

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

**MASTER AGREED ORDER  
SEPTEMBER 24, 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.

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
168.	O&G 0009444	Subsurface Production, Inc. (Operator No. 828317)	Operator must place into compliance and pay penalty of \$5,002.00, \$1,000.00 previously paid.
169.	O&G 0009621	Subsurface Production, Inc. (Operator No. 828317)	Operator must place into compliance and pay penalty of \$5,155.00, \$1,000.00 previously paid.
170.	O&G 0009622	Subsurface Production, Inc. (Operator No. 828317)	Operator must place into compliance and pay penalty of \$5,225.00, \$1,000.00 previously paid.
171.	O&G 00015078	Saved by Grace Energy LLC (Operator No. 749112)	\$1,000.00 Penalty paid Well plugged
172.	O&G 00008126	Atlas Operating LLC (Operator No. 036587)	\$1,285.00 Penalty paid Site remediated
173.	O&G 00008497	Atlas Operating LLC (Operator No. 036587)	\$310.00 Penalty paid Site remediated
174.	O&G 00009151	Atlas Operating LLC (Operator No. 036587)	\$5,000.00 Penalty paid Site and well remediated
175.	O&G 00009457	Atlas Operating LLC (Operator No. 036587)	\$ 500.00 Penalty paid P-4 reissued
176.	O&G 00010026	Ramtex Energy LLC (Operator No. 690225)	\$4,250.00 Penalty paid Sign posted, extension approved, and site remediated
177.	O&G 00011420	Delfin Operating, LLC (Operator No. 212175)	\$2,250.00 Penalty paid Signs posted and extension approved

178.	O&G 00013663	Sandstone Services, LLC (Operator No. 748023)	\$1,650.00 Penalty paid Site remediated
179.	O&G 00013797	Ruthson Energy, Inc. (Operator No. 738144)	\$1,250.00 Penalty paid Signs posted and extension approved
180.	O&G 00013980	W & W Production, LLC (Operator No. 887867)	\$3,500.00 Penalty paid Penalty only
181.	O&G 00014372	W T X Capital Investments, LLC (Operator No. 888560)	\$1,500.00 Penalty paid Penalty only
182.	O&G 00014619	All Am, Inc. (Operator No. 013230)	\$1,250.00 Penalty paid Site remediated
183.	O&G 00015171	Macha Enterprises, Inc. (Operator No. 520292)	\$608.00 Penalty paid Site remediated
184.	O&G 00015273	Water Energy Services, LLC (Operator No. 900331)	Operator must place into compliance and pay penalty of \$12,075.00.
185.	O&G 00015348	Ruckus Energy Operating, LLC (Operator No. 733287)	Operator must place into compliance and pay penalty of \$10,000.00.
186.	O&G 00015464	Atlas Operating LLC (Operator No. 036587)	\$4,375.00 Penalty paid Site remediated
187.	O&G 00015472	Beverly Hillbilly Operating LLC (Operator No. 068419)	Operator must place into compliance and pay penalty of \$6,145.00.
188.	O&G 00015786	O’Ryan Oil and Gas (Operator No. 617042)	\$1,250.00 Penalty paid Site remediated
189.	O&G 00015791	Remuda Operating Company (Operator No. 701606)	\$4,343.00 Penalty paid Site remediated
190.	O&G 00016234	Sentinel Transportation, LLC (Operator No. 767500)	\$1,750.00 Penalty paid Penalty only
191.	O&G 00016248	Sentinel Transportation, LLC (Operator No. 767500)	\$1,750.00 Penalty paid Penalty only
192.	O&G 00016488	Bustamante Oil Company (Operator No. 112685)	\$1,000.00 Penalty paid Sign posted and site remediated
193.	O&G 00016496	Eagle Capital Partners, LLC (Operator No. 238745)	\$750.00 Penalty paid Site remediated
194.	O&G 00016940	Dark Canyon Resources LLC (Operator No. 200546)	\$5,758.00 Penalty paid Site and well remediated
195.	LP-Gas 00011310	Suburban Propane LP (License No. 19525)	\$500.00 Penalty paid In compliance
196.	LP-Gas 00016547	Amerigas Propane, LP (License No. 09670)	\$5,250.00 Penalty paid In compliance
197.	LP-Gas 00016636	Suburban Propane LP (License No. 19525)	\$3,000.00 Penalty paid In compliance
198.	LP-Gas 00016652	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance

199.	LP-Gas 00016663	Bubbas Lone Star Propane & Gas Co. (License No. 09789)	\$250.00 Penalty paid In compliance
200.	LP-Gas 00016698	Pinnacle Propane LLC (License No. 17801)	\$1,870.00 Penalty paid In compliance
201.	LP-Gas 00016777	Suburban Propane LP (License No. 19525)	\$1,875.00 Penalty paid In compliance
202.	LP-Gas 00016794	Amerigas Propane, LP (License No. 09670)	\$1,500.00 Penalty paid In compliance
203.	LP-Gas 00016796	Coulter Enterprises LLC (License No. 26262)	\$250.00 Penalty paid In compliance
204.	LP-Gas 00016804	Amerigas Propane, LP (License No. 09670)	\$15,500.00 Penalty paid In compliance
205.	LP-Gas 00016815	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
206.	LP-Gas 00017157	Ferrellgas, LP (License No. 09280)	\$5,500.00 Penalty paid In compliance
207.	LP-Gas 00017166	Amerigas Propane, LP (License No. 09670)	\$5,250.00 Penalty paid In compliance
208.	LP-Gas 00017296	Blackburn Propane Services Inc. (License No. 19628)	\$250.00 Penalty paid In compliance
209.	LP-Gas 00017312	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
210.	LP-Gas 00017356	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
211.	LP-Gas 00017358	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
212.	LP-Gas 00017415	Pinnacle Propane LLC (License No. 17801)	\$375.00 Penalty paid In compliance
213.	LP-Gas 00017474	Northwest Butane Gas Company (License No. 00412)	\$500.00 Penalty paid In compliance
214.	LP-Gas 00017599	Impetus LLC (License No. 27052)	\$2,750.00 Penalty paid In compliance
215.	LP-Gas 00017601	Amerigas Propane, LP (License No. 09670)	\$500.00 Penalty paid In compliance
216.	LP-Gas 00017643	Tractor Supply Co. of TX, LP (License No. 16455)	\$250.00 Penalty paid In compliance
217.	LP-Gas 00017670	McCraw Oil Company, Inc. (License No. 09897)	\$250.00 Penalty paid In compliance
218.	LP-Gas 00017716	United Rentals North America Inc (License No. N/A)	\$1,200.00 Penalty paid In compliance
219.	LP-Gas 00017820	Fuel Mark Inc. (License No. 11821)	\$375.00 Penalty paid In compliance
220.	PSE 00009656	City of McLean (Operator No. 154650)	\$5,000.00 Penalty paid In compliance
221.	GUD 00009874	Agua Tranquillo Midstream LLC (Company ID No. 9973)	\$4,500.00 Penalty paid In compliance

