RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER DECEMBER 13, 2022

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
140.	O&G	Dartex Energy Corporation	\$3,000.00 Penalty paid
	00008491	(Operator No. 201208)	Extension approved
141.	O&G	Benchmark Texas Petroleum, LLC.	Operator must place into
	00008566	(Operator No. 064104)	compliance, and pay penalty of
			\$11,014.00, \$8,000.00
			previously paid.
142.	O&G	Benchmark Texas Petroleum, LLC.	Operator must place into
	00008568	(Operator No. 064104)	compliance and pay penalty of
			\$28,319.00, \$15,000.00
			previously paid.
143.	O&G	Red Star Operating, LLC	\$16,625.00 Penalty paid
	00009313	(Operator No. 687323)	Site, pit, and well remediated
144.	O&G	Comstock Energy, LLC	\$1,330.00 Penalty paid
	00009456	(Operator No. 170037)	Site remediated
145.	O&G	Modern Exploration, Inc.	\$2,500.00 Penalty paid
	00009845	(Operator No. 573226)	Penalty only
146.	CID	Remuda Operating Company	\$4,000.00 Penalty paid
	00010291	(Operator No. 701606)	Forms filed
147.	CID	Capitan Energy, Incorporated	\$2,500.00 Penalty paid
	00010319	(Operator No. 130061)	Forms filed
148.	LP-Gas	Ferrellgas, LP	\$500.00 Penalty paid
	00009325	(License No. 09280)	In compliance
149.	LP-Gas	Tractor Supply Co of TX LP	\$1,250.00 Penalty paid
	00009436	(License No. 16455)	In compliance
150.	LP-Gas	Suburban Propane LP	\$4,750.00 Penalty paid
	00009441	(License No. 19525)	In compliance

151.	LP-Gas	Ferrellgas, LP	\$250.00 Penalty paid
	00009853	(License No. 09280)	In compliance
152.	LP-Gas	Ferrellgas, LP	\$500.00 Penalty paid
	00010129	(License No. 09280)	In compliance
153.	GUD	Texas Coastal Pipeline, LLC	\$5,000.00 Penalty paid
	00008882	(Company ID No. 9567)	In compliance
154.	PSE	Appleby Natural Gas	\$4,500.00 Penalty paid
	00009398	(Company ID No. 0018)	In compliance
155.	PSE	Polaris Operating, LLC	\$4,500.00 Penalty paid
	00009580	(Company ID No. 9761)	In compliance
156.	037927	In Charge Electrical Services, LLC	\$1,500.00 Penalty paid
157.	055025	In Charge Electrical Services, LLC	\$3,000.00 Penalty paid
158.	059891	Heath Consultants	\$7,150.00 Penalty paid
159.	061270	In Charge Electrical Services, LLC	\$1,250.00 Penalty paid
160.	061388	In Charge Electrical Services, LLC	\$750.00 Penalty paid
161.	065469	In Charge Electrical Services, LLC	\$3,500.00 Penalty paid
162.	065731	In Charge Electrical Services, LLC	\$1,500.00 Penalty paid
163.	066120	Creek Pipe Company, LLC	\$1,000.00 Penalty paid
164.	066144	Edwin Funez	\$6,500.00 Penalty paid
165.	066275	In Charge Electrical Services, LLC	\$2,000.00 Penalty paid
166.	067031	D Landscape, LLC	\$3,000.00 Penalty paid
167.	068163	American Utility Co.	\$1,000.00 Penalty paid
168.	068351	Timberlake Site Services	\$4,950.00 Penalty paid
169.	068934	Timberlake Site Services	\$4,500.00 Penalty paid
170.	068947	CMS Properties	\$3,600.00 Penalty paid
171.	069381	D & J Construction, Inc.	\$2,400.00 Penalty paid
172.	070010	Cy-Tex Services	\$3,000.00 Penalty paid
173.	070730	Junction Landscape	\$7,800.00 Penalty paid
174.	070876	City of Denton Waste Water Collection	\$3,000.00 Penalty paid
175.	071079	D.E.K. Plumbing, Inc.	\$1,200.00 Penalty paid
176.	071261	Gas Energy, LLC	\$2,500.00 Penalty paid

