

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

**MASTER AGREED ORDER  
OCTOBER 11, 2022**

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>55.</b>	O&G 00005837	Tahiti Partners Energy Solutions Corp (Operator No. 834487)	Operator must place into compliance and pay penalty of \$5,578.00, \$3,500.00 previous paid
<b>56.</b>	O&G 00006722	J Posey Operating LLC (Operator No. 427904)	\$1,950.00 Penalty paid Extension approved
<b>57.</b>	O&G 00007635	E & W Oil, Inc. (Operator No. 238520)	Operator must place into compliance and pay penalty of \$20,479.00, \$7,000.00 previously paid
<b>58.</b>	O&G 00006777	Bacon Energy (Operator No. 042398)	\$2,500.00 Penalty paid Well remediated and extension approved
<b>59.</b>	O&G 00007079	Cimarron Engineering, LLC (Operator No. 153471)	\$3,000.00 Penalty paid Well plugged
<b>60.</b>	O&G 00009091	Rasbury (Operator No. 693673)	\$545.00 Penalty paid Site remediated
<b>61.</b>	PSE 00008184	Mountain Creek Apts, LP (Company ID No. 1040)	\$5,000.00 Penalty paid In compliance
<b>62.</b>	PSE 00009374	CR Permian Processing, LLC (Company ID No. 1509)	\$4,500.00 Penalty paid In compliance
<b>63.</b>	PSE 00009579	Enterprise Products Operating LLC (Company ID No. 7350)	\$4,500.00 Penalty paid In compliance
<b>64.</b>	56033	Prime Utility Construction, LLC	\$2,000.00 Penalty paid
<b>65.</b>	56130	Prime Utility Construction, LLC	\$2,000.00 Penalty paid
<b>66.</b>	60811	Prime Utility Construction, LLC	\$2,000.00 Penalty paid

67.	61046	City of Pharr	\$1,000.00 Penalty paid
68.	68352	Haros Brothers Co.	\$1,850.00 Penalty paid
69.	68357	Texas State Utilities, Inc.	\$2,500.00 Penalty paid
70.	68490	Rusty Tucker Sprinkler Co.	\$2,500.00 Penalty paid
71.	69717	Haros Brothers Co.	\$1,850.00 Penalty paid
72.	70266	City of Corpus Christi	\$2,400.00 Penalty paid
73.	70320	City of Beaumont	\$1,200.00 Penalty paid
74.	70369	Joslin Construction Texas	\$3,000.00 Penalty paid
75.	70423	Southern Cross, Inc.	\$2,000.00 Penalty paid
76.	70513	Pem-Tex, LLC	\$3,000.00 Penalty paid
77.	70898	Casa Mechanical	\$7,150.00 Penalty paid
78.	70961	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
79.	71020	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
80.	71364	Housley Communications, Inc.	\$2,200.00 Penalty paid
81.	71785	Centerpoint Energy Entex	\$2,500.00 Penalty paid
82.	71802	American Utility Company	\$3,000.00 Penalty paid
83.	72180	Orange County W.C. & I.D. #1	\$2,750.00 Penalty paid
84.	72681	Lanehart Electric	\$2,500.00 Penalty paid
85.	73485	Texas Pride Utilities, LLC	\$2,000.00 Penalty paid
86.	73656	Matoka Environmental Contractors	\$4,950.00 Penalty paid
87.	73815	Utility Cable, Inc.	\$2,400.00 Penalty paid
88.	73956	Deanco, Inc.	\$2,400.00 Penalty paid
89.	73962	Shaw Services	\$2,500.00 Penalty paid
90.	74047	Centerpoint Energy Entex	\$2,500.00 Penalty paid
91.	74150	Texas Electrical Residential Contractors, LLC	\$1,000.00 Penalty paid
92.	74226	Segovia Underground Construction, LLC	\$4,500.00 Penalty paid
93.	74237	UTZ Environmental Services	\$2,000.00 Penalty paid
94.	74260	North Houston Pole Line	\$2,500.00 Penalty paid
95.	74315	Cathedral Plumbing of Texas, LLC	\$3,500.00 Penalty paid
96.	74335	AAR Inc.	\$4,000.00 Penalty paid
97.	74409	Texas Wonder Lawns	\$2,400.00 Penalty paid
98.	74424	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
99.	74438	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
100.	74445	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
101.	74535	Dayton Lease and Pipeline Services	\$3,600.00 Penalty paid
102.	74575	Victory Plumbing	\$2,500.00 Penalty paid
103.	74619	City of Corpus Christi	\$2,000.00 Penalty paid
104.	74623	Power Design, Inc.	\$4,950.00 Penalty paid
105.	74637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
106.	74652	Texas State Utilities, Inc.	\$2,750.00 Penalty paid
107.	74742	Watland Custom Underground	\$3,000.00 Penalty paid

