

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

**MASTER AGREED ORDER
OCTOBER 24, 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>
112.	O&G 00008727	K R Well Technology, LLC (Operator No. 449037)	Operator must place into compliance and pay penalty of \$2,500.00, \$2,000.00 previously paid.
113.	O&G 00009150	Brierton & Brierton (Operator No. 092591)	\$2,500.00 Penalty paid Lease transferred
114.	O&G 00010881	K R Well Technology, LLC (Operator No. 449037)	Operator must place into compliance and pay penalty of \$16,335.00, \$1,000.00 previously paid.
115.	O&G 00008026	Thunder Resources LLC (Operator No. 858338)	\$24,000.00 Penalty paid Wells plugged
116.	O&G 00008180	Diamond M Drlg & Expl Co. (Operator No. 216913)	Operator must place into compliance and pay penalty of \$14,200.00, \$5,000.00 previously paid.
117.	O&G 00009020	Rutledge, Kenny (Operator No. 739150)	\$750.00 Penalty paid Sign posted and site remediated
118.	O&G 00009149	Brierton & Brierton (Operator No. 092591)	\$4,500.00 Penalty paid Well remediated and lease transferred

119.	O&G 00009589	K3 Production LLC (Operator No. 449236)	\$2,275.00 Penalty paid Site remediated
120.	O&G 00009995	D.J.F. Services, Inc. (Operator No. 196279)	\$6,000.00 Penalty paid Wells plugged and site remediated
121.	O&G 00010266	Guardian Energy Operating Co LLC (Operator No. 337082)	\$2,500.00 Penalty paid Signs posted, site and well remediated, and extension approved
122.	O&G 00011082	Minx Resources LLC (Operator No. 570212)	Operator must place into compliance and pay penalty of \$4,500.00, \$2,225.00 previously paid.
123.	O&G 00012277	Brammer Petroleum, Inc. (Operator No. 088600)	\$3,300.00 Penalty paid Site remediated
124.	O&G 00012580	New Atlantis II, LLC (Operator No. 606027)	\$10,000.00 Penalty paid Pit and well remediated
125.	O&G 00012790	Hurd Enterprises, LTD. (Operator No. 419886)	\$4,626.00 Penalty paid Site remediated and well remediated
126.	LP-Gas 00011192	Jet Gas Inc (License No. 24200)	\$500.00 Penalty paid In compliance
127.	LP-Gas 00011239	Jet Gas Inc (License No. 24200)	\$500.00 Penalty paid In compliance
128.	LP-Gas 00012618	Pro Services TX Inc (License No. N/A)	\$3,500.00 Penalty paid In compliance
129.	LP-Gas 00012879	Miguel's Pool Remodeling & Pool Service (License No. N/A)	Operator must place into compliance and pay penalty of \$1,500.00.
130.	LP-Gas 00011318	Garrison, Fred, Oil Company (License No. 01503)	\$500.00 Penalty paid In compliance
131.	PSE 00008429	Liberty Energy Future Holdings LLC (Company ID No. 9631)	Operator must place into compliance and pay penalty of \$15,000.00, \$11,000.00 previously paid.
132.	PSE 00009182	Centurion Pipeline L.P. (Company ID No. 6712)	\$5,000.00 Penalty paid In compliance
133.	PSE 00012831	City of Sabinal (Company ID No. 0328)	\$4,500.00 Penalty paid In compliance

134.	CID 00011822	DDC Production Company (Operator No. 195953)	\$1,000.00 Penalty paid In compliance
135.	CID 00011900	Pearl, Bill H. Productions, Inc. (Operator No. 647284)	\$1,000.00 Penalty paid In compliance
136.	CID 00011939	Enhance Midstream, LLC (Operator No. 251744)	\$1,000.00 Penalty paid In compliance
137.	CID 00012009	Pryor Petroleum Corporation (Operator No. 682038)	\$1,000.00 Penalty paid In compliance
138.	CID 00012066	Reed Production, Inc. (Operator No. 697666)	\$1,000.00 Penalty paid In compliance
139.	CID 00012084	Hexp Operating, LLC (Operator No. 383192)	\$1,000.00 Penalty paid In compliance
140.	CID 00012105	Texas Oil and Gas Operating, LLC (Operator No. 846879)	\$1,000.00 Penalty paid In compliance
141.	CID 00012124	Trisun Energy Services LLC (Operator No. 871098)	\$1,000.00 Penalty paid In compliance
142.	CID 00012143	Rohmer Resources LP (Operator No. 726578)	\$1,000.00 Penalty paid In compliance
143.	CID 00012159	W&W Oil and Gas, Inc. (Operator No. 887951)	\$1,000.00 Penalty paid In compliance
144.	CID 00012173	S & D Vacuum, Service, LLC (Operator No. 740264)	\$1,000.00 Penalty paid In compliance
145.	CID 00012188	Waste Management Milam Property, LLC (Operator No. 900267)	\$1,000.00 Penalty paid In compliance
146.	CID 00012194	J Row Energy LLC (Operator No. 427896)	\$1,000.00 Penalty paid In compliance
147.	CID 00012229	Western Disposal Systems, Inc. (Operator No. 911878)	\$1,000.00 Penalty paid In compliance
148.	CID 00012316	Situs Oil & Gas, LLC (Operator No. 785174)	\$1,000.00 Penalty paid In compliance
149.	CID 00012366	Stelzer Drilling Co. Inc. (Operator No. 817394)	\$1,000.00 Penalty paid In compliance
150.	CID 00012370	Tri-Force Operating, L.L.C. (Operator No. 868629)	\$1,000.00 Penalty paid In compliance
151.	CID 00012377	Vantage Operating, LLC (Operator No. 882608)	\$1,000.00 Penalty paid In compliance
152.	CID 00012378	Vestal, L. D. Oil Company (Operator No. 884774)	\$1,000.00 Penalty paid In compliance
153.	CID 00012391	Wild Oil, LLC (Operator No. 923271)	\$1,000.00 Penalty paid In compliance

