

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

**MASTER AGREED ORDER  
AUGUST 22, 2023**

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>
171.	O&G 00005892	Benchmark Oil & Gas Company (Operator No. 064101)	\$8,000 Penalty paid Extension approved
172.	O&G 00006772	Dartex Energy Corporation (Operator No. 201208)	Operator must plug well and pay penalty of \$16,100.00, \$1,000.00 previously paid.
173.	O&G 00007054	Benchmark Oil & Gas Company (Operator No. 064101)	\$4,000 Penalty paid Extensions approved
174.	O&G 00008017	El Reno Energy, LLC (Operator No. 250571)	\$2,500 Penalty paid Well plugged
175.	O&G 00008020	Integras Operating, LLC (Operator No. 424791)	Operator must place into compliance and pay penalty of \$7,296.00, \$3,999.98 previously paid.
176.	O&G 00008707	Rutledge, Kenny (Operator No. 739150)	\$1,000 Penalty paid In compliance
177.	O&G 00009080	J & TG, LLC (Operator No. 427427)	\$1,500 Penalty paid Well plugged
178.	O&G 00010148	Shiloh Oil Company LLC (Operator No. 777297)	Operator must place into compliance and pay penalty of \$5,500.00, \$2,750.00 previously paid.
179.	O&G 00010263	Dartex Energy Corporation (Operator No. 201208)	Operator must plug well and pay penalty of \$7,673.00, \$1,500.00

			previously paid.
<b>180.</b>	O&G 00003820	K-T Production (Operator No. 448531)	Operator must place into compliance and pay penalty of \$24,524.00, \$5,500.30 previously paid.
<b>181.</b>	O&G 00005298	Petro-Tex Energy & Expl. Co., Inc. (Operator No. 660178)	Operator must place into compliance and pay penalty of \$17,499.00.
<b>182.</b>	O&G 00006055	Sapphire Energy (Operator No. 748266)	\$1,000.00 Penalty paid Site remediated
<b>183.</b>	O&G 00007060	Sapphire Energy (Operator No. 748266)	\$1,600.00 Penalty paid Site and pit remediated
<b>184.</b>	O&G 00007276	Ward Living Trust (Operator No. 896427)	Operator must place into compliance and pay penalty of \$10,172.00, \$2,500.00 previously paid.
<b>185.</b>	O&G 00007295	Stober Oil and Gas Services, LLC (Operator No. 822615)	Operator must place into compliance and pay penalty of \$6,650.00, \$1,999.98 previously paid.
<b>186.</b>	O&G 00008453	Bomco USA, Inc. (Operator No. 081566)	\$3,000.00 Penalty paid P-4 Transfer approved
<b>187.</b>	O&G 00008493	Cimrod, LLC (Operator No. 153468)	Operator must place into compliance and pay penalty of \$21,425.00, \$8,000.00 Previously paid
<b>188.</b>	O&G 00008698	Wise Oil Group Operating, LLC (Operator No. 933090)	\$8,000.00 Penalty paid Site and well remediated
<b>189.</b>	O&G 00009339	Minerals Technologies, Inc. (Operator No. 593635)	\$2,000.00 Penalty paid Site and well remediated
<b>190.</b>	O&G 00009411	P.I.D. Drilling Inc (Operator No. 631265)	\$1,250.00 Penalty paid Site remediated
<b>191.</b>	O&G 00009587	ENR Operating, LLC (Operator No. 253075)	Operator must place into compliance and pay penalty of \$98,035.00, \$31,500.00 Previously paid
<b>192.</b>	O&G 00009835	Shiloh Oil Company LLC (Operator No. 777297)	\$3,500.00 Penalty paid Pit remediated and extension approved
<b>193.</b>	O&G 00009867	Benchmark Oil & Gas Company (Operator No. 064101)	\$3,750.00 Penalty paid Site remediated and P-5 renewed
<b>194.</b>	O&G 00009910	R2Q Operating LLC (Operator No. 687719)	\$2,500.00 Penalty paid Penalty only
<b>195.</b>	O&G	Kodiak Operating, LLC	\$5,300.00 Penalty paid

	00009928	(Operator No. 473780)	Well plugged
<b>196.</b>	O&G 00010598	Earnest Producing Corporation (Operator No. 238708)	\$2,000.00 Penalty paid Signs posted, site, pit, and well remediated
<b>197.</b>	O&G 00010886	Bustamante Oil Company (Operator No. 112685)	\$3,000.00 Penalty paid In compliance
<b>198.</b>	O&G 00011527	Patriot Production LLC (Operator No. 643403)	\$3,750.00 Penalty paid Penalty only
<b>199.</b>	O&G 00011597	Leonard Brothers Operating Co. (Operator No. 496670)	\$1,250.00 Penalty paid Sign posted and site remediated
<b>200.</b>	O&G 00013059	Sanders Energy LLC (Operator No. 747645)	\$887.00 Penalty paid Site remediated
<b>201.</b>	LP-Gas 00010103	Ferrelgas, LP (License No. 09280)	\$500.00 Penalty paid In compliance
<b>202.</b>	LP-Gas 00010338	Ferrelgas, LP (License No. 09280)	\$500.00 Penalty paid In compliance
<b>203.</b>	LP-Gas 00010339	U-Haul Co. of Texas (License No. 10792)	\$250.00 Penalty paid In compliance
<b>204.</b>	LP-Gas 00011476	Parker Gas Company, Inc. D/B/A Rapidxchange (License No. 27851)	\$500.00 Penalty paid In compliance
<b>205.</b>	LP-Gas 00011480	Parker Gas Company, Inc. D/B/A Rapidxchange (License No. 27851)	\$500.00 Penalty paid In compliance
<b>206.</b>	LP-Gas 00011588	Amerigas Propane, LP (License No. 09670)	\$5,375.00 Penalty paid In compliance
<b>207.</b>	LP-Gas 00011589	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
<b>208.</b>	LP-Gas 00012295	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
<b>209.</b>	LP-Gas 00012301	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
<b>210.</b>	GUD 10832	City of Dumas (Company ID No. 114)	\$18,900.00 Penalty paid In compliance
<b>211.</b>	PSE 00010343	Centurion Pipeline L.P. (Company ID No. 6712)	\$4,500.00 Penalty paid In compliance
<b>212.</b>	PSE 00010464	SiEnergy, LP (Company ID No. 5393)	\$4,500.00 Penalty paid In compliance
<b>213.</b>	PSE 00011134	Atmos Energy Corp., Mid-Tex Div. (Company ID No. 6776)	\$2,250.00 Penalty paid In compliance
<b>214.</b>	PSE 00011440	Summit Oaks (Operator No. 829207)	\$4,500.00 Penalty paid In compliance
<b>215.</b>	CID 00011618	911 Claims Corp (Operator No. 914236)	\$1,000.00 Penalty paid In compliance

