

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

**MASTER AGREED ORDER  
MAY 14, 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>109.</b>	O&G 00015109	Blue Moon Operating, Inc. (Operator No. 076763)	\$500.00 Penalty paid Extension approved
<b>110.</b>	O&G 00015110	Blue Moon Operating, Inc. (Operator No. 076763)	\$500.00 Penalty paid Extension approved
<b>111.</b>	O&G 00015365	Saxet Oil Corporation (Operator No. 749370)	\$1,000.00 Penalty paid Well plugged
<b>112.</b>	O&G 00012654	Rollo Resources, LLC (Operator No. 726791)	\$2,500.00 Penalty paid Well remediated
<b>113.</b>	O&G 00012882	RHB Exploration & Production, LLC (Operator No. 704802)	\$2,000.00 Penalty paid Signs posted and report filed
<b>114.</b>	O&G 00012904	RHB Exploration & Production, LLC (Operator No. 704802)	\$11,140.00 Penalty paid Site remediated
<b>115.</b>	O&G 00015144	Williams, A. Oil (Operator No. 923696)	\$1,250.00 Penalty paid Pit remediated
<b>116.</b>	O&G 00015465	Pearl, Bill H. Production, Inc. (Operator No. 647284)	\$700.00 Penalty paid Site remediated
<b>117.</b>	AFS 00015378	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
<b>118.</b>	AFS 00015672	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
<b>119.</b>	PSE 00009783	Roland Hilliard Memorial Apts (Operator No. 726716)	\$3,500.00 Penalty paid In compliance
<b>120.</b>	CID 00011809	Nortex Water Resources, LLC (Operator No. 613515)	\$1,000.00 Penalty paid In compliance

<b>121.</b>	CID 00012032	R360 ENV Solutions of TX, LLC (Operator No. 687718)	\$1,000.00 Penalty paid In compliance
<b>122.</b>	CID 00012226	West Oil Resources, LLC (Operator No. 910254)	\$1,000.00 Penalty paid In compliance
<b>123.</b>	CID 00013204	Magnum Producing, LP (Operator No. 521516)	\$1,000.00 Penalty paid In compliance
<b>124.</b>	CID 00013224	Perdido Energy, LLC (Operator No. 653223)	\$1,000.00 Penalty paid In compliance
<b>125.</b>	CID 00013259	Moses, Tom (Operator No. 590136)	\$1,000.00 Penalty paid In compliance
<b>126.</b>	CID 00013261	Pro Field Services, Inc. (Operator No. 679281)	\$1,000.00 Penalty paid In compliance
<b>127.</b>	CID 00013264	TR Offshore, LLC (Operator No. 863725)	\$1,000.00 Penalty paid In compliance
<b>128.</b>	CID 00013271	Petrotx Operating, LLC (Operator No. 660964)	\$1,000.00 Penalty paid In compliance
<b>129.</b>	CID 00013295	Carr Resources, Inc. (Operator No. 135180)	\$1,000.00 Penalty paid In compliance
<b>130.</b>	CID 00014190	Unbridled Resources, LLC (Operator No. 875461)	\$1,000.00 Penalty paid In compliance
<b>131.</b>	CID 00014857	Salty Pot, LLC (Operator No. 744506)	\$1,000.00 Penalty paid In compliance
<b>132.</b>	CID 00015377	Walton Producing Inc. (Operator No. 895444)	\$1,000.00 Penalty paid In compliance
<b>133.</b>	CID 00015390	Boyd & McWilliams Operating, LLC (Operator No. 084751)	\$1,000.00 Penalty paid In compliance
<b>134.</b>	CID 00015641	Finally Resources LLC (Operator No. 268323)	\$1,000.00 Penalty paid In compliance
<b>135.</b>	073060	Vaquero Underground Services	\$3,500.00 Penalty paid
<b>136.</b>	080133	CT Excavating	\$5,000.00 Penalty paid
<b>137.</b>	081660	NPL Construction	\$3,000.00 Penalty paid
<b>138.</b>	082578	City of Corpus Christi	\$3,600.00 Penalty paid
<b>139.</b>	082669	Drilling Pros	\$4,500.00 Penalty paid
<b>140.</b>	082812	Dayton Lease & Pipeline Services	\$3,300.00 Penalty paid
<b>141.</b>	083274	Vanegas Services, LLC	\$1,000.00 Penalty paid
<b>142.</b>	083290	City of Fort Worth Water Dept.	\$1,000.00 Penalty paid
<b>143.</b>	083340	F&O, Inc.	\$2,400.00 Penalty paid
<b>144.</b>	083372	Amaya's General Construction, LLC	\$6,050.00 Penalty paid
<b>145.</b>	083380	Ragle, Inc.	\$3,000.00 Penalty paid
<b>146.</b>	083407	Voltec Solutions	\$3,300.00 Penalty paid

