

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

**MASTER AGREED ORDER
NOVEMBER 15, 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.

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
72.	O&G 00012572	Red Shell Inc (Operator No. 696756)	\$1,500.00 Penalty paid Extension approved
73.	O&G 00004216	Twin Oaks Construction Company (Operator No. 875022)	\$4,000.00 Penalty paid Well plugged
74.	O&G 00007934	VT Vistatex Energy LLC (Operator No. 887723)	\$3,650.00 Penalty paid Well plugged
75.	O&G 00009344	R&R Oil & Gas, LLC (Operator No. 687323)	\$700.00 Penalty paid Site remediated and extension approved
76.	O&G 00010067	Briar Energy Corporation (Operator No. 090877)	\$4,000.00 Penalty paid Sign posted and site remediated
77.	O&G 00010275	Enpower Resources Inc. (Operator No. 252992)	\$4,500.00 Penalty paid Signs posted and site remediated
78.	O&G 00012483	Signal Oil Company, LLC (Operator No. 780323)	\$1,000.00 Penalty paid Well remediated
79.	LP-Gas 00005268	Dynasty Enterprises, LLC (License No. 05571)	\$375.00 Penalty paid In compliance
80.	LP-Gas 00012869	Ferrellgas, LP (License No. 09280)	\$5,500.00 Penalty paid In compliance
81.	CID 00011730	Montgomery Gas Transmission, Inc (Operator No. 575166)	\$1,000.00 Penalty paid In compliance
82.	CID 00011907	Eagle Capital Partners, LLC (Operator No. 238745)	\$1,000.00 Penalty paid In compliance

83.	CID 00012056	Reach Oil (Operator No. 695802)	\$1,000.00 Penalty paid In compliance
84.	CID 00012148	Rusk Production Inc. (Operator No. 735150)	\$1,000.00 Penalty paid In compliance
85.	CID 00012225	McDonald Production, LLC (Operator No. 543870)	\$1,000.00 Penalty paid In compliance
86.	CID 00012385	Top O'Texas Energy, L.P. (Operator No. 862573)	\$1,000.00 Penalty paid In compliance
87.	Damage Prevention 00013713 (TDRF No. 068396)	Falcon Utility	\$1,000.00 Penalty paid In compliance
88.	Damage Prevention 00013998 (TDRF No. 069408)	Falcon Utility	\$2,250.00 Penalty paid In compliance
89.	Damage Prevention 00013999 (TDRF No. 069735)	Falcon Utility	\$1,000.00 Penalty paid In compliance
90.	Damage Prevention 00014000 (TDRF No. 065467)	Falcon Utility	\$3,250.00 Penalty paid In compliance
91.	Damage Prevention 00014001 (TDRF No. 066325)	Falcon Utility	\$1,000.00 Penalty paid In compliance
92.	Damage Prevention 00014002 (TDRF No. 066519)	Falcon Utility	\$1,800.00 Penalty paid In compliance
93.	Damage Prevention 00014003 (TDRF No. 066527)	Falcon Utility	\$1,500.00 Penalty paid In compliance