154.	CID 00013198	Hink Energy LLC (Operator No. 389495)	\$1,000.00 Penalty paid In compliance
155.	CID 00013210	L. R. Operator Co. (Operator No. 480254)	\$1,000.00 Penalty paid In compliance
156.	CID 00013212	Seek Energy, LLC (Operator No. 763160)	\$1,00.00 Penalty paid In compliance
157.	029885	All Texas Fence	\$500.00 Penalty paid
158.	035699	All Texas Fence	\$500.00 Penalty paid
159.	035772	Shark Cable Construction	\$1,000.00 Penalty paid
160.	043141	La Union Underground Construction	\$1,250.00 Penalty paid
161.	045204	All Texas Fence	\$500.00 Penalty paid
162.	046679	Lopez Utilities Contractor	\$2,750.00 Penalty paid
163.	047116	All Texas Fence Co.	\$500.00 Penalty paid
164.	048286	Villatoro Construction	\$1,750.00 Penalty paid
165.	049300	C&A Construction	\$1,000.00 Penalty paid
166.	049614	T Construction, LLC	\$1,500.00 Penalty paid
167.	049967	Torres Backhoe Service	\$2,250.00 Penalty paid
168.	050365	SAWS	\$500.00 Penalty paid
169.	050470	C&A Construction, LLC	\$500.00 Penalty paid
170.	050532	A&M Construction & Utilities, Inc.	\$1,000.00 Penalty paid
171.	050684	Coastal Bend Plumbing	\$1,500.00 Penalty paid
172.	050959	All Texas Fence, Inc.	\$500.00 Penalty paid
173.	050979	C&A Construction, LLC	\$600.00 Penalty paid
174.	051841	Urbinas Cable	\$750.00 Penalty paid
175.	051960	La Union Underground Construction	\$500.00 Penalty paid
176.	052369	Ervin Cable Construction, LLC	\$1,750.00 Penalty paid
177.	052412	C&D Roustabouts, LLC	\$4,125.00 Penalty paid
178.	052886	La Union Underground Cable	\$500.00 Penalty paid
179.	053183	La Union Underground Construction	\$500.00 Penalty paid
180.	054001	Perez Plumbing	\$2,737.50 Penalty paid
181.	054207	La Union Underground Cable	\$500.00 Penalty paid
182.	054294	La Union Underground Cable	\$1,000.00 Penalty paid
183.	054674	All Around Fence Co.	\$800.00 Penalty paid
184.	055086	Tero Technologies	\$3,000.00 Penalty paid
185.	055332	Vaught Services, LLC	\$750.00 Penalty paid
186.	055555	ARS Rescue Rooter	\$3,000.00 Penalty paid
187.	056258	Patriot Utility Services, LLC	\$1,500.00 Penalty paid
188.	056406	Tejas Partners Construction, LP	\$3,250.00 Penalty paid
189.	056635	Torres Backhoe Service	\$500.00 Penalty paid
190.	057019	La Union Underground Cable	\$500.00 Penalty paid