<b>147.</b>	083664	JL Gray Construction	\$1,000.00 Penalty paid
<b>148.</b>	083853	J and S Directional	\$1,100.00 Penalty paid
<b>149.</b>	083863	REM Communications	\$4,000.00 Penalty paid
<b>150.</b>	083906	J and S Directional	\$1,100.00 Penalty paid
<b>151.</b>	084032	D.L. Glover	\$1,200.00 Penalty paid
<b>152.</b>	084045	Atmos Energy, West Texas Division	\$2,750.00 Penalty paid
<b>153.</b>	084070	Bailey HDD, Inc.	\$2,500.00 Penalty paid
<b>154.</b>	084102	Texas Express Plumbing, Inc.	\$3,500.00 Penalty paid
<b>155.</b>	084119	Driver Pipeline Co.	\$7,800.00 Penalty paid
<b>156.</b>	084121	Driver Pipeline Co.	\$7,800.00 Penalty paid
<b>157.</b>	084175	ACP Equipment	\$7,800.00 Penalty paid
<b>158.</b>	084259	Ross Construction	\$4,950.00 Penalty paid
<b>159.</b>	084310	Pinnacle Foundation Repair	\$3,000.00 Penalty paid
<b>160.</b>	084358	Ez Bel	\$2,200.00 Penalty paid
<b>161.</b>	084394	Triple C Excavation, LLC	\$2,500.00 Penalty paid
<b>162.</b>	084425	HZ Paving Construction	\$3,600.00 Penalty paid
<b>163.</b>	084463	Haskell	\$5,500.00 Penalty paid
<b>164.</b>	084538	Bowen Electric	\$7,150.00 Penalty paid
<b>165.</b>	084591	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
<b>166.</b>	084617	Bison Fence	\$1,000.00 Penalty paid
<b>167.</b>	084629	Dow Chemical Company	\$2,500.00 Penalty paid
<b>168.</b>	084717	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>169.</b>	084722	Generator Supercenter of Corpus Christi	\$3,000.00 Penalty paid
<b>170.</b>	084767	Tops Water	\$3,600.00 Penalty paid
<b>171.</b>	084787	Texas State Utilities, LLC	\$1,000.00 Penalty paid
<b>172.</b>	084848	Netloc, Inc.	\$6,500.00 Penalty paid
<b>173.</b>	084856	City of Dallas Water Department	\$4,000.00 Penalty paid
<b>174.</b>	084866	Tandem Services, LLC	\$4,200.00 Penalty paid
<b>175.</b>	084884	Third Coast Services	\$1,100.00 Penalty paid
<b>176.</b>	084951	John Moore Services	\$2,000.00 Penalty paid
<b>177.</b>	084966	Ibarra Underground	\$1,100.00 Penalty paid
<b>178.</b>	084990	North Texas Lawn Landscape	\$3,000.00 Penalty paid
<b>179.</b>	085011	Clearwater Utilities, Inc.	\$2,000.00 Penalty paid
<b>180.</b>	085019	4J Underground Utilities	\$1,000.00 Penalty paid
<b>181.</b>	085033	Americhoice Construction	\$2,400.00 Penalty paid

