

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

**MASTER AGREED ORDER  
JANUARY 30, 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>
116.	O&G 00008991	Lone Oak Energy Inc (Operator No. 506578)	Operator must plug well into compliance and pay penalty of \$4,000.00.
117.	O&G 00008992	Lone Oak Energy Inc (Operator No. 506578)	Operator must plug well into compliance and pay penalty of \$4,000.00.
118.	O&G 00008993	Lone Oak Energy Inc (Operator No. 506578)	Operator must plug well into compliance and pay penalty of \$4,000.00.
119.	O&G 00008994	Lone Oak Energy Inc (Operator No. 506578)	Operator must plug well into compliance and pay penalty of \$4,000.00.
120.	O&G 00008999	Lone Oak Energy Inc (Operator No. 506578)	Operator must plug well into compliance and pay penalty of \$4,000.00.
121.	O&G 00009471	Lone Oak Energy Inc (Operator No. 506578)	Operator must plug well into compliance and pay penalty of \$4,000.00.
122.	O&G 00009478	Lone Oak Energy Inc (Operator No. 506578)	Operator must plug well into compliance and pay penalty of \$4,000.00.
123.	O&G 00009752	Field Petroleum Corp. (Operator No. 266906)	\$2,500.00 Penalty paid Extension approved
124.	O&G 00009753	Lone Oak Energy Inc (Operator No. 506578)	Operator must plug well into compliance and pay penalty of \$4,000.00.

125.	O&G 00010044	Promise Energy Operations, LLC (Operator No. 681359)	Operator must plug well into compliance and pay penalty of \$11,025.00, \$2,000.00 previously paid.
126.	O&G 00010328	THT Covenant Holdings, LLC (Operator No. 858363)	\$2,400.00 Penalty paid Extension approved
127.	O&G 00006773	Western Global Oil, Inc. (Operator No. 911915)	\$2,184.00 Penalty paid Site remediated
128.	O&G 00008608	THT Covenant Holdings, LLC (Operator No. 858363)	\$11,006.00 Penalty paid Signs posted, site and well remediated, and extension approved
129.	O&G 00009447	KDM Production Co., (Operator No. 452995)	\$1,275.00 Penalty paid Site remediated
130.	O&G 00009448	Canyon Reef Brine LLC (Operator No. 130021)	Operator must place into compliance and pay penalty of \$16,590.00, \$10,002.00 previously paid.
131.	O&G 00010594	2 D Oil and Gas LLC (Operator No. 953828)	\$2,750.00 Penalty paid Site remediated
132.	O&G 00010915	Expro Engineering, Inc. (Operator No. 257082)	\$350.00 Penalty paid Site remediated
133.	O&G 00012474	True Oil Trucking & Mktg, LLC (Operator No. 871435)	\$1,750.00 Penalty paid Penalty only
134.	O&G 00013068	Lonesome B, LLC (Operator No. 507478)	\$5,000.00 Penalty paid Well remediated
135.	O&G 00013487	Stone Creek Operating, LLC (Operator No. 823535)	\$500.00 Penalty paid Penalty only
136.	LP-Gas 00012563	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
137.	LP-Gas 00012681	Amerigas Propane, LP (License No. 09670)	\$5,250.00 Penalty paid In compliance
138.	LP-Gas 00014077	Yellow Rose Propane LLC (License No. 18772)	\$375.00 Penalty paid In compliance
139.	LP-Gas 000014873	Big Bend Resort & Adventures LLC (License No. 19559)	\$250.00 Penalty paid In compliance
140.	LP-Gas 00015105	Joe's Enterprises Inc. (License No. 21596)	\$3,500.00 Penalty paid In compliance
141.	GUD 11044	Tokai Carbon CB Ltd. (Company ID No. 2242)	\$5,445.00 Penalty paid In compliance
142.	PSE 00009380	Onlaska Water & Gas Supply (Operator No. 622957)	\$4,500.00 Penalty paid In compliance
143.	PSE 00009399	Reo Operating LLC (Company ID No. 9840)	\$18,000.00 Penalty paid In compliance