191.	057082	Scott Fennell, Inc.	\$1,250.00 Penalty paid
192.	057731	J Underground Utility, LLC	\$4,400.00 Penalty paid
193.	057822	Muniz Construction, Inc.	\$1,000.00 Penalty paid
194.	057940	Thomas Construction	\$1,000.00 Penalty paid
195.	058099	Blue Sky Irrigation	\$2,500.00 Penalty paid
196.	058176	Meierhofer Electric	\$4,875.00 Penalty paid
197.	058825	Gracepoint Homes	\$3,250.00 Penalty paid
198.	058972	Elite Landscaping	\$1,250.00 Penalty paid
199.	059539	Texas State Utilities	\$3,000.00 Penalty paid
200.	060000	Tiempo Communications	\$1,500.00 Penalty paid
201.	060182	Driver Pipeline Company, Inc.	\$3,000.00 Penalty paid
202.	060223	North Houston Pole	\$4,000.00 Penalty paid
203.	060370	City of Palmer	\$500.00 Penalty paid
204.	060602	City of Beaumont City Utilities	\$1,000.00 Penalty paid
205.	060783	Perez Plumbing	\$825.00 Penalty paid
206.	060891	City of Denton	\$1,200.00 Penalty paid
207.	061286	Texas State Utilities	\$2,500.00 Penalty paid
208.	061482	ALC Demo And Construction	\$1,250.00 Penalty paid
209.	061507	Jar Construction, Inc.	\$550.00 Penalty paid
210.	061534	Bison Fence, LLC	\$5,500.00 Penalty paid
211.	061681	J Underground Utility LLC	\$2,000.00 Penalty paid
212.	061856	Bishop Construction, Inc.	\$1,200.00 Penalty paid
213.	061882	Murphy Pipeline Contractors	\$3,000.00 Penalty paid
214.	062581	City of Sherman	\$1,800.00 Penalty paid
215.	062590	City of San Angelo	\$550.00 Penalty paid
216.	062630	Dypack, LLC	\$1,000.00 Penalty paid
217.	062722	Murphy Pipeline Contractors	\$1,000.00 Penalty paid
218.	062756	Perez Plumbing	\$1,375.00 Penalty paid
219.	063192	Drees Custom Homes	\$1,375.00 Penalty paid
220.	063238	Blue Streak Telecommunications	\$6,500.00 Penalty paid
221.	063773	Heath Consultants	\$2,200.00 Penalty paid
222.	064411	All Texas Fence, Inc.	\$500.00 Penalty paid
223.	064445	Texas Pavement Management	\$2,750.00 Penalty paid
224.	064831	Murphy Pipeline Contractors, Inc.	\$2,000.00 Penalty paid
225.	064838	Oncor	\$7,150.00 Penalty paid
226.	064986	Funez Plumbing	\$6,500.00 Penalty paid
227.	065046	Clean Scapes	\$4,950.00 Penalty paid
228.	065285	City of Cleveland Public Works	\$3,000.00 Penalty paid
229.	065314	All Texas Fence	\$500.00 Penalty paid
230.	065420	Corbel Communications Industries	\$1,000.00 Penalty paid

231.	065575	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
232.	065635	Ventura Plumbing	\$1,000.00 Penalty paid
233.	065659	Woolery Custom Fence Co.	\$1,000.00 Penalty paid
234.	065722	Zodiac Enterprises, LLC	\$6,500.00 Penalty paid
235.	065790	CW Henderson Electric, Inc.	\$2,500.00 Penalty paid
236.	065926	Driver Pipeline Company	\$2,000.00 Penalty paid
237.	065973	RR Contracting	\$1,000.00 Penalty paid
238.	065977	Mp Technologies, LLC	\$2,500.00 Penalty paid
239.	065993	City of Marble Falls	\$1,000.00 Penalty paid
240.	066414	X Prochemical	\$4,950.00 Penalty paid
241.	066451	Harvest Midstream Co.	\$2,400.00 Penalty paid
242.	066488	Ricky Ortega	\$2,200.00 Penalty paid
243.	067314	Entergy Texas, Inc.	\$3,500.00 Penalty paid
244.	067514	Texas State Utilities, Inc.	\$4,500.00 Penalty paid
245.	068219	Muniz Construction, Inc.	\$2,750.00 Penalty paid
246.	069280	Southeast Cable Construction Co., LLC	\$4,500.00 Penalty paid
247.	070229	Harper Brothers Construction	\$4,500.00 Penalty paid
248.	070256	Heath Consultants	\$2,000.00 Penalty paid
249.	070282	Ashton Sawing	\$6,600.00 Penalty paid
250.	070287	Volt Power	\$3,000.00 Penalty paid
251.	070774	Dguerra Construction	\$2,500.00 Penalty paid
252.	071203	D&d Contractors, Inc.	\$2,750.00 Penalty paid
253.	071288	GW Communications	\$3,300.00 Penalty paid
254.	071357	Kingsley Constructors	\$2,500.00 Penalty paid
255.	071655	F & I Utilities	\$1,200.00 Penalty paid
256.	072513	Texas Pro Chemical	\$4,400.00 Penalty paid
257.	072654	Western Municipal Construction	\$2,200.00 Penalty paid
258.	073622	Utility Cable, Inc.	\$4,500.00 Penalty paid
259.	075593	Johnson Fence & Masonry, LLC	\$1,100.00 Penalty paid
260.	075620	Johnson Fence Company And Masonry,	\$3,000.00 Penalty paid
261.	076084	Christman Cable Placement	\$1,000.00 Penalty paid
262.	077215	Triple C Excavation, LLC	\$1,000.00 Penalty paid
263.	077315	Alecco, LLC	\$3,000.00 Penalty paid
264.	077338	Diaz Construction	\$5,500.00 Penalty paid
265.	077476	JWP Group Electrical	\$4,400.00 Penalty paid
266.	077669	CPS Energy	\$4,000.00 Penalty paid
267.	077706	Leetech Solutions, LLC	\$4,400.00 Penalty paid
268.	077708	LB Construction	\$5,400.00 Penalty paid
269.	078064	Amarok	\$2,000.00 Penalty paid
270.	078240	Persons Services Corp.	\$5,500.00 Penalty paid