<b>182.</b>	085040	Primary Utility Services	\$2,000.00 Penalty paid
<b>183.</b>	085066	First Call Plumbing	\$3,000.00 Penalty paid
<b>184.</b>	085089	North Houston Pole	\$4,000.00 Penalty paid
<b>185.</b>	085209	City of Paris	\$3,000.00 Penalty paid
<b>186.</b>	085287	Cathedral Plumbing of Texas	\$4,500.00 Penalty paid
<b>187.</b>	085327	Fambro Construction, LLC	\$2,750.00 Penalty paid
<b>188.</b>	085373	Great Hills Constructors	\$4,400.00 Penalty paid
<b>189.</b>	085397	Williams Ditching	\$1,000.00 Penalty paid
<b>190.</b>	085407	North Houston Pole	\$2,000.00 Penalty paid
<b>191.</b>	085442	North Houston Pole	\$4,000.00 Penalty paid
<b>192.</b>	085473	UTL Construction	\$2,200.00 Penalty paid
<b>193.</b>	085510	Texas Pro Chemical	\$2,000.00 Penalty paid
<b>194.</b>	085526	Lone Star Fast Bailing	\$7,150.00 Penalty paid
<b>195.</b>	085581	A Team Plumbing	\$4,950.00 Penalty paid
<b>196.</b>	085603	Myers Concrete Construction	\$6,500.00 Penalty paid
<b>197.</b>	085604	Radiant Plumbing	\$3,500.00 Penalty paid
<b>198.</b>	085647	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>199.</b>	085648	Austin Underground, Inc.	\$1,000.00 Penalty paid
<b>200.</b>	085689	American Utility Co.	\$2,500.00 Penalty paid
<b>201.</b>	085742	Bandera Utility	\$2,200.00 Penalty paid
<b>202.</b>	085786	City of Wylie	\$5,500.00 Penalty paid
<b>203.</b>	085827	Santa Clara Construction	\$2,000.00 Penalty paid
<b>204.</b>	085861	Mission Site Services, LLC	\$1,100.00 Penalty paid
<b>205.</b>	085917	Centerpoint Energy (electric)	\$2,500.00 Penalty paid
<b>206.</b>	085923	Online Directional Boring	\$4,500.00 Penalty paid
<b>207.</b>	085960	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
<b>208.</b>	085975	RJT Commercial, Inc.	\$1,000.00 Penalty paid
<b>209.</b>	085977	UTL Construction	\$1,000.00 Penalty paid
<b>210.</b>	085985	UTL Construction	\$1,000.00 Penalty paid
<b>211.</b>	086015	CPS Energy	\$2,500.00 Penalty paid
<b>212.</b>	086042	Mastec North America	\$2,500.00 Penalty paid
<b>213.</b>	086047	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>214.</b>	086061	Ace Services	\$3,000.00 Penalty paid
<b>215.</b>	086062	City of Brenham Electric Department	\$2,500.00 Penalty paid
<b>216.</b>	086081	CPS Energy	\$2,500.00 Penalty paid
<b>217.</b>	086097	CPS Energy	\$2,500.00 Penalty paid

<b>218.</b>	086111	Radiant Plumbing	\$5,500.00 Penalty paid
<b>219.</b>	086115	Capital Excavation	\$2,750.00 Penalty paid
<b>220.</b>	086126	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>221.</b>	086136	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>222.</b>	086139	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>223.</b>	086143	SER Construction Partners, LLC	\$2,500.00 Penalty paid
<b>224.</b>	086144	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>225.</b>	086151	Primoris	\$2,000.00 Penalty paid
<b>226.</b>	086189	Rock Towers, LLC	\$6,050.00 Penalty paid
<b>227.</b>	086239	Airborne Flag & Flagpole, LLC	\$1,000.00 Penalty paid
<b>228.</b>	086289	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>229.</b>	086294	Rumsey Construction	\$1,000.00 Penalty paid
<b>230.</b>	086298	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>231.</b>	086319	CPS Energy	\$2,500.00 Penalty paid
<b>232.</b>	086334	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>233.</b>	086339	Texas Pride Utilities	\$2,000.00 Penalty paid
<b>234.</b>	086340	Driver Pipeline Co.	\$2,500.00 Penalty paid
<b>235.</b>	086344	Ace Services	\$1,000.00 Penalty paid
<b>236.</b>	086346	Sarvicus	\$2,500.00 Penalty paid
<b>237.</b>	086347	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>238.</b>	086363	Tejas General Contracting	\$1,000.00 Penalty paid
<b>239.</b>	086389	Bullseye Septics	\$5,500.00 Penalty paid
<b>240.</b>	086390	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>241.</b>	086404	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>242.</b>	086410	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>243.</b>	086412	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>244.</b>	086420	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>245.</b>	086426	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>246.</b>	086429	Entrench	\$3,500.00 Penalty paid
<b>247.</b>	086431	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>248.</b>	086433	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>249.</b>	086442	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>250.</b>	086446	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>251.</b>	086450	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>252.</b>	086455	Texas Gas Service Co.	\$2,500.00 Penalty paid