144.	PSE 00009652	San Grande POA (Operator No. 745988)	\$4,500.00 Penalty paid In compliance
145.	PSE 00012830	Alliant Gas, LLC (Operator No. 014168)	\$4,500.00 Penalty paid In compliance
146.	PSE 00013091	Gaither Petroleum Corporation (Operator No. 292850)	\$4,500.00 Penalty paid In compliance
147.	PSE 00013092	City of Daisetta (Operator No. 154624)	\$4,500.00 Penalty paid In compliance
148.	CID 00011719	Bosque Disposal Systems, LLC (Operator No. 083268)	\$1,000.00 Penalty paid In compliance
149.	CID 00012114	Texstar Oil & Gas, LLC (Operator No. 850924)	\$1,000.00 Penalty paid In compliance
150.	CID 00012190	Water Worx Systems LLC (Operator No. 900349)	\$1,000.00 Penalty paid In compliance
151.	CID 00013247	Safari Production Company, Inc. (Operator No. 743197)	\$1,000.00 Penalty paid In compliance
152.	CID 00013270	Elliott Oil & Gas Operating Co. (Operator No. 247836)	\$1,000.00 Penalty paid In compliance
153.	CID 00014189	Navidad Operating Company, LLC (Operator No. 601183)	\$1,000.00 Penalty paid In compliance
154.	CID 00015372	Southern Disposals, L.L.C. (Operator No. 803790)	\$1,000.00 Penalty paid In compliance
155.	CID 00015376	Unitex Oil and Gas, L.L.C. (Operator No. 877921)	\$1,000.00 Penalty paid In compliance
156.	CID 00015384	Parallel Petroleum LLC (Operator No. 639028)	\$1,000.00 Penalty paid In compliance
157.	CID 00015393	SOGC, Inc. (Operator No. 100424)	\$1,000.00 Penalty paid In compliance
158.	CID 00015401	Elliott Oil & Gas Operating Co. (Operator No. 247836)	\$1,000.00 Penalty paid In compliance
159.	030866	Ark Contracting Services	\$2,250.00 Penalty paid
160.	031779	Ark Contracting Services	\$1,000.00 Penalty paid
161.	032005	Ark Contracting Services	\$1,000.00 Penalty paid
162.	032428	Ark Contracting Services	\$1,000.00 Penalty paid
163.	032564	Ark Contracting Services	\$1,000.00 Penalty paid
164.	032567	Ark Contracting Services	\$1,000.00 Penalty paid
165.	032637	Ark Contracting Services	\$1,500.00 Penalty paid
166.	033245	Ark Contracting Services	\$2,250.00 Penalty paid
167.	033609	Ark Contracting Services	\$2,250.00 Penalty paid
168.	033629	Ark Contracting Services	\$1,000.00 Penalty paid
169.	034508	Ark Contracting Services	\$2,250.00 Penalty paid
170.	034784	Superior Foundation	\$1,850.00 Penalty paid

171.	035132	Ark Contracting Services	\$1,750.00 Penalty paid
172.	036781	Ark Contracting Services	\$2,250.00 Penalty paid
173.	037418	Ark Contracting Services	\$1,000.00 Penalty paid
174.	038891	Ark Contracting Services	\$1,000.00 Penalty paid
175.	038900	Ark Contracting Services	\$1,000.00 Penalty paid
176.	039818	Ark Contracting Services	\$1,000.00 Penalty paid
177.	040612	Ark Contracting Services	\$1,500.00 Penalty paid
178.	041130	Ark Contracting Services	\$1,500.00 Penalty paid
179.	041240	Ark Contracting Services	\$1,000.00 Penalty paid
180.	041532	Ark Contracting Services	\$1,500.00 Penalty paid
181.	042301	Ark Contracting Services	\$1,000.00 Penalty paid
182.	042805	Ark Contracting Services	\$1,500.00 Penalty paid
183.	043207	Ark Contracting Services	\$1,000.00 Penalty paid
184.	043360	Ark Contracting Services	\$1,000.00 Penalty paid
185.	043462	Ark Contracting Services	\$1,000.00 Penalty paid
186.	043593	Ark Contracting Services	\$2,250.00 Penalty paid
187.	043596	Ark Contracting Services	\$1,000.00 Penalty paid
188.	043940	Ark Contracting Services	\$1,000.00 Penalty paid
189.	044459	Ark Contracting Services	\$1,000.00 Penalty paid
190.	044759	Ark Contracting Services	\$1,250.00 Penalty paid
191.	044910	Ark Contracting Services	\$1,000.00 Penalty paid
192.	045112	Ark Contracting Services	\$1,000.00 Penalty paid
193.	045722	Ark Contracting Services	\$500.00 Penalty paid
194.	046115	Ark Contracting Services	\$1,000.00 Penalty paid
195.	046152	Ark Contracting Services	\$1,000.00 Penalty paid
196.	046244	PM Construction	\$500.00 Penalty paid
197.	046446	Ark Contracting Services	\$1,250.00 Penalty paid
198.	047094	Ark Contracting Services	\$2,250.00 Penalty paid
199.	047310	Ark Contracting Services	\$1,000.00 Penalty paid
200.	047706	Ark Contracting Services	\$1,250.00 Penalty paid
201.	049841	Ark Contracting Services	\$2,250.00 Penalty paid
202.	050132	Ark Contracting Services	\$2,250.00 Penalty paid
203.	050148	Ark Contracting Services	\$1,250.00 Penalty paid
204.	050559	Ark Contracting Services	\$1,250.00 Penalty paid
205.	050620	Ark Contracting Services	\$1,250.00 Penalty paid
206.	051005	Ark Contracting Services	\$1,500.00 Penalty paid
207.	052796	Ark Contracting Services	\$1,250.00 Penalty paid
208.	053003	Ark Contracting Services	\$1,250.00 Penalty paid