177.	072050	IES Residential, Inc.	\$7,800.00 Penalty paid
178.	072068	American Utility Co.	\$1,000.00 Penalty paid
179.	072103	Funez Plumbing	\$5,400.00 Penalty paid
180.	072246	Larrett Energy	\$2,400.00 Penalty paid
181.	072328	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
182.	073274	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
183.	073471	IES Residential, Inc.	\$7,150.00 Penalty paid
184.	073565	JMB Communications	\$2,000.00 Penalty paid
185.	073952	Chickasaw Network Services	\$2,750.00 Penalty paid
186.	073970	Gopher Underground Utilities, LLC	\$1,200.00 Penalty paid
187.	073994	Centerpoint Energy Entex	\$2,500.00 Penalty paid
188.	074072	ERV TX Construction	\$2,000.00 Penalty paid
189.	074749	Centerpoint Energy Entex	\$2,500.00 Penalty paid
190.	074752	Maverick Utility Constr.	\$2,750.00 Penalty paid
191.	074771	Centerpoint Energy Entex	\$2,500.00 Penalty paid
192.	074885	City of Fort Worth-water Dept.	\$2,500.00 Penalty paid
193.	074890	City of Grand Prairie/ Public Works	\$1,000.00 Penalty paid
194.	075044	Centerpoint Energy Entex	\$2,500.00 Penalty paid
195.	075269	Deanco Inc.	\$2,500.00 Penalty paid
196.	075320	Hernandez Backhoe & Plumbing Svcs.	\$2,400.00 Penalty paid
197.	075341	Centerpoint Energy Entex	\$2,500.00 Penalty paid
198.	075346	Driver Pipeline Co.	\$2,500.00 Penalty paid
199.	075402	JRC Construction, LLC	\$1,200.00 Penalty paid
200.	075424	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
201.	075478	Cathedral Plumbing of Texas	\$2,500.00 Penalty paid
202.	075482	Silas White Construction, Inc.	\$2,500.00 Penalty paid
203.	075492	Horizon Underground, LLC	\$2,500.00 Penalty paid

204.	075526	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
205.	075538	City of Temple	\$2,750.00 Penalty paid
206.	075551	City of Rockport	\$2,500.00 Penalty paid
207.	075562	Venus Construction Co.	\$2,000.00 Penalty paid
208.	075576	City of Rockport	\$2,750.00 Penalty paid
209.	075603	Ortiz Services	\$2,000.00 Penalty paid
210.	075614	Generator Industries	\$2,000.00 Penalty paid
211.	075616	Landart America, LLC	\$1,100.00 Penalty paid
212.	075668	Texas State Utilities, LLC	\$2,500.00 Penalty paid
213.	075672	Big Creek Construction, Ltd.	\$2,000.00 Penalty paid
214.	075681	City of Fort Worth-water Dept.	\$2,500.00 Penalty paid
215.	075692	Centerpoint Energy Entex	\$2,500.00 Penalty paid
216.	075696	M Marlon Ivy & Associates	\$4,950.00 Penalty paid
217.	075704	Texas State Utilities, LLC	\$4,950.00 Penalty paid
218.	075706	Centerpoint Energy Entex	\$2,500.00 Penalty paid
219.	075714	Centerpoint Energy Entex	\$3,500.00 Penalty paid
220.	075729	Capco Contractors, Inc.	\$2,750.00 Penalty paid
221.	075742	Centerpoint Energy Entex	\$2,500.00 Penalty paid
222.	075760	Centerpoint Energy Entex	\$2,500.00 Penalty paid
223.	075765	Heritage Asphalt Co.	\$4,400.00 Penalty paid
224.	075772	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
225.	075800	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
226.	075802	Centerpoint Energy Entex	\$2,500.00 Penalty paid
227.	075803	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
228.	075816	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
229.	075819	SDC Underground Utility, LLC	\$2,500.00 Penalty paid
230.	075821	Salinas Boring	\$1,100.00 Penalty paid