<b>253.</b>	086491	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
<b>254.</b>	086494	Centerpoint Energy Entex	\$3,500.00 Penalty paid
<b>255.</b>	086504	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>256.</b>	086505	Centerpoint Energy (electric)	\$3,000.00 Penalty paid
<b>257.</b>	086508	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>258.</b>	086518	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>259.</b>	086523	CPS Energy	\$2,500.00 Penalty paid
<b>260.</b>	086524	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>261.</b>	086525	Edgardo Madrid & Associates	\$2,000.00 Penalty paid
<b>262.</b>	086527	City of Brenham	\$2,500.00 Penalty paid
<b>263.</b>	086528	City of Brenham	\$1,000.00 Penalty paid
<b>264.</b>	086538	Vanegas Services, LLC	\$3,000.00 Penalty paid
<b>265.</b>	086539	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>266.</b>	086546	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>267.</b>	086557	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>268.</b>	086559	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>269.</b>	086560	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>270.</b>	086563	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>271.</b>	086581	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>272.</b>	086583	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>273.</b>	086592	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>274.</b>	086595	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>275.</b>	086597	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>276.</b>	086609	Rumsey Construction	\$2,500.00 Penalty paid
<b>277.</b>	086615	United CSH	\$5,500.00 Penalty paid
<b>278.</b>	086618	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>279.</b>	086621	D&s Contracting, Inc.	\$2,500.00 Penalty paid
<b>280.</b>	086625	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>281.</b>	086628	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>282.</b>	086634	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>283.</b>	086649	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
<b>284.</b>	086650	Caprock Utility Services, Inc.	\$1,000.00 Penalty paid
<b>285.</b>	086658	Gibson Plumbing Co.	\$2,500.00 Penalty paid
<b>286.</b>	086662	Centerpoint Energy (electric)	\$3,000.00 Penalty paid
<b>287.</b>	086663	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>288.</b>	086664	Centerpoint Energy Entex	\$2,500.00 Penalty paid

<b>289.</b>	086674	Housley Group	\$4,000.00 Penalty paid
<b>290.</b>	086675	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>291.</b>	086677	Fritcher Construction Services	\$2,000.00 Penalty paid
<b>292.</b>	086695	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>293.</b>	086696	CSP Utilities, LLC	\$2,500.00 Penalty paid
<b>294.</b>	086697	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>295.</b>	086705	PCI Utilities	\$2,000.00 Penalty paid
<b>296.</b>	086709	Precision Terrain, LLC	\$1,000.00 Penalty paid
<b>297.</b>	086714	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>298.</b>	086735	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>299.</b>	086738	City of Rockport	\$2,500.00 Penalty paid
<b>300.</b>	086741	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>301.</b>	086758	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>302.</b>	086764	GTO-Underground	\$1,000.00 Penalty paid
<b>303.</b>	086766	Centerpoint Energy Entex	\$1,000.00 Penalty paid
<b>304.</b>	086774	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>305.</b>	086794	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>306.</b>	086795	Superior Fence & Rail	\$1,000.00 Penalty paid
<b>307.</b>	086806	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>308.</b>	086843	City of Amarillo	\$5,500.00 Penalty paid
<b>309.</b>	086847	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>310.</b>	086850	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>311.</b>	086853	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>312.</b>	086854	Centerpoint Energy	\$3,000.00 Penalty paid
<b>313.</b>	086858	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>314.</b>	086865	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>315.</b>	086879	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>316.</b>	086889	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>317.</b>	086893	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>318.</b>	086894	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>319.</b>	086899	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>320.</b>	086902	Parish Utilities, LLC	\$1,000.00 Penalty paid
<b>321.</b>	086904	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>322.</b>	086911	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>323.</b>	086915	Centerpoint Energy (electric)	\$2,500.00 Penalty paid
<b>324.</b>	086919	Housley Group	\$4,500.00 Penalty paid
<b>325.</b>	086922	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>326.</b>	086926	Centerpoint Energy Entex	\$2,500.00 Penalty paid