209.	053366	Ark Contracting Services	\$2,000.00 Penalty paid
210.	053410	Ark Contracting Services	\$3,000.00 Penalty paid
211.	054261	Ark Contracting Services	\$1,000.00 Penalty paid
212.	054354	Ark Contracting Services, LLC	\$1,000.00 Penalty paid
213.	055380	Ark Contracting Services	\$500.00 Penalty paid
214.	055648	Ark Contracting Services	\$1,000.00 Penalty paid
215.	056075	La Union Underground Cable	\$500.00 Penalty paid
216.	056450	Ark Contracting Services	\$1,000.00 Penalty paid
217.	056492	Ark Contracting Services	\$2,500.00 Penalty paid
218.	056590	Ark Contracting Services	\$4,500.00 Penalty paid
219.	057140	Ark Contracting Services	\$1,000.00 Penalty paid
220.	057437	Ark Contracting Services	\$500.00 Penalty paid
221.	057799	La Union Underground Construction	\$500.00 Penalty paid
222.	058158	Ark Contracting Services	\$1,250.00 Penalty paid
223.	059061	Ark Contracting Services	\$500.00 Penalty paid
224.	059156	Ark Contracting Services	\$1,250.00 Penalty paid
225.	060048	Ark Contracting Services	\$1,100.00 Penalty paid
226.	061858	Ark Contracting Services	\$3,600.00 Penalty paid
227.	072327	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
228.	072603	In Charge Electrical Services	\$6,600.00 Penalty paid
229.	073609	Texas State Utilities, Inc.	\$3,000.00 Penalty paid
230.	074292	Andrade Concrete & Construction	\$6,050.00 Penalty paid
231.	074550	Texas Fence	\$2,000.00 Penalty paid
232.	075091	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
233.	075293	Jerry Blanes Construction, LLC	\$3,000.00 Penalty paid
234.	077913	Advance Underground Boring, Inc.	\$1,000.00 Penalty paid
235.	077972	Advance Underground Boring, Inc.	\$1,000.00 Penalty paid
236.	078197	M&C Electric	\$6,500.00 Penalty paid
237.	078278	Templar Electric, LLC	\$4,400.00 Penalty paid
238.	078465	PGS Landscaping	\$2,200.00 Penalty paid
239.	078575	Advance Underground Boring, Inc.	\$1,000.00 Penalty paid
240.	078702	Advance Underground Boring, Inc.	\$1,000.00 Penalty paid
241.	078847	Denton City Freshwater Supply Dist.	\$2,400.00 Penalty paid
242.	078950	Knight Lawn & Landscaping Management	\$4,800.00 Penalty paid
243.	079125	Northstar Energy Services	\$2,400.00 Penalty paid
244.	079333	Vaquero Underground	\$1,200.00 Penalty paid
245.	079690	Northstar Energy Services	\$1,200.00 Penalty paid

246.	079843	Air Temp	\$7,150.00 Penalty paid
247.	080006	JVC Utilities	\$4,200.00 Penalty paid
248.	080072	Martinez Underground Construction, LLC	\$1,200.00 Penalty paid
249.	080104	Northstar Energy Services	\$2,000.00 Penalty paid
250.	080111	E&D Underground	\$4,000.00 Penalty paid
251.	080179	Templar Electric	\$3,600.00 Penalty paid
252.	080337	Austin Demolition Services	\$3,000.00 Penalty paid
253.	080556	City of Lancaster	\$1,000.00 Penalty paid
254.	080597	Harold Leidner Co.	\$7,150.00 Penalty paid
255.	080633	City of Corpus Christi	\$6,500.00 Penalty paid
256.	080722	JBA Plumbing Services, Inc.	\$5,400.00 Penalty paid
257.	080782	Occidental Permian, Ltd.	\$2,750.00 Penalty paid
258.	080823	JR Pool Plastering and Texas Gunite, Ltd.	\$4,000.00 Penalty paid
259.	080990	LB Con	\$6,600.00 Penalty paid
260.	081025	Dguerra Construction	\$1,000.00 Penalty paid
261.	081042	City of Sunset Valley	\$2,000.00 Penalty paid
262.	081083	Dakota Utility Contractors	\$1,000.00 Penalty paid
263.	081092	Cathedral Plumbing of Texas, LLC	\$1,200.00 Penalty paid
264.	081136	Molina Construction	\$2,200.00 Penalty paid
265.	081212	IES Residential	\$5,500.00 Penalty paid
266.	081232	Harper Brothers Construction	\$2,400.00 Penalty paid
267.	081362	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
268.	081402	JR Pool Plastering & Texas Gunite	\$2,200.00 Penalty paid
269.	081429	PGS Landscaping	\$3,850.00 Penalty paid
270.	081504	Perdomo Utility	\$4,000.00 Penalty paid
271.	081541	Colonial Fence Co., Inc.	\$3,000.00 Penalty paid
272.	081567	Venus Construction	\$3,300.00 Penalty paid
273.	081570	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
274.	081601	Generator Super Center	\$3,600.00 Penalty paid
275.	081622	Jacqueline Construction	\$2,400.00 Penalty paid
276.	081646	City of Weslaco	\$3,000.00 Penalty paid
277.	081674	Inframark	\$1,000.00 Penalty paid
278.	081715	R Construction Co.	\$4,000.00 Penalty paid
279.	081726	SER Construction, Inc.	\$3,300.00 Penalty paid
280.	081744	Lone Star Dirt And Paving	\$2,200.00 Penalty paid
281.	081777	Barrilleaux Energy Services	\$6,500.00 Penalty paid