222.	PSE 00013018	Lubbock gas Gathering LTD., LLP (Company ID No. 6977)	\$9,000.00 Penalty paid In compliance
223.	PSE 00015567	Hooks Gas Pipeline, LLC (Operator No. 398414)	\$60,000.00 Penalty paid In compliance
224.	PSE 00015656	Lubbock Gas Gathering LTD., LLP (Company ID 6977)	\$4500.00 Penalty paid In compliance
225.	PSE 00016008	Ineos USA LLC (Operator No. 424191)	\$15,000.00 Penalty paid In compliance
226.	PSE 00017376	City of Iraan (Company ID 0209)	\$6,750.00 Penalty paid In compliance
227.	CID 00016926	Trinidad Energy, LLC (Operator No. 869962)	\$1,000.00 Penalty paid In compliance
228.	CID 00016933	Texas Secondary Oil Corporation (Operator No. 848010)	\$1,000.00 Penalty paid In compliance
229.	CID 00016942	DJ Exploration, Inc. (Operator No. 221664)	\$1,000.00 Penalty paid In compliance
230.	CID 00016951	Enerfin Field Services LLC (Operator No. 251873)	\$1,000.00 Penalty paid In compliance
231.	CID 00016968	Garrison LTD. (Operator No. 295861)	\$1,000.00 Penalty paid In compliance
232.	CID 00016988	Hopewell Operating, Inc. (Operator No. 399624)	\$1,000.00 Penalty paid In compliance
233.	CID 00016998	Rev Midstream SWD TX #1, LLC (Operator No. 703604)	\$1,000.00 Penalty paid In compliance
234.	CID 00017000	Rebel Production Company (Operator No. 696251)	\$1,000.00 Penalty paid In compliance
235.	CID 00017001	Ponderosa TX Operating LLC (Operator No. 670097)	\$1,000.00 Penalty paid In compliance
236.	CID 00017002	Ineos USA LLC (Operator No. 424191)	\$1,000.00 Penalty paid In compliance
237.	CID 00017003	J2R Energy, LLC (Operator No. 427967)	\$1,000.00 Penalty paid In compliance
238.	CID 00017014	JGE Gas Solutions, LP (Operator No. 432944)	\$1,000.00 Penalty paid In compliance
239.	CID 00017027	JTC Royalties LLC (Operator No. 448054)	\$1,000.00 Penalty paid In compliance
240.	CID 00017028	Just Oil & Gas, Inc. (Operator No. 448220)	\$1,000.00 Penalty paid In compliance
241.	CID 00017032	Oro Resources, LLC (Operator No. 626507)	\$1,000.00 Penalty paid In compliance
242.	CID 00017035	KD Energy, LLC (Operator No. 452996)	\$1,000.00 Penalty paid In compliance
243.	CID 000017042	Challenger Operating, LLC (Operator No. 152385)	\$1,000.00 Penalty paid In compliance
244.	CID 00017047	Cemco Oil (Operator No. 141975)	\$1,000.00 Penalty paid In compliance

