.</b>	O&G 00011322	Watson Energy Investments, LLC (Operator No. 900277)	Operator must place into compliance and pay penalty of \$38,255.00, \$3,894.83 previously paid.
<b>204.</b>	O&G 00011603	Mascot Oil Company (Operator No. 531355)	\$2,500.00 Penalty paid Form approved
<b>205.</b>	O&G 00012652	ASE Operations LLC (Operator No. 034160)	\$1,500.00 Penalty paid Site remediated
<b>206.</b>	O&G 00012657	Kimlar Oil Company, Inc. (Operator No. 462980)	\$550.00 Penalty paid Site remediated
<b>207.</b>	O&G 00012868	Just Oil & Gas, Inc. (Operator No. 448220)	Operator must place into compliance and pay penalty of \$29,055.00, \$1,000.00 previously paid.
<b>208.</b>	O&G 00012936	Q Natural Resources, LLC (Operator No. 684427)	\$274.00 Penalty paid Site remediated
<b>209.</b>	O&G 00012982	W.T. Waggoner Estate, Inc. (Operator No. 887904)	\$6,000.00 Penalty paid Sing posted and site remediated
<b>210.</b>	O&G 00012991	Bayshore Operating Corp., L.L.C. (Operator No. 058902)	\$5,402.00 Penalty paid Site remediated and well plugged

211.	O&G 00012993	Q Natural Resources, LLC (Operator No. 684427)	\$697.00 Penalty paid Site remediated
212.	O&G 00013019	Comprehensive Research Bureau, Inc. (Operator No. 169786)	\$402.00 Penalty paid Site remediated
213.	O&G 00013027	Burk Royalty Co., Ltd. (Operator No. 108799)	\$1,750.00 Penalty paid Well plugged
214.	O&G 00013062	Dry Forks Production Co., LLC (Operator No. 229319)	\$1,750.00 Penalty paid Well plugged
215.	O&G 00013064	Dry Fork Production Co., LLC (Operator No. 229319)	\$2,500.00 Penalty paid Well plugged
216.	O&G 00013131	Red Star Operating LLC (Operator No. 697120)	\$1,800.00 Penalty paid Sign posted and site remediated
217.	O&G 00013410	Sunergon Oil Operating, LLC (Operator No. 829285)	\$1,500.00 Penalty paid Site remediated
218.	O&G 00013444	Resource Exploration and Production, Inc. (Operator No. 703393)	Operator must place into compliance and pay penalty of \$9,400.00.
219.	O&G 00013673	D & D Well Service, L.L.C. (Operator No. 196069)	\$3,000.00 Penalty paid In compliance
220.	O&G 00014405	Hurd Enterprises, LTD. (Operator No. 419886)	\$7,373.00 Penalty paid Site and pit remediated
221.	O&G 00014451	South Houston Production Company (Operator No. 802743)	\$4,000.00 Penalty paid Signs posted, site remediated, and extension approved
222.	O&G 00014454	South Houston Production Company (Operator No. 802743)	\$2,750.00 Penalty paid Site remediated and well plugged
223.	O&G 00014466	BBC Production Company Inc. (Operator No. 058923)	\$785.00 Penalty paid Sign posted and site remediated
224.	O&G 00014490	Taurus Gas Services, L.P. (Operator No. 837193)	\$466.00 Penalty paid Site remediated
225.	LP-Gas 00008995	Northwest Butane Gas Company (License No. 00412)	\$375.00 Penalty paid In compliance
226.	LP-Gas 00012767	Parker Gas Company, Inc. (License No. 27851)	\$500.00 Penalty paid In compliance
227.	LP-Gas 00013719	Amerigas Propane, LP (License No. 09670)	\$5,375.00 Penalty paid In compliance
228.	LP-Gas 00014555	Jet Gas Inc (License No. 24200)	\$500.00 Penalty paid In compliance

229.	LP-Gas 00014849	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
230.	LP-Gas 00015075	Ferrellgas, LP (License No. 09280)	\$250.00 Penalty paid In compliance
231.	LP-Gas 00015089	McCraw Oil Company, Inc. (License No. 09897)	\$250.00 Penalty paid In compliance
232.	LP-Gas 00015092	The Propane Guy LLC (License No. 23046)	\$250.00 Penalty paid In compliance
233.	LP-Gas 00015199	Dynamic Structures Inc (License No. N/A)	\$500.00 Penalty paid In compliance
234.	LP-Gas 00015375	Tims South Texas LLC (License No. 20601)	\$500.00 Penalty paid In compliance
235.	LP-Gas 00015518	WTG Fuels LLC (License No. 29684)	\$250.00 Penalty paid In compliance
236.	LP-Gas 00015523	Greenville Automatic Gas Co Inc. (License No. N/A)	\$250.00 Penalty paid In compliance
237.	LP-Gas 00015734	Amigo Propane Inc. (License No. 11268)	\$700.00 Penalty paid In compliance
238.	LP-Gas 00015742	JRW Logistics (License No. 28115)	\$250.00 Penalty paid In compliance
239.	PSE 00009384	Broadmoor Apartments (Company ID No. 9124)	\$4,500.00 Penalty paid In compliance
240.	PSE 00009653	City of Sweeny (Operator No. 154756)	\$9,000.00 Penalty paid In compliance
241.	PSE 00010712	Torrent Oil LLC (Company ID No. 9269)	\$27,000.00 Penalty paid In compliance
242.	PSE 00012672	Energy Transfer Company (Operator No. 252017)	\$4,500.00 Penalty paid In compliance
243.	PSE 00013028	TR Offshore, LLC (Operator No. 863725)	\$4,500.00 Penalty paid In compliance
244.	PSE 00013438	Energy Transfer Company (Operator No. 252017)	\$4,500.00 Penalty paid In compliance
245.	PSE 00014852	Atmos Energy Corp., Mid-Tex Div. (Company ID No. 6776)	\$4,500.00 Penalty paid In compliance
246.	PSE 00015067	City of Daisetta (Operator No. 154624)	\$4,500.00 Penalty paid In compliance
247.	PSE 00015206	ITC Pipeline Company LLC (Operator No. 426976)	\$4,500.00 Penalty paid In compliance
248.	PSE 00015848	Centerpoint Energy Entex (Operator No. 141059)	\$22,500.00 Penalty paid In compliance
249.	Pipeline Safety 00005178	Jet Oil Producers, Inc. (Operator No. 432118)	\$500.00 Penalty paid In compliance