<b>282.</b>	081790	Frontline Power Construction	\$2,400.00 Penalty paid
<b>283.</b>	081844	City of Pasadena	\$3,300.00 Penalty paid
<b>284.</b>	081875	D L Elliott Enterprises	\$1,200.00 Penalty paid
<b>285.</b>	081917	KMP Kennedale Mansfield Plumbing	\$7,150.00 Penalty paid
<b>286.</b>	081988	Fort Bend County WCID #2	\$1,000.00 Penalty paid
<b>287.</b>	081990	A&J Communications, LLC	\$1,000.00 Penalty paid
<b>288.</b>	081999	Colonial Fence Co.	\$2,000.00 Penalty paid
<b>289.</b>	082008	L&M Aerial & Underground, LLC	\$1,100.00 Penalty paid
<b>290.</b>	082010	Larry Young Paving	\$2,000.00 Penalty paid
<b>291.</b>	082028	City of Waco Risk Management	\$6,500.00 Penalty paid
<b>292.</b>	082030	ADB	\$5,500.00 Penalty paid
<b>293.</b>	082061	Excel Trenching	\$4,500.00 Penalty paid
<b>294.</b>	082082	CCG	\$1,000.00 Penalty paid
<b>295.</b>	082111	In Charge Electric	\$3,600.00 Penalty paid
<b>296.</b>	082127	Mission Site Services	\$3,000.00 Penalty paid
<b>297.</b>	082138	DFS Utilities	\$7,150.00 Penalty paid
<b>298.</b>	082148	Texas Express Plumbing, Inc.	\$7,150.00 Penalty paid
<b>299.</b>	082168	Mercedes Housing Authority	\$5,500.00 Penalty paid
<b>300.</b>	082173	Atmos Energy, West Texas Division	\$2,750.00 Penalty paid
<b>301.</b>	082216	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
<b>302.</b>	082220	Lone Star Clean Up Service	\$7,150.00 Penalty paid
<b>303.</b>	082224	Centerpoint Energy (electric)	\$1,000.00 Penalty paid
<b>304.</b>	082233	Mario Sinacola & Sons Excavating, Inc.	\$3,300.00 Penalty paid
<b>305.</b>	082248	North Houston Pole	\$6,500.00 Penalty paid
<b>306.</b>	082266	Ztex Construction, Inc.	\$3,850.00 Penalty paid
<b>307.</b>	082271	Blasdel Drilling, LLC	\$2,200.00 Penalty paid
<b>308.</b>	082308	Texas Express Plumbing, Inc.	\$5,500.00 Penalty paid
<b>309.</b>	082318	Gilmon Fox General Contractor	\$4,800.00 Penalty paid
<b>310.</b>	082319	Balsas Directional Drilling, LLC	\$1,000.00 Penalty paid
<b>311.</b>	082321	City of Nixon	\$1,000.00 Penalty paid
<b>312.</b>	082337	Atmos Energy Corp., Mid-tex Div.	\$2,750.00 Penalty paid
<b>313.</b>	082350	CPS Energy	\$2,000.00 Penalty paid
<b>314.</b>	082396	Municipal Operations & Consulting	\$1,100.00 Penalty paid
<b>315.</b>	082404	Frontline Power Construction	\$4,950.00 Penalty paid
<b>316.</b>	082422	Cathedral Plumbing of Texas	\$4,200.00 Penalty paid
<b>317.</b>	082444	Excel Mulching	\$2,200.00 Penalty paid
<b>318.</b>	082448	T Construction, LLC	\$4,000.00 Penalty paid

319.	082479	North Houston Pole	\$4,000.00 Penalty paid
320.	082483	Garden Designs Landscaping	\$4,500.00 Penalty paid
321.	082492	Frontline Power Construction	\$6,050.00 Penalty paid
322.	082497	City of South Houston	\$3,500.00 Penalty paid
323.	082507	SER Construction	\$3,500.00 Penalty paid
324.	082522	Dcomm, Inc.	\$1,100.00 Penalty paid
325.	082532	Jimmy Evans Co.	\$4,500.00 Penalty paid
326.	082541	G&S Telcom	\$1,000.00 Penalty paid
327.	082544	City of Coleman	\$2,750.00 Penalty paid
328.	082550	SER Construction, Inc.	\$2,000.00 Penalty paid
329.	082560	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
330.	082570	Watkins Construction	\$3,000.00 Penalty paid
331.	082576	C. E. Barker, Ltd.	\$6,000.00 Penalty paid
332.	082601	SER Construction, Inc.	\$4,500.00 Penalty paid
333.	082612	Austin Brothers Fence Co.	\$1,000.00 Penalty paid
334.	082614	Venus Construction	\$1,100.00 Penalty paid
335.	082631	SDC Underground	\$2,000.00 Penalty paid
336.	082640	Superior Pipeline Services	\$2,750.00 Penalty paid
337.	082646	Douglas Dailey Construction	\$4,950.00 Penalty paid
338.	082654	Ferreira Power South, LLC	\$1,000.00 Penalty paid
339.	082656	TW Mechanical	\$6,050.00 Penalty paid
340.	082671	Joslin Construction Texas	\$2,200.00 Penalty paid
341.	082672	Absolute Pipeline Integrity	\$5,000.00 Penalty paid
342.	082677	Dickson Underground Utility Construction	\$4,400.00 Penalty paid
343.	082747	Cornerstone Synergy	\$1,000.00 Penalty paid
344.	082761	Keith Zars Pools	\$2,500.00 Penalty paid
345.	082765	City of Anson	\$2,500.00 Penalty paid
346.	082770	Circle C Construction	\$1,000.00 Penalty paid
347.	082774	Fusion Communications	\$1,000.00 Penalty paid
348.	082790	Allied Fire Protection	\$4,950.00 Penalty paid
349.	082801	City of Rusk	\$4,200.00 Penalty paid
350.	082844	Future Communication, Inc.	\$2,000.00 Penalty paid
351.	082846	D Guerra Construction	\$2,000.00 Penalty paid
352.	082872	Centerpoint Energy Entex	\$3,500.00 Penalty paid
353.	082873	Larrett, Inc.	\$2,200.00 Penalty paid
354.	082879	Atmos Energy, West Texas Division	\$2,750.00 Penalty paid
355.	082902	Erntex Plumbing	\$6,050.00 Penalty paid