231.	075822	Atmos Energy Corp., Mid-Tex Div.	\$2,750.00 Penalty paid
232.	075825	Centerpoint Energy Entex	\$3,500.00 Penalty paid
233.	075826	Osmose Utilities Service	\$1,100.00 Penalty paid
234.	075827	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
235.	075828	Centerpoint Energy Entex	\$2,500.00 Penalty paid
236.	075831	Riddell Plumbing, Inc.	\$2,500.00 Penalty paid
237.	075842	American Utility Co.	\$1,100.00 Penalty paid
238.	075844	Texas Gas Service Co.	\$2,500.00 Penalty paid
239.	075909	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
240.	075924	Texas Gas Service Co.	\$2,500.00 Penalty paid
241.	075930	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
242.	075933	Centerpoint Energy Entex	\$2,500.00 Penalty paid
243.	075943	Texas Gas Service Co.	\$2,500.00 Penalty paid
244.	075955	Centerpoint Energy Entex	\$2,500.00 Penalty paid
245.	075956	Texas Gas Service Co.	\$2,500.00 Penalty paid
246.	075957	Centerpoint Energy Entex	\$2,500.00 Penalty paid
247.	075966	Centerpoint Energy Entex	\$2,500.00 Penalty paid
248.	075969	Centerpoint Energy Entex	\$2,500.00 Penalty paid
249.	075970	Centerpoint Energy Entex	\$2,500.00 Penalty paid
250.	075974	Romans Fence Co, Inc.	\$4,500.00 Penalty paid
251.	075975	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
252.	075979	Centerpoint Energy Entex	\$3,500.00 Penalty paid
253.	075981	Centerpoint Energy Entex	\$2,500.00 Penalty paid
254.	075988	Centerpoint Energy Entex	\$2,500.00 Penalty paid
255.	075989	Centerpoint Energy Entex	\$2,000.00 Penalty paid
256.	075995	Centerpoint Energy Entex	\$2,500.00 Penalty paid
257.	076003	Centerpoint Energy Entex	\$3,500.00 Penalty paid

258.	076004	Centerpoint Energy Entex	\$2,500.00 Penalty paid
259.	076007	Centerpoint Energy Entex	\$2,500.00 Penalty paid
260.	076012	Centerpoint Energy Entex	\$2,500.00 Penalty paid
261.	076013	Centerpoint Energy Entex	\$2,500.00 Penalty paid
262.	076030	Aak Electric	\$4,000.00 Penalty paid
263.	076041	Fox Electric Ltd.	\$7,150.00 Penalty paid
264.	076059	Texas Community Propane, Ltd.	\$1,000.00 Penalty paid
265.	076075	Texas Gas Service Co.	\$2,500.00 Penalty paid
266.	076097	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
267.	076119	Centerpoint Energy Entex	\$3,500.00 Penalty paid
268.	076121	Centerpoint Energy Entex	\$3,500.00 Penalty paid
269.	076122	Centerpoint Energy Entex	\$2,500.00 Penalty paid
270.	076125	Centerpoint Energy Entex	\$2,500.00 Penalty paid
271.	076135	Centerpoint Energy Entex	\$2,500.00 Penalty paid
272.	076137	Texas Gas Service Co.	\$2,500.00 Penalty paid
273.	076138	Centerpoint Energy Entex	\$2,500.00 Penalty paid
274.	076139	J. Sanchez Contracting, Inc.	\$1,000.00 Penalty paid
275.	076140	Centerpoint Energy Entex	\$2,500.00 Penalty paid
276.	076147	Centerpoint Energy Entex	\$2,500.00 Penalty paid
277.	076153	Trophy Construction Services, LLC	\$2,000.00 Penalty paid
278.	076157	Texas Gas Service Co.	\$2,500.00 Penalty paid
279.	076167	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
280.	076172	City of Laredo Utilities Dept.	\$1,000.00 Penalty paid
281.	076176	Centerpoint Energy Entex	\$2,500.00 Penalty paid
282.	076185	Victory Plumbing	\$2,500.00 Penalty paid
283.	076191	Centerpoint Energy Entex	\$2,500.00 Penalty paid
284.	076193	Casa Mechanical Services	\$2,500.00 Penalty paid