<b>216.</b>	CID 00011628	Milestone Smiley, LLC (Operator No. 567107)	\$1,000.00 Penalty paid In compliance
<b>217.</b>	CID 00011707	Mito Resources TX LLC (Operator No. 571941)	\$1,000.00 Penalty paid In compliance
<b>218.</b>	CID 00011721	Mon Corp. (Operator No. 574328)	\$1,000.00 Penalty paid In compliance
<b>219.</b>	CID 00011743	CM Oil Co. (Operator No. 161434)	\$1,000.00 Penalty paid In compliance
<b>220.</b>	CID 00011758	Colby Production Resources, LLC (Operator No. 167043)	\$1,000.00 Penalty paid In compliance
<b>221.</b>	CID 00011759	Cone & Petree Oil & Gas Exp. Inc (Operator No. 170765)	\$1,000.00 Penalty paid In compliance
<b>222.</b>	CID 00011770	Nacogdoches Oil and Gas, Inc. (Operator No. 598796)	\$1,000.00 Penalty paid In compliance
<b>223.</b>	CID 00011773	New Horizon Global, Inc. (Operator No. 606487)	\$1,000.00 Penalty paid In compliance
<b>224.</b>	CID 00011794	NGL Watersolutions Eagleford, LLC (Operator No. 609267)	\$1,000.00 Penalty paid In compliance
<b>225.</b>	CID 00011819	Wall Gas Pipeline Company, Inc. (Operator No. 892920)	\$1,000.00 Penalty paid In compliance
<b>226.</b>	CID 00011824	Dewbre, Jerry C., Trustee (Operator No. 216741)	\$1,000.00 Penalty paid In compliance
<b>227.</b>	CID 00011841	Oil Rock Resources, LLC (Operator No. 620607)	\$1,000.00 Penalty paid In compliance
<b>228.</b>	CID 00011856	ORO Resources, LLC (Operator No. 626507)	\$1,000.00 Penalty paid In compliance
<b>229.</b>	CID 00011882	Trinity Enviro Services I, L.L.C. (Operator No. 869983)	\$1,000.00 Penalty paid In compliance
<b>230.</b>	CID 00011895	Papco, Inc. (Operator No. 638695)	\$1,000.00 Penalty paid In compliance
<b>231.</b>	CID 00011896	Park Tank Truck Services, Inc. (Operator No. 639524)	\$1,000.00 Penalty paid In compliance
<b>232.</b>	CID 00011897	Parker Energy Company (Operator No. 640154)	\$1,000.00 Penalty paid In compliance
<b>233.</b>	CID 00011902	Yukon Exploration Operating, LLC (Operator No. 950356)	\$1,000.00 Penalty paid In compliance
<b>234.</b>	CID 00011903	Yet Profits, LLC (Operator No. 947116)	\$1,000.00 Penalty paid In compliance
<b>235.</b>	CID 00011921	Seawolf RSWD Resources, LP (Operator No. 762675)	\$1,000.00 Penalty paid In compliance
<b>236.</b>	CID 00011926	Secure Salt Water Disp Svcs, LLC (Operator No. 763097)	\$1,000.00 Penalty paid In compliance
<b>237.</b>	CID 00011936	Energon Oil, Inc. (Operator No. 251856)	\$1,000.00 Penalty paid In compliance
<b>238.</b>	CID 00011960	Phoenix Oil & Gas (Operator No. 664164)	\$1,000.00 Penalty paid In compliance