356.	082912	Atmos Energy, West Texas Division	\$2,750.00 Penalty paid
357.	082938	Pearson Landscape	\$6,500.00 Penalty paid
358.	082975	In Charge Electric	\$3,300.00 Penalty paid
359.	082984	Housley Communications	\$1,000.00 Penalty paid
360.	083000	Centerpoint Energy Entex	\$2,500.00 Penalty paid
361.	083004	Texas Pride Utilities	\$2,000.00 Penalty paid
362.	083022	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
363.	083047	Circle C Construction	\$2,200.00 Penalty paid
364.	083070	Texas Gas Service Co.	\$2,500.00 Penalty paid
365.	083072	CPS Energy	\$2,500.00 Penalty paid
366.	083073	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
367.	083074	City of Denton	\$2,500.00 Penalty paid
368.	083076	Winn Underground Services, LLC	\$1,000.00 Penalty paid
369.	083108	Centerpoint Energy Entex	\$3,500.00 Penalty paid
370.	083114	Keith Zars Pools	\$3,000.00 Penalty paid
371.	083116	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
372.	083118	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
373.	083119	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
374.	083121	City of Sulphur Springs	\$4,000.00 Penalty paid
375.	083125	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
376.	083132	Centerpoint Energy Entex	\$2,500.00 Penalty paid
377.	083139	Centerpoint Energy Entex	\$2,500.00 Penalty paid
378.	083140	JF Petroleum Group	\$3,500.00 Penalty paid
379.	083142	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
380.	083144	Texas Gas Service Co.	\$2,500.00 Penalty paid
381.	083148	Texas Gas Service Co.	\$2,500.00 Penalty paid
382.	083156	R.L. Jones, LP	\$1,100.00 Penalty paid
383.	083171	Centerpoint Energy Entex	\$2,500.00 Penalty paid
384.	083179	Encore Pipe & Construction	\$2,500.00 Penalty paid
385.	083181	Nava Pool Plumbing, LLC	\$5,500.00 Penalty paid
386.	083183	Centerpoint Energy Entex	\$2,500.00 Penalty paid
387.	083186	Texas Gas Service Co.	\$2,500.00 Penalty paid
388.	083191	Future Infrastructure	\$4,000.00 Penalty paid
389.	083198	Centerpoint Energy Entex	\$2,500.00 Penalty paid
390.	083204	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
391.	083206	Sienergy, LP	\$2,500.00 Penalty paid
392.	083211	Sienergy, LP	\$2,500.00 Penalty paid
393.	083226	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

