

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

**MASTER AGREED ORDER
MARCH 28, 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.

ITEM NO.	DOCKET NO.	OPERATOR	ORDER TERMS
65.	O&G 00008454	Gaspar Rice Resources, LTD. (Operator No. 297089)	Operator must place into compliance and pay penalty of \$6,400.00, \$2,000.00 previously paid.
66.	O&G 0008456	Gaspar Rice Resources, LTD. (Operator No. 297089)	Operator must place into compliance and pay penalty of \$15,471.00, \$2,000.00 previously paid.
67.	O&G 00008711	Rollo Resources, LLC (Operator No. 726791)	\$2,000.00 Penalty paid Extension approved
68.	O&G 00005890	Leexus Oil LLC (Operator No. 495350)	\$5,000.00 Penalty paid Site remediated and report filed
69.	O&G 00006425	Mosaic Midland LLC (Operator No. 589977)	Operator must place into compliance and pay penalty of \$25,300.00.
70.	O&G 00007282	Bolt Fuel Oil Company, Inc. (Operator No. 081375)	\$5,000.00 Penalty paid Site remediated
71.	O&G 00007585	Dirks Petroleum Company (Operator No. 220833)	Operator must place into compliance and pay penalty of \$16,745.00, \$1,333.33 previously paid.
72.	O&G 00007925	M2 Squared Operating, L.L.C. (Operator No. 519348)	\$480.00 Penalty paid Site remediated

73.	O&G 00007932	Dartex Energy Corporation (Operator No. 201208)	Operator must place into compliance and pay penalty of \$10,482.00, \$3,000.00 previously paid.
74.	O&G 00008458	Gasper Rice Resources, LTD. (Operator No. 297089)	Operator must place into compliance and pay penalty of \$14,865.00, \$2,000.00 previously paid.
75.	O&G 00009609	Dodson Prairie Oil & Gas LLC (Operator No. 221932)	\$4,075.00 Penalty paid Signs posted and site remediated
76.	O&G 00009610	Dodson Prairie Oil & Gas LLC (Operator No. 221932)	\$1,250.00 Penalty paid Signs posted
77.	O&G 00009614	Dodson Prairie Oil & Gas LLC (Operator No. 221932)	\$1,600.00 Penalty paid Signs posted and site remediated
78.	O&G 00009615	Dodson Prairie Oil & Gas LLC (Operator No. 221932)	\$2,050.00 Penalty paid Signs posted and site remediated
79.	O&G 00009718	Saxet Operating Co., Inc. (Operator No. 749525)	\$3,000.00 Penalty paid Site remediated
80.	O&G 00009916	Just Oil & Gas, Inc. (Operator No. 448220)	\$3,000.00 Penalty paid Site remediated
81.	O&G 00009947	Maddox Operating (Operator No. 521101)	\$11,500.00 Penalty paid Signs posted and permits filed
82.	O&G 00010002	Walker Operating (I) (Operator No. 892027)	\$3,250.00 Penalty paid Well remediated and well plugged
83.	O&G 00010192	Walsh & Watts, Inc. (Operator No. 895060)	\$500.00 Penalty paid Well remediated
84.	O&G 00010314	McDonnold Operating, Inc. (Operator No. 548163)	\$925.00 Penalty paid Site remediated
85.	O&G 00010331	Proline Energy Resources Inc (Operator No. 681327)	\$1,250.00 Penalty paid Site remediated
86.	O&G 00010452	Muleshoe Crude, LP (Operator No. 593035)	\$2,500.00 Penalty paid Penalty only
87.	O&G 00010898	Muirfield Exploration, Ltd. (Operator No. 593025)	\$4,500.00 Penalty paid Exceptions filed
88.	O&G 00010953	King Operating Corporation (Operator No. 465296)	\$2,500.00 Penalty paid P-4 reinstated
89.	O&G 00011087	Lewis Petro Properties, Inc. (Operator No. 499978)	\$5,000.00 Penalty paid Signs posted and report filed
90.	O&G 00011099	Mayjac I, LLC (Operator No. 536431)	\$7,500.00 Penalty paid Penalty only