<b>250.</b>	CID 00011940	Enhance RS, Inc. (Operator No. 252715)	\$1,000.00 Penalty paid In compliance
<b>251.</b>	CID 00011994	Star-Jet Co. (Operator No. 815113)	\$1,000.00 Penalty paid In compliance
<b>252.</b>	CID 00012059	Red River Water Disposal, L.P. (Operator No. 696755)	\$1,000.00 Penalty paid In compliance
<b>253.</b>	CID 00012063	Red Shell Inc (Operator No. 696756)	\$1,000.00 Penalty paid In compliance
<b>254.</b>	CID 00012158	Vac Stop SWD, LLC (Operator No. 881153)	\$1,000.00 Penalty paid In compliance
<b>255.</b>	CID 00012228	McGee Drilling Corporation (Operator No. 549369)	\$1,000.00 Penalty paid In compliance
<b>256.</b>	CID 00012252	XRI Disposal Holdings, LLC (Operator No. 945931)	\$1,000.00 Penalty paid In compliance
<b>257.</b>	CID 00012373	Triton Operating LLC (Operator No. 871166)	\$1,000.00 Penalty paid In compliance
<b>258.</b>	CID 00012387	Wheeler Operating Corporation (Operator No. 914263)	\$1,000.00 Penalty paid In compliance
<b>259.</b>	CID 00012399	Texoma Oil Tools, Inc. (Operator No. 850566)	\$1,000.00 Penalty paid In compliance
<b>260.</b>	CID 00013232	Remora Management, LLC (Operator No. 701560)	\$1,000.00 Penalty paid In compliance
<b>261.</b>	CID 00013239	Kebo Oil & Gas, Inc. (Operator No. 453170)	\$1,000.00 Penalty paid In compliance
<b>262.</b>	CID 00013249	Abaco Operating, LLC (Operator No. 000894)	\$1,000.00 Penalty paid In compliance
<b>263.</b>	CID 00013269	Arete Operating Company, LLC (Operator No. 029657)	\$1,000.00 Penalty paid In compliance
<b>264.</b>	CID 00014178	Scala Energy Operating, LLC (Operator No. 750082)	\$1,000.00 Penalty paid In compliance
<b>265.</b>	CID 00014184	Sundown Energy LP (Operator No. 829482)	\$1,000.00 Penalty paid In compliance
<b>266.</b>	CID 00014858	MCVM, Inc. (Operator No. 556469)	\$1,000.00 Penalty paid In compliance
<b>267.</b>	CID 00015406	Fivestones Energy LLC (Operator No. 271567)	\$1,000.00 Penalty paid In compliance
<b>268.</b>	065531	J3 Dirt Works, LLC	\$6,600.00 Penalty paid
<b>269.</b>	066617	Texas Pride Utilities	\$3,300.00 Penalty paid
<b>270.</b>	067175	Texas Pride Utilities	\$3,600.00 Penalty paid

271.	070690	Wilkins Group, Inc.	\$5,400.00 Penalty paid
272.	073265	Knight Lawn & Landscaping Management	\$4,800.00 Penalty paid
273.	079579	R Construction Civil, LLC	\$2,400.00 Penalty paid
274.	079792	BFK Communication Services	\$2,000.00 Penalty paid
275.	080270	City Public Service Energy	\$2,000.00 Penalty paid
276.	080777	City of Rio Hondo	\$3,300.00 Penalty paid
277.	081316	Jacqueline Construction	\$2,400.00 Penalty paid
278.	081454	Segovia Underground Construction, LLC	\$1,000.00 Penalty paid
279.	081575	L & B Underground Services, LLC	\$3,600.00 Penalty paid
280.	081631	Wicker Construction	\$2,400.00 Penalty paid
281.	081705	Jacqueline Construction	\$2,400.00 Penalty paid
282.	081756	JT Raptors Excavator	\$1,200.00 Penalty paid
283.	081855	Texas Gas Service Co.	\$2,500.00 Penalty paid
284.	081907	Ace Fence Co.	\$2,400.00 Penalty paid
285.	081937	Johnson Fence and Masonry, LLC	\$2,200.00 Penalty paid
286.	081939	H Rubio Cable, Inc.	\$3,500.00 Penalty paid
287.	082077	Austin Bridge & Road	\$1,000.00 Penalty paid
288.	082079	Bay, Ltd.	\$3,000.00 Penalty paid
289.	082121	Excel Mulching	\$2,000.00 Penalty paid
290.	082188	AC Construction	\$3,000.00 Penalty paid
291.	082229	Future Infrastructure	\$2,200.00 Penalty paid
292.	082253	Romero Utilities	\$1,000.00 Penalty paid
293.	082273	Brownlow and Son	\$7,800.00 Penalty paid
294.	082306	Onalaska Water & Gas Supply	\$1,000.00 Penalty paid
295.	082362	Parker Communications	\$3,000.00 Penalty paid
296.	082450	City of Corpus Christi	\$4,000.00 Penalty paid
297.	082557	A&M Contractors, Inc.	\$3,600.00 Penalty paid
298.	082676	Archey Way Communications	\$1,100.00 Penalty paid
299.	082685	James Construction Group	\$3,000.00 Penalty paid
300.	082721	Super Tech Construction	\$6,050.00 Penalty paid
301.	082745	Platinum Pools	\$4,000.00 Penalty paid
302.	082755	Segovia Underground Construction, LLC	\$1,100.00 Penalty paid
303.	082824	L & B Underground Services, LLC	\$4,000.00 Penalty paid
304.	082830	QUD Drilling	\$4,800.00 Penalty paid
305.	082838	Guel Cable Construction	\$6,500.00 Penalty paid
306.	082840	Northstar Energy Services	\$5,500.00 Penalty paid
307.	082945	Victory Plumbing Co.	\$3,500.00 Penalty paid
308.	082949	Encore Pipe & Construction	\$2,500.00 Penalty paid