394.	083235	Centerpoint Energy Entex	\$2,500.00 Penalty paid
395.	083236	Coastal Conduit & Ditching, Inc.	\$1,000.00 Penalty paid
396.	083237	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
397.	083238	Centerpoint Energy Entex	\$2,500.00 Penalty paid
398.	083239	Centerpoint Energy Entex	\$2,500.00 Penalty paid
399.	083242	Casa Mechanical Services	\$4,500.00 Penalty paid
400.	083243	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
401.	083244	Centerpoint Energy Entex	\$2,500.00 Penalty paid
402.	083249	Atmos Energy Corp., Mid-tex Div.	\$1,000.00 Penalty paid
403.	083250	Centerpoint Energy Entex	\$2,500.00 Penalty paid
404.	083251	Centerpoint Energy Entex	\$2,500.00 Penalty paid
405.	083252	Centerpoint Energy Entex	\$2,500.00 Penalty paid
406.	083254	Centerpoint Energy Entex	\$2,500.00 Penalty paid
407.	083255	Archangel Builders, LLC	\$2,000.00 Penalty paid
408.	083257	Centerpoint Energy Entex	\$2,500.00 Penalty paid
409.	083259	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
410.	083260	Quality Excavation, Ltd.	\$2,000.00 Penalty paid
411.	083261	Texas Gas Service Co.	\$2,500.00 Penalty paid
412.	083264	Sienergy, LP	\$2,500.00 Penalty paid
413.	083265	Centerpoint Energy Entex	\$2,500.00 Penalty paid
414.	083266	Centerpoint Energy Entex	\$2,500.00 Penalty paid
415.	083267	Texas Pride Utilities	\$2,000.00 Penalty paid
416.	083268	Texas Pride Utilities	\$2,000.00 Penalty paid
417.	083269	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
418.	083272	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
419.	083273	Complete Integrity Services	\$4,500.00 Penalty paid
420.	083275	Centerpoint Energy Entex	\$2,500.00 Penalty paid
421.	083278	Centerpoint Energy Entex	\$2,500.00 Penalty paid
422.	083284	Texas Gas Service Co.	\$2,500.00 Penalty paid
423.	083286	Sam Houston Electric	\$1,000.00 Penalty paid
424.	083287	CPS Energy	\$2,500.00 Penalty paid
425.	083291	Occidental Permian, Ltd.	\$3,500.00 Penalty paid
426.	083292	City of Franklin	\$3,000.00 Penalty paid
427.	083293	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
428.	083295	Texas Gas Service Co.	\$2,500.00 Penalty paid
429.	083297	Centex Foundation	\$2,000.00 Penalty paid
430.	083302	Centerpoint Energy Entex	\$2,500.00 Penalty paid
431.	083305	Centerpoint Energy Entex	\$2,500.00 Penalty paid

432.	083307	Epcor Gas Texas, Inc.	\$2,500.00 Penalty paid
433.	083316	Texas Pride Utilities	\$2,000.00 Penalty paid
434.	083320	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
435.	083328	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
436.	083331	B&A Drilling	\$1,000.00 Penalty paid
437.	083332	Ace Fence	\$1,000.00 Penalty paid
438.	083334	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
439.	083338	Xit Rural Telephone	\$3,000.00 Penalty paid
440.	083339	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
441.	083342	Centerpoint Energy Entex	\$2,500.00 Penalty paid
442.	083348	JL Gray Construction	\$2,000.00 Penalty paid
443.	083354	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
444.	083355	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
445.	083357	Centerpoint Energy Entex	\$2,500.00 Penalty paid
446.	083359	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
447.	083360	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
448.	083363	Centerpoint Energy Entex	\$2,500.00 Penalty paid
449.	083364	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
450.	083369	Texas Gas Service Co.	\$2,500.00 Penalty paid
451.	083374	Pumpco, Inc.	\$2,000.00 Penalty paid
452.	083375	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
453.	083384	Bo Simon, Inc.	\$3,000.00 Penalty paid
454.	083385	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
455.	083388	Targa Pl Mid-cont Westtex, LLC	\$2,500.00 Penalty paid
456.	083394	Centerpoint Energy Entex	\$2,500.00 Penalty paid
457.	083397	Clear Lake City Water	\$3,500.00 Penalty paid
458.	083398	Centerpoint Energy Entex	\$2,500.00 Penalty paid
459.	083400	Centerpoint Energy Entex	\$2,500.00 Penalty paid
460.	083413	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
461.	083415	Centerpoint Energy Entex	\$2,500.00 Penalty paid
462.	083417	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
463.	083419	Centerpoint Energy Entex	\$2,500.00 Penalty paid
464.	083428	Centerpoint Energy Entex	\$2,500.00 Penalty paid
465.	083430	Advance Underground Boring, Inc.	\$1,000.00 Penalty paid
466.	083438	Centerpoint Energy Entex	\$2,500.00 Penalty paid
467.	083445	Centerpoint Energy Entex	\$2,500.00 Penalty paid
468.	083452	Aerofirma	\$5,500.00 Penalty paid
469.	083454	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