285.	076194	Centerpoint Energy Entex	\$2,500.00 Penalty paid
286.	076195	Texas Gas Service Co.	\$2,500.00 Penalty paid
287.	076196	Centerpoint Energy Entex	\$2,500.00 Penalty paid
288.	076209	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
289.	076210	Texas Gas Service Co.	\$2,500.00 Penalty paid
290.	076218	Centerpoint Energy Entex	\$3,500.00 Penalty paid
291.	076233	Texas Gas Service Co.	\$2,500.00 Penalty paid
292.	076235	ARS Rescue Rooter	\$5,500.00 Penalty paid
293.	076236	ARS Rescue Rooter	\$5,500.00 Penalty paid
294.	076244	Centerpoint Energy Entex	\$2,500.00 Penalty paid
295.	076245	Centerpoint Energy Entex	\$2,500.00 Penalty paid
296.	076246	Centerpoint Energy Entex	\$2,500.00 Penalty paid
297.	076248	Centerpoint Energy Entex	\$2,500.00 Penalty paid
298.	076249	Centerpoint Energy Entex	\$2,500.00 Penalty paid
299.	076250	Centerpoint Energy Entex	\$2,500.00 Penalty paid
300.	076251	Nick's Plumbing	\$2,500.00 Penalty paid
301.	076254	Centerpoint Energy Entex	\$2,500.00 Penalty paid
302.	076256	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
303.	076259	Centerpoint Energy Entex	\$2,500.00 Penalty paid
304.	076264	Centerpoint Energy Entex	\$2,500.00 Penalty paid
305.	076265	Centerpoint Energy Entex	\$2,500.00 Penalty paid
306.	076267	Mustang Plumbing, Inc.	\$2,500.00 Penalty paid
307.	076268	Standard Utility Construction, Inc.	\$4,500.00 Penalty paid
308.	076274	Custom Patio Structures LLC	\$2,500.00 Penalty paid
309.	076275	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
310.	076278	Centerpoint Energy Entex	\$2,500.00 Penalty paid
311.	076285	City of Houston-Legal Dept.	\$1,000.00 Penalty paid

312.	076291	Centerpoint Energy Entex	\$2,500.00 Penalty paid
313.	076294	Centerpoint Energy Entex	\$2,500.00 Penalty paid
314.	076296	Cathedral Plumbing of Texas	\$2,500.00 Penalty paid
315.	076300	Shelton Energy Solutions, LLC	\$1,000.00 Penalty paid
316.	076303	Centerpoint Energy Entex	\$2,500.00 Penalty paid
317.	076312	Highway 19 Construction	\$2,000.00 Penalty paid
318.	076315	All Phase Electric, LLC	\$2,500.00 Penalty paid
319.	076318	Texas Gas Service Co.	\$2,500.00 Penalty paid
320.	076319	Fibertex, LLC	\$1,000.00 Penalty paid
321.	076321	NX Electric, LLC	\$2,000.00 Penalty paid
322.	076325	Texas Express Plumbing	\$4,500.00 Penalty paid
323.	076328	Centerpoint Energy Entex	\$2,500.00 Penalty paid
324.	076330	Centerpoint Energy Entex	\$2,500.00 Penalty paid
325.	076331	Centerpoint Energy Entex	\$2,500.00 Penalty paid
326.	076339	Entergy	\$2,000.00 Penalty paid
327.	076340	Centerpoint Energy Entex	\$2,500.00 Penalty paid
328.	076342	Southern Electric Corp.	\$1,000.00 Penalty paid
329.	076350	Idim Construction	\$2,500.00 Penalty paid
330.	076352	City of Beaumont	\$4,000.00 Penalty paid
331.	076354	Centerpoint Energy Entex	\$2,500.00 Penalty paid
332.	076355	Centerpoint Energy Entex	\$2,500.00 Penalty paid
333.	076356	Centerpoint Energy Entex	\$2,500.00 Penalty paid
334.	076360	R.L. Jones, LP	\$2,500.00 Penalty paid
335.	076369	Lindsey Construction	\$3,000.00 Penalty paid
336.	076372	Centerpoint Energy Entex	\$2,500.00 Penalty paid
337.	076373	Centerpoint Energy Entex	\$3,500.00 Penalty paid
338.	076379	Centerpoint Energy Entex	\$2,500.00 Penalty paid