245.	CID 00017049	Kimlar Oil Company, Inc. (Operator No. 462980)	\$1,000.00 Penalty paid In compliance
246.	CID 00017050	Capturepoint LLC (Operator No. 130545)	\$1,000.00 Penalty paid In compliance
247.	CID 00017056	Sherman Oil Company LLC (Operator No. 101446)	\$1,000.00 Penalty paid In compliance
248.	CID 00017063	Mustang Island Gathering (Operator No. 596864)	\$1,000.00 Penalty paid In compliance
249.	CID 00017064	Lake and Land, LLC, LLC. (Operator No. 100939)	\$1,000.00 Penalty paid In compliance
250.	CID 00017067	Be Anadarko II, LLC (Operator No. 100676)	\$1,000.00 Penalty paid In compliance
251.	CID 00017071	Robert C. Browler, LLC (Operator No. 100445)	\$1,000.00 Penalty paid In compliance
252.	CID 00017074	Lonesome B, LLC (Operator No. 507478)	\$1,000.00 Penalty paid In compliance
253.	CID 00017083	M.A.R.S. Energy. (Operator No. 518569)	\$1,000.00 Penalty paid In compliance
254.	CID 00017092	MLC Operating, LP (Operator No. 571987)	\$1,000.00 Penalty paid In compliance
255.	CID 00017094	Beach Exploration, Inc. (Operator No. 058915)	\$1,000.00 Penalty paid In compliance
256.	CID 00017095	Balcones Minerals Corp. (Operator No. 047150)	\$1,000.00 Penalty paid In compliance
257.	CID 00017098	Ares Energy, LTD. (Operator No. 029655)	\$1,000.00 Penalty paid In compliance
258.	CID 00017104	Aghorn Operating, Inc. (Operator No. 008716)	\$1,000.00 Penalty paid In compliance
259.	CID 00017105	A & C Oil Company, LLC (Operator No. 000214)	\$1,000.00 Penalty paid In compliance
260.	CID 00017107	P1 Energy, LLC (Operator No. 631633)	\$1,000.00 Penalty paid In compliance
261.	CID 00017120	Vinton Pipeline, LLC (Operator No. 886208)	\$1,000.00 Penalty paid In compliance
262.	CID 00017122	Tristate NLA, LLC (Operator No. 871093)	\$1,000.00 Penalty paid In compliance
263.	CID 00017130	NGL Water Solutions Permian, LLC (Operator No. 609265)	\$1,000.00 Penalty paid In compliance
264.	CID 00017131	Creek Oil Company, Inc. (Operator No. 592053)	\$1,000.00 Penalty paid In compliance
265.	CID 00017134	Enmark Energy, Inc. (Operator No. 252798)	\$1,000.00 Penalty paid In compliance
266.	CID 00017137	Dynamic Production, Inc. (Operator No. 237926)	\$1,000.00 Penalty paid In compliance
267.	CID 00017138	Double M Petroproperties, Inc. (Operator No. 224867)	\$1,000.00 Penalty paid In compliance

268.	CID 00017143	Civitas Permian Operating, LLC (Operator No. 101577)	\$1,000.00 Penalty paid In compliance
269.	CID 00017147	Bes, Environmental Services, Inc. (Operator No. 040376)	\$1,000.00 Penalty paid In compliance
270.	CID 00017149	Alon USA, LP (Operator No. 015098)	\$1,000.00 Penalty paid In compliance
271.	CID 00017261	Het Levelland, LLC (Operator No. 100810)	\$1,000.00 Penalty paid In compliance
272.	CID 00017414	A&M Oil & Gas LLC (Operator No. 000696)	\$1,000.00 Penalty paid In compliance
273.	CID 00017696	Allied-Gulf Energy, LLC (Operator No. 014481)	\$1,000.00 Penalty paid In compliance
274.	Damage Prevention 00016575	ADB Companies, LLC	\$2,250.00 Penalty paid In compliance
275.	Damage Prevention 00016595	ADB Companies, LLC	\$2,000.00 Penalty paid In compliance
276.	Damage Prevention 00016596	ADB Companies, LLC	\$2,000.00 Penalty paid In compliance
277.	Damage Prevention 00016599	ADB Companies, LLC	\$1,000.00 Penalty paid In compliance
278.	Damage Prevention 00016600	ADB Companies, LLC	\$2,250.00 Penalty paid In compliance
279.	Damage Prevention 00016601	ADB Companies, LLC	\$1,000.00 Penalty paid In compliance
280.	Damage Prevention 00016602	ADB Companies, LLC	\$1,125.00 Penalty paid In compliance
281.	Damage Prevention 00016603	ADB Companies, LLC	\$1,000.00 Penalty paid In compliance
282.	Damage Prevention 00016604	ADB Companies, LLC	\$1,000.00 Penalty paid In compliance
283.	Damage Prevention 00016711	Aguayos Underground and Excavations, LLC	\$1,400.00 Penalty paid In compliance
284.	068309	IES Residential Electric Co.	\$7,150.00 Penalty paid
285.	068778	Vaquero Underground Services	\$2,500.00 Penalty paid
286.	079107	City of Premont	\$7,800.00 Penalty paid
287.	081140	Qu Drilling	\$3,000.00 Penalty paid
288.	081894	Tex-Style Fence	\$4,400.00 Penalty paid
289.	082499	Storm-Tek, Inc.	\$3,600.00 Penalty paid
290.	083504	Longview Bridge & Road	\$1,000.00 Penalty paid
291.	083590	Santa Clara Construction	\$2,400.00 Penalty paid
292.	083862	Northstar Energy Services	\$2,400.00 Penalty paid
293.	084227	PLH Group	\$2,200.00 Penalty paid
294.	084243	CMD Endeavors	\$2,000.00 Penalty paid
295.	084319	Ramos Utility Works	\$3,850.00 Penalty paid