<b>309.</b>	082956	City of Greenville	\$2,000.00 Penalty paid
<b>310.</b>	082958	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>311.</b>	082962	Driver Pipeline Company	\$3,000.00 Penalty paid
<b>312.</b>	082967	Patriot Underground Utility Construction	\$3,500.00 Penalty paid
<b>313.</b>	083026	Harper Brothers Construction	\$2,000.00 Penalty paid
<b>314.</b>	083067	Durotech	\$5,500.00 Penalty paid
<b>315.</b>	083095	IES Residential	\$7,150.00 Penalty paid
<b>316.</b>	083126	Centerpoint Energy	\$3,000.00 Penalty paid
<b>317.</b>	083147	Pride Utility Contractor	\$4,400.00 Penalty paid
<b>318.</b>	083160	3S Contracting	\$4,400.00 Penalty paid
<b>319.</b>	083182	Northstar Energy Services	\$4,800.00 Penalty paid
<b>320.</b>	083227	City of Quanah	\$2,200.00 Penalty paid
<b>321.</b>	083288	BFK Communication Services	\$3,000.00 Penalty paid
<b>322.</b>	083294	Ztex Construction, Inc.	\$1,000.00 Penalty paid
<b>323.</b>	083308	City of Elgin	\$2,500.00 Penalty paid
<b>324.</b>	083310	Southgate Homes Suburban Living, LLC	\$5,500.00 Penalty paid
<b>325.</b>	083311	Centerpoint Energy Entex	\$3,500.00 Penalty paid
<b>326.</b>	083314	Pieper Houston Electric, LP	\$2,000.00 Penalty paid
<b>327.</b>	083327	Critter Getter Fencing	\$1,000.00 Penalty paid
<b>328.</b>	083335	Aamar Texas Construction	\$1,100.00 Penalty paid
<b>329.</b>	083341	T Construction, LLC	\$4,500.00 Penalty paid
<b>330.</b>	083350	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>331.</b>	083353	Amailey Plumbing	\$1,100.00 Penalty paid
<b>332.</b>	083358	T Construction, LLC	\$2,750.00 Penalty paid
<b>333.</b>	083401	Sendero Industries	\$4,000.00 Penalty paid
<b>334.</b>	083405	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>335.</b>	083408	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>336.</b>	083431	Douglas Dailey Construction	\$4,500.00 Penalty paid
<b>337.</b>	083442	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>338.</b>	083486	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>339.</b>	083500	SER Construction, Inc.	\$2,000.00 Penalty paid
<b>340.</b>	083517	Day Services, LLC	\$4,950.00 Penalty paid
<b>341.</b>	083548	Coastal Conduit & Ditching, Inc.	\$1,000.00 Penalty paid
<b>342.</b>	083570	Best Plumbing, LLC	\$4,500.00 Penalty paid
<b>343.</b>	083575	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>344.</b>	083578	Fibertel, LLC	\$2,000.00 Penalty paid
<b>345.</b>	083586	Rumsey Construction, LLC	\$3,000.00 Penalty paid
<b>346.</b>	083597	A&M Contractors, Inc.	\$3,500.00 Penalty paid

347.	083599	City of Killeen	\$3,000.00 Penalty paid
348.	083604	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
349.	083627	Hard Hats Enterprise DBA Finway Electric	\$2,500.00 Penalty paid
350.	083628	Centerpoint Energy Entex	\$1,000.00 Penalty paid
351.	083630	Texstar Enterprises, LLC	\$2,500.00 Penalty paid
352.	083660	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
353.	083662	City of Cleveland	\$2,500.00 Penalty paid
354.	083668	Dunn Fence	\$1,000.00 Penalty paid
355.	083673	HJD Capital Electric	\$2,500.00 Penalty paid
356.	083691	Centerpoint Energy Entex	\$2,500.00 Penalty paid
357.	083695	Centerpoint Energy Entex	\$2,500.00 Penalty paid
358.	083701	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
359.	083703	Mustang Plumbing, Inc.	\$1,000.00 Penalty paid
360.	083707	Centerpoint Energy Entex	\$2,500.00 Penalty paid
361.	083708	S&R Stubbs Construction	\$2,000.00 Penalty paid
362.	083709	Centerpoint Energy Entex	\$1,000.00 Penalty paid
363.	083716	Centerpoint Energy Entex	\$2,500.00 Penalty paid
364.	083721	Centerpoint Energy Entex	\$2,750.00 Penalty paid
365.	083726	Starr County Gas System	\$1,000.00 Penalty paid
366.	083730	Centerpoint Energy Entex	\$2,750.00 Penalty paid
367.	083731	Centerpoint Energy Entex	\$2,500.00 Penalty paid
368.	083732	Online Directional Boring Co.	\$1,000.00 Penalty paid
369.	083735	Epcor Gas Texas, Inc.	\$2,500.00 Penalty paid
370.	083736	Centerpoint Energy Entex	\$2,750.00 Penalty paid
371.	083737	Centerpoint Energy Entex	\$2,500.00 Penalty paid
372.	083739	Centerpoint Energy Entex	\$2,500.00 Penalty paid
373.	083742	Texas Gas Service Co.	\$2,500.00 Penalty paid
374.	083743	Centerpoint Energy Entex	\$2,500.00 Penalty paid
375.	083745	Vaquero Underground Services	\$2,500.00 Penalty paid
376.	083751	Centerpoint Energy Entex	\$2,500.00 Penalty paid
377.	083764	Centerpoint Energy Entex	\$2,750.00 Penalty paid
378.	083769	Centerpoint Energy Entex	\$2,500.00 Penalty paid
379.	083771	Centerpoint Energy Entex	\$2,500.00 Penalty paid
380.	083773	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
381.	083776	Centerpoint Energy Entex	\$2,500.00 Penalty paid
382.	083780	Centerpoint Energy Entex	\$2,500.00 Penalty paid
383.	083785	M&D Boring Services, LLC	\$2,500.00 Penalty paid
384.	083800	Centerpoint Energy Entex	\$2,500.00 Penalty paid