<b>239.</b>	CID 00011962	PIE Operating, LLC (Operator No. 664887)	\$1,000.00 Penalty paid In compliance
<b>240.</b>	CID 00011982	Post Oak Midstream, L.L.C. (Operator No. 671878)	\$1,000.00 Penalty paid In compliance
<b>241.</b>	CID 00012035	Harvard Petroleum Company, LLC (Operator No. 363060)	\$1,000.00 Penalty paid In compliance
<b>242.</b>	CID 00012055	RBC Energy Services, LLC (Operator No. 685816)	\$1,000.00 Penalty paid In compliance
<b>243.</b>	CID 00012072	Resource Exploration & Production, Inc. (Operator No. 703393)	\$1,000.00 Penalty paid In compliance
<b>244.</b>	CID 00012087	Three Forks Resources, LLC (Operator No. 857666)	\$1,000.00 Penalty paid In compliance
<b>245.</b>	CID 00012145	Royal Petroleum Co. (Operator No. 732018)	\$1,000.00 Penalty paid In compliance
<b>246.</b>	CID 00012214	Vanek, R. J. (Operator No. 881571)	\$1,000.00 Penalty paid In compliance
<b>247.</b>	027819	All Texas Fence Co.	\$500.00 Penalty paid
<b>248.</b>	038796	All Texas Fence	\$500.00 Penalty paid
<b>249.</b>	049057	All Texas Fence	\$500.00 Penalty paid
<b>250.</b>	055280	All Texas Fence	\$500.00 Penalty paid
<b>251.</b>	056633	All Texas Fence	\$500.00 Penalty paid
<b>252.</b>	066386	ABC Home & Commercial Services	\$4,500.00 Penalty paid
<b>253.</b>	067005	All Texas Fence	\$500.00 Penalty paid
<b>254.</b>	069273	All Texas Fence, Inc.	\$500.00 Penalty paid
<b>255.</b>	073451	Texas Fence	\$2,500.00 Penalty paid
<b>256.</b>	074267	Flores Plumbing	\$2,200.00 Penalty paid
<b>257.</b>	076027	City of Fort Stockton	\$1,500.00 Penalty paid
<b>258.</b>	076054	Alliance Residential Co.	\$4,800.00 Penalty paid
<b>259.</b>	076337	Templar Electric	\$2,750.00 Penalty paid
<b>260.</b>	076457	Wayne Holden Co.	\$2,500.00 Penalty paid
<b>261.</b>	076460	Smetana & Associates	\$3,300.00 Penalty paid
<b>262.</b>	076628	Gibson Plumbing Co.	\$1,200.00 Penalty paid
<b>263.</b>	076810	I-10 Contracting	\$3,000.00 Penalty paid
<b>264.</b>	077071	City of Atlanta	\$3,600.00 Penalty paid
<b>265.</b>	077087	Patmo Services	\$5,400.00 Penalty paid
<b>266.</b>	077120	City of Marlin	\$2,400.00 Penalty paid
<b>267.</b>	077148	City of Corpus Christi - Utilities Dept.	\$4,950.00 Penalty paid
<b>268.</b>	077367	Persons Services Corp.	\$4,950.00 Penalty paid
<b>269.</b>	077385	Gibson Plumbing Co.	\$3,000.00 Penalty paid
<b>270.</b>	077410	Falcon Utility	\$4,400.00 Penalty paid

<b>271.</b>	077527	DPR Construction	\$2,000.00 Penalty paid
<b>272.</b>	077545	Amarok	\$1,000.00 Penalty paid
<b>273.</b>	077594	H Rubio Cable, Inc.	\$2,200.00 Penalty paid
<b>274.</b>	077610	Landson B Jones & Co.	\$3,000.00 Penalty paid
<b>275.</b>	077661	G A C, LLC	\$3,300.00 Penalty paid
<b>276.</b>	077694	DL Elliott Enterprises	\$6,600.00 Penalty paid
<b>277.</b>	077733	City of Lubbock	\$1,000.00 Penalty paid
<b>278.</b>	077737	Persons Services Corp.	\$5,400.00 Penalty paid
<b>279.</b>	077763	In Charge	\$5,400.00 Penalty paid
<b>280.</b>	077769	H Rubio Cable, Inc.	\$1,100.00 Penalty paid
<b>281.</b>	077819	H Rubio Cable, Inc.	\$1,100.00 Penalty paid
<b>282.</b>	077828	Larry Young Paving	\$1,200.00 Penalty paid
<b>283.</b>	077894	Varcable, LLC	\$7,800.00 Penalty paid
<b>284.</b>	077919	B&L Construction	\$3,000.00 Penalty paid
<b>285.</b>	077996	Mastec North America	\$3,850.00 Penalty paid
<b>286.</b>	078018	DNT Construction, LLC	\$3,500.00 Penalty paid
<b>287.</b>	078086	Tandem Services	\$7,150.00 Penalty paid
<b>288.</b>	078170	Oryx Oilfield Services, LLC	\$2,200.00 Penalty paid
<b>289.</b>	078171	Oryx Oilfield Services, LLC	\$4,400.00 Penalty paid
<b>290.</b>	078261	PM Construction & Rehab.	\$2,400.00 Penalty paid
<b>291.</b>	078329	City of Arlington	\$2,200.00 Penalty paid
<b>292.</b>	078375	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>293.</b>	078437	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>294.</b>	078498	City of Castroville	\$2,500.00 Penalty paid
<b>295.</b>	078501	Tarrant County Pct. 4	\$2,750.00 Penalty paid
<b>296.</b>	078565	A & J Utility Services, LLC	\$2,200.00 Penalty paid
<b>297.</b>	078585	SiEnergy, LP	\$2,500.00 Penalty paid
<b>298.</b>	078595	Hidalgo ISD	\$1,000.00 Penalty paid
<b>299.</b>	078632	Encore	\$2,000.00 Penalty paid
<b>300.</b>	078650	Wicker Construction, Inc.	\$1,200.00 Penalty paid
<b>301.</b>	078657	CJB Construction, Inc.	\$1,000.00 Penalty paid
<b>302.</b>	078669	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>303.</b>	078693	S&S Cable Communications	\$2,000.00 Penalty paid
<b>304.</b>	078700	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>305.</b>	078733	Voltec Solutions	\$7,150.00 Penalty paid
<b>306.</b>	078757	Agritexgas, LP	\$2,500.00 Penalty paid
<b>307.</b>	078840	Bortun Co.	\$4,400.00 Penalty paid
<b>308.</b>	078850	H-Rubio Cable	\$1,100.00 Penalty paid