271.	078368	Tas Commercial Concrete	\$3,600.00 Penalty paid
272.	078389	Primoris Distribution Services	\$4,950.00 Penalty paid
273.	078416	City of Austin - Water Utility	\$2,200.00 Penalty paid
274.	078494	Varcable, LLC	\$2,400.00 Penalty paid
275.	078520	Aspen Utility Co., LLC	\$4,500.00 Penalty paid
276.	078541	Falcon Utility	\$1,200.00 Penalty paid
277.	078582	Entergy	\$2,750.00 Penalty paid
278.	078633	Northstar Energy Services	\$1,000.00 Penalty paid
279.	078638	Texas Gas Service Co.	\$2,500.00 Penalty paid
280.	078742	Dayton Lease & Pipeline Services	\$1,000.00 Penalty paid
281.	078755	Hunt Communications	\$1,200.00 Penalty paid
282.	078791	Elm Creek Plumbing & Backhoe, LLC	\$7,150.00 Penalty paid
283.	078846	ACP Equipment & Services	\$4,000.00 Penalty paid
284.	078849	CPS Energy	\$2,500.00 Penalty paid
285.	078853	Perma-pier Foundation Repair	\$4,000.00 Penalty paid
286.	078872	Municipal Operations & Consulting	\$1,200.00 Penalty paid
287.	078879	Gj Boring And Construction	\$2,200.00 Penalty paid
288.	078910	L & L Utilities	\$2,000.00 Penalty paid
289.	078967	Trophy Construction Services, LLC	\$2,000.00 Penalty paid
290.	078976	Excel Trenching	\$3,850.00 Penalty paid
291.	079031	Arrowmont Construction	\$7,150.00 Penalty paid
292.	079059	Voltec Solutions	\$4,950.00 Penalty paid
293.	079076	Edwin Funez	\$4,500.00 Penalty paid
294.	079146	North Houston Pole Line	\$1,000.00 Penalty paid
295.	079221	BFK Communication Services	\$2,500.00 Penalty paid
296.	079266	BFK Communication	\$2,400.00 Penalty paid
297.	079274	Urbina S Cable, LLC	\$1,100.00 Penalty paid
298.	079279	Red Underground & Utility Services	\$1,000.00 Penalty paid
299.	079284	JDR Contracting, Inc.	\$4,950.00 Penalty paid
300.	079286	Superior Pipeline Services	\$1,000.00 Penalty paid
301.	079378	Centerpoint Energy Entex	\$2,500.00 Penalty paid
302.	079394	Premier Fence	\$3,500.00 Penalty paid
303.	079399	Atkins Brothers Equipment	\$1,000.00 Penalty paid
304.	079405	Generator Supercenter	\$2,400.00 Penalty paid
305.	079444	Texas Ecogrow, LLC	\$4,500.00 Penalty paid
306.	079458	Wauters Engineering	\$5,500.00 Penalty paid
307.	079467	City of Palestine	\$1,200.00 Penalty paid
308.	079481	PDQ Concrete, LP	\$6,500.00 Penalty paid
309.	079504	Falcon Utility	\$1,200.00 Penalty paid
310.	079516	Maverick Of Texas Construction, Inc.	\$7,150.00 Penalty paid

311.	079521	BFK Commucations	\$2,500.00 Penalty paid
312.	079543	Texas Gas Service Co.	\$2,500.00 Penalty paid
313.	079570	Texas Fence	\$1,000.00 Penalty paid
314.	079584	Jaqueline Construction	\$2,000.00 Penalty paid
315.	079601	City of Houston	\$2,500.00 Penalty paid
316.	079604	Excel Trenching Utilities	\$4,400.00 Penalty paid
317.	079668	Centerpoint Energy Entex	\$2,500.00 Penalty paid
318.	079675	Lockhart Excavation	\$4,400.00 Penalty paid
319.	079722	City of Houston	\$1,000.00 Penalty paid
320.	079779	Superior Pipeline Services	\$4,500.00 Penalty paid
321.	079810	Jr Pool Plastering & Texas Gunite	\$7,150.00 Penalty paid
322.	079832	Camino Construction, LP	\$3,000.00 Penalty paid
323.	079891	SGL Utility Contractors, LLC	\$2,000.00 Penalty paid
324.	079907	Lyle C. Reed	\$1,000.00 Penalty paid
325.	079911	City of Port Arthur	\$2,500.00 Penalty paid
326.	079928	Hernandez Backhoe & Plumbing	\$1,000.00 Penalty paid
327.	079949	Longhorn Excavators Inc.	\$4,950.00 Penalty paid
328.	079966	City of Coleman	\$2,500.00 Penalty paid
329.	080002	Bison Fence, LLC	\$1,000.00 Penalty paid
330.	080039	Llano Auger Service	\$1,200.00 Penalty paid
331.	080060	Falcon Utility	\$2,200.00 Penalty paid
332.	080110	Southern Cross, Inc	\$2,000.00 Penalty paid
333.	080119	Reynolds Asphalt & Construction Co.	\$1,000.00 Penalty paid
334.	080138	Miller Bros.	\$3,500.00 Penalty paid
335.	080177	City of Friendswood	\$2,500.00 Penalty paid
336.	080210	Kmp Kennedale Mansfield Plumbing	\$3,850.00 Penalty paid
337.	080218	Miller Bros.	\$4,000.00 Penalty paid
338.	080239	Segovia Underground Construction,	\$1,000.00 Penalty paid
339.	080252	City of Allen	\$3,000.00 Penalty paid
340.	080266	Terry Black Construction	\$4,000.00 Penalty paid
341.	080282	Primoris T&D	\$1,000.00 Penalty paid
342.	080356	Centerpoint Energy Entex	\$2,500.00 Penalty paid
343.	080400	MHA General Utilities	\$1,000.00 Penalty paid
344.	080402	Thalle Construction Co.	\$4,950.00 Penalty paid
345.	080403	City of Fort Worth Water Dept.	\$2,500.00 Penalty paid
346.	080455	Centerpoint Energy Entex	\$2,750.00 Penalty paid
347.	080466	Contractor Landscape Services	\$3,000.00 Penalty paid
348.	080483	Menjivar Directional	\$1,000.00 Penalty paid
349.	080485	City of Groesbeck	\$2,200.00 Penalty paid
350.	080520	Centerpoint Energy Entex	\$2,500.00 Penalty paid