<b>385.</b>	083803	Centerpoint Energy Entex	\$3,500.00 Penalty paid
<b>386.</b>	083805	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>387.</b>	083819	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>388.</b>	083820	Centerpoint Energy Entex	\$3,500.00 Penalty paid
<b>389.</b>	083821	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>390.</b>	083822	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>391.</b>	083825	Tejas Commercial Construction, LLC	\$3,500.00 Penalty paid
<b>392.</b>	083826	City of Rockport	\$2,500.00 Penalty paid
<b>393.</b>	083833	Douglas Dailey Construction	\$2,000.00 Penalty paid
<b>394.</b>	083839	Santech Signs, LLC	\$4,950.00 Penalty paid
<b>395.</b>	083840	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>396.</b>	083843	Driven Services, LLC	\$1,000.00 Penalty paid
<b>397.</b>	083844	San Antonio Water System	\$2,750.00 Penalty paid
<b>398.</b>	083845	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>399.</b>	083846	City of Houston	\$1,000.00 Penalty paid
<b>400.</b>	083847	City of Ennis	\$4,500.00 Penalty paid
<b>401.</b>	083852	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>402.</b>	083855	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>403.</b>	083861	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>404.</b>	083867	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>405.</b>	083869	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>406.</b>	083873	L & B Underground Services, LLC	\$1,000.00 Penalty paid
<b>407.</b>	083874	3-D Landscaping & Irrigation	\$4,500.00 Penalty paid
<b>408.</b>	083877	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>409.</b>	083879	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>410.</b>	083882	City of Amarillo	\$2,500.00 Penalty paid
<b>411.</b>	083883	Pettett Electric	\$1,000.00 Penalty paid
<b>412.</b>	083887	City of Bridge City	\$2,500.00 Penalty paid
<b>413.</b>	083888	Epcor Gas Texas, Inc.	\$2,500.00 Penalty paid
<b>414.</b>	083889	North Houston Pole Line	\$1,000.00 Penalty paid
<b>415.</b>	083894	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>416.</b>	083901	Wayne Holden & Co., Inc.	\$2,500.00 Penalty paid
<b>417.</b>	083903	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>418.</b>	083904	Larrett, Inc.	\$2,000.00 Penalty paid
<b>419.</b>	083905	Centerpoint Energy Entex	\$2,000.00 Penalty paid
<b>420.</b>	083909	MC Underground Utilities, LLC	\$2,500.00 Penalty paid
<b>421.</b>	083912	City of Lubbock Water Utilities	\$2,500.00 Penalty paid
<b>422.</b>	083915	Mustang Plumbing, Inc.	\$1,000.00 Penalty paid

423.	083917	Centerpoint Energy Entex	\$2,500.00 Penalty paid
424.	083919	Mustang Plumbing, Inc.	\$3,000.00 Penalty paid
425.	083935	Centerpoint Energy Entex	\$2,500.00 Penalty paid
426.	083940	MPG Pipeline Contractors, LLC	\$4,500.00 Penalty paid
427.	083951	Centerpoint Energy Entex	\$2,500.00 Penalty paid
428.	083952	Centerpoint Energy Entex	\$2,500.00 Penalty paid
429.	083956	Dimension Energy Services	\$2,500.00 Penalty paid
430.	083961	Centerpoint Energy Entex	\$2,500.00 Penalty paid
431.	083963	Centerpoint Energy Entex	\$2,500.00 Penalty paid
432.	083964	Texas Gas Service Co.	\$2,500.00 Penalty paid
433.	083965	Centerpoint Energy Entex	\$2,500.00 Penalty paid
434.	083966	Centerpoint Energy Entex	\$2,500.00 Penalty paid
435.	083968	Centerpoint Energy Entex	\$2,500.00 Penalty paid
436.	083974	Barrilleaux Energy Services	\$2,000.00 Penalty paid
437.	083975	Centerpoint Energy (electric)	\$2,500.00 Penalty paid
438.	083977	Centerpoint Energy Entex	\$2,500.00 Penalty paid
439.	083979	Texas Gas Service Co.	\$2,500.00 Penalty paid
440.	083983	Centerpoint Energy Entex	\$2,500.00 Penalty paid
441.	083985	J&S Underground Networks, Inc.	\$2,000.00 Penalty paid
442.	083988	Centerpoint Energy Entex	\$2,500.00 Penalty paid
443.	083990	In Charge Electric Services	\$2,000.00 Penalty paid
444.	083994	Centerpoint Energy Entex	\$2,500.00 Penalty paid
445.	083995	Si Environmental, LLC	\$2,500.00 Penalty paid
446.	083996	Centerpoint Energy Entex	\$2,500.00 Penalty paid
447.	083998	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
448.	084000	Centerpoint Energy Entex	\$2,500.00 Penalty paid
449.	084001	Centerpoint Energy Entex	\$1,000.00 Penalty paid
450.	084012	Digco	\$2,000.00 Penalty paid
451.	084013	Centerpoint Energy Entex	\$2,500.00 Penalty paid
452.	084014	Centerpoint Energy Entex	\$2,500.00 Penalty paid
453.	084017	Centerpoint Energy Entex	\$3,500.00 Penalty paid
454.	084019	Centerpoint Energy Entex	\$2,500.00 Penalty paid
455.	084021	Centerpoint Energy Entex	\$2,500.00 Penalty paid
456.	084022	Texas Gas Service Co.	\$2,500.00 Penalty paid
457.	084023	Texas Gas Service Co.	\$2,500.00 Penalty paid
458.	084028	Slim Plumbing Co.	\$5,500.00 Penalty paid
459.	084041	Mustang Plumbing, Inc.	\$4,500.00 Penalty paid
460.	084042	Centerpoint Energy Entex	\$2,500.00 Penalty paid