91.	O&G 00011320	Independence Oil & Gas, LLC (Operator No. 423659)	\$3,657.00 Penalty paid Site remediated
92.	LP-Gas 00011475	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
93.	LP-Gas 00011711	Elgin General Store LLC (License No. 29200)	\$500.00 Penalty paid In compliance
94.	LP-Gas 00011782	Webberville Propane Inc (License No. 06517)	\$2,000.00 Penalty paid In compliance
95.	PSE 00012215	Atmos Energy Corp., Mid-Tex Division (Operator No. 036592)	Penalty to be assessed by Attorney General's Office In compliance
96.	CID 00010318	CH4 Energy Six, LLC., (Operator No. 142193)	\$4,000.00 Penalty paid Forms filed
97.	CID 00010371	Cross Winds Oil & Gas, LLC (Operator No. 190317)	\$2,500.00 Penalty paid Forms filed
98.	CID 00010377	Headwaters Energy Partners, LLC (Operator No. 370086)	\$2,500.00 Penalty paid Forms filed
99.	CID 00010474	Adami Compressor Service (Operator No. 003974)	\$2,500.00 Penalty paid Forms filed
100.	CID 00010509	Bowles Energy, Inc. (Operator No. 084097)	\$2,500.00 Penalty paid Forms filed
101.	CID 00010653	Megg, L.P. (Operator No. 559350)	\$2,500.00 Penalty paid Forms filed
102.	CID 00012499	Chisos Operating, Inc. (Operator No. 149441)	Penalty to be assessed by Attorney General's Office Forms filed
103.	CID 00012550	Choya Operating, LLC (Operator No. 120476)	Penalty to be assessed by Attorney General's Office Forms filed
104.	CID 00012552	Western Disposal Systems, Inc. (Operator No. 911878)	Penalty to be assessed by Attorney General's Office Forms filed
105.	71450	IES Residential	\$4,500.00 Penalty paid
106.	73910	Centerpoint Energy Entex	\$2,500.00 Penalty paid
107.	73911	Premier Pools & Spas	\$4,400.00 Penalty paid
108.	74848	Grimes Irrigation & Construction, Inc.	\$1,000.00 Penalty paid
109.	75023	Le Myers	\$3,000.00 Penalty paid
110.	75157	City of Sherman	\$4,500.00 Penalty paid

111.	75240	City of Port Arthur	\$2,200.00 Penalty paid
112.	75270	City of Conroe	\$2,400.00 Penalty paid
113.	75801	Illuminated Telecom	\$1,000.00 Penalty paid
114.	75888	JB Communications	\$2,400.00 Penalty paid
115.	75892	Motive Infrastructure Solutions	\$2,750.00 Penalty paid
116.	75916	Templar Electric, LLC	\$2,000.00 Penalty paid
117.	75935	Valdizon Underground Fiber Construction	\$3,000.00 Penalty paid
118.	76025	Bluestem Outdoor Services	\$5,500.00 Penalty paid
119.	76049	Bison Fence, LLC	\$2,400.00 Penalty paid
120.	76186	IFM Restoration, Inc.	\$3,000.00 Penalty paid
121.	76302	Centerpoint Energy Entex	\$2,500.00 Penalty paid
122.	76488	La Banda Construction, LLC	\$5,400.00 Penalty paid
123.	76498	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
124.	76569	Texas Express Plumbing	\$4,500.00 Penalty paid
125.	76579	Centerpoint Energy Entex	\$2,500.00 Penalty paid
126.	76704	Commercial Fence Company	\$3,300.00 Penalty paid
127.	76708	Martinez Paving Co.	\$4,950.00 Penalty paid
128.	76748	T Construction, LLC	\$1,100.00 Penalty paid
129.	76751	Texas State Utilities, LLC	\$2,000.00 Penalty paid
130.	76836	Tex Style Fence	\$3,300.00 Penalty paid
131.	76855	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
132.	76868	Centerpoint Energy Entex	\$2,500.00 Penalty paid
133.	76884	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
134.	76906	T Construction, LLC	\$1,100.00 Penalty paid
135.	76909	Centerpoint Energy Entex	\$2,500.00 Penalty paid
136.	76924	PM Construction	\$1,100.00 Penalty paid
137.	76951	Centerpoint Energy Entex	\$2,500.00 Penalty paid