108.	74767	City of Weatherford	\$2,500.00 Penalty paid
109.	74772	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
110.	74818	Villatoro Construction	\$3,000.00 Penalty paid
111.	74902	Centerpoint Energy Entex	\$2,500.00 Penalty paid
112.	74958	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
113.	74964	Austin Bridge & Road, LP	\$3,500.00 Penalty paid
114.	75085	3E Resources	\$4,950.00 Penalty paid
115.	75093	City of Brownwood	\$2,500.00 Penalty paid
116.	75100	Atmos Energy Corp., Mid-Tex Div.	\$4,500.00 Penalty paid
117.	75117	Centerpoint Energy Entex	\$2,500.00 Penalty paid
118.	75125	Gulf Coast	\$2,750.00 Penalty paid
119.	75134	Miller Sierra Contractors, Inc.	\$7,150.00 Penalty paid
120.	75139	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
121.	75153	Alecco Drilling	\$1,100.00 Penalty paid
122.	75235	Texas Gas Service Company	\$2,500.00 Penalty paid
123.	75302	Mustang Plumbing, Inc.	\$1,000.00 Penalty paid
124.	75305	Atmos Energy, West Texas Division	\$1,000.00 Penalty paid
125.	75308	Mastec North America, Inc.	\$2,500.00 Penalty paid
126.	75327	Texas Gas Service Company	\$2,500.00 Penalty paid
127.	75344	Badeco, Inc.	\$2,500.00 Penalty paid
128.	75349	Mustang Plumbing, Inc.	\$4,500.00 Penalty paid
129.	75356	Mustang Plumbing, Inc.	\$2,500.00 Penalty paid
130.	75359	Centerpoint Energy Entex	\$2,500.00 Penalty paid
131.	75383	Steele Bit Communication, Inc.	\$2,000.00 Penalty paid
132.	75391	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
133.	75395	Centerpoint Energy Entex	\$2,500.00 Penalty paid
134.	75403	Centerpoint Energy Entex	\$2,500.00 Penalty paid
135.	75404	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
136.	75410	Centerpoint Energy Entex	\$2,500.00 Penalty paid
137.	75411	Centerpoint Energy (electric)	\$4,500.00 Penalty paid
138.	75415	Centerpoint Energy Entex	\$2,500.00 Penalty paid
139.	75420	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
140.	75423	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
141.	75425	Centerpoint Energy Entex	\$2,500.00 Penalty paid
142.	75432	Texas Gas Service Company	\$2,500.00 Penalty paid
143.	75435	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
144.	75437	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
145.	75439	Centerpoint Energy Entex	\$2,500.00 Penalty paid
146.	75440	Centerpoint Energy Entex	\$2,500.00 Penalty paid
147.	75444	Texas Gas Service Company	\$2,500.00 Penalty paid
148.	75448	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
149.	75457	Centerpoint Energy Entex	\$2,500.00 Penalty paid

150.	75483	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
151.	75485	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
152.	75486	Centerpoint Energy Entex	\$2,500.00 Penalty paid
153.	75490	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
154.	75494	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
155.	75496	Centerpoint Energy Entex	\$2,500.00 Penalty paid
156.	75500	Texas Gas Service Company	\$2,500.00 Penalty paid
157.	75501	Centerpoint Energy Entex	\$2,500.00 Penalty paid
158.	75502	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
159.	75503	Centerpoint Energy Entex	\$1,000.00 Penalty paid
160.	75505	Centerpoint Energy Entex	\$1,000.00 Penalty paid
161.	75506	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
162.	75507	Texas Gas Service Company	\$2,500.00 Penalty paid
163.	75508	Superior Pipeline Services	\$2,500.00 Penalty paid
164.	75510	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
165.	75514	Centerpoint Energy Entex	\$2,500.00 Penalty paid
166.	75515	Centerpoint Energy Entex	\$2,500.00 Penalty paid
167.	75517	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
168.	75518	City of Hillsboro	\$2,500.00 Penalty paid
169.	75524	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
170.	75525	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
171.	75527	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
172.	75528	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
173.	75530	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
174.	75532	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
175.	75534	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
176.	75535	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
177.	75537	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
178.	75539	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
179.	75540	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
180.	75541	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
181.	75542	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
182.	75545	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
183.	75547	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
184.	75552	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
185.	75553	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
186.	75555	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
187.	75557	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
188.	75558	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
189.	75560	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
190.	75563	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
191.	75564	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