461.	084049	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
462.	084050	Centerpoint Energy Entex	\$2,500.00 Penalty paid
463.	084052	Centerpoint Energy Entex	\$2,500.00 Penalty paid
464.	084054	Centerpoint Energy Entex	\$2,500.00 Penalty paid
465.	084057	Centerpoint Energy Entex	\$2,500.00 Penalty paid
466.	084065	Centerpoint Energy Entex	\$2,500.00 Penalty paid
467.	084077	Main Lane Industries	\$2,500.00 Penalty paid
468.	084079	Centerpoint Energy Entex	\$2,500.00 Penalty paid
469.	084080	Texas Gas Service Co.	\$2,500.00 Penalty paid
470.	084095	City of Corpus Christi Gas Department	\$2,500.00 Penalty paid
471.	084097	Centerpoint Energy Entex	\$2,500.00 Penalty paid
472.	084103	City of Houston	\$1,000.00 Penalty paid
473.	084107	Texas Gas Service Co.	\$1,000.00 Penalty paid
474.	084111	Texas Gas Service Co.	\$2,500.00 Penalty paid
475.	084114	Centerpoint Energy Entex	\$2,500.00 Penalty paid
476.	084115	Centerpoint Energy Entex	\$2,500.00 Penalty paid
477.	084127	Centerpoint Energy Entex	\$2,500.00 Penalty paid
478.	084135	North Houston Pole Line	\$2,000.00 Penalty paid
479.	084136	Centerpoint Energy Entex	\$2,500.00 Penalty paid
480.	084140	Centerpoint Energy Entex	\$2,500.00 Penalty paid
481.	084146	Texas Gas Service Co.	\$2,500.00 Penalty paid
482.	084147	Centerpoint Energy Entex	\$2,500.00 Penalty paid
483.	084152	Pegasus Link Constructors	\$2,500.00 Penalty paid
484.	084154	Centerpoint Energy Entex	\$2,500.00 Penalty paid
485.	084155	Centerpoint Energy Entex	\$2,500.00 Penalty paid
486.	084169	Centerpoint Energy Entex	\$2,500.00 Penalty paid
487.	084176	Centerpoint Energy Entex	\$2,500.00 Penalty paid
488.	084181	Thedford Construction Co.	\$2,000.00 Penalty paid
489.	084182	Centerpoint Energy Entex	\$2,500.00 Penalty paid
490.	084184	S T Construction	\$2,000.00 Penalty paid
491.	084185	Centerpoint Energy Entex	\$2,500.00 Penalty paid
492.	084188	Centerpoint Energy Entex	\$2,000.00 Penalty paid
493.	084189	D Guerra Construction	\$1,000.00 Penalty paid
494.	084191	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
495.	084193	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
496.	084194	Centerpoint Energy Entex	\$2,500.00 Penalty paid
497.	084195	C-Co Construction, Inc.	\$5,500.00 Penalty paid
498.	084199	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

499.	084200	Bridgepoint Communications	\$1,000.00 Penalty paid
500.	084206	Reddico Construction Co., Inc.	\$1,000.00 Penalty paid
501.	084207	Centerpoint Energy Entex	\$3,500.00 Penalty paid
502.	084218	Summit Utilities Arkansas, Inc.	\$2,500.00 Penalty paid
503.	084220	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
504.	084221	Centerpoint Energy Entex	\$2,500.00 Penalty paid
505.	084222	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
506.	084223	Texas Gas Service Co.	\$2,500.00 Penalty paid
507.	084224	B&H Construction	\$3,000.00 Penalty paid
508.	084231	Northstar Energy Services	\$2,000.00 Penalty paid
509.	084233	Centerpoint Energy Entex	\$2,500.00 Penalty paid
510.	084238	Centerpoint Energy (electric)	\$4,500.00 Penalty paid
511.	084240	Summit Utilities Arkansas, Inc.	\$2,500.00 Penalty paid
512.	084245	Centerpoint Energy Entex	\$2,500.00 Penalty paid
513.	084247	Centerpoint Energy Entex	\$2,500.00 Penalty paid
514.	084248	Rumsey Construction, LLC	\$2,500.00 Penalty paid
515.	084249	Centerpoint Energy Entex	\$2,500.00 Penalty paid
516.	084251	Centerpoint Energy Entex	\$2,500.00 Penalty paid
517.	084253	Larrett, Inc.	\$2,500.00 Penalty paid
518.	084254	Centerpoint Energy Entex	\$2,500.00 Penalty paid
519.	084255	Centerpoint Energy Entex	\$2,500.00 Penalty paid
520.	084256	Centerpoint Energy Entex	\$2,500.00 Penalty paid
521.	084258	Sienergy, LP	\$2,500.00 Penalty paid
522.	084260	Texas Gas Service Co.	\$2,500.00 Penalty paid
523.	084265	Centerpoint Energy Entex	\$1,000.00 Penalty paid
524.	084270	Falcon Utility, LLC	\$1,000.00 Penalty paid
525.	084275	Centerpoint Energy Entex	\$2,500.00 Penalty paid
526.	084276	Centerpoint Energy Entex	\$2,500.00 Penalty paid
527.	084277	Centerpoint Energy Entex	\$2,500.00 Penalty paid
528.	084282	Fx5 Utility Construction	\$4,500.00 Penalty paid
529.	084283	Zafeda & J. O. Concrete	\$6,500.00 Penalty paid
530.	084284	Centerpoint Energy Entex	\$2,500.00 Penalty paid
531.	084286	Douglas Dailey Construction	\$2,500.00 Penalty paid
532.	084293	Centerpoint Energy Entex	\$2,500.00 Penalty paid
533.	084294	Centerpoint Energy Entex	\$2,500.00 Penalty paid
534.	084296	Texas Gas Service Co.	\$2,500.00 Penalty paid
535.	084297	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
536.	084300	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