296.	084523	Texas Fence Co.	\$4,500.00 Penalty paid
297.	084618	Palm Coast	\$6,050.00 Penalty paid
298.	084708	City of Denton	\$6,600.00 Penalty paid
299.	084883	City of Graham	\$2,000.00 Penalty paid
300.	084926	Future Telecom, Inc.	\$6,500.00 Penalty paid
301.	084950	DDM Construction Corporation	\$2,000.00 Penalty paid
302.	084970	Lennar Village Builders	\$7,150.00 Penalty paid
303.	085038	Jacqueline Construction	\$1,200.00 Penalty paid
304.	085112	Molina Construction	\$2,200.00 Penalty paid
305.	085220	City of Greenville	\$4,400.00 Penalty paid
306.	085248	Texas Express Plumbing, Inc.	\$6,500.00 Penalty paid
307.	085453	SDC Underground Utility	\$2,750.00 Penalty paid
308.	085678	Diamond H Services	\$7,150.00 Penalty paid
309.	086006	DNT Construction, LLC	\$1,100.00 Penalty paid
310.	086195	City of Tyler	\$1,000.00 Penalty paid
311.	086246	Strata	\$7,800.00 Penalty paid
312.	086278	Third Coast Services, LLC	\$1,000.00 Penalty paid
313.	086322	MH Underground, LLC	\$4,800.00 Penalty paid
314.	086392	Southern Cross, LLC	\$3,300.00 Penalty paid
315.	086422	Valdizon Underground Fiber Construction	\$1,200.00 Penalty paid
316.	086614	Xcel Energy	\$5,000.00 Penalty paid
317.	086779	Manuel A. Delgado Lara DBA Delgado Construction	\$1,000.00 Penalty paid
318.	086801	TexaSite, LLC	\$3,300.00 Penalty paid
319.	086816	A&A Cable Contractors, Inc.	\$2,400.00 Penalty paid
320.	086819	Incharge Electrical Services	\$2,400.00 Penalty paid
321.	086907	Housley Communications	\$1,000.00 Penalty paid
322.	086982	L&B Underground Services, LLC	\$4,500.00 Penalty paid
323.	087104	HZ Paving Construction	\$4,400.00 Penalty paid
324.	087230	A&A Cable Contractors, Inc.	\$6,600.00 Penalty paid
325.	087351	Bay, Ltd.	\$7,800.00 Penalty paid
326.	087430	Lindamood, Inc.	\$3,000.00 Penalty paid
327.	087507	Blazer Building	\$6,000.00 Penalty paid
328.	087510	A-V Plumbing	Penalty paid Penalty paid
329.	087514	CZ Construction, LLC	\$3,300.00 Penalty paid
330.	087541	City of Pasadena	\$4,400.00 Penalty paid
331.	087577	L & B Underground Services, LLC	\$2,400.00 Penalty paid
332.	087581	Aspen Utility Co.	\$2,000.00 Penalty paid
333.	087584	H & H Construction	\$3,600.00 Penalty paid

334.	087605	Texas Cordia Construction	\$2,000.00 Penalty paid
335.	087734	Amaya Utility, Inc.	\$2,200.00 Penalty paid
336.	087742	SGL Utility Contractors, LLC	\$4,000.00 Penalty paid
337.	087748	Caprock Utility Services, Inc.	\$2,200.00 Penalty paid
338.	087826	North Houston Pole Line	\$4,000.00 Penalty paid
339.	087852	Axis Utilities	\$5,500.00 Penalty paid
340.	087909	L&L Utilities	\$4,000.00 Penalty paid
341.	087927	Facilities Rehabilitation, Inc.	\$1,100.00 Penalty paid
342.	087940	Andrew Jordan Industrial	\$7,800.00 Penalty paid
343.	087997	Guel Cable Construction	\$3,600.00 Penalty paid
344.	088025	City of DeSoto	\$2,500.00 Penalty paid
345.	088096	Perdomo Utility, LLC	\$3,600.00 Penalty paid
346.	088101	D&M Owens, Inc.	\$1,100.00 Penalty paid
347.	088175	La Banda Construction, LLC	\$2,200.00 Penalty paid
348.	088189	Platinum Pipeline Services, LLC	\$2,400.00 Penalty paid
349.	088190	Stenson Landscaping	\$1,000.00 Penalty paid
350.	088191	LIC Plumbing	\$6,050.00 Penalty paid
351.	088203	City of Abilene Water Distribution	\$1,000.00 Penalty paid
352.	088246	Banister Plumbing	\$4,800.00 Penalty paid
353.	088249	Efficient Irrigation Systems	\$6,500.00 Penalty paid
354.	088289	L&L Utilities	\$2,000.00 Penalty paid
355.	088313	Southern Cross, LLC	\$4,000.00 Penalty paid
356.	088318	J Rivas Construction, LLC	\$3,600.00 Penalty paid
357.	088348	R Construction Co.	\$2,200.00 Penalty paid
358.	088357	Mat 5 Construction, LLC	\$1,000.00 Penalty paid
359.	088364	Bayou City Fence Co.	\$3,000.00 Penalty paid
360.	088390	Munguia Electric	\$4,950.00 Penalty paid
361.	088392	CPS Energy	\$2,500.00 Penalty paid
362.	088475	City of Hillsboro	\$1,000.00 Penalty paid
363.	088485	Industrial TX Corp.	\$3,000.00 Penalty paid
364.	088515	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
365.	088528	Capitol Excavation Co.	\$1,000.00 Penalty paid
366.	088540	Centerpoint Energy Entex	\$2,500.00 Penalty paid
367.	088555	Circle G Property Services	\$5,500.00 Penalty paid
368.	088556	Joe the Plumber	\$2,750.00 Penalty paid
369.	088675	Siegels Construction	\$4,500.00 Penalty paid
370.	088685	E Construction	\$1,100.00 Penalty paid
371.	088694	L & B Underground Services, LLC	\$3,850.00 Penalty paid
372.	088726	RM Walsdorf, Inc.	\$1,000.00 Penalty paid