94.	Damage Prevention 00014004 (TDRF No. 064361)	Falcon Utility	\$1,000.00 Penalty paid In compliance
95.	029437	All Texas Fence	\$500.00 Penalty paid
96.	045919	Superior Foundation	\$1,850.00 Penalty paid
97.	055370	Superior Foundation	\$500.00 Penalty paid
98.	062925	Superior Foundation	\$1,250.00 Penalty paid
99.	070150	Pedro SS Services, Inc.	\$2,500.00 Penalty paid
100.	070270	Vaquero Underground Services	\$3,000.00 Penalty paid
101.	071967	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
102.	073432	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
103.	073631	R & D Construction	\$3,600.00 Penalty paid
104.	073998	Interstate Pipeline Utility Construction, LLC	\$5,500.00 Penalty paid
105.	074175	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
106.	077103	Johnson Services Co.	\$2,500.00 Penalty paid
107.	077649	Johnson Fence Co. and Masonry, LLC	\$4,000.00 Penalty paid
108.	077719	Johnson Fence and Masonry, LLC	\$2,000.00 Penalty paid
109.	078183	Pennington Concrete	\$7,150.00 Penalty paid
110.	078287	Hellas Construction	\$4,950.00 Penalty paid
111.	078395	City of Amarillo	\$2,750.00 Penalty paid
112.	078792	H Rubio Cable, Inc.	\$1,000.00 Penalty paid
113.	078866	Turner Building Construction	\$6,050.00 Penalty paid
114.	079039	Pinnacle Fiber	\$4,400.00 Penalty paid
115.	079246	Rumsey Construction	\$6,050.00 Penalty paid
116.	079302	Mastec North America	\$2,000.00 Penalty paid
117.	079363	Centerpoint Energy Entex	\$2,500.00 Penalty paid
118.	079449	City of Greenville	\$2,500.00 Penalty paid
119.	079525	Oryx Oilfield Services, LLC	\$3,000.00 Penalty paid
120.	079571	A&J Communication, LLC	\$1,200.00 Penalty paid
121.	079585	BFK Communications	\$2,000.00 Penalty paid
122.	079683	L & B Underground Service	\$1,000.00 Penalty paid
123.	079788	Driver Pipeline Co.	\$2,500.00 Penalty paid
124.	079868	City of Amarillo	\$6,500.00 Penalty paid
125.	079870	Colonial Fence Co.	\$1,000.00 Penalty paid
126.	079995	City of Dalhart	\$1,100.00 Penalty paid
127.	080057	L & B Underground Service	\$1,200.00 Penalty paid

128.	080074	City of Georgetown	\$4,000.00 Penalty paid
129.	080080	IES Texas Solar	\$7,150.00 Penalty paid
130.	080172	City of Round Rock	\$1,000.00 Penalty paid
131.	080300	Main Lane Industries	\$1,000.00 Penalty paid
132.	080359	Maverick Underground, Inc.	\$3,600.00 Penalty paid
133.	080372	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
134.	080375	Generator Industries	\$3,600.00 Penalty paid
135.	080378	BCOMM Constructors, LLC	\$1,000.00 Penalty paid
136.	080380	City of Karnes City	\$3,000.00 Penalty paid
137.	080389	Coastal Conduit & Ditching	\$1,000.00 Penalty paid
138.	080401	SDC Underground Utility, LLC	\$3,000.00 Penalty paid
139.	080474	Reel Telecommunication Services, LLC	\$5,000.00 Penalty paid
140.	080478	CPS Energy	\$2,500.00 Penalty paid
141.	080498	Action Landscaping, Inc.	\$1,000.00 Penalty paid
142.	080516	Argujio Utility Services, LLC	\$7,150.00 Penalty paid
143.	080645	Willco Underground	\$4,400.00 Penalty paid
144.	080662	Erntex Plumbing, LLC	\$6,600.00 Penalty paid
145.	080694	Harris County FWSD 61	\$2,000.00 Penalty paid
146.	080698	Texas Fence	\$1,100.00 Penalty paid
147.	080719	Falcon Utility	\$1,100.00 Penalty paid
148.	080736	City of Fort Worth Water Dept.	\$1,000.00 Penalty paid
149.	080752	City of Fort Worth Water Dept.	\$3,500.00 Penalty paid
150.	080756	Falcon Utility	\$1,100.00 Penalty paid
151.	080779	Excel Mulching	\$4,000.00 Penalty paid
152.	080838	Premier Pools and Spas	\$2,200.00 Penalty paid
153.	080875	City of Tyler	\$3,500.00 Penalty paid
154.	080918	Bridgepoint Communications	\$5,400.00 Penalty paid
155.	080938	No-dig Tec, LLC	\$1,000.00 Penalty paid
156.	080981	Texas State Utilities, LLC	\$1,000.00 Penalty paid
157.	080983	Centerpoint Energy Entex	\$2,500.00 Penalty paid
158.	081016	Bridgepoint Communications	\$4,950.00 Penalty paid
159.	081046	Cactus Operating, LLC	\$5,500.00 Penalty paid
160.	081057	Johnson Fence Co.	\$1,000.00 Penalty paid
161.	081063	Centerpoint Energy Entex	\$2,500.00 Penalty paid
162.	081067	Centerpoint Energy Entex	\$2,500.00 Penalty paid
163.	081072	North Houston Pole Line	\$4,000.00 Penalty paid
164.	081145	Cornett Construction	\$2,000.00 Penalty paid
165.	081171	Mustang Plumbing, Inc.	\$1,000.00 Penalty paid