537.	084301	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
538.	084303	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
539.	084304	Centerpoint Energy Entex	\$2,500.00 Penalty paid
540.	084305	City of Bartlett	\$4,000.00 Penalty paid
541.	084321	Cy-tex Services	\$1,000.00 Penalty paid
542.	084330	City of Quanah	\$1,000.00 Penalty paid
543.	084331	Centerpoint Energy Entex	\$2,500.00 Penalty paid
544.	084337	Dakota Utility Contractors	\$3,500.00 Penalty paid
545.	084338	Centerpoint Energy Entex	\$2,500.00 Penalty paid
546.	084347	Centerpoint Energy Entex	\$2,500.00 Penalty paid
547.	084349	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
548.	084355	Texas Gas Service Co.	\$2,500.00 Penalty paid
549.	084362	Centerpoint Energy Entex	\$2,500.00 Penalty paid
550.	084364	Centerpoint Energy Entex	\$2,500.00 Penalty paid
551.	084370	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
552.	084372	Centerpoint Energy Entex	\$3,500.00 Penalty paid
553.	084374	Texas Gas Service Co.	\$2,500.00 Penalty paid
554.	084377	City of Hempstead	\$2,500.00 Penalty paid
555.	084379	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
556.	084384	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
557.	084386	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
558.	084390	H M Plumbing, LLC	\$1,000.00 Penalty paid
559.	084391	Texas Gas Service Co.	\$2,500.00 Penalty paid
560.	084393	Centerpoint Energy Entex	\$2,500.00 Penalty paid
561.	084402	Centerpoint Energy Entex	\$3,500.00 Penalty paid
562.	084405	Texas Gas Service Co.	\$2,500.00 Penalty paid
563.	084407	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
564.	084408	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
565.	084409	Consys Concrete	\$6,500.00 Penalty paid
566.	084414	Centerpoint Energy Entex	\$2,500.00 Penalty paid
567.	084418	Centerpoint Energy Entex	\$2,500.00 Penalty paid
568.	084420	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
569.	084423	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
570.	084424	Northeast Service, Inc.	\$3,000.00 Penalty paid
571.	084433	FDC Construction	\$1,000.00 Penalty paid
572.	084434	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
573.	084446	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
574.	084450	Centerpoint Energy Entex	\$2,500.00 Penalty paid

575.	084452	Hernandez Utility, LLC	\$1,000.00 Penalty paid
576.	084454	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
577.	084458	Centerpoint Energy Entex	\$1,000.00 Penalty paid
578.	084460	North Houston Pole Line	\$2,500.00 Penalty paid
579.	084461	MP Nexlevel	\$4,500.00 Penalty paid
580.	084469	ACS Commercial Services, LLC	\$4,000.00 Penalty paid
581.	084470	Centerpoint Energy Entex	\$2,500.00 Penalty paid
582.	084484	Kilgore	\$6,500.00 Penalty paid
583.	084485	Encore Pipe & Construction	\$2,500.00 Penalty paid
584.	084492	Wayne Holden & Co., Inc.	\$3,000.00 Penalty paid
585.	084500	Gilbert's Utility & Concrete Work, Inc.	\$3,000.00 Penalty paid
586.	084511	Osborn Plumbing	\$1,000.00 Penalty paid
587.	084518	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
588.	084520	Reynolds Asphalt and Construction	\$2,000.00 Penalty paid
589.	084525	Cornerstone Synergy	\$3,500.00 Penalty paid
590.	084534	Centerpoint Energy Entex	\$2,500.00 Penalty paid
591.	084537	Centerpoint Energy Entex	\$2,500.00 Penalty paid
592.	084542	Berry and Clay Commercial Construction	\$1,000.00 Penalty paid
593.	084546	Centerpoint Energy Entex	\$2,000.00 Penalty paid
594.	084547	Tackle Construction Co.	\$4,500.00 Penalty paid
595.	084551	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
596.	084555	Texas Gas Service Co.	\$2,500.00 Penalty paid
597.	084562	Centerpoint Energy Entex	\$2,500.00 Penalty paid
598.	084563	Structured Foundation Repairs Houston	\$1,000.00 Penalty paid
599.	084564	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
600.	084568	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
601.	084570	The City of Beaumont	\$2,000.00 Penalty paid
602.	084571	City of Garland Water Utilities	\$2,500.00 Penalty paid
603.	084581	Centerpoint Energy Entex	\$2,500.00 Penalty paid
604.	084584	City of Longview	\$2,000.00 Penalty paid
605.	084586	Centerpoint Energy Entex	\$2,500.00 Penalty paid
606.	084589	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
607.	084601	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
608.	084614	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
609.	084621	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
610.	084624	Texas Gas Service Co.	\$2,500.00 Penalty paid
611.	084625	City of Hempstead	\$1,000.00 Penalty paid
612.	084632	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