<b>309.</b>	078877	Cathedral Plumbing of Texas	\$3,500.00 Penalty paid
<b>310.</b>	078921	Mora Construction	\$2,200.00 Penalty paid
<b>311.</b>	078941	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>312.</b>	078944	Occidental Permian, Ltd.	\$2,750.00 Penalty paid
<b>313.</b>	078949	Vargo Plumbing & Utilities	\$6,050.00 Penalty paid
<b>314.</b>	078952	GTO Utilities Underground, LLC	\$3,300.00 Penalty paid
<b>315.</b>	078956	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>316.</b>	078969	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>317.</b>	079009	CPS Energy	\$2,500.00 Penalty paid
<b>318.</b>	079010	Global One Communication	\$2,000.00 Penalty paid
<b>319.</b>	079019	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>320.</b>	079022	Enterprise Plumbing	\$1,000.00 Penalty paid
<b>321.</b>	079027	Earthworks of Texas	\$4,400.00 Penalty paid
<b>322.</b>	079042	J2 Construction	\$6,050.00 Penalty paid
<b>323.</b>	079087	Douglas Dailey Construction	\$4,500.00 Penalty paid
<b>324.</b>	079098	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
<b>325.</b>	079099	Hayes Construction	\$2,000.00 Penalty paid
<b>326.</b>	079126	Edinburg Water Department	\$3,500.00 Penalty paid
<b>327.</b>	079128	City of Fort Worth Water Dept.	\$2,500.00 Penalty paid
<b>328.</b>	079142	City of Corpus Christi - Utilities Dept.	\$2,500.00 Penalty paid
<b>329.</b>	079144	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>330.</b>	079145	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>331.</b>	079147	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>332.</b>	079149	City of Fort Worth Water Dept.	\$2,500.00 Penalty paid
<b>333.</b>	079154	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>334.</b>	079155	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>335.</b>	079177	Larratt, Inc.	\$1,000.00 Penalty paid
<b>336.</b>	079180	Illumascape	\$4,500.00 Penalty paid
<b>337.</b>	079184	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>338.</b>	079187	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>339.</b>	079189	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>340.</b>	079190	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>341.</b>	079195	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>342.</b>	079196	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>343.</b>	079197	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>344.</b>	079199	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>345.</b>	079200	Kik Underground, LLC	\$2,000.00 Penalty paid

<b>346.</b>	079203	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>347.</b>	079204	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
<b>348.</b>	079205	All Texas Fence	\$500.00 Penalty paid
<b>349.</b>	079206	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>350.</b>	079212	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>351.</b>	079215	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>352.</b>	079216	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>353.</b>	079217	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>354.</b>	079218	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>355.</b>	079219	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>356.</b>	079220	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>357.</b>	079222	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>358.</b>	079224	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>359.</b>	079225	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>360.</b>	079226	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>361.</b>	079227	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>362.</b>	079235	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>363.</b>	079237	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>364.</b>	079238	CPS Energy	\$2,500.00 Penalty paid
<b>365.</b>	079242	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>366.</b>	079243	Aquamarine Pools of Houston	\$1,000.00 Penalty paid
<b>367.</b>	079244	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>368.</b>	079247	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>369.</b>	079248	Cooper Brecklyn Industrial, LLC	\$2,500.00 Penalty paid
<b>370.</b>	079249	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>371.</b>	079254	L.H. Lacy Construction	\$2,500.00 Penalty paid
<b>372.</b>	079255	Front Line Power Construction	\$4,500.00 Penalty paid
<b>373.</b>	079256	SGI Utility Contractors, LLC	\$4,500.00 Penalty paid
<b>374.</b>	079258	Epcor Gas Texas, Inc.	\$2,500.00 Penalty paid
<b>375.</b>	079259	C. W. Young Construction	\$4,500.00 Penalty paid
<b>376.</b>	079260	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>377.</b>	079262	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>378.</b>	079263	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>379.</b>	079264	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>380.</b>	079267	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>381.</b>	079268	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>382.</b>	079271	Little Big Inch Pipeline Co.	\$2,500.00 Penalty paid
<b>383.</b>	079272	DCG Construction	\$4,500.00 Penalty paid



<b>384.</b>	079273	Wright Construction Co., Inc.	\$4,500.00 Penalty paid
<b>385.</b>	079276	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>386.</b>	079278	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>387.</b>	079281	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>388.</b>	079282	Wayne Holden Co.	\$2,500.00 Penalty paid
<b>389.</b>	079285	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>390.</b>	079287	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>391.</b>	079288	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>392.</b>	079289	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>393.</b>	079290	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
<b>394.</b>	079291	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>395.</b>	079292	American Underground Const., LLC	\$1,000.00 Penalty paid
<b>396.</b>	079294	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>397.</b>	079296	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>398.</b>	079297	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>399.</b>	079298	Quality Dairy Construction	\$5,500.00 Penalty paid
<b>400.</b>	079304	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>401.</b>	079306	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>402.</b>	079314	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>403.</b>	079317	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>404.</b>	079320	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>405.</b>	079321	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>406.</b>	079323	TTG Utilities, LP	\$2,500.00 Penalty paid
<b>407.</b>	079332	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>408.</b>	079334	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>409.</b>	079336	North Houston Pole Line	\$1,000.00 Penalty paid
<b>410.</b>	079338	HMI Utilities	\$1,000.00 Penalty paid
<b>411.</b>	079339	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>412.</b>	079342	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>413.</b>	079345	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>414.</b>	079347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>415.</b>	079348	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
<b>416.</b>	079349	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>417.</b>	079355	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>418.</b>	079360	Mustang Plumbing, Inc.	\$1,000.00 Penalty paid
<b>419.</b>	079361	American Underground Const., LLC	\$1,000.00 Penalty paid
<b>420.</b>	079364	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>421.</b>	079365	CenterPoint Energy Entex	\$2,500.00 Penalty paid