192.	75567	Centerpoint Energy Entex	\$3,500.00 Penalty paid
193.	75570	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
194.	75573	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
195.	75580	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
196.	75584	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
197.	75585	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
198.	75587	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
199.	75595	Texas Gas Service Company	\$2,500.00 Penalty paid
200.	75598	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
201.	75599	Premier Plumbing	\$2,500.00 Penalty paid
202.	75608	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
203.	75612	Texas Gas Service Company	\$2,500.00 Penalty paid
204.	75617	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
205.	75618	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
206.	75621	City of Rockport	\$2,500.00 Penalty paid
207.	75631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
208.	75635	Wicker Construction	\$2,000.00 Penalty paid
209.	75637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
210.	75644	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
211.	75649	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
212.	75651	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
213.	75654	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
214.	75655	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
215.	75661	MJ Pipeline Service	\$1,000.00 Penalty paid
216.	75663	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
217.	75664	Superior Pipeline Services	\$2,000.00 Penalty paid
218.	75667	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
219.	75671	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
220.	75675	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
221.	75677	Casa Mechanical	\$2,500.00 Penalty paid
222.	75678	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
223.	75679	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
224.	75683	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
225.	75687	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
226.	75688	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
227.	75689	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
228.	75690	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
229.	75694	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
230.	75695	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
231.	75699	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
232.	75705	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
233.	75707	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>234.</b>	75708	Fast Track Construction	\$1,000.00 Penalty paid
<b>235.</b>	75709	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>236.</b>	75712	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>237.</b>	75719	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>238.</b>	75720	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>239.</b>	75721	Austin Gardeners	\$2,500.00 Penalty paid
<b>240.</b>	75722	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>241.</b>	75728	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>242.</b>	75730	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>243.</b>	75733	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>244.</b>	75734	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>245.</b>	75736	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>246.</b>	75737	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>247.</b>	75739	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>248.</b>	75740	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>249.</b>	75744	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>250.</b>	75745	Texas Gas Service Company	\$2,500.00 Penalty paid
<b>251.</b>	75750	Coyote Contracting	\$4,000.00 Penalty paid
<b>252.</b>	75768	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>253.</b>	75769	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>254.</b>	75776	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>255.</b>	75780	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>256.</b>	75781	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>257.</b>	75784	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>258.</b>	75785	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>259.</b>	75786	City of Garland Water Utilities	\$2,500.00 Penalty paid
<b>260.</b>	75787	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
<b>261.</b>	75788	Primoris T&D	\$2,000.00 Penalty paid
<b>262.</b>	75789	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>263.</b>	75793	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>264.</b>	75794	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>265.</b>	75797	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>266.</b>	75798	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>267.</b>	75799	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>268.</b>	75806	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>269.</b>	75807	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>270.</b>	75808	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>271.</b>	75810	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>272.</b>	75813	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>273.</b>	75818	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>274.</b>	75823	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>275.</b>	75829	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid

276.	75830	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
277.	75835	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
278.	75836	City of Rockport	\$2,500.00 Penalty paid
279.	75839	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
280.	75845	Primoris T&D	\$2,500.00 Penalty paid
281.	75848	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
282.	75849	NBG Constructors, Inc.	\$4,000.00 Penalty paid
283.	75853	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
284.	75855	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
285.	75859	Superior Pipeline Services	\$2,500.00 Penalty paid
286.	75860	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
287.	75861	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
288.	75862	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
289.	75864	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
290.	75865	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
291.	75866	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
292.	75868	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
293.	75874	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
294.	75882	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
295.	75886	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
296.	75890	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
297.	75894	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
298.	75895	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
299.	75896	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
300.	75897	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
301.	75899	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
302.	75900	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
303.	75904	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
304.	75905	City of Rockport	\$2,500.00 Penalty paid
305.	75907	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
306.	75908	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
307.	75910	JYV Communications, Inc.	\$3,000.00 Penalty paid
308.	75911	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
309.	75912	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
310.	75919	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
311.	75921	Ace Fence Co.	\$1,000.00 Penalty paid
312.	75940	Woody Contractors, Inc.	\$1,000.00 Penalty paid
313.	76001	JYV Communications, Inc.	\$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 OCTOBER 11, 2022

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Wayne Christian*  
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**CHAIRMAN WAYNE CHRISTIAN**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424

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**COMMISSIONER CHRISTI CRADDICK**

DocuSigned by:  
*Jim Wright*  
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**COMMISSIONER JIM WRIGHT**

ATTEST: 10/11/22

DocuSigned by:  
*Callie Farnor*  
3581C80DFE60470

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**SECRETARY**