339.	076381	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
340.	076382	Centerpoint Energy Entex	\$2,500.00 Penalty paid
341.	076383	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
342.	076384	Centerpoint Energy Entex	\$2,500.00 Penalty paid
343.	076385	Centerpoint Energy Entex	\$2,500.00 Penalty paid
344.	076386	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
345.	076387	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
346.	076388	Centerpoint Energy Entex	\$2,500.00 Penalty paid
347.	076389	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
348.	076390	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
349.	076393	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
350.	076394	Centerpoint Energy Entex	\$2,500.00 Penalty paid
351.	076395	Centerpoint Energy Entex	\$2,500.00 Penalty paid
352.	076397	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
353.	076398	Centerpoint Energy Entex	\$2,500.00 Penalty paid
354.	076399	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
355.	076400	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
356.	076402	Texas Gas Service Co.	\$2,500.00 Penalty paid
357.	076403	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
358.	076404	SiEnergy, LP	\$2,500.00 Penalty paid
359.	076405	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
360.	076406	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
361.	076407	Centerpoint Energy Entex	\$2,500.00 Penalty paid
362.	076409	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
363.	076410	Centerpoint Energy Entex	\$2,500.00 Penalty paid
364.	076411	Centerpoint Energy Entex	\$2,500.00 Penalty paid
365.	076412	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

366.	076413	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
367.	076414	Centerpoint Energy Entex	\$1,000.00 Penalty paid
368.	076415	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
369.	076417	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
370.	076418	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
371.	076419	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
372.	076420	Centerpoint Energy Entex	\$2,500.00 Penalty paid
373.	076421	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
374.	076422	Reynolds and Kay Ltd.	\$1,000.00 Penalty paid
375.	076423	Centerpoint Energy Entex	\$2,500.00 Penalty paid
376.	076425	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
377.	076426	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
378.	076428	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
379.	076430	Ticona Polymers, Inc.	\$2,500.00 Penalty paid
380.	076431	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
381.	076432	Amerigas Propane, LP	\$2,500.00 Penalty paid
382.	076433	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
383.	076434	Centerpoint Energy Entex	\$2,500.00 Penalty paid
384.	076435	Centerpoint Energy Entex	\$2,500.00 Penalty paid
385.	076437	Centerpoint Energy Entex	\$2,500.00 Penalty paid
386.	076440	Centerpoint Energy Entex	\$2,500.00 Penalty paid
387.	076441	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
388.	076443	Centerpoint Energy Entex	\$3,500.00 Penalty paid
389.	076444	Centerpoint Energy Entex	\$2,500.00 Penalty paid
390.	076446	Centerpoint Energy Entex	\$2,500.00 Penalty paid
391.	076447	UTL Construction, LLC	\$1,000.00 Penalty paid
392.	076448	Centerpoint Energy Entex	\$2,500.00 Penalty paid

393.	076449	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
394.	076450	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
395.	076452	Centerpoint Energy Entex	\$2,500.00 Penalty paid
396.	076455	Centerpoint Energy Entex	\$2,500.00 Penalty paid
397.	076459	Texas Gas Service Co.	\$2,500.00 Penalty paid
398.	076461	Centerpoint Energy (Electric)	\$1,000.00 Penalty paid
399.	076464	City of Sulphur Springs	\$1,000.00 Penalty paid
400.	076465	Centerpoint Energy Entex	\$2,500.00 Penalty paid
401.	076466	Woody Contractors, Inc.	\$2,500.00 Penalty paid
402.	076467	Centerpoint Energy Entex	\$2,500.00 Penalty paid
403.	076468	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
404.	076470	Centerpoint Energy Entex	\$2,500.00 Penalty paid
405.	076471	City of Taft	\$2,500.00 Penalty paid
406.	076472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
407.	076473	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
408.	076475	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
409.	076477	Centerpoint Energy Entex	\$2,500.00 Penalty paid
410.	076480	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
411.	076490	CTR Construction, LLC	\$2,500.00 Penalty paid
412.	076497	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
413.	076499	R.l. Jones, Lp.	\$2,500.00 Penalty paid
414.	076504	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
415.	076525	Lawton Mechanical Contractors	\$4,500.00 Penalty paid
416.	076526	Centerpoint Energy Entex	\$2,500.00 Penalty paid
417.	076529	Centerpoint Energy Entex	\$2,500.00 Penalty paid
418.	076530	Centerpoint Energy Entex	\$2,500.00 Penalty paid
419.	076531	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