422.	079366	Gonzalez Construction Enterprise, Inc.	\$2,500.00 Penalty paid
423.	079367	CenterPoint Energy Entex	\$2,500.00 Penalty paid
424.	079368	CenterPoint Energy Entex	\$2,500.00 Penalty paid
425.	079369	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
426.	079371	Texas Fence Co.	\$1,100.00 Penalty paid
427.	079372	CenterPoint Energy Entex	\$2,500.00 Penalty paid
428.	079373	CenterPoint Energy Entex	\$2,500.00 Penalty paid
429.	079374	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
430.	079375	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
431.	079377	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
432.	079379	CenterPoint Energy Entex	\$2,500.00 Penalty paid
433.	079380	CenterPoint Energy Entex	\$2,500.00 Penalty paid
434.	079381	CenterPoint Energy Entex	\$2,500.00 Penalty paid
435.	079382	J&J Commercial Services	\$2,500.00 Penalty paid
436.	079383	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
437.	079384	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
438.	079386	CenterPoint Energy Entex	\$2,500.00 Penalty paid
439.	079388	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
440.	079390	Mac General Contractor Services Inc.	\$1,000.00 Penalty paid
441.	079392	Amaya Utility, Inc.	\$1,100.00 Penalty paid
442.	079395	NorthStar Energy Solutions	\$2,500.00 Penalty paid
443.	079400	Christianson Plumbing	\$2,500.00 Penalty paid
444.	079403	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
445.	079404	CenterPoint Energy Entex	\$2,500.00 Penalty paid
446.	079406	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
447.	079407	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
448.	079408	CPS Energy	\$2,500.00 Penalty paid
449.	079411	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
450.	079412	CenterPoint Energy Entex	\$2,500.00 Penalty paid
451.	079413	CenterPoint Energy Entex	\$2,500.00 Penalty paid
452.	079415	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
453.	079417	Enterprise Products Operating, LLC	\$2,500.00 Penalty paid
454.	079419	CenterPoint Energy Entex	\$2,500.00 Penalty paid
455.	079420	CenterPoint Energy Entex	\$2,500.00 Penalty paid
456.	079421	Casa Mechanical Services	\$2,500.00 Penalty paid
457.	079422	Alliant Gas, LLC	\$2,500.00 Penalty paid
458.	079424	CenterPoint Energy Entex	\$2,500.00 Penalty paid
459.	079425	CenterPoint Energy Entex	\$2,500.00 Penalty paid

460.	079426	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
461.	079427	CenterPoint Energy Entex	\$2,500.00 Penalty paid
462.	079432	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
463.	079434	CenterPoint Energy Entex	\$2,500.00 Penalty paid
464.	079442	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
465.	079443	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
466.	079445	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
467.	079447	Driver Pipeline Co.	\$2,500.00 Penalty paid
468.	079448	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
469.	079451	CenterPoint Energy Entex	\$2,500.00 Penalty paid
470.	079453	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
471.	079454	MP Technologies, LLC	\$2,500.00 Penalty paid
472.	079457	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
473.	079461	CenterPoint Energy Entex	\$2,500.00 Penalty paid
474.	079463	CenterPoint Energy Entex	\$2,500.00 Penalty paid
475.	079464	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
476.	079465	City of Queen City	\$2,500.00 Penalty paid
477.	079466	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
478.	079471	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
479.	079472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
480.	079474	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
481.	079476	CenterPoint Energy Entex	\$2,500.00 Penalty paid
482.	079479	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
483.	079483	L&L Asphalt Corporation	\$2,500.00 Penalty paid
484.	079484	CenterPoint Energy Entex	\$2,500.00 Penalty paid
485.	079487	AEP Swep Co.	\$2,000.00 Penalty paid
486.	079488	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
487.	079490	ZTex Construction, Inc.	\$2,500.00 Penalty paid
488.	079494	CenterPoint Energy Entex	\$2,500.00 Penalty paid
489.	079496	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
490.	079498	City of Beaumont Water Utilities	\$2,000.00 Penalty paid
491.	079500	CenterPoint Energy Entex	\$2,500.00 Penalty paid
492.	079501	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
493.	079506	Quality Excavation, LLC	\$1,000.00 Penalty paid
494.	079508	LLB Construction	\$5,500.00 Penalty paid
495.	079512	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
496.	079520	Texas Gas Service Co.	\$2,500.00 Penalty paid
497.	079522	CenterPoint Energy Entex	\$2,500.00 Penalty paid

<b>498.</b>	079523	Oryx Oilfield Services, LLC	\$3,000.00 Penalty paid
<b>499.</b>	079524	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>500.</b>	079526	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>501.</b>	079527	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>502.</b>	079528	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>503.</b>	079529	City of Beaumont Water Utilities	\$2,500.00 Penalty paid
<b>504.</b>	079532	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>505.</b>	079535	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>506.</b>	079537	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>507.</b>	079539	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>508.</b>	079540	NFD Construction, LLC	\$1,000.00 Penalty paid
<b>509.</b>	079542	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>510.</b>	079545	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>511.</b>	079546	Superior Pipeline Services	\$2,000.00 Penalty paid
<b>512.</b>	079547	South Coast Underground	\$1,000.00 Penalty paid
<b>513.</b>	079548	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>514.</b>	079549	Mustang Plumbing, Inc.	\$3,000.00 Penalty paid
<b>515.</b>	079550	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>516.</b>	079551	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
<b>517.</b>	079552	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>518.</b>	079553	CenterPoint Energy Entex	\$3,500.00 Penalty paid
<b>519.</b>	079554	CenterPoint Energy Entex	\$3,500.00 Penalty paid
<b>520.</b>	079555	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>521.</b>	079556	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>522.</b>	079557	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>523.</b>	079558	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>524.</b>	079559	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>525.</b>	079560	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>526.</b>	079562	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>527.</b>	079564	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>528.</b>	079566	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>529.</b>	079569	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>530.</b>	079573	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>531.</b>	079574	M&D Boring Services, LLC	\$2,500.00 Penalty paid
<b>532.</b>	079575	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>533.</b>	079576	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>534.</b>	079578	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>535.</b>	079581	CenterPoint Energy Entex	\$2,500.00 Penalty paid

