RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER AUGUST 15, 2024

At a conference held at its offices in Austin, Texas, the Commission finds that after statutory notice, the following enforcement Stipulation, Agreed Settlement and Consent Orders were considered. The Orders prepared for the following dockets are incorporated by reference into this Order, and by approval of this Master Agreed Order, the Commission approves the referenced Stipulation, Agreed Settlement and Consent Orders and adopts the stipulations and agreements contained therein.

| ITEM NO. | DOCKET NO. | <u>OPERATOR</u> | ORDER TERMS |
|----------|--------------|---|---|
| 143. | O&G 00010039 | Circle D Oil & Gas, Inc. (Operator No. 153608) | \$1,000.00 Penalty paid Lease transferred |
| 144. | O&G 00014361 | Byrom, Linda J. (Operator No. 119819) | \$1,928.00 Penalty paid Extension approved |
| 145. | O&G 00015548 | Saguaro Petroleum, LLC (Operator No. 743325) | Operator must place into compliance and pay penalty of \$13,840.00, \$1,725.00 previously paid. |
| 146. | O&G 00016528 | Ponderosa TX Operating LLC (Operator No. 670097) | \$2,633.00 Penalty paid Extension approved |
| 147. | O&G 00016673 | Wilson Systems, Inc. (Operator No. 930380) | \$1,500.00 Penalty paid Extension approved |
| 148. | O&G 00006658 | Amen Oil, LLC (Operator No. 016944) | \$5,500.00 Penalty paid In compliance |
| 149. | O&G 00006662 | Amen Oil, LLC (Operator No. 016944) | \$4,500.00 Penalty paid In compliance |
| 150. | O&G 00008738 | KRF Production Company, LLC (Operator No. 477311) | \$4,400.00 Penalty paid Site and well remediated |
| 151. | O&G 00010552 | Ableready, Inc. (Operator No. 002987) | \$2,500.00 Penalty paid Signs posted, site and well remediated |

| 152. | O&G 00012859 | RHB Exploration & Production, LLC (Operator No. 704802) | Operator must place into compliance and pay penalty of \$7,695.00, \$3,848.00 previously paid |
|------|-----------------|---|---|
| 153. | O&G 00013046 | Texas Oil & Water, LLC (Operator No. 846882) | \$3,000.00 Penalty paid Signs posted and production ceased |
| 154. | O&G 00013120 | K Cubed Resources, L.L.C. (Operator No. 448536) | \$4,000.00 Penalty paid Sign posted and site remediated |
| 155. | O&G 00013644 | XRI Disposal Holdings, LLC (Operator No. 945931) | \$1,960.00 Penalty paid Site remediated |
| 156. | O&G 00014137 | BBS Oil Field Services Inc (Operator No. 100221) | \$3,250.00 Penalty paid Hauling ceased |
| 157. | O&G 00014445 | KEM Energy, Inc. (Operator No. 455126) | \$4,000.00 Penalty paid Sign posted and site remediated |
| 158. | O&G 00014460 | C&E Production, LLC (Operator No. 120529) | \$3,000.00 Penalty paid Site remediated |
| 159. | O&G 00014548 | Origin Production Company, Inc. (Operator No. 625625) | \$2,000.00 Penalty paid Well plugged |
| 160. | O&G 00014550 | Origin Production Company, Inc. (Operator No. 625625) | \$5,000.00 Penalty paid Site and well remediated |
| 161. | O&G 00015637 | Stone Family Operating LLC (Operator No. 823587) | \$750.00 Penalty paid Production ceased |
| 162. | O&G 00015649 | Buccaneer Operating LLC (Operator No. 105157) | \$2,750.00 Penalty paid Sign posted and pit remediated |
| 163. | O&G 00016675 | Bruce Ogletree LLC (Operator No. 103274) | \$1,750.00 Penalty paid Production ceased |
| 164. | O&G 00017004 | J.K.J. Company (Operator No. 427693) | \$1,500.00 Penalty paid Production ceased |
| 165. | LP-Gas 00011235 | Ferrellgas, LP (License No. 09280) | \$250.00 Penalty paid In compliance |
| 166. | LP-Gas 00011708 | Ferrellgas, LP (License No. 09280) | \$375.00 Penalty paid In compliance |
| 167. | LP-Gas 00012606 | Pico Propane Operating LLC (License No. 22149) | \$250.00 Penalty paid In compliance |
| 168. | LP-Gas 00012875 | North America Inc (License No. N/A) | \$500.00 Penalty paid In compliance |
| 169. | LP-Gas 00014216 | Suburban Propane LP (License No. 19525) | \$500.00 Penalty paid In compliance |
| 170. | LP-Gas 00014524 | Ferrellgas, LP (License No. 09280) | \$5,735.00 Penalty paid In compliance |

| | LP-Gas 00015658 | City Garage RV | \$500.00 Penalty paid |
|------|-----------------|--|--|
| 171. | | (License No. N/A) | In compliance |
| 172. | LP-Gas 00015660 | Ferrellgas, LP (License No. 09280) | \$500.00 Penalty paid In compliance |
| 173. | LP-Gas 00016252 | Hino Gas Sales Inc (License No. 27125) | \$500.00 Penalty paid In compliance |
| 174. | LP-Gas 00016253 | Suburban Propane, LP (License No. 19525) | \$500.00 Penalty paid In compliance |
| 175. | LP-Gas 00016303 | Propane Exchange LLC (License No. 25143) | \$500.00 Penalty paid In compliance |
| 176. | LP-Gas 00016497 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty paid In compliance |
| 177. | LP-Gas 00016634 | J & W Testing LLC (License No. N/A) | \$500.00 Penalty paid In compliance |
| 178. | LP-Gas 00016645 | Lancaster Plumbing Inc. (License No. N/A) | \$500.00 Penalty paid In compliance |
| 179. | LP-Gas 00016655 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty paid In compliance |
| 180. | LP-Gas 00016657 | Carefree Covered RV Storage Wylie LLC (License No. N/A) | \$500.00 Penalty paid In compliance |
| 181. | LP-Gas 00016660 | Amerigas Propane, LP (License No. 09670) | \$1,000.00 Penalty paid In compliance |
| 182. | LP-Gas 00016661 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty paid In compliance |
| 183. | LP-Gas 00016690 | Ferrellgas, LP (License No. 09280) | \$250.00 Penalty paid In compliance |
| 184. | LP-Gas 00016692 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty paid In compliance |
| 185. | LP-Gas 00016770 | Hilco United Services, Inc (License No. 10513) | \$5,500.00 Penalty paid In compliance |
| 186. | LP-Gas 00016771 | Amerigas Propane, LP (License No. 09670) | \$250.00 Penalty paid In compliance |
| 187. | LP-Gas 00017288 | Amerigas Propane, LP (License No. 09670) | \$5,500.00 Penalty paid In compliance |
| 188. | LP-Gas 00017291 | CWS Propane LLC (License No. 11429) | \$5,250.00 Penalty paid In compliance |
| | LP-Gas 00017299 | Edmann's Commercial Refrigeration & AC (License No. N/A) | \$500.00 Penalty paid In compliance |
| 189. | | | |