420.	076532	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
421.	076535	Centerpoint Energy Entex	\$2,500.00 Penalty paid
422.	076537	Centerpoint Energy Entex	\$2,500.00 Penalty paid
423.	076539	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
424.	076541	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
425.	076544	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
426.	076545	Watkins Construction Company, LLC	\$2,000.00 Penalty paid
427.	076551	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
428.	076552	Wicker Construction, Inc.	\$1,000.00 Penalty paid
429.	076554	Lenroydon Builders	\$2,500.00 Penalty paid
430.	076558	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
431.	076560	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
432.	076565	Little Big Inch Pipeline Co.	\$2,500.00 Penalty paid
433.	076566	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
434.	076567	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
435.	076571	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
436.	076575	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
437.	076576	Atmos Energy Corp., Mid-Tex Div.	\$4,500.00 Penalty paid
438.	076577	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
439.	076581	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
440.	076586	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
441.	076589	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
442.	076596	H C L Mechanical Services, LLC	\$2,500.00 Penalty paid
443.	076598	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
444.	076607	Haros Brothers Co.	\$1,000.00 Penalty paid
445.	076608	Primoris T&D	\$2,500.00 Penalty paid
446.	076609	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

447.	076610	Scott Fennell, Inc.	\$1,000.00 Penalty paid
448.	076612	Excel 4 Construction, LLC	\$2,500.00 Penalty paid
449.	076618	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
450.	076620	Casalan Construction, LLC	\$2,000.00 Penalty paid
451.	076625	Casa Mechanical Services	\$2,500.00 Penalty paid
452.	076626	Mustang Plumbing, Inc.	\$2,500.00 Penalty paid
453.	076631	Jackson Construction	\$1,000.00 Penalty paid
454.	076633	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
455.	076634	MJ Pipeline Service	\$3,500.00 Penalty paid
456.	076635	Primoris T&D	\$2,500.00 Penalty paid
457.	076637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
458.	076639	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
459.	076641	BFK Communication Services	\$1,000.00 Penalty paid
460.	076642	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
461.	076644	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
462.	076647	BFK Communication Services	\$3,500.00 Penalty paid
463.	076648	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
464.	076650	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
465.	076656	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
466.	076659	Westwood Fence Co., Inc.	\$2,000.00 Penalty paid
467.	076662	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
468.	076664	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
469.	076665	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
470.	076683	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
471.	076684	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
472.	076686	City of Sealy	\$2,500.00 Penalty paid
473.	076687	Front Line Power Construction	\$2,000.00 Penalty paid

474.	076692	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
475.	076705	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
476.	076707	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
477.	076737	Ferguson Construction Co.	\$1,000.00 Penalty paid
478.	076739	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
479.	076746	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
480.	076758	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
481.	076780	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
482.	076789	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
483.	076795	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
484.	076798	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
485.	076851	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
486.	076853	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
487.	076864	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
488.	076865	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 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 DECEMBER 13, 2022

RAILROAD COMMISSION OF TEXAS

Docusigned by:
Wayne Christian
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CHAIRMAN WAYNE CHRISTIAN

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COMMISSIONER CHRISTI CRADDICK

DocuSigned by:

Jim Wright

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COMMISSIONER JIM WRIGHT

ATTEST:

SECRETARY