<b>536.</b>	079586	CPS Energy	\$3,500.00 Penalty paid
<b>537.</b>	079587	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>538.</b>	079591	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>539.</b>	079592	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>540.</b>	079593	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>541.</b>	079594	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>542.</b>	079595	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>543.</b>	079596	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>544.</b>	079597	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
<b>545.</b>	079599	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>546.</b>	079600	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>547.</b>	079605	North Houston Pole Line	\$4,400.00 Penalty paid
<b>548.</b>	079606	CPS Energy	\$2,500.00 Penalty paid
<b>549.</b>	079611	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>550.</b>	079613	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>551.</b>	079614	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>552.</b>	079616	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>553.</b>	079618	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>554.</b>	079619	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>555.</b>	079623	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>556.</b>	079626	SiEnergy, LP	\$2,500.00 Penalty paid
<b>557.</b>	079631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>558.</b>	079633	North Houston Pole Line	\$2,500.00 Penalty paid
<b>559.</b>	079634	Lester Contracting, Inc.	\$2,000.00 Penalty paid
<b>560.</b>	079635	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>561.</b>	079636	City of Laredo Utilities Dept.	\$2,000.00 Penalty paid
<b>562.</b>	079637	Jacqueline Construction	\$1,000.00 Penalty paid
<b>563.</b>	079639	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>564.</b>	079641	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>565.</b>	079644	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
<b>566.</b>	079646	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>567.</b>	079648	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>568.</b>	079655	Collier Construction Co.	\$4,000.00 Penalty paid
<b>569.</b>	079656	M&D Sprinklers	\$1,000.00 Penalty paid
<b>570.</b>	079659	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>571.</b>	079662	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>572.</b>	079666	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>573.</b>	079671	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

574.	079673	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
575.	079676	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
576.	079685	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
577.	079688	Agritexgas, LP	\$2,500.00 Penalty paid
578.	079694	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
579.	079695	CenterPoint Energy Entex	\$2,500.00 Penalty paid
580.	079698	Tiempo Communications	\$2,000.00 Penalty paid
581.	079699	CenterPoint Energy Entex	\$2,500.00 Penalty paid
582.	079700	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
583.	079701	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
584.	079705	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
585.	079706	Austin Filter Systems, Inc.	\$2,500.00 Penalty paid
586.	079709	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
587.	079714	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
588.	079723	CenterPoint Energy Entex	\$2,500.00 Penalty paid
589.	079724	Harper Brothers Construction	\$1,000.00 Penalty paid
590.	079729	CenterPoint Energy Entex	\$2,500.00 Penalty paid
591.	079732	CenterPoint Energy Entex	\$2,500.00 Penalty paid
592.	079736	CenterPoint Energy Entex	\$1,000.00 Penalty paid
593.	079737	City of Robinson	\$2,000.00 Penalty paid
594.	079740	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
595.	079741	HMI Utilities	\$4,500.00 Penalty paid
596.	079742	Southern Mechanical Plumbing, Inc.	\$1,000.00 Penalty paid
597.	079749	Concho Trenching, Inc.	\$5,000.00 Penalty paid
598.	079751	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
599.	079752	CenterPoint Energy Entex	\$2,500.00 Penalty paid
600.	079754	City of Palestine	\$2,500.00 Penalty paid
601.	079755	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
602.	079760	CenterPoint Energy Entex	\$2,500.00 Penalty paid
603.	079761	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
604.	079766	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
605.	079768	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
606.	079769	CenterPoint Energy Entex	\$2,500.00 Penalty paid
607.	079770	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
608.	079772	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
609.	079774	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
610.	079777	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
611.	079781	CenterPoint Energy Entex	\$2,500.00 Penalty paid

612.	079793	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
613.	079794	MJ Sheridan of Texas, Inc.	\$2,500.00 Penalty paid
614.	079795	CenterPoint Energy Entex	\$2,500.00 Penalty paid
615.	079796	CenterPoint Energy Entex	\$2,500.00 Penalty paid
616.	079797	CenterPoint Energy Entex	\$2,500.00 Penalty paid
617.	079803	City of Crosbyton	\$2,500.00 Penalty paid
618.	079804	Gratton Construction	\$5,500.00 Penalty paid
619.	079812	CenterPoint Energy Entex	\$2,500.00 Penalty paid
620.	079813	CenterPoint Energy Entex	\$2,500.00 Penalty paid
621.	079815	CenterPoint Energy Entex	\$2,500.00 Penalty paid
622.	079817	CenterPoint Energy Entex	\$2,500.00 Penalty paid
623.	079820	Quality Excavation, Ltd.	\$2,000.00 Penalty paid
624.	079823	Texas Gas Service Co.	\$2,500.00 Penalty paid
625.	079827	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
626.	079833	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
627.	079836	CenterPoint Energy Entex	\$2,500.00 Penalty paid
628.	079837	Online Directional Boring	\$1,000.00 Penalty paid
629.	079838	CenterPoint Energy Entex	\$2,500.00 Penalty paid
630.	079839	CenterPoint Energy Entex	\$2,500.00 Penalty paid
631.	079840	Douglas Dailey Construction	\$3,000.00 Penalty paid
632.	079842	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
633.	079844	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
634.	079846	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
635.	079848	Theford Construction Co.	\$2,500.00 Penalty paid
636.	079850	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
637.	079852	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
638.	079853	CenterPoint Energy Entex	\$2,500.00 Penalty paid
639.	079854	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
640.	079855	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
641.	079859	Mustang Plumbing, Inc.	\$3,000.00 Penalty paid
642.	079862	CenterPoint Energy Entex	\$2,500.00 Penalty paid
643.	079865	CenterPoint Energy Entex	\$2,500.00 Penalty paid
644.	079875	CenterPoint Energy Entex	\$2,500.00 Penalty paid
645.	079876	CenterPoint Energy Entex	\$2,500.00 Penalty paid
646.	079878	CenterPoint Energy Entex	\$2,500.00 Penalty paid
647.	079887	Oryx Oilfield Services, LLC	\$2,500.00 Penalty paid
648.	079889	CenterPoint Energy Entex	\$2,500.00 Penalty paid
649.	079892	City of Wake Village	\$4,500.00 Penalty paid