166.	081192	Johnson Fence, Ltd.	\$2,000.00 Penalty paid
167.	081233	Capstone Alliance	\$4,950.00 Penalty paid
168.	081282	Vaquero Underground	\$4,500.00 Penalty paid
169.	081300	Pci Utilities, LLC	\$1,100.00 Penalty paid
170.	081312	Centerpoint Energy Entex	\$2,500.00 Penalty paid
171.	081313	Cruz Tec, Inc.	\$3,000.00 Penalty paid
172.	081327	Centerpoint Energy Entex	\$2,500.00 Penalty paid
173.	081334	Global Optics	\$2,750.00 Penalty paid
174.	081338	Centerpoint Energy Entex	\$2,500.00 Penalty paid
175.	081360	Centerpoint Energy Entex	\$1,000.00 Penalty paid
176.	081365	Perma Pier Foundation Repair of Texas	\$3,300.00 Penalty paid
177.	081375	Falcon Utility, LLC	\$1,100.00 Penalty paid
178.	081377	AR Turnkey Construction Company, Inc.	\$4,950.00 Penalty paid
179.	081384	Centerpoint Energy Entex	\$2,500.00 Penalty paid
180.	081389	L & B Underground Services, LLC	\$3,000.00 Penalty paid
181.	081392	Centerpoint Energy Entex	\$2,500.00 Penalty paid
182.	081431	Douglas Dailey Construction	\$2,000.00 Penalty paid
183.	081443	Hermes Group, LLC	\$1,000.00 Penalty paid
184.	081448	C-Co Construction, Inc.	\$4,500.00 Penalty paid
185.	081460	Vaquero Underground Services	\$4,000.00 Penalty paid
186.	081475	Centerpoint Energy Entex	\$1,000.00 Penalty paid
187.	081483	Centerpoint Energy Entex	\$2,500.00 Penalty paid
188.	081487	Coldwater Plumbing Services, Inc.	\$2,500.00 Penalty paid
189.	081522	L & B Underground Services, LLC	\$1,100.00 Penalty paid
190.	081561	L & L Utilities	\$3,000.00 Penalty paid
191.	081585	Mustang Plumbing, Inc.	\$4,500.00 Penalty paid
192.	081589	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
193.	081609	Centerpoint Energy Entex	\$2,500.00 Penalty paid
194.	081613	Centerpoint Energy Entex	\$2,500.00 Penalty paid
195.	081618	Centerpoint Energy Entex	\$2,500.00 Penalty paid
196.	081638	Centerpoint Energy Entex	\$2,500.00 Penalty paid
197.	081639	Pronto Sandblasting and Coating, Inc.	\$3,300.00 Penalty paid
198.	081654	Centerpoint Energy Entex	\$2,500.00 Penalty paid
199.	081656	Centerpoint Energy Entex	\$2,500.00 Penalty paid
200.	081657	Centerpoint Energy Entex	\$2,500.00 Penalty paid
201.	081658	Centerpoint Energy Entex	\$2,500.00 Penalty paid
202.	081662	Centerpoint Energy Entex	\$2,500.00 Penalty paid
203.	081663	Centerpoint Energy Entex	\$2,500.00 Penalty paid