| | LP-Gas 00017357 | RAC Propane, LLC (License No. 18716) | \$500.00 Penalty paid In compliance |
|--------------|-----------------|---|---|
| 190. | LP-Gas 00017378 | La Pasadita Propane, Feed & | \$250.00 Penalty paid |
| 191. | | Hardware, LLC (License No. 30082) | In compliance |
| 192. | LP-Gas 00017385 | Service by Scott (License No. N/A) | \$750.00 Penalty paid In compliance |
| | LP-Gas 00017386 | Mueller & Wilson, Inc. (License No. N/A) | \$500.00 Penalty paid In compliance |
| 193. | LP-Gas 00017417 | Crestview RV San Antonio, Inc. (License Nos. 08361 and 30231) | \$500.00 Penalty paid In compliance |
| 194. 195. | LP-Gas 00017419 | Texas Best Propane LL (License No. 22670) | \$250.00 Penalty paid In compliance |
| 196. | LP-Gas 00017422 | Las Carretas #4 (License No. 30475) | \$500.00 Penalty paid In compliance |
| 197. | LP-Gas 00017423 | Williams Electric Co (License No. N/A) | \$1,250.00 Penalty paid In compliance |
| 198. | LP-Gas 00017600 | Moore Rental Services, Inc. (License No. N/A) | \$500.00 Penalty paid In compliance |
| 199. | GUD 00007492 | Diamond Elite Estates LLC (Company ID No. 9920) | \$500.00 Penalty paid In compliance |
| 200. | GUD 00009183 | Clean Energy Texas LNG, LLC (Company ID 9014) | \$9,500.00 Penalty paid In compliance |
| 201. | PSE 00010804 | Elm Ridge Apartments (Operator No. 250083) | \$4,500.00 Penalty paid In compliance |
| 202. | PSE 00011101 | Alon USA, LP (Operator No. 015098) | \$9,000.00 Penalty paid In compliance |
| 203. | PSE 00013710 | City of Rockport (Company ID No. 7552) | \$4,500.00 Penalty paid In compliance |
| 204. | PSE 0014388 | Atmos Pipeline – Texas (Company ID No. 6777) | \$73,500.00 Penalty paid In compliance |
| 205. | PSE 00015534 | Townhouse South Longview LLC (Company ID No. 9697) | \$5,000.00 Penalty paid In compliance |
| 206. | PSE 00015935 | Chevron Pipeline Company (Company ID No. 1791) | \$9,000.00 Penalty paid In compliance |
| | PSE 00017377 | Stakeholder MS Crude Oil PL LLC | \$5,000.00 Penalty paid In compliance |
| 207. | CID 00012203 | (Operator No. 811203) Leaky Oil, LLC | \$1,000.00 Penalty paid |
| 208. | 012 00012203 | (Operator No. 491622) | In compliance |

| | CID 00012309 | Shawver &Shawver | \$1,000.00 Penalty paid |
|------|--------------|--|--|
| 209. | | (Operator NO. 772595) | In compliance |
| 210. | CID 00015386 | Pearl, Bill H. Productions, Inc. (Operator No. 647284) | \$1,000.00 Penalty paid In compliance |
| 211. | CID 00016232 | Amrich Operating, LLC (Operator No. 020479) | Operator must file required for and pay penalty to be Assessed by Attorney General's Office. |
| 212. | CID 00016915 | 360 Mining, Inc. (Operator No. 953494) | \$1,000.00 Penalty paid In compliance |
| 213. | CID 00016918 | XHorizons Energy LLC (Operator No. 945906) | \$1,000.00 Penalty paid In compliance |
| 214. | CID 00016921 | Williard, James (Operator No. 924326) | \$1,000.00 Penalty paid In compliance |
| 215. | CID 00016922 | Watson Oil & Gas, Inc. (Operator No. 901174) | \$1,000.00 Penalty paid In compliance |
| 216. | CID 00016924 | US Ecology Winnie, LLC (Operator No. 879252) | \$1,000.00 Penalty paid In compliance |
| 217. | CID 00016939 | Team Operating, L.L.C. (Operator No. 840878) | \$1,000.00 Penalty paid In compliance |
| 218. | CID 00016941 | DC Disposal Systems, LLC (Operator No. 196077) | \$1,000.00 Penalty paid In compliance |
| 219. | CID 00016944 | Drake Oil & Gas, LLC (Operator No. 227867) | \$1,000.00 Penalty paid In compliance |
| 220. | CID 00016949 | Sydri Operating, LLC (Operator No. 833597) | \$1,000.00 Penalty paid In compliance |
| 221. | CID 00016955 | Stone Creek Operating, LLC (Operator No. 823535) | \$1,000.00 Penalty paid In compliance |
| 222. | CID 00016959 | Sheldon Resources, L.P. (Operator No. 773815) | \$1,000.00 Penalty paid In compliance |
| 223. | CID 00016961 | Fenoglio Oil Company (Operator No. 265667) | \$1,000.00 Penalty paid In compliance |
| 224. | CID 00016965 | Four Starr Production, LLC (Operator No. 280629) | \$1,000.00 Penalty paid In compliance |
| 225. | CID 00016966 | Frio Resources, LLC (Operator No. 286622) | \$1,000.00 Penalty paid In compliance |
| 226. | CID 00016972 | Golden Horse Group Corp. (Operator No. 312762) | \$1,000.00 Penalty paid In compliance |
| | CID 00016976 | Goodrock Natural Resources, LLC | \$1,000.00 Penalty paid In compliance |
| 227. | | (Operator No. 315260) | |