351.	080528	Centerpoint Energy Entex	\$2,500.00 Penalty paid
352.	080537	Castec Construction	\$7,150.00 Penalty paid
353.	080542	Mty Landscaping	\$7,150.00 Penalty paid
354.	080561	Ser Construction, Inc.	\$2,000.00 Penalty paid
355.	080571	E&J Concrete, LLC	\$2,500.00 Penalty paid
356.	080577	Venus Construction Co.	\$4,500.00 Penalty paid
357.	080583	Centerpoint Energy Entex	\$2,500.00 Penalty paid
358.	080585	Puckett Construction	\$3,500.00 Penalty paid
359.	080628	Mmia, Inc.	\$3,000.00 Penalty paid
360.	080671	Cruz Tec, Inc.	\$4,950.00 Penalty paid
361.	080680	Hayden Paving	\$1,100.00 Penalty paid
362.	080690	Jose Castillo	\$1,100.00 Penalty paid
363.	080729	Tri-con Services, Inc.	\$1,100.00 Penalty paid
364.	080769	ARS Rescue Rooter	\$3,300.00 Penalty paid
365.	080809	City of Baytown	\$3,000.00 Penalty paid
366.	080817	MJ Pipeline Service	\$1,100.00 Penalty paid
367.	080833	City of Alamo Heights	\$2,500.00 Penalty paid
368.	080835	Centerpoint Energy Entex	\$2,500.00 Penalty paid
369.	080836	Grod Construction, LLC	\$2,500.00 Penalty paid
370.	080839	Centerpoint Energy Entex	\$2,500.00 Penalty paid
371.	080900	City of Sherman	\$6,500.00 Penalty paid
372.	080912	Ser Construction, Inc.	\$2,500.00 Penalty paid
373.	080919	Ser Construction, Inc.	\$4,500.00 Penalty paid
374.	080921	Cruz Tec, Inc.	\$2,000.00 Penalty paid
375.	080923	Ace Fence	\$1,000.00 Penalty paid
376.	080933	Fellers & Clark, LP	\$4,000.00 Penalty paid
377.	080946	Centerpoint Energy Entex	\$2,500.00 Penalty paid
378.	080956	Link	\$2,500.00 Penalty paid
379.	080957	Diamond H. Services	\$4,400.00 Penalty paid
380.	080998	N.C.T. Mechanical & Plumbing	\$1,000.00 Penalty paid
381.	081009	Centerpoint Energy Entex	\$2,500.00 Penalty paid
382.	081011	Centerpoint Energy Entex	\$2,500.00 Penalty paid
383.	081021	Centerpoint Energy Entex	\$2,750.00 Penalty paid
384.	081023	Centerpoint Energy Entex	\$2,500.00 Penalty paid
385.	081026	Centerpoint Energy Entex	\$2,500.00 Penalty paid
386.	081036	A&M Contractors	\$3,000.00 Penalty paid
387.	081038	Centerpoint Energy Entex	\$2,500.00 Penalty paid
388.	081039	Dennis Williams & Co., Inc.	\$3,000.00 Penalty paid
389.	081055	Primoris T&D	\$2,000.00 Penalty paid
390.	081069	Mac General Contractor Services, Inc.	\$4,000.00 Penalty paid