373.	088734	C&G Electrical	\$3,300.00 Penalty paid
374.	088739	ZTEX Construction, Inc.	\$2,200.00 Penalty paid
375.	088740	L & B Underground Services, LLC	\$3,300.00 Penalty paid
376.	088745	Calvo Construction, Inc.	\$2,000.00 Penalty paid
377.	088761	City of Elgin	\$4,950.00 Penalty paid
378.	088764	City of Abilene	\$2,750.00 Penalty paid
379.	088766	City of College Station	\$2,750.00 Penalty paid
380.	088776	Hunt Communications	\$4,000.00 Penalty paid
381.	088799	JLR Plumbing	\$2,400.00 Penalty paid
382.	088808	City of Richwood	\$2,000.00 Penalty paid
383.	088843	City of Richmond	\$3,850.00 Penalty paid
384.	088846	B Robinson, Inc.	\$1,100.00 Penalty paid
385.	088861	Bright Star Solutions	\$1,000.00 Penalty paid
386.	088896	Centerpoint Energy Entex	\$2,500.00 Penalty paid
387.	088911	Cy Fair Fence	\$1,000.00 Penalty paid
388.	088922	Mission Site Services	\$4,400.00 Penalty paid
389.	088923	Falcon Utility	\$2,000.00 Penalty paid
390.	088956	Brownsville Public Utilities Board	\$2,500.00 Penalty paid
391.	088974	City of Austin	\$1,000.00 Penalty paid
392.	088992	Aspen Utility Co.	\$1,000.00 Penalty paid
393.	088993	Centerpoint Energy Entex	\$2,750.00 Penalty paid
394.	089006	Centerpoint Energy Entex	\$3,500.00 Penalty paid
395.	089014	Kyle Erwin Construction	\$1,000.00 Penalty paid
396.	089030	Templar Electric	\$6,500.00 Penalty paid
397.	089040	CNG Energy	\$3,000.00 Penalty paid
398.	089084	Bateman Plumbing Co.	\$6,050.00 Penalty paid
399.	089119	Aspen Utility Co.	\$3,500.00 Penalty paid
400.	089128	Conatser Site Services TX, LP	\$2,500.00 Penalty paid
401.	089151	D.L. Elliott Enterprises, Inc.	\$1,000.00 Penalty paid
402.	089160	North Texas Contracting, Inc.	\$2,000.00 Penalty paid
403.	089164	Blazey Construction	\$2,000.00 Penalty paid
404.	089190	Nava Plumbing	\$6,500.00 Penalty paid
405.	089191	Gallegos Paving	\$7,150.00 Penalty paid
406.	089199	Gridsource	\$2,200.00 Penalty paid
407.	089206	James Construction Group	\$2,200.00 Penalty paid
408.	089209	Falcon Utility	\$1,100.00 Penalty paid
409.	089210	American Plumbing Co.	\$2,500.00 Penalty paid
410.	089214	City of Corpus Christi	\$4,000.00 Penalty paid
411.	089221	Mastec North America	\$3,300.00 Penalty paid

412.	089223	Ace Fence	\$2,000.00 Penalty paid
413.	089231	North Houston Pole Line	\$4,000.00 Penalty paid
414.	089268	SK Plumbing	\$6,500.00 Penalty paid
415.	089273	Linc Plumbing	\$7,150.00 Penalty paid
416.	089284	Archey Way Communications	\$1,000.00 Penalty paid
417.	089303	Tron Electric	\$7,150.00 Penalty paid
418.	089338	Pantheon Construction	\$1,000.00 Penalty paid
419.	089354	Austin Raymond Construction	\$3,300.00 Penalty paid
420.	089377	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
421.	089378	City of Levelland	\$3,000.00 Penalty paid
422.	089403	Centerpoint Energy Entex	\$2,500.00 Penalty paid
423.	089415	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
424.	089454	PCI Utilities	\$2,000.00 Penalty paid
425.	089456	Centerpoint Energy Entex	\$1,000.00 Penalty paid
426.	089460	Centerpoint Energy Entex	\$2,500.00 Penalty paid
427.	089461	Darnell Construction, LLC	\$1,000.00 Penalty paid
428.	089472	Apex Foundation of Austin	\$6,050.00 Penalty paid
429.	089485	Falcon Utility	\$2,000.00 Penalty paid
430.	089488	Centerpoint Energy Entex	\$2,500.00 Penalty paid
431.	089489	SiEnergy, LP	\$4,500.00 Penalty paid
432.	089501	Texas Gas Service Co.	\$2,500.00 Penalty paid
433.	089502	City of Mission	\$3,000.00 Penalty paid
434.	089505	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
435.	089508	American Cable Services, Inc.	\$2,500.00 Penalty paid
436.	089512	Mastec North America	\$1,000.00 Penalty paid
437.	089522	Platinum Pools	\$3,000.00 Penalty paid
438.	089523	Texas Gas Service Co.	\$2,500.00 Penalty paid
439.	089528	Centerpoint Energy Entex	\$2,500.00 Penalty paid
440.	089534	Centerpoint Energy Entex	\$2,500.00 Penalty paid
441.	089538	Centerpoint Energy Entex	\$1,000.00 Penalty paid
442.	089547	Fox Tree & Landscape Nursery	\$2,200.00 Penalty paid
443.	089559	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
444.	089560	Centerpoint Energy Entex	\$2,500.00 Penalty paid
445.	089561	Centerpoint Energy Entex	\$2,500.00 Penalty paid
446.	089565	Centerpoint Energy Entex	\$2,500.00 Penalty paid
447.	089570	Centerpoint Energy Entex	\$2,500.00 Penalty paid
448.	089575	CTR Construction, LLC	\$2,500.00 Penalty paid
449.	089578	Centerpoint Energy Entex	\$1,000.00 Penalty paid
450.	089579	Centerpoint Energy Entex	\$2,500.00 Penalty paid