613.	084634	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
614.	084635	SRL Consulting Services, LLC	\$1,000.00 Penalty paid
615.	084639	Centerpoint Energy (electric)	\$2,000.00 Penalty paid
616.	084640	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
617.	084642	Centerpoint Energy Entex	\$2,500.00 Penalty paid
618.	084645	Centerpoint Energy (electric)	\$4,500.00 Penalty paid
619.	084647	Centerpoint Energy Entex	\$2,500.00 Penalty paid
620.	084648	Centerpoint Energy Entex	\$2,500.00 Penalty paid
621.	084649	Centerpoint Energy Entex	\$2,500.00 Penalty paid
622.	084650	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
623.	084652	Centerpoint Energy Entex	\$2,500.00 Penalty paid
624.	084653	Sienergy, LP	\$2,500.00 Penalty paid
625.	084656	City of Rockport	\$2,500.00 Penalty paid
626.	084658	Centerpoint Energy Entex	\$2,500.00 Penalty paid
627.	084659	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
628.	084670	Universal Natural Gas, Inc.	\$1,000.00 Penalty paid
629.	084671	Cy-tex Services	\$4,500.00 Penalty paid
630.	084673	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
631.	084676	Mello Plumbing	\$3,000.00 Penalty paid
632.	084679	Northstar Energy Solutions	\$1,000.00 Penalty paid
633.	084680	Centerpoint Energy Entex	\$2,500.00 Penalty paid
634.	084681	Pavecon Public Works	\$1,000.00 Penalty paid
635.	084682	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
636.	084684	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
637.	084690	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
638.	084692	Centerpoint Energy Entex	\$2,500.00 Penalty paid
639.	084714	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
640.	084716	Texas Gas Service Co.	\$2,500.00 Penalty paid
641.	084723	City of Rockport	\$2,500.00 Penalty paid
642.	084736	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
643.	084737	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
644.	084741	Texas Gas Service Co.	\$2,500.00 Penalty paid
645.	084749	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
646.	084751	City of Alvord	\$1,000.00 Penalty paid
647.	084752	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
648.	084785	Dickson Underground Utility Construction	\$1,000.00 Penalty paid
649.	084792	2R Construction Services, LLC	\$1,000.00 Penalty paid
650.	084809	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

651.	084822	Wayne Holden & Co., Inc.	\$4,000.00 Penalty paid
652.	084831	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
653.	084834	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
654.	084837	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
655.	084838	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
656.	084839	Wolff Construction	\$4,000.00 Penalty paid
657.	084840	Paragon Sports	\$2,500.00 Penalty paid
658.	084841	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
659.	084847	Hernandez Utility, LLC	\$1,000.00 Penalty paid
660.	084849	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
661.	084850	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
662.	084852	Garney Construction	\$1,000.00 Penalty paid
663.	084863	Texas Gas Service Co.	\$2,500.00 Penalty paid
664.	084864	Gage and Cade Construction	\$2,000.00 Penalty paid
665.	084870	Spartan Energy Services	\$4,000.00 Penalty paid
666.	084871	Texas Gas Service Co.	\$2,500.00 Penalty paid
667.	084881	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
668.	084891	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
669.	084896	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
670.	084898	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
671.	084900	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
672.	084901	Sienergy, LP	\$2,500.00 Penalty paid
673.	084910	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
674.	084913	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
675.	084918	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
676.	084924	2T Underground	\$2,000.00 Penalty paid
677.	084925	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
678.	084931	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
679.	084934	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
680.	084937	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
681.	084940	L&M Aerial & Underground, LLC	\$1,000.00 Penalty paid
682.	084944	Tackle Construction Co.	\$2,000.00 Penalty paid
683.	084945	Sienergy, LP	\$2,500.00 Penalty paid
684.	084955	Bonick Landscaping	\$3,000.00 Penalty paid
685.	084957	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
686.	084968	A & A Cable Contractors	\$6,500.00 Penalty paid
687.	084969	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
688.	084973	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid



<b>689.</b>	084994	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>690.</b>	084999	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
<b>691.</b>	085001	Premier Fence Company, Inc.	\$2,000.00 Penalty paid
<b>692.</b>	085018	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>693.</b>	085032	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>694.</b>	085043	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>695.</b>	085052	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>696.</b>	085059	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>697.</b>	085065	Grey Forest Utilities	\$2,500.00 Penalty paid
<b>698.</b>	085068	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>699.</b>	085072	Crockett Housing Authority	\$5,500.00 Penalty paid
<b>700.</b>	085074	Gilbert's Utility & Concrete Work, Inc.	\$2,000.00 Penalty paid
<b>701.</b>	085098	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>702.</b>	085103	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>703.</b>	085122	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>704.</b>	085125	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>705.</b>	085137	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>706.</b>	085144	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>707.</b>	085150	Martinez Construction, Inc.	\$4,500.00 Penalty paid
<b>708.</b>	085153	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>709.</b>	085157	Critter Ventures, Inc. DBA Critter Getter Fencing	\$1,000.00 Penalty paid
<b>710.</b>	085160	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>711.</b>	085172	National Construction Rentals	\$3,000.00 Penalty paid
<b>712.</b>	085176	Razos Dry Utility, LLC	\$4,000.00 Penalty paid
<b>713.</b>	085189	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>714.</b>	085193	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>715.</b>	085196	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>716.</b>	085197	Sienergy, LP	\$2,500.00 Penalty paid
<b>717.</b>	085202	Mission Site Services	\$1,000.00 Penalty paid
<b>718.</b>	085204	Santos Construction	\$2,000.00 Penalty paid
<b>719.</b>	085205	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>720.</b>	085206	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>721.</b>	085208	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>722.</b>	085210	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>723.</b>	085212	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>724.</b>	085213	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>725.</b>	085219	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