| | CID 00016977 | Great Western Drilling Company | \$1,000.00 Penalty paid |
|------|--------------|---|--|
| 228. | | (Operator No. 328780) | In compliance |
| 229. | CID 00016982 | SEI Operating, LLC (Operator No. 763302) | \$1,000.00 Penalty paid In compliance |
| 230. | CID 00016983 | Saratoga Oil Company (Operator No. 748440) | \$1,000.00 Penalty paid In compliance |
| 231. | CID 00016987 | Hoffmann Oil Company (Operator No. 391155) | \$1,000.00 Penalty paid In compliance |
| 232. | CID 00017013 | Cumming Company, Inc. (Operator No. 194204) | \$1,000.00 Penalty paid In compliance |
| 233. | CID 00017017 | JNK Energy Corporation (Operator No. 433101) | \$1,000.00 Penalty paid In compliance |
| 234. | CID 00017018 | Plumley, M. C. & Associates (Operator No. 668428) | \$1,000.00 Penalty paid In compliance |
| 235. | CID 00017037 | Corlena Oil Company (Operator No. 178450) | \$1,000.00 Penalty paid In compliance |
| 236. | CID 00017038 | Common Disposal, LLC (Operator No. 169728) | \$1,000.00 Penalty paid In compliance |
| 237. | CID 00017046 | Key Operating & Equipment, Inc. (Operator No. 458691) | \$1,000.00 Penalty paid In compliance |
| 238. | CID 00017048 | Carr Resources, Inc. (Operator No. 135180) | \$1,000.00 Penalty paid In compliance |
| 239. | CID 00017052 | Kodiak Operating, LLC (Operator No. 473780) | \$1,000.00 Penalty paid In compliance |
| 240. | CID 00017053 | Burk Royalty Co., Ltd. (Operator No. 108799) | \$1,000.00 Penalty paid In compliance |
| 241. | CID 00017054 | Crosstex Environmetal STX, LLC (Operator No. 101456) | \$1,000.00 Penalty paid In compliance |
| 242. | CID 00017055 | Ksabe Energy Partners, LLC (Operator No. 478443) | \$1,000.00 Penalty paid In compliance |
| 243. | CID 00017070 | Flat Top Operating, LLC (Operator No. 100526) | \$1,000.00 Penalty paid In compliance |
| 244. | CID 00017072 | SOGC, Inc. (Operator No. 100424) | \$1,000.00 Penalty paid In compliance |
| 245. | CID 00017075 | Buffalo SWD LLC (Operator No. 100386) | \$1,000.00 Penalty paid In compliance |
| 246. | CID 00017076 | NEC Operating, LLC (Operator No. 100325) | \$1,000.00 Penalty paid In compliance |
| 247. | CID 00017078 | Lufkin Production Company Inc. (Operator No. 512248) | \$1,000.00 Penalty paid In compliance |

| | CID 00017080 | Britanco, L.L.C. | \$1,000.00 Penalty paid |
|------|--------------|----------------------------------|-------------------------|
| 248. | | (Operator No. 093620) | In compliance |
| | CID 00017085 | BMK Production | \$1,000.00 Penalty paid |
| 249. | | (Operator No. 072533) | In compliance |
| | CID 00017088 | Bear Springs Oil & Gas, L.L.C. | \$1,000.00 Penalty paid |
| 250. | | (Operator No. 060138) | In compliance |
| | CID 00017089 | Maverick Operating, LLC | \$1,000.00 Penalty paid |
| 251. | | (Operator No. 534209) | In compliance |
| | CID 00017090 | MBA Disposal, L.L.C. | \$1,000.00 Penalty paid |
| 252. | | (Operator No. 537067) | In compliance |
| | CID 00017093 | Bear Creek Operating | \$1,000.00 Penalty paid |
| 253. | | (Operator No. 060119) | In compliance |
| | CID 00017102 | AKG Operating Company | \$1,000.00 Penalty paid |
| 254. | | (Operator No. 009566) | In compliance |
| | CID 00017106 | Situs Oil & Gas, LLC | \$1,000.00 Penalty paid |
| 255. | | (Operator No. 785174) | In compliance |
| | CID 00017108 | McCurdy Energy LLC (Operator | \$1,000.00 Penalty paid |
| 256. | | No. 544342) | In compliance |
| | CID 00017111 | D-Mil Production, Inc. (Operator | \$1,000.00 Penalty paid |
| 257. | | No. 196830) | In compliance |
| | CID 00017116 | BBC Production Company Inc. | \$1,000.00 Penalty paid |
| 258. | | (Operator No. 058923) | In compliance |
| | CID 00017123 | Three Span Oil & Gas, Inc. | \$1,000.00 Penalty paid |
| 259. | | (Operator No. 857911) | In compliance |
| | CID 00017140 | Carnero G&P LLC (Operator No. | \$1,000.00 Penalty paid |
| 260. | | 132808) | In compliance |
| | CID 00017515 | Frost Brothers Pipeline, LLC | \$1,000.00 Penalty paid |
| 261. | | (Operator No. 287292) | In compliance |
| 262. | 068355 | Scott Fennell, Inc. | \$2,500.00 Penalty paid |
| 263. | 068971 | Scott Fennell, Inc. | \$2,500.00 Penalty paid |
| 264. | 069425 | Scott Fennell, Inc. | \$2,000.00 Penalty paid |
| 265. | 070265 | City of Corpus Christi | \$5,400.00 Penalty paid |
| 266. | 072504 | Storm-Tek, Inc. | \$3,000.00 Penalty paid |
| 267. | 075763 | Storm-Tek, Inc. | \$2,500.00 Penalty paid |
| 268. | 078317 | Storm-Tek, Inc. | \$2,400.00 Penalty paid |
| 269. | 078327 | Storm-Tek, Inc. | \$5,400.00 Penalty paid |
| 270. | 078844 | Storm-Tek, Inc. | \$5,400.00 Penalty paid |
| 271. | 079351 | Storm-Tek, Inc. | \$3,000.00 Penalty paid |
| 272. | 079362 | Scott Fennell, Inc. | \$1,000.00 Penalty paid |
| 273. | 079725 | Scott Fennell, Inc. | \$1,000.00 Penalty paid |