451.	089580	Centerpoint Energy Entex	\$2,500.00 Penalty paid
452.	089584	Centerpoint Energy Entex	\$2,500.00 Penalty paid
453.	089585	Centerpoint Energy Entex	\$2,500.00 Penalty paid
454.	089599	No-Digtec, LLC	\$2,500.00 Penalty paid
455.	089603	Centerpoint Energy Entex	\$2,500.00 Penalty paid
456.	089604	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
457.	089605	Centerpoint Energy Entex	\$3,500.00 Penalty paid
458.	089606	Centerpoint Energy Entex	\$2,500.00 Penalty paid
459.	089624	Perma Pier Foundation Repair	\$2,750.00 Penalty paid
460.	089638	City of Dallas	\$2,000.00 Penalty paid
461.	089641	Parker Communications	\$2,200.00 Penalty paid
462.	089645	Centerpoint Energy Entex	\$2,500.00 Penalty paid
463.	089647	Blazey Construction	\$3,500.00 Penalty paid
464.	089659	Centerpoint Energy Entex	\$2,500.00 Penalty paid
465.	089661	Centerpoint Energy Entex	\$2,500.00 Penalty paid
466.	089662	AVCO Foundation Repair, Inc.	\$2,500.00 Penalty paid
467.	089667	Jeske Construction	\$1,000.00 Penalty paid
468.	089680	Falcon Utility	\$1,000.00 Penalty paid
469.	089690	Centerpoint Energy Entex	\$2,500.00 Penalty paid
470.	089696	North Texas Contracting, Inc.	\$2,500.00 Penalty paid
471.	089700	Austin Bridge & Road	\$4,500.00 Penalty paid
472.	089702	Centerpoint Energy Entex	\$2,500.00 Penalty paid
473.	089705	Centerpoint Energy Entex	\$2,500.00 Penalty paid
474.	089708	Centerpoint Energy Entex	\$2,500.00 Penalty paid
475.	089712	Centerpoint Energy Entex	\$2,500.00 Penalty paid
476.	089723	Keith Zars Pools	\$2,500.00 Penalty paid
477.	089726	Bobcat Contracting, LLC	\$2,750.00 Penalty paid
478.	089732	Pennington Utility Construction	\$1,000.00 Penalty paid
479.	089738	City of Houston	\$1,000.00 Penalty paid
480.	089739	CPS Energy	\$2,500.00 Penalty paid
481.	089741	Centerpoint Energy Entex	\$2,500.00 Penalty paid
482.	089746	Sargent Plumbing Co., Inc.	\$3,500.00 Penalty paid
483.	089751	Texas Gas Service Co.	\$2,500.00 Penalty paid
484.	089765	Centerpoint Energy Entex	\$2,750.00 Penalty paid
485.	089769	T Construction, LLC	\$2,500.00 Penalty paid
486.	089772	Centerpoint Energy Entex	\$2,500.00 Penalty paid
487.	089773	Centerpoint Energy Entex	\$2,500.00 Penalty paid
488.	089779	Centerpoint Energy Entex	\$2,500.00 Penalty paid
489.	089781	Centerpoint Energy Entex	\$2,500.00 Penalty paid

490.	089783	Centerpoint Energy Entex	\$2,500.00 Penalty paid
491.	089798	Centerpoint Energy Entex	\$2,500.00 Penalty paid
492.	089800	Rios Fencing	\$4,000.00 Penalty paid
493.	089803	Centerpoint Energy Entex	\$2,500.00 Penalty paid
494.	089804	Centerpoint Energy Entex	\$2,500.00 Penalty paid
495.	089812	D.L. Meacham Construction	\$1,000.00 Penalty paid
496.	089814	Centerpoint Energy Entex	\$2,500.00 Penalty paid
497.	089816	Centerpoint Energy Entex	\$2,750.00 Penalty paid
498.	089822	Centerpoint Energy Entex	\$2,500.00 Penalty paid
499.	089833	Centerpoint Energy Entex	\$2,500.00 Penalty paid
500.	089835	Storm-Tek, Inc.	\$2,500.00 Penalty paid
501.	089841	Centerpoint Energy Entex	\$2,750.00 Penalty paid
502.	089842	Texas Gas Service Co.	\$2,500.00 Penalty paid
503.	089848	Centerpoint Energy Entex	\$2,750.00 Penalty paid
504.	089849	Centerpoint Energy Entex	\$2,500.00 Penalty paid
505.	089850	Centerpoint Energy Entex	\$2,750.00 Penalty paid
506.	089858	City of Carrollton	\$2,500.00 Penalty paid
507.	089860	SYB Construction Co., Inc.	\$1,000.00 Penalty paid
508.	089865	Centerpoint Energy Entex	\$2,500.00 Penalty paid
509.	089868	City of Abilene	\$3,500.00 Penalty paid
510.	089869	City of Texas City	\$2,200.00 Penalty paid
511.	089870	Centerpoint Energy Entex	\$2,750.00 Penalty paid
512.	089871	Centerpoint Energy Entex	\$2,500.00 Penalty paid
513.	089873	Centerpoint Energy Entex	\$2,500.00 Penalty paid
514.	089878	Centerpoint Energy Entex	\$2,500.00 Penalty paid
515.	089887	Centerpoint Energy Entex	\$2,500.00 Penalty paid
516.	089892	Centerpoint Energy Entex	\$2,500.00 Penalty paid
517.	089895	City of Dayton	\$4,000.00 Penalty paid
518.	089900	Rosenberg Plumbing	\$7,150.00 Penalty paid
519.	089909	City of Navasota	\$2,500.00 Penalty paid
520.	089910	City of Round Rock	\$3,000.00 Penalty paid
521.	089919	Centerpoint Energy Entex	\$2,500.00 Penalty paid
522.	089920	Total Contracting	\$1,000.00 Penalty paid
523.	089937	North Houston Pole Line	\$3,000.00 Penalty paid
524.	089950	Centerpoint Energy Entex	\$2,750.00 Penalty paid
525.	089951	City of Baytown	\$2,500.00 Penalty paid
526.	089954	San Antonio Water System	\$2,500.00 Penalty paid
527.	089956	Centerpoint Energy Entex	\$2,500.00 Penalty paid
528.	089959	MP Nexlevel	\$3,000.00 Penalty paid