650.	079894	City of Rockport	\$2,500.00 Penalty paid
651.	079895	City of Beaumont Water Utilities	\$2,500.00 Penalty paid
652.	079896	New Braunfels Utilities	\$2,500.00 Penalty paid
653.	079899	CenterPoint Energy Entex	\$2,500.00 Penalty paid
654.	079901	North Houston Pole Line	\$5,500.00 Penalty paid
655.	079902	North Houston Pole Line	\$1,000.00 Penalty paid
656.	079908	CenterPoint Energy Entex	\$2,500.00 Penalty paid
657.	079909	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
658.	079910	CPS Energy	\$2,500.00 Penalty paid
659.	079913	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
660.	079914	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
661.	079915	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
662.	079918	North Houston Pole Line	\$1,000.00 Penalty paid
663.	079920	CenterPoint Energy Entex	\$2,500.00 Penalty paid
664.	079921	CenterPoint Energy Entex	\$2,500.00 Penalty paid
665.	079922	Jago Public Co.	\$1,000.00 Penalty paid
666.	079923	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
667.	079924	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
668.	079925	City of Mineral Wells	\$2,000.00 Penalty paid
669.	079927	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
670.	079929	CenterPoint Energy Entex	\$2,500.00 Penalty paid
671.	079934	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
672.	079945	CenterPoint Energy Entex	\$2,500.00 Penalty paid
673.	079947	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
674.	079951	CenterPoint Energy Entex	\$2,500.00 Penalty paid
675.	079952	Mclean Construction	\$2,500.00 Penalty paid
676.	079953	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
677.	079955	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
678.	079958	Texas Gas Service Co.	\$2,500.00 Penalty paid
679.	079960	Primoris T&D	\$2,500.00 Penalty paid
680.	079963	Bravo Excavation and Construction, LLC	\$1,000.00 Penalty paid
681.	079964	Milestone Construction Services, LLC	\$5,500.00 Penalty paid
682.	079967	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
683.	079969	City of College Station	\$2,000.00 Penalty paid
684.	079970	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
685.	079973	Oryx Oilfield Services, LLC	\$3,000.00 Penalty paid
686.	079976	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid



687.	079978	CenterPoint Energy Entex	\$2,500.00 Penalty paid
688.	079980	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
689.	079983	American Utility Co.	\$2,000.00 Penalty paid
690.	079984	CenterPoint Energy Entex	\$2,500.00 Penalty paid
691.	079987	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
692.	079989	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
693.	079990	Max Underground Construction	\$2,000.00 Penalty paid
694.	079991	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
695.	079992	Little Big Inch Pipeline Co.	\$2,500.00 Penalty paid
696.	079996	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
697.	079997	Mustang Plumbing, Inc.	\$4,500.00 Penalty paid
698.	079998	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
699.	079999	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
700.	080001	CenterPoint Energy Entex	\$2,500.00 Penalty paid
701.	080003	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
702.	080009	CenterPoint Energy Entex	\$2,500.00 Penalty paid
703.	080011	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
704.	080012	Venus Construction Co.	\$1,000.00 Penalty paid
705.	080013	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
706.	080014	Zafeda & J. O. Concrete	\$2,000.00 Penalty paid
707.	080016	RM Walsdorf, Inc.	\$3,000.00 Penalty paid
708.	080017	K Construction, LLC	\$2,000.00 Penalty paid
709.	080021	CenterPoint Energy Entex	\$2,500.00 Penalty paid
710.	080022	Concrete Specialists	\$5,500.00 Penalty paid
711.	080027	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
712.	080030	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
713.	080033	City of Rockport	\$2,500.00 Penalty paid
714.	080040	CenterPoint Energy Entex	\$2,500.00 Penalty paid
715.	080046	CenterPoint Energy Entex	\$2,500.00 Penalty paid
716.	080047	CenterPoint Energy Entex	\$2,500.00 Penalty paid
717.	080054	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
718.	080058	CenterPoint Energy Entex	\$2,500.00 Penalty paid
719.	080062	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
720.	080064	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
721.	080073	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
722.	080087	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
723.	080102	R. D. Crumley & Co.	\$1,000.00 Penalty paid
724.	080103	CenterPoint Energy Entex	\$2,500.00 Penalty paid