204.	081711	Centerpoint Energy Entex	\$2,500.00 Penalty paid
205.	081724	Centerpoint Energy Entex	\$2,500.00 Penalty paid
206.	081727	Centerpoint Energy Entex	\$2,500.00 Penalty paid
207.	081751	Centerpoint Energy Entex	\$2,500.00 Penalty paid
208.	081755	Centerpoint Energy Entex	\$2,500.00 Penalty paid
209.	081760	Centerpoint Energy Entex	\$2,500.00 Penalty paid
210.	081780	Centerpoint Energy Entex	\$2,500.00 Penalty paid
211.	081784	Centerpoint Energy Entex	\$2,500.00 Penalty paid
212.	081786	Smileys Construction	\$4,500.00 Penalty paid
213.	081787	Centerpoint Energy Entex	\$2,500.00 Penalty paid
214.	081789	Centerpoint Energy Entex	\$2,500.00 Penalty paid
215.	081793	Centerpoint Energy Entex	\$2,500.00 Penalty paid
216.	081796	Centerpoint Energy Entex	\$2,500.00 Penalty paid
217.	081799	Centerpoint Energy Entex	\$2,500.00 Penalty paid
218.	081801	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
219.	081813	Centerpoint Energy Entex	\$2,500.00 Penalty paid
220.	081817	Centerpoint Energy Entex	\$2,500.00 Penalty paid
221.	081820	Centerpoint Energy Entex	\$2,500.00 Penalty paid
222.	081827	Vaquero Underground Services	\$6,500.00 Penalty paid
223.	081848	Centerpoint Energy Entex	\$2,500.00 Penalty paid
224.	081851	City of Grand Prairie	\$2,000.00 Penalty paid
225.	081868	Centerpoint Energy Entex	\$2,500.00 Penalty paid
226.	081870	Centerpoint Energy Entex	\$2,500.00 Penalty paid
227.	081876	Centerpoint Energy Entex	\$2,500.00 Penalty paid
228.	081877	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
229.	081914	Centerpoint Energy Entex	\$2,500.00 Penalty paid
230.	081915	Centerpoint Energy Entex	\$3,500.00 Penalty paid
231.	081934	Vaquero Underground Services, LLC	\$3,000.00 Penalty paid
232.	081952	Centerpoint Energy Entex	\$1,000.00 Penalty paid
233.	081961	City of Texas City	\$3,000.00 Penalty paid
234.	081977	Centerpoint Energy Entex	\$2,500.00 Penalty paid
235.	081982	Centerpoint Energy Entex	\$2,500.00 Penalty paid
236.	081985	Centerpoint Energy Entex	\$2,500.00 Penalty paid
237.	081989	Centerpoint Energy Entex	\$2,500.00 Penalty paid
238.	082002	Centerpoint Energy Entex	\$2,500.00 Penalty paid
239.	082006	Centerpoint Energy Entex	\$2,500.00 Penalty paid
240.	082011	Centerpoint Energy Entex	\$2,500.00 Penalty paid
241.	082021	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid

242.	082026	Garden Design	\$4,000.00 Penalty paid
243.	082041	Centerpoint Energy Entex	\$2,500.00 Penalty paid
244.	082050	Centerpoint Energy Entex	\$2,500.00 Penalty paid
245.	082051	Centerpoint Energy Entex	\$2,500.00 Penalty paid
246.	082062	Centerpoint Energy Entex	\$2,500.00 Penalty paid
247.	082063	Centerpoint Energy Entex	\$2,500.00 Penalty paid
248.	082078	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
249.	082095	Centerpoint Energy Entex	\$2,500.00 Penalty paid
250.	082096	Centerpoint Energy Entex	\$2,500.00 Penalty paid
251.	082104	Centerpoint Energy Entex	\$2,500.00 Penalty paid
252.	082105	Centerpoint Energy Entex	\$2,500.00 Penalty paid
253.	082106	Centerpoint Energy Entex	\$2,500.00 Penalty paid
254.	082119	Centerpoint Energy Entex	\$2,500.00 Penalty paid
255.	082132	Centerpoint Energy Entex	\$2,500.00 Penalty paid
256.	082133	Centerpoint Energy Entex	\$3,500.00 Penalty paid
257.	082140	Cooper Brecklyn Industrial, LLC	\$2,500.00 Penalty paid
258.	082174	Centerpoint Energy Entex	\$2,500.00 Penalty paid
259.	082175	Centerpoint Energy Entex	\$2,500.00 Penalty paid
260.	082177	Centerpoint Energy Entex	\$2,500.00 Penalty paid
261.	082179	Centerpoint Energy Entex	\$2,500.00 Penalty paid
262.	082183	Centerpoint Energy Entex	\$2,500.00 Penalty paid
263.	082185	Centerpoint Energy Entex	\$3,500.00 Penalty paid
264.	082187	Centerpoint Energy Entex	\$2,500.00 Penalty paid
265.	082194	Centerpoint Energy Entex	\$2,500.00 Penalty paid
266.	082195	Centerpoint Energy Entex	\$2,500.00 Penalty paid
267.	082196	Centerpoint Energy Entex	\$2,500.00 Penalty paid
268.	082197	Moss Utilities	\$2,500.00 Penalty paid
269.	082206	Centerpoint Energy Entex	\$2,500.00 Penalty paid
270.	082209	Centerpoint Energy Entex	\$2,500.00 Penalty paid
271.	082211	Centerpoint Energy Entex	\$2,500.00 Penalty paid
272.	082212	Centerpoint Energy Entex	\$2,500.00 Penalty paid
273.	082213	Centerpoint Energy Entex	\$2,500.00 Penalty paid
274.	082221	Centerpoint Energy Entex	\$2,500.00 Penalty paid
275.	082226	North Houston Pole Line	\$1,000.00 Penalty paid
276.	082237	Centerpoint Energy Entex	\$2,500.00 Penalty paid
277.	082241	Volt Power	\$2,000.00 Penalty paid
278.	082246	TNG Utility	\$3,000.00 Penalty paid
279.	082249	Centerpoint Energy Entex	\$2,500.00 Penalty paid

280.	082285	Centerpoint Energy Entex	\$2,500.00 Penalty paid
281.	082295	American Underground Construction	\$1,000.00 Penalty paid
282.	082297	Centerpoint Energy Entex	\$2,500.00 Penalty paid
283.	082298	Centerpoint Energy Entex	\$2,500.00 Penalty paid
284.	082307	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
285.	082312	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
286.	082314	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
287.	082315	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
288.	082316	City of San Angelo	\$3,000.00 Penalty paid
289.	082317	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
290.	082325	Centerpoint Energy Entex	\$2,500.00 Penalty paid
291.	082326	Centerpoint Energy Entex	\$2,500.00 Penalty paid
292.	082330	Texas Gas Service Co.	\$2,500.00 Penalty paid
293.	082331	Centerpoint Energy Entex	\$2,500.00 Penalty paid
294.	082334	Centerpoint Energy Entex	\$2,500.00 Penalty paid
295.	082336	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
296.	082341	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
297.	082342	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
298.	082344	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
299.	082346	Centerpoint Energy Entex	\$2,500.00 Penalty paid
300.	082347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
301.	082348	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
302.	082356	Centerpoint Energy Entex	\$2,500.00 Penalty paid
303.	082359	Centerpoint Energy Entex	\$2,500.00 Penalty paid
304.	082380	Centerpoint Energy Entex	\$2,500.00 Penalty paid
305.	082386	Noble Underground, LLC	\$1,000.00 Penalty paid
306.	082395	Absolute Pipeline Integrity	\$2,000.00 Penalty paid
307.	082407	Centerpoint Energy Entex	\$2,500.00 Penalty paid
308.	082409	Centerpoint Energy Entex	\$2,500.00 Penalty paid
309.	082411	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
310.	082412	City of San Angelo	\$1,000.00 Penalty paid
311.	082426	Sweetwater Pools, Inc.	\$3,000.00 Penalty paid
312.	082441	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
313.	082446	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
314.	082452	Dickson Underground Utility Cons.	\$4,000.00 Penalty paid
315.	082454	Capital Excavation Co.	\$2,000.00 Penalty paid
316.	082458	Si Energy, LP	\$2,500.00 Penalty paid
317.	082462	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