529.	089960	Portland Utilities Construction Co.	\$2,500.00 Penalty paid
530.	089961	Centerpoint Energy Entex	\$2,500.00 Penalty paid
531.	089965	Centerpoint Energy Entex	\$2,750.00 Penalty paid
532.	089970	Texas Gas Service Co.	\$2,500.00 Penalty paid
533.	089980	Digco	\$1,000.00 Penalty paid
534.	089982	Centerpoint Energy Entex	\$2,500.00 Penalty paid
535.	089997	Centerpoint Energy Entex	\$2,500.00 Penalty paid
536.	090001	Centerpoint Energy Entex	\$2,500.00 Penalty paid
537.	090003	City of Abilene Water Distribution	\$4,500.00 Penalty paid
538.	090008	CPS Energy	\$1,000.00 Penalty paid
539.	090018	SER Construction, Inc.	\$1,000.00 Penalty paid
540.	090019	Centerpoint Energy Entex	\$2,500.00 Penalty paid
541.	090027	WS Construction Co.	\$7,150.00 Penalty paid
542.	090042	Centerpoint Energy Entex	\$2,500.00 Penalty paid
543.	090069	A-Team Plumbing, Inc.	\$3,000.00 Penalty paid
544.	090071	Centerpoint Energy Entex	\$2,500.00 Penalty paid
545.	090075	Texas Gas Service Co.	\$2,500.00 Penalty paid
546.	090077	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
547.	090084	Centerpoint Energy Entex	\$2,500.00 Penalty paid
548.	090089	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
549.	090093	Toros Fencing, LLC	\$2,000.00 Penalty paid
550.	090096	Haros Brothers Co.	\$2,000.00 Penalty paid
551.	090099	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
552.	090102	City of Richmond	\$5,500.00 Penalty paid
553.	090104	Texas Gas Service Co.	\$2,500.00 Penalty paid
554.	090105	Primoris	\$1,000.00 Penalty paid
555.	090116	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
556.	090118	Centerpoint Energy Entex	\$2,500.00 Penalty paid
557.	090119	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
558.	090121	Eakin Pipeline	\$1,000.00 Penalty paid
559.	090122	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
560.	090123	MG Excavators, Inc.	\$2,000.00 Penalty paid
561.	090125	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
562.	090129	Centerpoint Energy Entex	\$2,500.00 Penalty paid
563.	090138	Superior Pipeline Services	\$3,500.00 Penalty paid
564.	090140	TexPro Drilling	\$1,000.00 Penalty paid
565.	090143	Berkeley Services, Inc.	\$6,500.00 Penalty paid
566.	090148	Dig Tech, Inc.	\$5,500.00 Penalty paid
567.	090154	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

568.	090160	Centerpoint Energy Entex	\$2,500.00 Penalty paid
569.	090168	Centerpoint Energy Entex	\$1,000.00 Penalty paid
570.	090172	Centerpoint Energy Entex	\$1,000.00 Penalty paid
571.	090175	Aspen Utility Co.	\$2,000.00 Penalty paid
572.	090177	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
573.	090179	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
574.	090181	Deans Services	\$3,000.00 Penalty paid
575.	090190	Centerpoint Energy Entex	\$2,500.00 Penalty paid
576.	090192	Centerpoint Energy Entex	\$2,500.00 Penalty paid
577.	090195	Storm-Tek, Inc.	\$4,500.00 Penalty paid
578.	090199	Centerpoint Energy Entex	\$2,500.00 Penalty paid
579.	090205	Centerpoint Energy Entex	\$1,000.00 Penalty paid
580.	090206	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
581.	090207	Jay Mills Contracting	\$3,000.00 Penalty paid
582.	090212	Titus Pump Service, LLC	\$4,000.00 Penalty paid
583.	090218	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
584.	090219	Storm-Tek, Inc.	\$4,000.00 Penalty paid
585.	090221	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
586.	090224	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
587.	090227	Centerpoint Energy Entex	\$2,500.00 Penalty paid
588.	090229	Centerpoint Energy Entex	\$2,500.00 Penalty paid
589.	090233	Centerpoint Energy Entex	\$2,500.00 Penalty paid
590.	090236	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
591.	090241	Romans Fence Co., Inc.	\$3,000.00 Penalty paid
592.	090245	Centerpoint Energy Entex	\$2,500.00 Penalty paid
593.	090248	Centerpoint Energy Entex	\$2,500.00 Penalty paid
594.	090250	Baker & Co. Construction	\$1,000.00 Penalty paid
595.	090251	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
596.	090252	Centerpoint Energy Entex	\$2,500.00 Penalty paid
597.	090254	Gallegos Paving	\$4,500.00 Penalty paid
598.	090255	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
599.	090268	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
600.	090269	Icon Electric	\$3,000.00 Penalty paid
601.	090275	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
602.	090279	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
603.	090287	Reece Albert, Inc.	\$4,000.00 Penalty paid
604.	090288	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
605.	090294	Garrick Group, Inc.	\$5,500.00 Penalty paid
606.	090300	Centerpoint Energy Entex	\$2,500.00 Penalty paid