470.	083460	Centerpoint Energy Entex	\$1,000.00 Penalty paid
471.	083463	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
472.	083468	Texas Gas Service Co.	\$2,500.00 Penalty paid
473.	083471	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
474.	083475	Centerpoint Energy Entex	\$1,000.00 Penalty paid
475.	083479	Centerpoint Energy Entex	\$2,500.00 Penalty paid
476.	083483	Centerpoint Energy Entex	\$2,500.00 Penalty paid
477.	083490	Centerpoint Energy Entex	\$2,500.00 Penalty paid
478.	083491	North Houston Pole Line	\$2,500.00 Penalty paid
479.	083493	Centerpoint Energy Entex	\$2,500.00 Penalty paid
480.	083495	North Texas Contracting, Inc.	\$1,000.00 Penalty paid
481.	083506	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
482.	083507	Excel 4 Construction, LLC	\$2,500.00 Penalty paid
483.	083509	Safe Life Fire Protection	\$4,500.00 Penalty paid
484.	083513	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
485.	083514	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
486.	083516	D.L. Elliott Enterprises, Inc.	\$1,000.00 Penalty paid
487.	083522	Centerpoint Energy Entex	\$2,500.00 Penalty paid
488.	083524	Centerpoint Energy Entex	\$2,500.00 Penalty paid
489.	083526	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
490.	083529	Centerpoint Energy Entex	\$2,500.00 Penalty paid
491.	083531	Centerpoint Energy Entex	\$2,500.00 Penalty paid
492.	083533	Centerpoint Energy Entex	\$2,500.00 Penalty paid
493.	083535	Centerpoint Energy Entex	\$2,500.00 Penalty paid
494.	083537	Centerpoint Energy Entex	\$2,500.00 Penalty paid
495.	083551	Hugo Plumbing Co.	\$5,500.00 Penalty paid
496.	083553	Centerpoint Energy Entex	\$2,500.00 Penalty paid
497.	083557	JDR Contracting, Inc.	\$2,000.00 Penalty paid
498.	083562	Centerpoint Energy Entex	\$2,500.00 Penalty paid
499.	083563	Centerpoint Energy Entex	\$2,500.00 Penalty paid
500.	083565	Centerpoint Energy Entex	\$2,500.00 Penalty paid
501.	083567	Texas Gas Service Co.	\$2,500.00 Penalty paid
502.	083569	Centerpoint Energy Entex	\$2,500.00 Penalty paid
503.	083571	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
504.	083572	Centerpoint Energy Entex	\$2,500.00 Penalty paid
505.	083573	Texas Gas Service Co.	\$2,500.00 Penalty paid
506.	083574	Texas Gas Service Co.	\$2,500.00 Penalty paid
507.	083576	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

508.	083577	Centerpoint Energy Entex	\$2,500.00 Penalty paid
509.	083579	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
510.	083580	Fast Track Construction	\$1,000.00 Penalty paid
511.	083581	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
512.	083582	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
513.	083584	Primoris T&D	\$1,000.00 Penalty paid
514.	083585	Dagger Contracting, LLC	\$2,500.00 Penalty paid
515.	083589	Texas Gas Service Co.	\$2,500.00 Penalty paid
516.	083592	Texas Gas Service Co.	\$2,500.00 Penalty paid
517.	083600	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
518.	083601	Victory Plumbing	\$1,000.00 Penalty paid
519.	083602	Centerpoint Energy Entex	\$2,500.00 Penalty paid
520.	083610	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
521.	083612	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
522.	083613	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
523.	083614	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
524.	083616	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
525.	083617	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
526.	083618	Bean Electrical, Inc.	\$3,500.00 Penalty paid
527.	083620	Centerpoint Energy Entex	\$2,500.00 Penalty paid
528.	083621	Centerpoint Energy Entex	\$2,500.00 Penalty paid
529.	083622	Ernie's Plumbing	\$2,500.00 Penalty paid
530.	083623	Centerpoint Energy Entex	\$2,500.00 Penalty paid
531.	083624	Diamond H Services, Inc.	\$2,000.00 Penalty paid
532.	083626	Centerpoint Energy Entex	\$2,500.00 Penalty paid
533.	083629	Centerpoint Energy Entex	\$2,500.00 Penalty paid
534.	083633	Centerpoint Energy Entex	\$2,500.00 Penalty paid
535.	083635	City of Cleveland Public Works Dept.	\$3,500.00 Penalty paid
536.	083636	Casa Mechanical Services	\$2,500.00 Penalty paid
537.	083644	Centerpoint Energy Entex	\$2,500.00 Penalty paid
538.	083645	Centerpoint Energy Entex	\$2,500.00 Penalty paid
539.	083646	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
540.	083652	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
541.	083654	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
542.	083657	City of Laredo Utilities Department	\$1,000.00 Penalty paid
543.	083663	Borepro, LLC	\$2,500.00 Penalty paid
544.	083666	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

545.	083671	Centerpoint Energy Entex	\$2,500.00 Penalty paid
546.	083676	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
547.	083679	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
548.	083680	Bayer Construction Electrical Contractors, Inc.	\$2,000.00 Penalty paid
549.	083681	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
550.	083683	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
551.	083685	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
552.	083688	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
553.	083689	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
554.	083690	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
555.	083692	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
556.	083694	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
557.	083696	Texas Gas Service Co.	\$2,500.00 Penalty paid
558.	083698	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
559.	083699	Casa Mechanical Services	\$2,500.00 Penalty paid
560.	083700	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
561.	083704	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
562.	083711	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
563.	083713	Texas Gas Service Co.	\$2,500.00 Penalty paid
564.	083714	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
565.	083720	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
566.	083722	The City of Beaumont	\$1,000.00 Penalty paid
567.	083723	Vaquero Underground	\$1,000.00 Penalty paid
568.	083724	Vaquero Underground Services	\$2,500.00 Penalty paid
569.	083725	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
570.	083727	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
571.	083733	Vaquero Underground Services	\$2,500.00 Penalty paid
572.	083747	Vaquero Underground Services	\$2,500.00 Penalty paid
573.	083753	Vaquero Underground Services	\$2,500.00 Penalty paid
574.	083758	Vaquero Underground Services	\$4,500.00 Penalty paid
575.	083761	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
576.	083762	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
577.	083765	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
578.	083766	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
579.	083767	Ez Bel Construction	\$2,500.00 Penalty paid
580.	083768	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
581.	083770	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