<b>327.</b>	086937	Facilities Rehabilitation, Inc.	\$3,500.00 Penalty paid
<b>328.</b>	086938	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>329.</b>	086939	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>330.</b>	086940	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>331.</b>	086941	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>332.</b>	086946	Future Infrastructure	\$2,500.00 Penalty paid
<b>333.</b>	086947	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>334.</b>	086952	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>335.</b>	086957	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
<b>336.</b>	086959	Quality Excavation, Ltd.	\$2,500.00 Penalty paid
<b>337.</b>	086960	Malik, Inc.	\$1,000.00 Penalty paid
<b>338.</b>	086969	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>339.</b>	086980	R&S Excavation	\$4,500.00 Penalty paid
<b>340.</b>	086987	MJ Sheridan of Texas, Inc.	\$2,500.00 Penalty paid
<b>341.</b>	087003	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
<b>342.</b>	087008	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>343.</b>	087020	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>344.</b>	087024	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>345.</b>	087027	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>346.</b>	087029	Pumpco, Inc.	\$4,500.00 Penalty paid
<b>347.</b>	087036	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>348.</b>	087039	Batterson, LP	\$6,500.00 Penalty paid
<b>349.</b>	087042	Fibertex, LLC	\$2,000.00 Penalty paid
<b>350.</b>	087043	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>351.</b>	087046	UTL Construction	\$2,500.00 Penalty paid
<b>352.</b>	087048	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>353.</b>	087051	NPL Construction	\$2,500.00 Penalty paid
<b>354.</b>	087053	Smith Contracting Co., Inc.	\$2,500.00 Penalty paid
<b>355.</b>	087054	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>356.</b>	087055	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>357.</b>	087059	Pro Bore Construction	\$1,000.00 Penalty paid
<b>358.</b>	087071	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
<b>359.</b>	087077	Guardian Utility Construction	\$2,000.00 Penalty paid



<b>360.</b>	087080	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>361.</b>	087082	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>362.</b>	087087	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>363.</b>	087089	Kellyville Berea	\$1,000.00 Penalty paid
<b>364.</b>	087093	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>365.</b>	087097	Mustang Plumbing	\$3,000.00 Penalty paid
<b>366.</b>	087099	Falcon Utility	\$2,000.00 Penalty paid
<b>367.</b>	087103	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>368.</b>	087106	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>369.</b>	087108	Mustang Plumbing	\$2,500.00 Penalty paid
<b>370.</b>	087111	A's Plumbing Services, LLC	\$3,500.00 Penalty paid
<b>371.</b>	087118	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>372.</b>	087123	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>373.</b>	087126	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>374.</b>	087127	SiEnergy, LP	\$2,500.00 Penalty paid
<b>375.</b>	087133	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
<b>376.</b>	087138	Pumpco, Inc.	\$3,000.00 Penalty paid
<b>377.</b>	087143	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>378.</b>	087147	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>379.</b>	087157	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>380.</b>	087158	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>381.</b>	087161	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>382.</b>	087163	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>383.</b>	087169	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>384.</b>	087178	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
<b>385.</b>	087182	San Antonio Water System	\$2,500.00 Penalty paid
<b>386.</b>	087187	Fibertex, LLC	\$4,500.00 Penalty paid
<b>387.</b>	087189	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>388.</b>	087192	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>389.</b>	087197	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
<b>390.</b>	087203	City of Somerville	\$5,500.00 Penalty paid
<b>391.</b>	087212	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>392.</b>	087213	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>393.</b>	087218	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>394.</b>	087221	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>395.</b>	087224	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>396.</b>	087232	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>397.</b>	087233	Dig Tech, Inc.	\$4,500.00 Penalty paid
<b>398.</b>	087235	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>399.</b>	087238	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>400.</b>	087244	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>401.</b>	087254	Coserv Gas, Ltd.	\$3,500.00 Penalty paid
<b>402.</b>	087257	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>403.</b>	087259	Quality Excavation, LLC	\$2,500.00 Penalty paid
<b>404.</b>	087262	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>405.</b>	087271	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
<b>406.</b>	087272	Housley Communications	\$2,000.00 Penalty paid
<b>407.</b>	087274	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>408.</b>	087279	Solomon Electric, Inc.	\$2,000.00 Penalty paid
<b>409.</b>	087284	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>410.</b>	087286	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>411.</b>	087290	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>412.</b>	087294	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>413.</b>	087295	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>414.</b>	087299	City of Grand Prairie	\$4,000.00 Penalty paid

415.	087300	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
416.	087307	City of Post	\$4,000.00 Penalty paid
417.	087308	Christianson Plumbing	\$4,500.00 Penalty paid
418.	087316	Coserv Gas, Ltd.	\$1,000.00 Penalty paid
419.	087321	Jeske Construction	\$2,000.00 Penalty paid
420.	087326	ATT	\$5,500.00 Penalty paid
421.	087336	City of Hallsville	\$3,000.00 Penalty paid
422.	087355	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
423.	087358	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
424.	087364	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
425.	087368	Mission Site Services, LLC	\$2,000.00 Penalty paid
426.	087381	Southern Electric Corporation of MS	\$4,500.00 Penalty paid
427.	087383	Wendt Electrical Services	\$3,000.00 Penalty paid
428.	087388	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
429.	087392	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
430.	087396	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
431.	087400	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
432.	087403	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
433.	087411	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
434.	087414	Haros Brothers Co.	\$1,000.00 Penalty paid
435.	087419	AHR Texas	\$3,500.00 Penalty paid
436.	087422	Texas Gas Service Co.	\$2,500.00 Penalty paid
437.	087425	City of Rockport	\$2,500.00 Penalty paid
438.	087429	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
439.	087438	Silas White Construction	\$1,000.00 Penalty paid
440.	087439	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
441.	087441	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