607.	090313	City of Pharr	\$1,000.00 Penalty paid
608.	090316	Texas Gas Service Co.	\$2,500.00 Penalty paid
609.	090317	North Houston Pole Line	\$1,000.00 Penalty paid
610.	090318	DPR Construction	\$6,500.00 Penalty paid
611.	090323	Centerpoint Energy Entex	\$2,500.00 Penalty paid
612.	090324	ES Enviro Services, LLC	\$2,000.00 Penalty paid
613.	090325	Gallegos Paving	\$4,500.00 Penalty paid
614.	090328	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
615.	090330	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
616.	090333	Speed Underground, LLC	\$1,000.00 Penalty paid
617.	090334	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
618.	090339	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
619.	090344	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
620.	090348	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
621.	090352	Centerpoint Energy Entex	\$2,500.00 Penalty paid
622.	090354	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
623.	090359	Centerpoint Energy Entex	\$2,500.00 Penalty paid
624.	090361	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
625.	090365	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
626.	090371	City of Laredo Utilities	\$2,000.00 Penalty paid
627.	090377	Line Pro Energy, Inc.	\$2,000.00 Penalty paid
628.	090386	Mastec North America	\$1,000.00 Penalty paid
629.	090387	Garcia Excavation	\$2,500.00 Penalty paid
630.	090388	Texas Gas Service Co.	\$2,500.00 Penalty paid
631.	090391	Ace Fence	\$2,000.00 Penalty paid
632.	090392	Texas Gas Service Co.	\$2,500.00 Penalty paid
633.	090403	Centerpoint Energy Entex	\$2,500.00 Penalty paid
634.	090422	Storm-Tek, Inc.	\$6,500.00 Penalty paid
635.	090429	Texas Gas Service Co.	\$2,500.00 Penalty paid
636.	090444	Wallco Retaining Walls	\$6,500.00 Penalty paid
637.	090447	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
638.	090449	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
639.	090473	Templar Electric	\$3,000.00 Penalty paid
640.	090476	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
641.	090482	Larry Young Paving, Inc.	\$3,500.00 Penalty paid
642.	090485	Electrical Design Solutions	\$2,500.00 Penalty paid
643.	090494	Briscoe County Prct. 3	\$5,500.00 Penalty paid
644.	090495	Rice Water Supply	\$4,000.00 Penalty paid
645.	090499	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

646.	090502	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
647.	090518	Jay Mills Contracting	\$3,000.00 Penalty paid
648.	090520	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
649.	090524	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
650.	090526	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
651.	090528	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
652.	090531	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
653.	090534	SiEnergy, LP	\$2,500.00 Penalty paid
654.	090542	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
655.	090543	H&H Contracting	\$1,000.00 Penalty paid
656.	090546	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
657.	090553	Brown's Permian Electric Co., Inc.	\$5,500.00 Penalty paid
658.	090594	Texas Gas Service Co.	\$2,500.00 Penalty paid
659.	090603	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
660.	090607	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
661.	090612	Digco	\$2,500.00 Penalty paid
662.	090616	B-Corp Utilities, Inc.	\$2,500.00 Penalty paid
663.	090618	Capps-Capco Construction, Inc.	\$2,500.00 Penalty paid
664.	090622	City of Laredo Utilities	\$1,000.00 Penalty paid
665.	090623	Ash Communications, LLC	\$1,000.00 Penalty paid
666.	090636	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
667.	090643	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
668.	090647	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
669.	090650	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
670.	090651	Excel 4 Construction, LLC	\$1,000.00 Penalty paid
671.	090652	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
672.	090654	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
673.	090655	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
674.	090657	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
675.	090663	City of Beaumont	\$2,500.00 Penalty paid
676.	090666	SiEnergy, LP	\$2,500.00 Penalty paid
677.	090667	Romans Fence Co., Inc.	\$3,000.00 Penalty paid
678.	090672	City of Rockport	\$1,000.00 Penalty paid
679.	090679	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
680.	090680	Theford Construction Co.	\$2,000.00 Penalty paid
681.	090695	C.C. Carlton Industries	\$2,000.00 Penalty paid
682.	090701	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
683.	090703	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
684.	090707	Haros Brothers Co.	\$2,500.00 Penalty paid

685.	090711	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
686.	090712	Facilities Rehabilitation, Inc.	\$3,500.00 Penalty paid
687.	090719	Facilities Rehabilitation, Inc.	\$2,500.00 Penalty paid
688.	090724	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
689.	090725	Casa Mechanical Services	\$2,500.00 Penalty paid
690.	090750	Parker Communications	\$2,000.00 Penalty paid
691.	090754	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
692.	090767	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
693.	090784	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
694.	090790	Tri-State Electric	\$2,000.00 Penalty paid
695.	090796	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
696.	090798	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
697.	090799	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
698.	090800	Larry Young Paving, Inc.	\$1,000.00 Penalty paid
699.	090809	Wauters Engineering, LLC	\$2,500.00 Penalty paid
700.	090811	Lowry Electrical	\$2,200.00 Penalty paid
701.	090822	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
702.	090835	Watkins Construction	\$4,000.00 Penalty paid
703.	090838	Greenlight Gas	\$2,500.00 Penalty paid
704.	090839	Creacom, Inc.	\$2,500.00 Penalty paid
705.	090842	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
706.	090867	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
707.	090869	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
708.	090902	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
709.	090907	American Communications	\$4,500.00 Penalty paid
710.	090913	City of Silsbee	\$2,000.00 Penalty paid
711.	090918	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
712.	090932	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
713.	090936	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
714.	090937	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
715.	090943	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
716.	090947	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
717.	090957	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
718.	090958	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
719.	090959	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
720.	090960	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
721.	090961	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
722.	090966	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
723.	090975	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

724.	090978	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
725.	090979	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
726.	090981	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
727.	090985	Best Cable Solutions, LLC	\$1,000.00 Penalty paid
728.	090991	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
729.	090995	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
730.	091002	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
731.	091004	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
732.	091007	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
733.	091013	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
734.	091015	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
735.	091020	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
736.	091031	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
737.	091034	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
738.	091036	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
739.	091041	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
740.	091043	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
741.	091046	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
742.	091053	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
743.	091058	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
744.	091069	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
745.	091074	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
746.	091075	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
747.	091076	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
748.	091087	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
749.	091089	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
750.	091091	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
751.	091092	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
752.	091094	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
753.	091108	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
754.	091116	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
755.	091130	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 SEPTEMBER 24, 2024

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424

**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
C1C748B4E446432

**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:  
*Jim Wright*  
FAAE94782E9E44E

**COMMISSIONER JIM WRIGHT**

ATTEST:

DocuSigned by:  
*Callie Kanner*  
3581C88DFDE0476

**SECRETARY**