318.	082463	Centerpoint Energy Entex	\$2,500.00 Penalty paid
319.	082467	Centerpoint Energy Entex	\$2,500.00 Penalty paid
320.	082468	Angell Plumbing	\$4,500.00 Penalty paid
321.	082469	Centerpoint Energy Entex	\$2,500.00 Penalty paid
322.	082473	Centerpoint Energy Entex	\$2,500.00 Penalty paid
323.	082477	Centerpoint Energy Entex	\$2,500.00 Penalty paid
324.	082478	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
325.	082484	Texas Gas Service Co.	\$2,500.00 Penalty paid
326.	082488	City of Castroville	\$3,000.00 Penalty paid
327.	082489	City of Castroville	\$2,500.00 Penalty paid
328.	082491	Centerpoint Energy Entex	\$2,500.00 Penalty paid
329.	082493	SRS Construction, LLC	\$2,000.00 Penalty paid
330.	082494	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
331.	082496	SiEnergy, LP	\$2,500.00 Penalty paid
332.	082511	Texas Gas Service Co.	\$2,500.00 Penalty paid
333.	082513	Texstar Enterprises	\$2,500.00 Penalty paid
334.	082514	Oktex	\$1,000.00 Penalty paid
335.	082516	Mastec North America	\$1,000.00 Penalty paid
336.	082517	City of Eules	\$2,000.00 Penalty paid
337.	082518	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
338.	082519	Centerpoint Energy Entex	\$2,500.00 Penalty paid
339.	082530	City of Mineral Wells	\$2,500.00 Penalty paid
340.	082531	Texas Gas Service Co.	\$2,500.00 Penalty paid
341.	082535	MP Nexlevel	\$2,500.00 Penalty paid
342.	082536	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
343.	082537	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
344.	082540	Lescon Plumbing	\$5,500.00 Penalty paid
345.	082547	City of Palestine	\$5,500.00 Penalty paid
346.	082564	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
347.	082587	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
348.	082589	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
349.	082608	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
350.	082613	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
351.	082620	Edgardo Madrid & Associates	\$2,500.00 Penalty paid
352.	082626	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
353.	082637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
354.	082641	Bright Star Solutions	\$2,500.00 Penalty paid
355.	082643	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

356.	082644	Texas Gas Service Co.	\$2,500.00 Penalty paid
357.	082645	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
358.	082649	Centerpoint Energy Entex	\$2,500.00 Penalty paid
359.	082682	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
360.	082687	Texas Gas Service Co.	\$2,500.00 Penalty paid
361.	082691	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
362.	082709	DNT Construction	\$3,000.00 Penalty paid
363.	082715	American Underground Construction, LLC	\$1,000.00 Penalty paid
364.	082722	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
365.	082723	Bridgepoint Communications	\$5,500.00 Penalty paid
366.	082730	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
367.	082741	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
368.	082746	Tackle Construction	\$5,500.00 Penalty paid
369.	082750	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
370.	082752	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
371.	082763	Colonial Fence Co.	\$2,500.00 Penalty paid
372.	082764	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
373.	082772	BFK Communication	\$5,000.00 Penalty paid
374.	082782	City of Beaumont	\$2,500.00 Penalty paid
375.	082784	Excel 4 Construction, LLC	\$1,000.00 Penalty paid
376.	082789	Foremost Telecommunications	\$1,000.00 Penalty paid
377.	082817	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
378.	082825	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
379.	082839	Romans Fence Co, Inc.	\$3,000.00 Penalty paid
380.	082843	Olshan Foundation Repair	\$4,000.00 Penalty paid
381.	082878	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
382.	082886	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
383.	082898	City of Gatesville	\$1,000.00 Penalty paid
384.	082899	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
385.	082903	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
386.	082907	Landscape Development Services	\$5,500.00 Penalty paid
387.	082910	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
388.	082916	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
389.	082923	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
390.	082927	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
391.	082934	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
392.	082951	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
393.	082952	H Rubio Cable, Inc.	\$2,000.00 Penalty paid

394.	082989	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
395.	082995	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 NOVEMBER 15, 2023

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
15494B7DF4CC424

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C748B4F446422

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
EAAE94782E9E4AE

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Fabrigar
3581C80DF0E0476

SECRETARY