138.	76976	Centerpoint Energy Entex	\$2,500.00 Penalty paid
139.	77006	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
140.	77034	City of Fort Worth Water Dept.	\$2,750.00 Penalty paid
141.	77056	City of Fort Worth Water Dept.	\$2,750.00 Penalty paid
142.	77062	Linepro Energy	\$3,600.00 Penalty paid
143.	77065	Venus Construction Company	\$1,000.00 Penalty paid
144.	77099	Kik Underground, LLC	\$2,750.00 Penalty paid
145.	77117	American Utility Company	\$500.00 Penalty paid
146.	77134	Inframark	\$2,500.00 Penalty paid
147.	77162	City of Houston	\$2,500.00 Penalty paid
148.	77358	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
149.	77371	City of Waco	\$4,000.00 Penalty paid
150.	77390	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
151.	77413	BFK Communication Services	\$3,300.00 Penalty paid
152.	77456	Cruztec Construction	\$2,500.00 Penalty paid
153.	77460	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
154.	77482	Centerpoint Energy Entex	\$2,500.00 Penalty paid
155.	77488	Centerpoint Energy Entex	\$2,500.00 Penalty paid
156.	77505	Centerpoint Energy Entex	\$1,000.00 Penalty paid
157.	77528	La Banda Construction, LLC	\$2,000.00 Penalty paid
158.	77534	Centerpoint Energy Entex	\$2,500.00 Penalty paid
159.	77538	City of Corpus Christi Gas Dept.	\$2,750.00 Penalty paid
160.	77553	Texas Gas Service Company	\$2,500.00 Penalty paid
161.	77556	Centerpoint Energy Entex	\$2,500.00 Penalty paid
162.	77558	Centerpoint Energy Entex	\$2,500.00 Penalty paid
163.	77566	City of Corpus Christi Gas Dept.	\$2,750.00 Penalty paid
164.	77571	Centerpoint Energy Entex	\$2,500.00 Penalty paid

165.	77572	City of Fort Stockton - Water Dept.	\$2,500.00 Penalty paid
166.	77574	City of Fort Stockton - Water Dept.	\$4,000.00 Penalty paid
167.	77625	Centerpoint Energy Entex	\$2,500.00 Penalty paid
168.	77645	Centerpoint Energy Entex	\$2,500.00 Penalty paid
169.	77648	Centerpoint Energy Entex	\$2,500.00 Penalty paid
170.	77652	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
171.	77654	Centerpoint Energy Entex	\$2,500.00 Penalty paid
172.	77659	Atmos Energy, West Texas Division	\$3,500.00 Penalty paid
173.	77674	Centerpoint Energy Entex	\$2,500.00 Penalty paid
174.	77677	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
175.	77678	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
176.	77679	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
177.	77681	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
178.	77697	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
179.	77701	Flowtx	\$1,000.00 Penalty paid
180.	77702	Centerpoint Energy Entex	\$2,500.00 Penalty paid
181.	77709	Kevin Loudamy Concrete Construction, LLC	\$4,500.00 Penalty paid
182.	77712	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
183.	77713	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
184.	77715	Centerpoint Energy Entex	\$2,500.00 Penalty paid
185.	77718	Texas Gas Service Company	\$2,500.00 Penalty paid
186.	77722	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
187.	77726	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
188.	77730	Centerpoint Energy Entex	\$2,500.00 Penalty paid
189.	77738	Centerpoint Energy Entex	\$2,500.00 Penalty paid
190.	77740	Bravo Excavation and Construction, LLC	\$1,000.00 Penalty paid

191.	77741	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
192.	77742	All Texas Underground, LLC	\$1,000.00 Penalty paid
193.	77744	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
194.	77753	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
195.	77757	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
196.	77764	Sun George Contracting	\$6,500.00 Penalty paid
197.	77767	Centerpoint Energy Entex	\$2,500.00 Penalty paid
198.	77770	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
199.	77773	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
200.	77774	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
201.	77775	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
202.	77776	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
203.	77777	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
204.	77778	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
205.	77779	Centerpoint Energy Entex	\$2,500.00 Penalty paid
206.	77782	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
207.	77784	Edwin Funez	\$6,500.00 Penalty paid
208.	77787	Centerpoint Energy Entex	\$2,500.00 Penalty paid
209.	77789	Centerpoint Energy Entex	\$2,500.00 Penalty paid
210.	77790	Centerpoint Energy Entex	\$2,500.00 Penalty paid
211.	77791	Centerpoint Energy Entex	\$2,500.00 Penalty paid
212.	77803	Centerpoint Energy Entex	\$2,500.00 Penalty paid
213.	77805	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
214.	77807	Centerpoint Energy Entex	\$2,500.00 Penalty paid
215.	77808	Centerpoint Energy Entex	\$2,500.00 Penalty paid
216.	77809	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
217.	77810	HTI Construction, Inc.	\$2,500.00 Penalty paid

218.	77817	Centerpoint Energy Entex	\$2,500.00 Penalty paid
219.	77820	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
220.	77822	Centerpoint Energy Entex	\$3,500.00 Penalty paid
221.	77827	Housley Communications	\$2,500.00 Penalty paid
222.	77831	Centerpoint Energy Entex	\$2,500.00 Penalty paid
223.	77839	DNT Construction, LLC	\$1,000.00 Penalty paid
224.	77840	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
225.	77843	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
226.	77844	Centerpoint Energy Entex	\$2,500.00 Penalty paid
227.	77845	City of Abilene Water Distribution	\$2,500.00 Penalty paid
228.	77846	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
229.	77847	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
230.	77848	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
231.	77849	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
232.	77853	Mustang Plumbing	\$2,500.00 Penalty paid
233.	77854	City of Whitesboro	\$4,500.00 Penalty paid
234.	77856	Centerpoint Energy Entex	\$2,500.00 Penalty paid
235.	77858	Texas Gas Service Company	\$2,500.00 Penalty paid
236.	77866	Primoris	\$2,500.00 Penalty paid
237.	77867	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
238.	77869	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
239.	77870	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
240.	77871	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
241.	77875	Centerpoint Energy Entex	\$2,500.00 Penalty paid
242.	77876	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
243.	77878	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
244.	77879	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid

245.	77880	Centerpoint Energy Entex	\$3,500.00 Penalty paid
246.	77881	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
247.	77883	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
248.	77887	Centerpoint Energy Entex	\$2,500.00 Penalty paid
249.	77892	Centerpoint Energy Entex	\$2,500.00 Penalty paid
250.	77895	Centerpoint Energy Entex	\$2,500.00 Penalty paid
251.	77898	HZ Paving Construction	\$2,000.00 Penalty paid
252.	77901	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
253.	77902	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
254.	77903	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
255.	77909	CPS Energy	\$2,500.00 Penalty paid
256.	77912	Centerpoint Energy Entex	\$2,500.00 Penalty paid
257.	77915	Centerpoint Energy Entex	\$2,500.00 Penalty paid
258.	77920	Texas Gas Service Company	\$2,500.00 Penalty paid
259.	77926	Centerpoint Energy Entex	\$2,500.00 Penalty paid
260.	77927	SiEnergy, LP	\$2,500.00 Penalty paid
261.	77929	Texas Gas Service Company	\$2,500.00 Penalty paid
262.	77930	City of Houston	\$1,000.00 Penalty paid
263.	77934	Primoris	\$2,500.00 Penalty paid
264.	77936	Centerpoint Energy Entex	\$2,500.00 Penalty paid
265.	77940	Centerpoint Energy Entex	\$2,500.00 Penalty paid
266.	77942	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
267.	77943	Centerpoint Energy Entex	\$3,500.00 Penalty paid
268.	77945	Great Southwestern	\$2,500.00 Penalty paid
269.	77946	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
270.	77952	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
271.	77955	Centerpoint Energy Entex	\$2,500.00 Penalty paid

272.	77956	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
273.	77962	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
274.	77964	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
275.	77966	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
276.	77976	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
277.	77981	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
278.	77985	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
279.	77999	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
280.	78007	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
281.	78011	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
282.	78020	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
283.	78030	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
284.	78032	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
285.	78033	Maverick of Texas Construction	\$5,500.00 Penalty paid
286.	78042	Casa Mechanical Services	\$2,500.00 Penalty paid
287.	78046	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
288.	78047	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
289.	78059	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
290.	78062	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
291.	78067	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
292.	78072	DNT Construction, LLC	\$2,500.00 Penalty paid
293.	78073	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
294.	78076	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
295.	78079	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
296.	78082	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
297.	78098	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
298.	78110	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

299.	78111	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
300.	78112	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
301.	78116	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
302.	78117	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
303.	78123	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
304.	78125	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
305.	78127	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
306.	78130	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
307.	78134	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
308.	78137	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
309.	78138	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
310.	78139	Texas Gas Service Company	\$2,500.00 Penalty paid
311.	78140	Texas Gas Service Company	\$2,500.00 Penalty paid
312.	78145	Irby Construction Company	\$2,500.00 Penalty paid
313.	78147	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
314.	78148	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
315.	78151	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
316.	78153	SiEnergy, LP	\$2,500.00 Penalty paid
317.	78157	MP Technologies, LLC	\$1,000.00 Penalty paid
318.	78161	MP Technologies, LLC	\$1,000.00 Penalty paid
319.	78166	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
320.	78188	CPS Energy	\$2,500.00 Penalty paid
321.	78202	Zochnet	\$3,500.00 Penalty paid
322.	78209	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
323.	78213	Excel 4 Construction, LLC	\$3,500.00 Penalty paid
324.	78246	Sigma Signs & Printing, LP	\$2,500.00 Penalty paid
325.	78263	D & W Contractors	\$3,000.00 Penalty paid

326.	78264	Targa Pl Mid-cont Westtex, LLC	\$2,500.00 Penalty paid
327.	78298	CPS Energy	\$2,500.00 Penalty paid
328.	78374	Victory Plumbing	\$2,500.00 Penalty paid
329.	78402	Green Plains Design	\$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 MARCH 28, 2023

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
15494B7DE4CC424

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C746B4E448422

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
EAAE94782E9E44E

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Farrar
3501C000DFDE0476

SECRETARY