582.	083775	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
583.	083777	Watland Custom Underground	\$2,000.00 Penalty paid
584.	083778	JM Pipeline, LLC	\$4,500.00 Penalty paid
585.	083781	Theford Construction Co.	\$4,500.00 Penalty paid
586.	083782	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
587.	083783	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
588.	083784	Primoris	\$1,500.00 Penalty paid
589.	083786	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
590.	083787	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
591.	083793	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
592.	083794	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
593.	083799	Texas Gas Service Co.	\$2,500.00 Penalty paid
594.	083802	City of Lufkin	\$2,500.00 Penalty paid
595.	083806	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
596.	083807	CPS Energy	\$2,500.00 Penalty paid
597.	083809	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
598.	083812	Primoris	\$2,500.00 Penalty paid
599.	083813	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
600.	083814	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
601.	083815	Liberation Foundation	\$6,500.00 Penalty paid
602.	083816	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
603.	083817	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
604.	083824	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
605.	083827	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
606.	083828	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
607.	083829	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
608.	083830	Coserv Gas, Ltd.	\$2,200.00 Penalty paid
609.	083831	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
610.	083835	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
611.	083836	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
612.	083837	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
613.	083838	DNT Construction	\$4,500.00 Penalty paid
614.	083842	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
615.	083848	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
616.	083849	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
617.	083854	CPS Energy	\$2,500.00 Penalty paid
618.	083866	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
619.	083870	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

620.	083871	Advanced Foundation Repair	\$2,000.00 Penalty paid
621.	083876	Larrett, Inc.	\$2,500.00 Penalty paid
622.	083880	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
623.	083885	Texas Gas Service Co.	\$2,500.00 Penalty paid
624.	083886	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
625.	083890	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
626.	083893	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
627.	083896	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
628.	083899	Mustang Plumbing, Inc.	\$2,500.00 Penalty paid
629.	083913	Wildstone Construction, LLC	\$2,500.00 Penalty paid
630.	083929	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
631.	083931	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
632.	083933	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
633.	083936	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
634.	083937	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
635.	083939	CPS Energy	\$2,500.00 Penalty paid
636.	083944	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
637.	083946	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
638.	083953	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
639.	083958	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
640.	083959	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
641.	083960	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
642.	083962	Atmos Energy Corp., Mid-tex Div.	\$3,500.00 Penalty paid
643.	083967	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
644.	083970	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
645.	083971	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
646.	083972	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
647.	083976	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
648.	083978	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
649.	083980	City of Bryan	\$2,500.00 Penalty paid
650.	083981	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
651.	083982	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
652.	083984	Superior Fence Services	\$2,500.00 Penalty paid
653.	083986	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
654.	083989	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
655.	083991	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
656.	083992	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
657.	083997	RPM Xconstruction, LLC	\$4,500.00 Penalty paid



658.	083999	N Rock Solutions	\$2,000.00 Penalty paid
659.	084005	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
660.	084006	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
661.	084008	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
662.	084011	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
663.	084016	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
664.	084026	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
665.	084031	In Charge Electric Services	\$2,000.00 Penalty paid
666.	084035	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
667.	084048	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
668.	084059	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
669.	084066	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
670.	084071	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
671.	084076	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
672.	084078	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
673.	084084	Alterman, Inc.	\$1,000.00 Penalty paid
674.	084087	Cornerstone Synergy	\$2,000.00 Penalty paid
675.	084093	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
676.	084099	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
677.	084104	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
678.	084117	D&S Contracting, Inc.	\$2,500.00 Penalty paid
679.	084123	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
680.	084125	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
681.	084128	Circle H. Contractors, LP	\$2,500.00 Penalty paid
682.	084129	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
683.	084132	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
684.	084137	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
685.	084138	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
686.	084141	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
687.	084142	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
688.	084144	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
689.	084145	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
690.	084149	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
691.	084150	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
692.	084156	Jason's Plumbing and Specialty Services	\$2,500.00 Penalty paid
693.	084159	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
694.	084168	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

<b>695.</b>	084172	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
<b>696.</b>	084190	Pronto Sandblasting and Coating, Inc.	\$2,500.00 Penalty paid
<b>697.</b>	084212	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
<b>698.</b>	084219	City of Mineral Wells	\$2,500.00 Penalty paid
<b>699.</b>	084225	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
<b>700.</b>	084228	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
<b>701.</b>	084273	City of Slaton	\$2,500.00 Penalty paid
<b>702.</b>	084288	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
<b>703.</b>	084290	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
<b>704.</b>	084308	American Underground Const., LLC	\$2,500.00 Penalty paid
<b>705.</b>	084314	Texas Gas Service Co.	\$1,000.00 Penalty paid
<b>706.</b>	084329	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
<b>707.</b>	084417	Coserv Gas, Ltd.	\$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 JANUARY 30, 2024

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424...

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**CHAIRMAN CHRISTI CRADDICK**

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

DocuSigned by:  
*Jim Wright*  
EAAE94782E9F4AE

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**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
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**SECRETARY**