442.	087447	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
443.	087452	Silas White Construction	\$4,000.00 Penalty paid
444.	087463	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
445.	087470	Texas Gas Service Co.	\$2,500.00 Penalty paid
446.	087475	Bennett Construction, Inc.	\$1,000.00 Penalty paid
447.	087477	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
448.	087483	Gutter Done	\$5,500.00 Penalty paid
449.	087489	City of Laredo Utilities Department	\$2,500.00 Penalty paid
450.	087490	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
451.	087491	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
452.	087498	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
453.	087500	San Antonio Water System	\$2,500.00 Penalty paid
454.	087503	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
455.	087508	Texas Gas Service Co.	\$2,500.00 Penalty paid
456.	087524	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
457.	087531	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
458.	087538	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
459.	087544	Traffic Systems Construction, Inc.	\$1,000.00 Penalty paid
460.	087545	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
461.	087550	Fibertex, LLC	\$2,000.00 Penalty paid
462.	087568	C&A Irrigation Landscaping	\$4,500.00 Penalty paid
463.	087569	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
464.	087579	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
465.	087585	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
466.	087588	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

467.	087591	Texas Gas Service Co.	\$2,500.00 Penalty paid
468.	087595	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
469.	087604	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
470.	087606	MP Technologies, LLC	\$4,500.00 Penalty paid
471.	087622	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
472.	087628	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
473.	087630	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
474.	087631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
475.	087634	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
476.	087636	Texas Gas Service Co.	\$2,500.00 Penalty paid
477.	087640	Cornerstone Synergy	\$3,000.00 Penalty paid
478.	087642	Texas Gas Service Co.	\$2,500.00 Penalty paid
479.	087647	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
480.	087648	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
481.	087654	SiEnergy, LP	\$2,500.00 Penalty paid
482.	087657	Texas Gas Service Co.	\$2,500.00 Penalty paid
483.	087661	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
484.	087663	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
485.	087667	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
486.	087670	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
487.	087673	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
488.	087679	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
489.	087684	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
490.	087685	Lanehart Electrical Contractors	\$6,500.00 Penalty paid
491.	087686	PCI Construction	\$2,000.00 Penalty paid

492.	087688	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
493.	087695	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
494.	087700	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
495.	087702	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
496.	087707	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
497.	087708	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
498.	087714	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
499.	087716	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
500.	087723	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
501.	087726	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
502.	087738	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
503.	087813	FX5 Utility Construction	\$2,500.00 Penalty paid
504.	087829	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
505.	087835	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
506.	087840	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
507.	087841	Romans Fence Co., Inc.	\$3,000.00 Penalty paid
508.	087851	City of Ballinger	\$3,000.00 Penalty paid
509.	087869	Urban Infraconstruction, LLC	\$4,000.00 Penalty paid
510.	087871	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
511.	087876	Sun Belt Air Conditioning	\$5,500.00 Penalty paid
512.	087897	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
513.	087905	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
514.	087913	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>515.</b>	087919	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>516.</b>	087922	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>517.</b>	087931	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>518.</b>	087936	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>519.</b>	087944	FX5 Utility Construction	\$1,000.00 Penalty paid
<b>520.</b>	087948	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>521.</b>	087951	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>522.</b>	087954	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>523.</b>	087964	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>524.</b>	087966	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>525.</b>	087972	SiEnergy, LP	\$2,500.00 Penalty paid
<b>526.</b>	087976	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>527.</b>	087977	Falcon Utility	\$1,000.00 Penalty paid
<b>528.</b>	087979	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>529.</b>	087983	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>530.</b>	088000	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>531.</b>	088003	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>532.</b>	088017	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>533.</b>	088045	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>534.</b>	088049	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>535.</b>	088060	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>536.</b>	088063	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
<b>537.</b>	088089	Victory Plumbing	\$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 MAY 14, 2024

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:

*Christi Craddick*

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**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:

*Wayne Christian*

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**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:

*Jim Wright*

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**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:

*Valerie Johnson*

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**SECRETARY**