| 274. | 081531 | DDM Construction Corp. | \$2,000.00 Penalty paid |
|------|--------|----------------------------------|-------------------------|
| 275. | 081548 | Molina Directional Drilling | \$3,600.00 Penalty paid |
| 276. | 081936 | Future Infrastructure | \$2,400.00 Penalty paid |
| 277. | 082040 | Charro Boring, Inc. | \$5,400.00 Penalty paid |
| 278. | 082232 | Future Infrastructure | \$2,200.00 Penalty paid |
| 279. | 082438 | Future Infrastructure | \$4,400.00 Penalty paid |
| 280. | 082700 | Future Telecom | \$2,000.00 Penalty paid |
| 281. | 082739 | Scott Fennell, Inc. | \$1,000.00 Penalty paid |
| 282. | 083061 | Storm-Tek, Inc. | \$1,200.00 Penalty paid |
| 283. | 083099 | Tri-Con Services, Inc. | \$1,100.00 Penalty paid |
| 284. | 083543 | Texas Express Plumbing | \$4,000.00 Penalty paid |
| 285. | 083594 | Tex Style Fence | \$3,600.00 Penalty paid |
| 286. | 083596 | Wright Solutions, LLC | \$2,750.00 Penalty paid |
| 287. | 083605 | Jacqueline Construction | \$2,000.00 Penalty paid |
| 288. | 083790 | Dakotah Phd, Inc. | \$1,000.00 Penalty paid |
| 289. | 083858 | Scott Fennell, Inc. | \$1,000.00 Penalty paid |
| 290. | 083902 | Storm-Tek, Inc. | \$1,100.00 Penalty paid |
| 291. | 084020 | Scott Fennell, Inc. | \$1,000.00 Penalty paid |
| 292. | 084148 | Novinium | \$2,200.00 Penalty paid |
| 293. | 084213 | Smith Contracting Co., Inc. | \$3,000.00 Penalty paid |
| 294. | 084453 | Ranger Excavating | \$2,000.00 Penalty paid |
| 295. | 084459 | Discount Fence USA | \$6,500.00 Penalty paid |
| 296. | 084580 | Cody Pools | \$5,500.00 Penalty paid |
| 297. | 084603 | RNO Construction, LLC | \$1,200.00 Penalty paid |
| 298. | 084762 | Future Infrastructure | \$4,000.00 Penalty paid |
| 299. | 084766 | Millis Equipment, LLC | \$2,500.00 Penalty paid |
| 300. | 084922 | IES Electrical | \$6,500.00 Penalty paid |
| 301. | 084933 | Molina Directional Drilling | \$1,000.00 Penalty paid |
| 302. | 084972 | Texas Sterling Construction | \$1,200.00 Penalty paid |
| 303. | 084995 | Timco Blasting & Coating | \$4,800.00 Penalty paid |
| 304. | 085078 | Sema Construction, Inc. | \$4,800.00 Penalty paid |
| 305. | 085104 | Hunt Communications | \$2,400.00 Penalty paid |
| 306. | 085126 | City of Greenville | \$1,100.00 Penalty paid |
| 307. | 085163 | Terry's Landscape | \$2,000.00 Penalty paid |
| 308. | 085217 | Estrada Concrete Company, LLC | \$1,000.00 Penalty paid |
| 309. | 085338 | Scott Fennell, Inc. | \$1,000.00 Penalty paid |
| 310. | 085395 | Quest Utility Construction, Inc. | \$1,100.00 Penalty paid |
| 311. | 085408 | B-Connect Construction | \$1,200.00 Penalty paid |
| 312. | 085427 | CUU Excavation | \$1,100.00 Penalty paid |
| 313. | 085430 | Nextlink Internet | \$2,400.00 Penalty paid |

| 314. | 085434 | City of Pasadena | \$1,000.00 Penalty paid |
|------|--------|----------------------------------|-------------------------|
| 315. | 085491 | Alliant Gas, LLC | \$2,750.00 Penalty paid |
| 316. | 085563 | Texas Pride Utilities | \$6,050.00 Penalty paid |
| 317. | 085574 | Blue Streak, LLC | \$5,500.00 Penalty paid |
| 318. | 085600 | Barry Plumbing Company, LP | \$2,400.00 Penalty paid |
| 319. | 085749 | Shalom Equipment, LLC | \$2,500.00 Penalty paid |
| 320. | 085753 | DDM Construction Corp | \$2,500.00 Penalty paid |
| 321. | 085800 | Kent Companies | \$5,500.00 Penalty paid |
| 322. | 085833 | OHT Partners | \$6,500.00 Penalty paid |
| 323. | 085906 | City of Fort Worth Water Dept | \$1,200.00 Penalty paid |
| 324. | 086041 | Ironhorse Unlimited | \$2,500.00 Penalty paid |
| 325. | 086090 | Atlas Foundation Repair | \$1,100.00 Penalty paid |
| 326. | 086170 | SW Construction | \$4,800.00 Penalty paid |
| 327. | 086192 | Eco-Soil Stabilizers | \$4,950.00 Penalty paid |
| 328. | 086204 | Tandem Services | \$2,500.00 Penalty paid |
| 329. | 086221 | Ztex | \$2,750.00 Penalty paid |
| 330. | 086271 | Crescent Estate Custom Homes | \$6,500.00 Penalty paid |
| 331. | 086283 | Tandem Services | \$2,000.00 Penalty paid |
| 332. | 086290 | J&S Directional Boring | \$1,000.00 Penalty paid |
| 333. | 086304 | North Texas Contracting, Inc. | \$2,750.00 Penalty paid |
| 334. | 086350 | Erntex Plumbing | \$4,000.00 Penalty paid |
| 335. | 086397 | Texas State Utilities, LLC | \$2,500.00 Penalty paid |
| 336. | 086411 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 337. | 086526 | B&H Construction | \$4,800.00 Penalty paid |
| 338. | 086558 | R&R Utility Construction | \$3,300.00 Penalty paid |
| 339. | 086570 | CI Pavement | \$7,800.00 Penalty paid |
| 340. | 086594 | Templar Electric | \$4,400.00 Penalty paid |
| 341. | 086616 | UTL Construction | \$1,100.00 Penalty paid |
| 342. | 086637 | City of Fort Worth Water Dept | \$1,000.00 Penalty paid |
| 343. | 086646 | City of Greenville | \$1,100.00 Penalty paid |
| 344. | 086653 | Fox Tree & Landscaping | \$2,200.00 Penalty paid |
| 345. | 086676 | Vaca Underground Utilities, Inc. | \$1,000.00 Penalty paid |
| 346. | 086693 | JNA Communications | \$2,000.00 Penalty paid |
| 347. | 086721 | Bay, Ltd. | \$3,300.00 Penalty paid |
| 348. | 086744 | DCP Operating Company, LP | \$3,000.00 Penalty paid |
| 349. | 086747 | LM Endeavor | \$2,500.00 Penalty paid |
| 350. | 086776 | Dallas Water Utilities | \$2,500.00 Penalty paid |
| 351. | 086777 | Flat Iron Dragados | \$2,000.00 Penalty paid |
| 352. | 086800 | Sprinkler & Sprout | \$6,600.00 Penalty paid |
| 353. | 086828 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |

| 354. | 086830 | LY Custom Homes | \$4,400.00 Penalty paid |
|------|--------|----------------------------------|-------------------------|
| 355. | 086864 | Atmos Energy, West Texas | \$2,500.00 Penalty paid |
| 356. | 086873 | Dakota Utility Contractors | \$1,200.00 Penalty paid |
| 357. | 086881 | Vargo Plumbing & Utilities, LLC | \$6,050.00 Penalty paid |
| 358. | 086914 | Archangel Builders, LLC | \$3,600.00 Penalty paid |
| 359. | 086916 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 360. | 086943 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 361. | 086973 | Driver Pipeline Co. | \$3,000.00 Penalty paid |
| 362. | 086975 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 363. | 086977 | Integra Plumbing | \$4,000.00 Penalty paid |
| 364. | 087006 | Engel Enterprises, LLC | \$5,500.00 Penalty paid |
| 365. | 087086 | City of Fort Worth Water Dept. | \$2,500.00 Penalty paid |
| 366. | 087119 | Atmos Energy, West Texas | \$2,500.00 Penalty paid |
| 367. | 087152 | SFI | \$3,000.00 Penalty paid |
| 368. | 087180 | E&E Underground | \$2,000.00 Penalty paid |
| 369. | 087204 | WPM | \$5,000.00 Penalty paid |
| 370. | 087207 | Agritexgas, LP | \$3,500.00 Penalty paid |
| 371. | 087236 | City of Austin | \$2,500.00 Penalty paid |
| 372. | 087239 | RPMX Construction, LLC | \$2,000.00 Penalty paid |
| 373. | 087258 | City of Tyler | \$1,100.00 Penalty paid |
| 374. | 087270 | International Eagle Enterprises, | \$2,200.00 Penalty paid |
| 375. | 087289 | Vaca Underground | \$1,200.00 Penalty paid |
| 376. | 087296 | Austex Fence and Deck | \$2,000.00 Penalty paid |
| 377. | 087301 | Driver Pipeline Co. | \$3,000.00 Penalty paid |
| 378. | 087325 | Reynolds & Kay, Ltd. | \$4,000.00 Penalty paid |
| 379. | 087330 | Rbis, LLC | \$1,000.00 Penalty paid |
| 380. | 087349 | Terracon | \$3,300.00 Penalty paid |
| 381. | 087361 | Atmos Energy, West Texas | \$1,000.00 Penalty paid |
| 382. | 087410 | Storm-Tek, Inc. | \$5,500.00 Penalty paid |
| 383. | 087427 | Bedrock Foundation | \$7,150.00 Penalty paid |
| 384. | 087428 | R & J Environmental | \$2,000.00 Penalty paid |
| 385. | 087432 | City of Tyler Water Utilities | \$1,100.00 Penalty paid |
| 386. | 087442 | City of Waco | \$1,000.00 Penalty paid |
| 387. | 087445 | North Houston Pole Line | \$6,500.00 Penalty paid |
| 388. | 087446 | Amaya Utility, Inc. | \$3,300.00 Penalty paid |
| 389. | 087455 | Critter Getter Fencing | \$2,000.00 Penalty paid |
| 390. | 087521 | Flow-Line Construction, Inc. | \$1,000.00 Penalty paid |
| 391. | 087530 | Templar Electric | \$4,000.00 Penalty paid |
| 392. | 087549 | Atmos Energy, West Texas | \$2,500.00 Penalty paid |
| 393. | 087552 | Maverick Well Pluggers | \$2,000.00 Penalty paid |

| 394. | 087564 | Johnson Backhoe | \$2,750.00 Penalty paid |
|------|--------|---------------------------------|-------------------------|
| 395. | 087570 | Sususa Underground and | \$3,500.00 Penalty paid |
| 396. | 087571 | Mad Badger Enterprises, LLC | \$2,500.00 Penalty paid |
| 397. | 087590 | Scott Fennell, Inc. | \$2,000.00 Penalty paid |
| 398. | 087625 | Bain Construction | \$4,950.00 Penalty paid |
| 399. | 087639 | Atmos Energy, West Texas | \$3,500.00 Penalty paid |
| 400. | 087653 | T Construction, LLC | \$1,100.00 Penalty paid |
| 401. | 087687 | DDM Construction Corp | \$3,000.00 Penalty paid |
| 402. | 087744 | City of Tyler | \$4,500.00 Penalty paid |
| 403. | 087763 | SK Construction | \$6,050.00 Penalty paid |
| 404. | 087765 | Discount Fence USA | \$6,500.00 Penalty paid |
| 405. | 087795 | Superior Pipeline Services | \$2,000.00 Penalty paid |
| 406. | 087812 | Patterson Professional Services | \$3,300.00 Penalty paid |
| 407. | 087914 | Centerpoint Energy Entex | \$3,850.00 Penalty paid |
| 408. | 087918 | City of Burnet | \$2,000.00 Penalty paid |
| 409. | 087943 | MJ Sheridan of Texas, Inc. | \$2,500.00 Penalty paid |
| 410. | 087947 | Primary Utility Services | \$1,100.00 Penalty paid |
| 411. | 087965 | Rangel Concrete Co. | \$6,600.00 Penalty paid |
| 412. | 087984 | W & C Excavation, LLC | \$4,500.00 Penalty paid |
| 413. | 088008 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 414. | 088011 | Ash Communications, LLC | \$1,100.00 Penalty paid |
| 415. | 088057 | D&D Contractors, Inc. | \$2,500.00 Penalty paid |
| 416. | 088061 | Morton Construction | \$1,000.00 Penalty paid |
| 417. | 088064 | Premier Fence | \$3,000.00 Penalty paid |
| 418. | 088092 | Underground Water Solutions Co. | \$4,500.00 Penalty paid |
| 419. | 088104 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 420. | 088164 | Phonoscope | \$2,750.00 Penalty paid |
| 421. | 088169 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 422. | 088188 | North Houston Pole Line | \$4,000.00 Penalty paid |
| 423. | 088196 | S&R Stubbs Construction, Inc. | \$2,000.00 Penalty paid |
| 424. | 088197 | Cherokee Contracting | \$1,100.00 Penalty paid |
| 425. | 088206 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 426. | 088215 | Ez Bel Construction | \$3,850.00 Penalty paid |
| 427. | 088228 | C&M Plumbing Services | \$2,500.00 Penalty paid |
| 428. | 088243 | RPMX Construction, LLC | \$2,000.00 Penalty paid |
| 429. | 088252 | Scott Fennell, Inc. | \$3,500.00 Penalty paid |
| 430. | 088253 | Scott Fennell, Inc. | \$1,000.00 Penalty paid |
| 431. | 088257 | Scott Fennell, Inc. | \$2,500.00 Penalty paid |
| 432. | 088267 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 433. | 088272 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |

| | 00000 | Contama int Engage: Entar | \$2.500.00 Danalty paid |
|------|--------|---------------------------------|-------------------------|
| 434. | 088280 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 435. | 088282 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 436. | 088284 | Mastec | \$4,500.00 Penalty paid |
| 437. | 088299 | Wolff Construction | \$1,000.00 Penalty paid |
| 438. | 088320 | 101 Services, LLC | \$1,000.00 Penalty paid |
| 439. | 088323 | Lanehart Electric | \$4,500.00 Penalty paid |
| 440. | 088333 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 441. | 088335 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 442. | 088336 | L & B Underground Services, | \$3,000.00 Penalty paid |
| 443. | 088340 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 444. | 088351 | CPS Energy | \$2,500.00 Penalty paid |
| 445. | 088355 | Premier Pools and Spas | \$1,100.00 Penalty paid |
| 446. | 088372 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 447. | 088377 | MJ Pipeline Service | \$2,500.00 Penalty paid |
| 448. | 088391 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 449. | 088402 | Housley Communications | \$1,100.00 Penalty paid |
| 450. | 088407 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 451. | 088414 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 452. | 088417 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 453. | 088419 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 454. | 088420 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 455. | 088421 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 456. | 088423 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 457. | 088425 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 458. | 088433 | Trans Global Solutions, Inc. | \$4,500.00 Penalty paid |
| 459. | 088439 | McCoy's Plumbing | \$3,850.00 Penalty paid |
| 460. | 088445 | Cannon Construction Co., Inc. | \$3,300.00 Penalty paid |
| 461. | 088448 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 462. | 088456 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 463. | 088459 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 464. | 088484 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 465. | 088493 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 466. | 088499 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 467. | 088506 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 468. | 088514 | City of Lubbock Water Utilities | \$1,000.00 Penalty paid |
| 469. | 088529 | CPS Energy | \$2,500.00 Penalty paid |
| 470. | 088530 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 471. | 088534 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 472. | 088536 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 473. | 088543 | DCP Operating Company, LP | \$2,500.00 Penalty paid |

| 474. | 088544 | Standard Utility Construction, | \$2,500.00 Penalty paid |
|------|--------|--------------------------------|-------------------------|
| 475. | 088545 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 476. | 088546 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 477. | 088549 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 478. | 088566 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 479. | 088567 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 480. | 088571 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 481. | 088573 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 482. | 088578 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 483. | 088579 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 484. | 088580 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 485. | 088587 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 486. | 088591 | Everett Plumbing Co. | \$2,500.00 Penalty paid |
| 487. | 088601 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 488. | 088602 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 489. | 088603 | Doucet | \$6,050.00 Penalty paid |
| 490. | 088608 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 491. | 088609 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 492. | 088615 | Haros Brothers Co. | \$5,500.00 Penalty paid |
| 493. | 088623 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 494. | 088629 | Cy-Tex Services | \$2,000.00 Penalty paid |
| 495. | 088633 | Coserv Gas, Ltd. | \$2,500.00 Penalty paid |
| 496. | 088637 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 497. | 088646 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 498. | 088652 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 499. | 088653 | Aerofirma | \$5,500.00 Penalty paid |
| 500. | 088656 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 501. | 088669 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 502. | 088671 | Hoar Construction | \$6,500.00 Penalty paid |
| 503. | 088677 | Diligent Roustabout | \$4,000.00 Penalty paid |
| 504. | 088678 | Minchew Brothers Construction | \$2,000.00 Penalty paid |
| 505. | 088686 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 506. | 088692 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 507. | 088701 | Dig In Backhoe Service | \$1,000.00 Penalty paid |
| 508. | 088707 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 509. | 088712 | Haros Brothers Co. | \$3,500.00 Penalty paid |
| 510. | 088714 | MP Technologies, LLC | \$2,500.00 Penalty paid |
| 511. | 088716 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 512. | 088720 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 513. | 088727 | Texas Gas Service Co. | \$2,500.00 Penalty paid |

| 514. | 088730 | Zachry Underground & Utility | \$2,500.00 Penalty paid |
|------|--------|----------------------------------|-------------------------|
| 515. | 088735 | Targa Midstream Services, LLC | \$2,500.00 Penalty paid |
| 516. | 088737 | SER Construction Partners, LLC | \$2,750.00 Penalty paid |
| 517. | 088742 | Cormier Custom Homes | \$5,500.00 Penalty paid |
| 518. | 088744 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 519. | 088750 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 520. | 088752 | Hunt Communications | \$5,500.00 Penalty paid |
| 521. | 088754 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 522. | 088767 | Primoris Pipeline, Inc. | \$2,500.00 Penalty paid |
| 523. | 088771 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 524. | 088772 | DCP Operating Company, LP | \$2,500.00 Penalty paid |
| 525. | 088773 | Centerpoint Energy Entex | \$1,000.00 Penalty paid |
| 526. | 088775 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 527. | 088777 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 528. | 088785 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 529. | 088787 | City of Bishop | \$1,000.00 Penalty paid |
| 530. | 088788 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 531. | 088789 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 532. | 088790 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 533. | 088798 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 534. | 088803 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 535. | 088807 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 536. | 088820 | All About Concrete, LLC | \$6,500.00 Penalty paid |
| 537. | 088821 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 538. | 088823 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 539. | 088828 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 540. | 088856 | Jay Mills Contracting | \$5,500.00 Penalty paid |
| 541. | 088857 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 542. | 088871 | CPS Energy | \$2,500.00 Penalty paid |
| 543. | 088879 | Universal Natural Gas, Inc. | \$2,500.00 Penalty paid |
| 544. | 088882 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 545. | 088891 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 546. | 088893 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 547. | 088895 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 548. | 088898 | City of Corpus Christi Gas Dept. | \$2,500.00 Penalty paid |
| 549. | 088902 | Badeco, Inc. | \$3,000.00 Penalty paid |
| 550. | 088910 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 551. | 088925 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 552. | 088926 | Segundo Plumbing | \$2,750.00 Penalty paid |
| 553. | 088927 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |

| 554. | 088931 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
|------|--------|--------------------------------|-------------------------|
| 555. | 088939 | B&H Construction | \$2,000.00 Penalty paid |
| 556. | 088941 | Rockland Foundations and | \$5,500.00 Penalty paid |
| 557. | 088944 | GTO Underground | \$1,000.00 Penalty paid |
| 558. | 088952 | Utility Contractors of America | \$2,500.00 Penalty paid |
| 559. | 088953 | John Burns Construction Co. of | \$2,000.00 Penalty paid |
| 560. | 088955 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 561. | 088959 | Pantheon Construction | \$2,200.00 Penalty paid |
| 562. | 088962 | Agritexgas, LP | \$3,500.00 Penalty paid |
| 563. | 088963 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 564. | 088964 | L & L Utilities | \$2,000.00 Penalty paid |
| 565. | 088967 | Mastec North America | \$2,500.00 Penalty paid |
| 566. | 088973 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 567. | 088975 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 568. | 088978 | Atmos Energy, West Texas | \$2,500.00 Penalty paid |
| 569. | 088979 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 570. | 088982 | Vaquero Underground Services | \$1,000.00 Penalty paid |
| 571. | 088983 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 572. | 088989 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 573. | 088990 | DCP Operating Company, LP | \$2,500.00 Penalty paid |
| 574. | 089001 | Delek Marketing & Supply, LP | \$2,500.00 Penalty paid |
| 575. | 089015 | CPS Energy | \$2,500.00 Penalty pai |
| 576. | 089019 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 577. | 089020 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 578. | 089021 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 579. | 089022 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 580. | 089024 | MP Technologies, LLC | \$1,000.00 Penalty pai |
| 581. | 089028 | Moyas Lawn Service | \$2,500.00 Penalty pai |
| 582. | 089029 | Mears Installation | \$2,500.00 Penalty pai |
| 583. | 089032 | LA Boring, LLC | \$3,000.00 Penalty pai |
| 584. | 089033 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 585. | 089034 | Piping Technology Co. | \$3,000.00 Penalty pai |
| 586. | 089039 | Texas Gas Service Co. | \$2,500.00 Penalty pai |
| 587. | 089044 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 588. | 089048 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 589. | 089051 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 590. | 089054 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 591. | 089065 | Blazey Construction | \$2,500.00 Penalty pai |
| 592. | 089068 | Centerpoint Energy Entex | \$2,500.00 Penalty pai |
| 593. | 089069 | Texas Gas Service Co. | \$2,500.00 Penalty paid |

| 594. | 089070 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
|------|--------|----------------------------------|-------------------------|
| 595. | 089074 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 596. | 089077 | Haros Brothers Co. | \$1,000.00 Penalty paid |
| 597. | 089080 | Prime Petro Services | \$3,000.00 Penalty paid |
| 598. | 089081 | Pumpco | \$5,500.00 Penalty paid |
| 599. | 089085 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 600. | 089093 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 601. | 089094 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 602. | 089097 | Centerpoint Energy Entex | \$3,500.00 Penalty paid |
| 603. | 089109 | Gulf Coast Pavers | \$4,000.00 Penalty paid |
| 604. | 089113 | Agritexgas, LP | \$3,500.00 Penalty paid |
| 605. | 089116 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 606. | 089117 | Mega Star Plumbing of Abilene, | \$4,000.00 Penalty paid |
| 607. | 089130 | Borepro, LLC | \$2,500.00 Penalty paid |
| 608. | 089131 | Facilities Rehabilitation, Inc. | \$2,500.00 Penalty paid |
| 609. | 089135 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 610. | 089137 | CPS Energy | \$2,500.00 Penalty paid |
| 611. | 089144 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 612. | 089150 | WTG Jameson, LP | \$2,500.00 Penalty paid |
| 613. | 089153 | Elliott Construction | \$1,000.00 Penalty paid |
| 614. | 089163 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 615. | 089166 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 616. | 089168 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 617. | 089169 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 618. | 089182 | City of Houston | \$1,000.00 Penalty paid |
| 619. | 089183 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 620. | 089184 | North East Services | \$2,000.00 Penalty paid |
| 621. | 089188 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 622. | 089192 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 623. | 089194 | NPL Construction | \$1,000.00 Penalty paid |
| 624. | 089198 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 625. | 089200 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 626. | 089201 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 627. | 089205 | City of Alvin | \$2,500.00 Penalty paid |
| 628. | 089213 | City of Corpus Christi Gas Dept. | \$2,500.00 Penalty paid |
| 629. | 089220 | Standard Utility Construction, | \$2,500.00 Penalty paid |
| 630. | 089225 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 631. | 089226 | T Construction, LLC | \$2,500.00 Penalty paid |
| 632. | 089228 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 633. | 089234 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |

| 634. | 089236 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
|------|--------|--------------------------------|-------------------------|
| 635. | 089237 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 636. | 089241 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 637. | 089243 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 638. | 089250 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 639. | 089256 | Douglas Dailey Construction | \$2,000.00 Penalty paid |
| 640. | 089259 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 641. | 089262 | UTL Construction | \$3,500.00 Penalty paid |
| 642. | 089265 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 643. | 089267 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 644. | 089271 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 645. | 089274 | City of Houston | \$1,000.00 Penalty paid |
| 646. | 089278 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 647. | 089279 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 648. | 089280 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 649. | 089281 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 650. | 089283 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 651. | 089285 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 652. | 089287 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 653. | 089288 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 654. | 089289 | Coserv Gas, Ltd. | \$2,500.00 Penalty paid |
| 655. | 089292 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 656. | 089294 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 657. | 089295 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 658. | 089300 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 659. | 089301 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 660. | 089302 | Standard Utility Construction, | \$2,500.00 Penalty paid |
| 661. | 089305 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 662. | 089311 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 663. | 089315 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 664. | 089320 | Coserv Gas, Ltd. | \$1,000.00 Penalty paid |
| 665. | 089321 | Kik Underground, LLC | \$1,000.00 Penalty paid |
| 666. | 089322 | Coserv Gas, Ltd. | \$2,500.00 Penalty paid |
| 667. | 089325 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 668. | 089327 | Standard Utility Construction, | \$2,500.00 Penalty paid |
| 669. | 089328 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 670. | 089330 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 671. | 089332 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 672. | 089333 | Standard Utility Construction, | \$2,500.00 Penalty paid |
| 673. | 089334 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |

| 674. | 089335 | Fellers & Clark, LP | \$2,000.00 Penalty paid |
|------|--------|---------------------------------|-------------------------|
| 675. | 089336 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 676. | 089337 | Centerpoint Energy (electric) | \$2,500.00 Penalty paid |
| 677. | 089343 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 678. | 089347 | Centerpoint Energy (electric) | \$2,000.00 Penalty paid |
| 679. | 089350 | Sienergy, LP | \$2,500.00 Penalty paid |
| 680. | 089351 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 681. | 089355 | West Texas Gas Utility, LLC | \$2,500.00 Penalty paid |
| 682. | 089357 | Portland Utilities Construction | \$2,500.00 Penalty paid |
| 683. | 089360 | Vaquero Underground Services | \$3,000.00 Penalty paid |
| 684. | 089361 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 685. | 089365 | City of Mesquite | \$2,500.00 Penalty paid |
| 686. | 089367 | Big Blade Plumbing & Rooter | \$1,000.00 Penalty paid |
| 687. | 089371 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 688. | 089372 | S&R Stubbs Construction, Inc. | \$2,000.00 Penalty paid |
| 689. | 089373 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 690. | 089385 | Targa Pl Mid-Cont Westtex, LLC | \$2,500.00 Penalty paid |
| 691. | 089386 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 692. | 089393 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 693. | 089400 | Atmos Energy Corp., Mid-Tex | \$1,000.00 Penalty paid |
| 694. | 089405 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 695. | 089406 | City of Fort Worth Water Dept | \$1,000.00 Penalty paid |
| 696. | 089429 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 697. | 089432 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 698. | 089435 | Maverick of Texas Construction, | \$3,500.00 Penalty paid |
| 699. | 089437 | MEP Energy Services West, LLC | \$1,000.00 Penalty paid |
| 700. | 089438 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 701. | 089439 | Brown Plumbing | \$4,000.00 Penalty paid |
| 702. | 089445 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 703. | 089452 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 704. | 089455 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 705. | 089466 | Haros Brothers Co. | \$1,000.00 Penalty paid |
| 706. | 089474 | Centurion Pipeline, LP | \$2,500.00 Penalty paid |
| 707. | 089475 | Energy Transfer Co. | \$2,500.00 Penalty paid |
| 708. | 089484 | Sienergy, LP | \$2,500.00 Penalty paid |
| 709. | 089491 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 710. | 089492 | S&R Stubbs Construction, Inc. | \$2,000.00 Penalty paid |
| 711. | 089493 | Coserv Gas, Ltd. | \$1,000.00 Penalty paid |
| 712. | 089497 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 713. | 089498 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |

| 714. | 089500 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
|------|--------|----------------------------------|-------------------------|
| 715. | 089504 | City of Amarillo | \$2,000.00 Penalty paid |
| 716. | 089506 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 717. | 089515 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 718. | 089530 | Thedford Construction Co. | \$2,500.00 Penalty paid |
| 719. | 089531 | Oceanlink | \$1,000.00 Penalty paid |
| 720. | 089535 | Lester Contracting, Inc. | \$1,000.00 Penalty paid |
| 721. | 089536 | Prime Petro Services | \$2,000.00 Penalty paid |
| 722. | 089539 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 723. | 089541 | Centerpoint Energy (electric) | \$1,000.00 Penalty paid |
| 724. | 089542 | Centerpoint Energy Entex | \$2,500.00 Penalty paid |
| 725. | 089544 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 726. | 089548 | City of Corpus Christi Gas Dept. | \$2,500.00 Penalty paid |
| 727. | 089549 | Texas Gas Service Co. | \$2,500.00 Penalty paid |
| 728. | 089550 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 729. | 089551 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 730. | 089553 | Vaquero Underground Services | \$1,000.00 Penalty paid |
| 731. | 089554 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 732. | 089555 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 733. | 089557 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 734. | 089568 | City of Houston | \$2,000.00 Penalty paid |
| 735. | 089572 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 736. | 089574 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 737. | 089576 | Sienergy, LP | \$2,500.00 Penalty paid |
| 738. | 089581 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 739. | 089587 | City of Laredo Utilities | \$1,000.00 Penalty paid |
| 740. | 089594 | Atmos Energy Corp., Mid-Tex | \$3,500.00 Penalty paid |
| 741. | 089597 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 742. | 089602 | L2 Electric, LLC | \$6,500.00 Penalty paid |
| 743. | 089607 | Chapman Bros, Inc. | \$2,500.00 Penalty paid |
| 744. | 089615 | Diamond Concrete Cutters | \$4,500.00 Penalty paid |
| 745. | 089616 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 746. | 089619 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 747. | 089620 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 748. | 089621 | Northstar Energy Solutions | \$2,500.00 Penalty paid |
| 749. | 089622 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 750. | 089623 | PRW Plumbing & Associates, | \$1,000.00 Penalty paid |
| 751. | 089632 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 752. | 089633 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 753. | 089634 | Sal Construction | \$1,000.00 Penalty paid |

| 755. 089637 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 756. 089640 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 757. 089642 Standard Utility Construction, \$1,000.00 Penalty paid 758. 089643 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 759. 089646 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 760. 089650 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 761. 089653 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 762. 089655 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 763. 089656 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 764. 089658 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 765. 089660 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 766. 089663 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 767. 089665 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 768. 089666 Centerpoint Energy Entex | 754. | 089635 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
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| 756. 089640 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 757. 089642 Standard Utility Construction, \$1,000.00 Penalty paid 758. 089643 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 759. 089646 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 760. 089650 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 761. 089653 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 762. 089655 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 763. 089656 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 764. 089658 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 765. 089660 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 766. 089663 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 767. 089665 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 769. 089677 Atmos Energy Corp., Mid-Tex \$2,500.00 Penalty paid 770. 089683 Atmos Energy Corp., Mid- | | | | |
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| 792. 089776 Coserv Gas, Ltd. \$2,500.00 Penalty paid | | 089762 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| | | 089776 | Coserv Gas, Ltd. | \$2,500.00 Penalty paid |
| | | 089786 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |

| 794. | 089787 | City of Rockport | \$2,500.00 Penalty paid |
|------|--------|-----------------------------|-------------------------|
| 795. | 089792 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 796. | 089794 | Atmos Energy Corp., Mid-Tex | \$3,500.00 Penalty paid |
| 797. | 089795 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 798. | 089801 | JYV Communications, Inc. | \$1,000.00 Penalty paid |
| 799. | 089809 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 800. | 089811 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 801. | 089815 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 802. | 089826 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 803. | 089831 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 804. | 089838 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 805. | 089843 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 806. | 089845 | Hernandez Utilities, LLC | \$2,500.00 Penalty paid |
| 807. | 089846 | Excell Foundation | \$2,500.00 Penalty paid |
| 808. | 089851 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 809. | 089854 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 810. | 089862 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 811. | 089863 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 812. | 089864 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 813. | 089875 | Fx5 Utility Construction | \$1,000.00 Penalty paid |
| 814. | 089879 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 815. | 089888 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 816. | 089903 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 817. | 089924 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 818. | 089942 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 819. | 089944 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 820. | 089946 | Sienergy, LP | \$2,500.00 Penalty paid |
| 821. | 089962 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 822. | 089968 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 823. | 089969 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 824. | 089974 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 825. | 089992 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 826. | 090013 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 827. | 090021 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 828. | 090035 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 829. | 090038 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 830. | 090051 | Atmos Energy Corp., Mid-Tex | \$2,500.00 Penalty paid |
| 831. | 090053 | Atmos Energy Corp., Mid-Tex | \$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 15, 2024

| RAILROAD | COMMISSION | OF TEXAS |
|----------|------------|----------|
| | | |

| Occusioned by: Christi Craddick 1549487DE4CC424 | |
|---|--------|
| CHAIRMAN CHRISTI CRADDIO | CK |
| DocuSigned by: | |
| Wayne Christian | |
| COMMISSIONER WAYNE CHR | ISTIAN |
| Jim Wright EAAE94782E9F4AE | |

COMMISSIONER JIM WRIGHT

ATTEST:

Docusigned by:
(allue Farrar
35810800FDE0476