391.	081078	Wild West Trucking, LLC	\$2,500.00 Penalty paid
392.	081081	Centerpoint Energy Entex	\$2,500.00 Penalty paid
393.	081084	Centerpoint Energy Entex	\$2,500.00 Penalty paid
394.	081086	Centerpoint Energy Entex	\$1,000.00 Penalty paid
395.	081091	Mac General Contractor Services, Inc.	\$2,000.00 Penalty paid
396.	081100	Centerpoint Energy Entex	\$2,500.00 Penalty paid
397.	081102	Centerpoint Energy Entex	\$2,500.00 Penalty paid
398.	081104	Centerpoint Energy Entex	\$2,500.00 Penalty paid
399.	081114	Centerpoint Energy Entex	\$2,500.00 Penalty paid
400.	081120	Inframark	\$2,000.00 Penalty paid
401.	081121	Centerpoint Energy Entex	\$2,500.00 Penalty paid
402.	081122	Centerpoint Energy Entex	\$2,500.00 Penalty paid
403.	081124	Wayne Holden	\$2,500.00 Penalty paid
404.	081126	MGC Contractors	\$4,500.00 Penalty paid
405.	081135	Centerpoint Energy Entex	\$2,500.00 Penalty paid
406.	081154	Centerpoint Energy Entex	\$2,500.00 Penalty paid
407.	081156	Centerpoint Energy Entex	\$2,500.00 Penalty paid
408.	081160	Hdz Express Utilities, Inc.	\$2,500.00 Penalty paid
409.	081163	CPS Energy	\$2,500.00 Penalty paid
410.	081174	Centerpoint Energy Entex	\$2,500.00 Penalty paid
411.	081181	City of Houston	\$2,500.00 Penalty paid
412.	081182	City of San Angelo	\$1,000.00 Penalty paid
413.	081184	Centerpoint Energy Entex	\$2,500.00 Penalty paid
414.	081203	Centerpoint Energy Entex	\$2,500.00 Penalty paid
415.	081205	Centerpoint Energy Entex	\$3,500.00 Penalty paid
416.	081210	Centerpoint Energy Entex	\$2,500.00 Penalty paid
417.	081215	Centerpoint Energy Entex	\$2,500.00 Penalty paid
418.	081216	Centerpoint Energy Entex	\$2,500.00 Penalty paid
419.	081217	Centerpoint Energy Entex	\$2,500.00 Penalty paid
420.	081220	Texas Pride Utilities	\$1,000.00 Penalty paid
421.	081222	Centerpoint Energy Entex	\$2,500.00 Penalty paid
422.	081224	Centerpoint Energy Entex	\$2,500.00 Penalty paid
423.	081234	Centerpoint Energy Entex	\$2,500.00 Penalty paid
424.	081235	Centerpoint Energy Entex	\$2,500.00 Penalty paid
425.	081244	Centerpoint Energy Entex	\$2,500.00 Penalty paid
426.	081248	Centerpoint Energy Entex	\$2,500.00 Penalty paid
427.	081254	Texas Gas Service Co.	\$2,500.00 Penalty paid
428.	081256	Centerpoint Energy Entex	\$2,500.00 Penalty paid
429.	081258	CTR Construction, LLC	\$1,000.00 Penalty paid
430.	081260	Centerpoint Energy Entex	\$1,000.00 Penalty paid

431.	081261	Centerpoint Energy Entex	\$2,500.00 Penalty paid
432.	081262	Centerpoint Energy Entex	\$2,500.00 Penalty paid
433.	081265	C Staff Construction	\$4,950.00 Penalty paid
434.	081267	Vaquero Underground Services	\$4,000.00 Penalty paid
435.	081273	Centerpoint Energy Entex	\$2,500.00 Penalty paid
436.	081279	Centerpoint Energy Entex	\$2,500.00 Penalty paid
437.	081280	Centerpoint Energy Entex	\$2,500.00 Penalty paid
438.	081288	Texas Gas Service Co.	\$2,500.00 Penalty paid
439.	081290	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
440.	081291	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
441.	081293	Centerpoint Energy Entex	\$2,500.00 Penalty paid
442.	081294	Centerpoint Energy Entex	\$2,500.00 Penalty paid
443.	081295	Centerpoint Energy Entex	\$2,500.00 Penalty paid
444.	081296	Centerpoint Energy Entex	\$2,500.00 Penalty paid
445.	081298	Texas Gas Service Co.	\$2,500.00 Penalty paid
446.	081299	Centerpoint Energy Entex	\$2,500.00 Penalty paid
447.	081303	Douglas Dailey Construction	\$2,000.00 Penalty paid
448.	081304	Texas Pride Utilities	\$5,500.00 Penalty paid
449.	081309	City of Tyler	\$2,500.00 Penalty paid
450.	081310	Centerpoint Energy Entex	\$2,500.00 Penalty paid
451.	081314	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
452.	081320	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
453.	081321	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
454.	081322	City of Sulphur Springs	\$2,500.00 Penalty paid
455.	081324	Centerpoint Energy Entex	\$2,500.00 Penalty paid
456.	081331	Douglas Dailey Construction	\$3,500.00 Penalty paid
457.	081333	Centerpoint Energy Entex	\$2,500.00 Penalty paid
458.	081337	Texas Gas Service Co.	\$2,500.00 Penalty paid
459.	081339	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
460.	081340	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
461.	081341	Sienergy, LP	\$2,500.00 Penalty paid
462.	081342	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
463.	081343	MP Nexlevel	\$1,000.00 Penalty paid
464.	081346	Texas Gas Service Co.	\$2,500.00 Penalty paid
465.	081349	Texas Gas Service Co.	\$1,000.00 Penalty paid
466.	081351	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
467.	081354	Amberscapes, Inc.	\$1,000.00 Penalty paid
468.	081355	Douglas Dailey Construction	\$2,000.00 Penalty paid
469.	081357	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
470.	081358	La Boring, LLC	\$3,000.00 Penalty paid