726.	085221	T Construction, LLC	\$2,500.00 Penalty paid
727.	085222	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
728.	085224	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
729.	085226	New Visions Water Treatment	\$5,500.00 Penalty paid
730.	085230	Summit Utilities Arkansas, Inc.	\$2,500.00 Penalty paid
731.	085232	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
732.	085233	The City of Beaumont	\$2,500.00 Penalty paid
733.	085251	Texas Gas Service Co.	\$2,500.00 Penalty paid
734.	085252	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
735.	085253	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
736.	085294	Sienergy, LP	\$2,500.00 Penalty paid
737.	085295	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
738.	085296	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
739.	085299	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
740.	085329	Texas Gas Service Co.	\$2,500.00 Penalty paid
741.	085340	Cathedral Plumbing of Texas	\$3,500.00 Penalty paid
742.	085354	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
743.	085358	Tejas Commercial Construction, LLC	\$1,000.00 Penalty paid
744.	085362	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
745.	085364	L&M Aerial & Underground, LLC	\$1,000.00 Penalty paid
746.	085367	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
747.	085371	Gerard Electric, LLC	\$4,500.00 Penalty paid
748.	085372	Denton City Freshwater Supply District	\$5,500.00 Penalty paid
749.	085379	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
750.	085386	Spiess Construction Co., Inc.	\$2,500.00 Penalty paid
751.	085392	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
752.	085406	Sienergy, LP	\$2,500.00 Penalty paid
753.	085416	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
754.	085421	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
755.	085423	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
756.	085429	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
757.	085441	Sienergy, LP	\$2,500.00 Penalty paid
758.	085455	Benjamin Franklin Plumbing	\$2,500.00 Penalty paid
759.	085459	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
760.	085463	SRL Consulting Services, LLC	\$1,000.00 Penalty paid
761.	085465	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
762.	085467	Sienergy, LP	\$2,500.00 Penalty paid
763.	085472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

764.	085475	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
765.	085477	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
766.	085478	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
767.	085480	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
768.	085483	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
769.	085487	Victory Plumbing Co.	\$2,500.00 Penalty paid
770.	085488	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
771.	085496	Tejas Commercial Construction, LLC	\$2,500.00 Penalty paid
772.	085505	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
773.	085508	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
774.	085509	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
775.	085511	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
776.	085512	Northeast Service, Inc.	\$1,000.00 Penalty paid
777.	085515	T Dyne Mechanical Contractors	\$4,000.00 Penalty paid
778.	085530	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
779.	085534	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
780.	085535	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
781.	085539	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
782.	085540	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
783.	085541	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
784.	085542	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
785.	085544	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
786.	085549	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
787.	085552	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
788.	085557	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
789.	085559	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
790.	085561	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
791.	085564	Facilities Rehabilitation, Inc.	\$2,500.00 Penalty paid
792.	085570	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
793.	085579	City of Rockport	\$1,000.00 Penalty paid
794.	085583	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
795.	085586	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
796.	085587	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
797.	085592	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
798.	085594	Anderson Columbia	\$2,500.00 Penalty paid
799.	085602	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
800.	085606	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
801.	085615	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>802.</b>	085616	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>803.</b>	085622	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>804.</b>	085623	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>805.</b>	085625	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>806.</b>	085628	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>807.</b>	085631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>808.</b>	085637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>809.</b>	085639	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>810.</b>	085643	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>811.</b>	085645	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>812.</b>	085652	Borepro, LLC	\$2,500.00 Penalty paid
<b>813.</b>	085661	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>814.</b>	085665	Pro Bore Construction	\$1,000.00 Penalty paid
<b>815.</b>	085666	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>816.</b>	085686	Lester Contracting	\$2,500.00 Penalty paid
<b>817.</b>	085695	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>818.</b>	085696	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>819.</b>	085704	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>820.</b>	085705	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>821.</b>	085706	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>822.</b>	085707	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>823.</b>	085717	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>824.</b>	085718	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>825.</b>	085720	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>826.</b>	085721	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>827.</b>	085724	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>828.</b>	085729	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>829.</b>	085730	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>830.</b>	085738	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>831.</b>	085739	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>832.</b>	085741	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>833.</b>	085743	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>834.</b>	085745	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>835.</b>	085747	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>836.</b>	085748	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>837.</b>	085755	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>838.</b>	085757	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>839.</b>	085760	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>840.</b>	085763	J2 Construction Services, LLC	\$2,500.00 Penalty paid
<b>841.</b>	085765	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>842.</b>	085766	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>843.</b>	085771	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>844.</b>	085772	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>845.</b>	085775	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>846.</b>	085780	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>847.</b>	085787	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>848.</b>	085790	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>849.</b>	085793	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>850.</b>	085794	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>851.</b>	085798	J & J Services, LLC	\$3,000.00 Penalty paid
<b>852.</b>	085799	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>853.</b>	085804	Coserv Gas, Ltd.	\$1,000.00 Penalty paid
<b>854.</b>	085814	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>855.</b>	085816	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>856.</b>	085823	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>857.</b>	085837	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>858.</b>	085846	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>859.</b>	085850	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>860.</b>	085857	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>861.</b>	085896	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>862.</b>	085897	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>863.</b>	085899	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>864.</b>	085900	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>865.</b>	085905	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>866.</b>	085913	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>867.</b>	085914	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>868.</b>	085915	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>869.</b>	085938	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>870.</b>	085942	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 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 MARCH 19, 2024

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424

**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
E16746B4F446422

**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:  
*Jim Wright*  
FAAF94782E9F4AE

**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
362C888FDE0476