725.	080108	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
726.	080113	SiEnergy, LP	\$2,500.00 Penalty paid
727.	080118	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
728.	080120	MJ Pipeline	\$2,000.00 Penalty paid
729.	080121	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
730.	080126	Texas Gas Service Co.	\$2,500.00 Penalty paid
731.	080132	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
732.	080136	CenterPoint Energy Entex	\$2,500.00 Penalty paid
733.	080140	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
734.	080143	CenterPoint Energy Entex	\$2,500.00 Penalty paid
735.	080145	CenterPoint Energy Entex	\$2,500.00 Penalty paid
736.	080146	City of Amarillo	\$4,500.00 Penalty paid
737.	080148	CenterPoint Energy Entex	\$2,500.00 Penalty paid
738.	080150	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
739.	080153	CenterPoint Energy Entex	\$2,500.00 Penalty paid
740.	080156	CenterPoint Energy Entex	\$2,500.00 Penalty paid
741.	080157	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
742.	080159	CenterPoint Energy Entex	\$2,500.00 Penalty paid
743.	080162	San Antonio Water System	\$1,000.0 Penalty paid 0
744.	080163	CenterPoint Energy Entex	\$2,500.00 Penalty paid
745.	080166	Texas Gas Service Co.	\$2,500.00 Penalty paid
746.	080167	CenterPoint Energy Entex	\$2,500.00 Penalty paid
747.	080169	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
748.	080171	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
749.	080174	Byrd Communications	\$2,000.00 Penalty paid
750.	080178	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
751.	080180	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
752.	080183	Texas Gas Service Co.	\$2,500.00 Penalty paid
753.	080184	Elite Plumbing Corporation	\$5,500.00 Penalty paid
754.	080186	Texas Gas Service Co.	\$2,500.00 Penalty paid
755.	080187	4 Garza Enterprises, LLC	\$1,000.00 Penalty paid
756.	080188	Texas Gas Service Co.	\$2,500.00 Penalty paid
757.	080190	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
758.	080193	CenterPoint Energy Entex	\$2,500.00 Penalty paid
759.	080194	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
760.	080195	CenterPoint Energy Entex	\$2,500.00 Penalty paid
761.	080196	CenterPoint Energy Entex	\$2,500.00 Penalty paid
762.	080198	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>763.</b>	080202	Master's Electrical Services, Ltd.	\$2,500.00 Penalty paid
<b>764.</b>	080205	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>765.</b>	080208	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>766.</b>	080214	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>767.</b>	080216	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>768.</b>	080221	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>769.</b>	080224	Mustang Plumbing, Inc.	\$1,000.00 Penalty paid
<b>770.</b>	080238	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>771.</b>	080249	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>772.</b>	080251	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>773.</b>	080257	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
<b>774.</b>	080259	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
<b>775.</b>	080263	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>776.</b>	080267	CenterPoint Energy Entex	\$3,500.00 Penalty paid
<b>777.</b>	080276	B&A Drilling, LLC	\$2,500.00 Penalty paid
<b>778.</b>	080287	Westwood Fence Co., Inc.	\$3,000.00 Penalty paid
<b>779.</b>	080288	JMeg, LLC	\$4,500.00 Penalty paid
<b>780.</b>	080293	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>781.</b>	080294	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>782.</b>	080295	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>783.</b>	080296	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>784.</b>	080297	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>785.</b>	080298	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>786.</b>	080299	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>787.</b>	080301	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>788.</b>	080330	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>789.</b>	080336	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>790.</b>	080341	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>791.</b>	080354	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>792.</b>	080355	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>793.</b>	080360	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>794.</b>	080361	Pike Electric, LLC	\$2,000.00 Penalty paid
<b>795.</b>	080362	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>796.</b>	080364	NorthStar Energy Solutions	\$1,000.00 Penalty paid
<b>797.</b>	080379	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>798.</b>	080381	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>799.</b>	080399	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>800.</b>	080404	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>801.</b>	080406	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>802.</b>	080410	Benton-Georgia, LLC	\$2,500.00 Penalty paid
<b>803.</b>	080411	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>804.</b>	080412	Capital Excavation	\$1,000.00 Penalty paid
<b>805.</b>	080413	City of Denton	\$1,000.00 Penalty paid
<b>806.</b>	080418	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>807.</b>	080421	Atmos Energy Corp., Mid-Tex Div.	\$2,000.00 Penalty paid
<b>808.</b>	080423	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>809.</b>	080426	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>810.</b>	080431	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>811.</b>	080434	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>812.</b>	080437	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>813.</b>	080444	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>814.</b>	080449	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>815.</b>	080456	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>816.</b>	080484	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>817.</b>	080486	SiEnergy, LP	\$2,500.00 Penalty paid
<b>818.</b>	080490	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>819.</b>	080491	Parra Underground Cable Construction	\$1,000.00 Penalty paid
<b>820.</b>	080494	Lester Contracting, Inc.	\$2,000.00 Penalty paid
<b>821.</b>	080513	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>822.</b>	080521	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>823.</b>	080544	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>824.</b>	080580	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>825.</b>	080584	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>826.</b>	080586	Centerpoint Energy Entex	\$2,500.00 Penalty paid
<b>827.</b>	080591	CY Fair Fence	\$1,000.00 Penalty paid
<b>828.</b>	080593	Jacqueline Construction	\$1,000.00 Penalty paid
<b>829.</b>	080600	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>830.</b>	080605	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>831.</b>	080611	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>832.</b>	080630	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>833.</b>	080631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>834.</b>	080636	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>835.</b>	080637	Jerdon Enterprise, LP	\$1,000.00 Penalty paid
<b>836.</b>	080655	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>837.</b>	080657	SiEnergy, LP	\$2,500.00 Penalty paid

<b>838.</b>	080658	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>839.</b>	080659	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>840.</b>	080661	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>841.</b>	080668	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>842.</b>	080674	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>843.</b>	080675	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>844.</b>	080679	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>845.</b>	080688	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>846.</b>	080695	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>847.</b>	080705	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>848.</b>	080707	City of Kountze	\$2,500.00 Penalty paid
<b>849.</b>	080723	Hernandez Utilities	\$1,000.00 Penalty paid
<b>850.</b>	080738	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>851.</b>	080758	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 AUGUST 22, 2023

**RAILROAD COMMISSION OF TEXAS**

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

**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
C1C746B4E446422

**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:  
*Jim Wright*  
EAAE94782E9F4AE...

**COMMISSIONER JIM WRIGHT**

**ATTEST:**

DocuSigned by:  
*Callie Farrar*  
3581C80DFED0476  
**SECRETARY**