471.	081381	Texas Gas Service Co.	\$2,500.00 Penalty paid
472.	081390	Brown Plumbing	\$1,000.00 Penalty paid
473.	081394	Centerpoint Energy Entex	\$1,000.00 Penalty paid
474.	081395	Texas Gas Service Co.	\$2,500.00 Penalty paid
475.	081397	Centerpoint Energy Entex	\$2,500.00 Penalty paid
476.	081406	Badeco, Inc.	\$2,500.00 Penalty paid
477.	081407	B And A Drilling, LLC	\$3,500.00 Penalty paid
478.	081408	Centerpoint Energy Entex	\$2,500.00 Penalty paid
479.	081412	Cruz Tec, Inc.	\$3,000.00 Penalty paid
480.	081413	Texas Gas Service Co.	\$2,500.00 Penalty paid
481.	081424	Mission Site Services	\$2,000.00 Penalty paid
482.	081427	Texas Gas Service Co.	\$2,500.00 Penalty paid
483.	081432	Centerpoint Energy Entex	\$2,500.00 Penalty paid
484.	081435	American Utility Company	\$1,000.00 Penalty paid
485.	081436	Centerpoint Energy Entex	\$3,500.00 Penalty paid
486.	081437	Centerpoint Energy Entex	\$2,500.00 Penalty paid
487.	081438	Centerpoint Energy Entex	\$2,500.00 Penalty paid
488.	081445	Centerpoint Energy Entex	\$2,500.00 Penalty paid
489.	081447	Centerpoint Energy Entex	\$2,500.00 Penalty paid
490.	081452	Centerpoint Energy Entex	\$2,500.00 Penalty paid
491.	081456	R Construction	\$2,000.00 Penalty paid
492.	081457	Camino Construction	\$1,000.00 Penalty paid
493.	081470	Texas Gas Service Co.	\$2,500.00 Penalty paid
494.	081472	Centerpoint Energy Entex	\$2,500.00 Penalty paid
495.	081474	Centerpoint Energy Entex	\$3,500.00 Penalty paid
496.	081476	Salinas Boring	\$2,500.00 Penalty paid
497.	081479	Centerpoint Energy Entex	\$3,500.00 Penalty paid
498.	081481	Centerpoint Energy Entex	\$2,500.00 Penalty paid
499.	081486	Energy Transfer Co.	\$3,500.00 Penalty paid
500.	081489	Vaca Underground	\$1,000.00 Penalty paid
501.	081496	Rmc Plumbing, Inc.	\$2,000.00 Penalty paid
502.	081499	Centennial Resource Prod, LLC	\$1,000.00 Penalty paid
503.	081500	Atmos Energy, West Texas Division	\$3,500.00 Penalty paid
504.	081533	City of Blue Mound	\$2,000.00 Penalty paid
505.	081545	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
506.	081550	City of Brackettville	\$3,500.00 Penalty paid
507.	081557	Centerpoint Energy Entex	\$2,500.00 Penalty paid
508.	081573	Big Blade Plumbing & Rooter Service	\$2,000.00 Penalty paid
509.	081576	Hunt Communications	\$2,000.00 Penalty paid
510.	081590	Guerra Underground	\$2,000.00 Penalty paid

511.	081594	IES Residential	\$2,000.00 Penalty paid
512.	081597	Prontosandblasting And Coating, Inc.	\$3,000.00 Penalty paid
513.	081600	CPS Energy	\$2,500.00 Penalty paid
514.	081606	Mp Technologies, LLC	\$2,500.00 Penalty paid
515.	081607	Centerpoint Energy Entex	\$2,500.00 Penalty paid
516.	081608	Centerpoint Energy Entex	\$2,500.00 Penalty paid
517.	081625	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
518.	081629	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
519.	081635	Bayer Construction Electrical	\$2,000.00 Penalty paid
520.	081636	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
521.	081640	Texas Gas Service Co.	\$2,500.00 Penalty paid
522.	081641	City of Longview	\$1,000.00 Penalty paid
523.	081642	Texas Gas Service Co.	\$2,500.00 Penalty paid
524.	081645	Texas State Utilities, LLC	\$1,000.00 Penalty paid
525.	081647	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
526.	081669	Pavecon Public Works	\$2,000.00 Penalty paid
527.	081673	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
528.	081675	Atmos Energy Corp., Mid-tex Div.	\$3,500.00 Penalty paid
529.	081686	Romans Fence Co, Inc.	\$3,000.00 Penalty paid
530.	081692	City of Angleton	\$3,000.00 Penalty paid
531.	081704	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
532.	081707	Rpm X Construction, LLC	\$4,000.00 Penalty paid
533.	081731	City of Longview	\$3,000.00 Penalty paid
534.	081732	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
535.	081737	Eninsol	\$1,000.00 Penalty paid
536.	081738	Underground Construction Solutions,	\$2,000.00 Penalty paid
537.	081740	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
538.	081743	Westwood Fence Co., Inc.	\$3,000.00 Penalty paid
539.	081759	City of Longview	\$6,500.00 Penalty paid
540.	081764	Cathedral Plumbing Of Texas	\$4,000.00 Penalty paid
541.	081773	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
542.	081775	T Construction	\$1,000.00 Penalty paid
543.	081781	City of Somerville	\$3,000.00 Penalty paid
544.	081785	CPS Energy	\$2,500.00 Penalty paid
545.	081807	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
546.	081812	Heritage Southwest, LLC	\$2,500.00 Penalty paid
547.	081824	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
548.	081829	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
549.	081830	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
550.	081831	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid

551.	081832	Christianson Plumbing	\$4,500.00 Penalty paid
552.	081834	MJ Pipeline Service	\$3,000.00 Penalty paid
553.	081836	Texas Gas Service Co.	\$2,500.00 Penalty paid
554.	081837	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
555.	081838	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
556.	081842	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
557.	081845	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
558.	081847	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
559.	081852	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
560.	081854	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
561.	081856	Jackson Construction	\$2,500.00 Penalty paid
562.	081858	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
563.	081860	Mp Technologies, LLC	\$1,000.00 Penalty paid
564.	081864	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
565.	081865	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
566.	081866	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
567.	081873	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
568.	081878	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
569.	081897	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
570.	081938	Casa Mechanical Services	\$3,000.00 Penalty paid
571.	081940	Atmos Energy Corp., Mid-tex Div.	\$3,500.00 Penalty paid
572.	081955	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
573.	081966	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
574.	081969	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
575.	081971	Texas Pride Utilities	\$3,000.00 Penalty paid
576.	081973	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
577.	081974	Global One Communications Co.	\$3,000.00 Penalty paid
578.	081979	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
579.	081980	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
580.	081997	Sizelove Construction Co.	\$2,500.00 Penalty paid
581.	082001	City of Post	\$6,500.00 Penalty paid
582.	082009	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
583.	082020	City of Rockport	\$2,500.00 Penalty paid
584.	082027	Sienergy, LP	\$2,500.00 Penalty paid
585.	082039	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
586.	082052	Ameritex Imaging	\$3,000.00 Penalty paid
587.	082057	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
588.	082058	City of Monahans	\$2,000.00 Penalty paid
589.	082060	Texas Gas Service Co.	\$2,500.00 Penalty paid
590.	082073	J. Carroll Weaver, Inc.	\$1,000.00 Penalty paid

591.	082074	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
592.	082076	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
593.	082081	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
594.	082085	Garden Design	\$3,000.00 Penalty paid
595.	082086	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
596.	082099	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
597.	082101	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
598.	082102	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
599.	082109	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
600.	082110	Northeast Service, Inc.	\$1,000.00 Penalty paid
601.	082117	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
602.	082120	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
603.	082122	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
604.	082124	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
605.	082125	Atmos Energy Corp., Mid-tex Div.	\$3,500.00 Penalty paid
606.	082128	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
607.	082136	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
608.	082137	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
609.	082141	Texas Gas Service Co.	\$2,500.00 Penalty paid
610.	082153	Northstar Energy Solutions	\$2,500.00 Penalty paid
611.	082157	CSA Constructors	\$2,500.00 Penalty paid
612.	082171	Haros Brothers Co.	\$2,500.00 Penalty paid
613.	082172	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
614.	082193	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
615.	082199	Titan Power Line	\$1,000.00 Penalty paid
616.	082200	City of Fairfield	\$3,000.00 Penalty paid
617.	082201	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
618.	082203	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
619.	082225	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
620.	082228	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
621.	082234	AG Plumbing	\$5,500.00 Penalty paid
622.	082244	Texas Gas Service Co.	\$2,500.00 Penalty paid
623.	082254	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
624.	082255	Texas Best Fence	\$2,000.00 Penalty paid
625.	082256	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
626.	082257	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
627.	082269	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
628.	082287	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
629.	082291	Double D Drilling, Inc	\$6,500.00 Penalty paid
630.	082299	City of Beaumont	\$2,500.00 Penalty paid

631.	082303	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
632.	082304	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
633.	082305	Mcmahon Contracting, LP	\$2,500.00 Penalty paid
634.	082310	Epcor Gas Texas, Inc.	\$2,500.00 Penalty paid
635.	082333	Coserv Gas, Ltd.	\$2,500.00 Penalty paid
636.	082343	Landart America	\$4,000.00 Penalty paid
637.	082354	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
638.	082365	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
639.	082374	Superior Fence & Rail	\$2,000.00 Penalty paid
640.	082378	Atmos Energy Corp., Mid-tex Div.	\$1,000.00 Penalty paid
641.	082382	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
642.	082385	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
643.	082389	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
644.	082399	Eco-Soil Stabilizers	\$5,500.00 Penalty paid
645.	082402	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
646.	082413	Cruztec Construction	\$3,500.00 Penalty paid
647.	082433	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
648.	082465	Atmos Energy Corp., Mid-tex Div.	\$2,500.00 Penalty paid
649.	082501	Slack & Co. Contracting, Inc.	\$1,000.00 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 OCTOBER 24, 2023

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
15494B7DE4CC424

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C748B4F448422

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
EAAE94782E9F4AE

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Cathie Farrar
884C84DEB0474

SECRETARY

