

# RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

## MASTER AGREED ORDER AUGUST 19, 2025

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>
293.	O&G 00019187	Eagle Natural Resources, LLC (Operator No. 100587)	\$2,313.00 Penalty paid Extension approved
294.	O&G 00019232	Pinnacle Mining Corporation (Operator No. 665684)	\$1,000.00 Penalty paid Extension approved
295.	O&G 00019283	Double-O-Operating LLC (Operator No. 224998)	\$1,000.00 Penalty paid Well plugged
296.	O&G 00005525	Tall City Brine LLC (Operator No. 835516)	\$1,000.00 Penalty paid Permit amended
297.	O&G 00005530	Tall City Brine LLC (Operator No. 835516)	\$1,000.00 Penalty paid Permit amended
298.	O&G 00005532	Tall City Brine LLC (Operator No. 835516)	\$1,000.00 Penalty paid Permit amended
299.	O&G 00010997	MLC Operating, LP (Operator No. 591987)	\$2,909.00 Penalty paid Lease transferred and site remediated
300.	O&G 00013041	Lockout Corporation (Operator No. 504917)	\$12,250.00 Penalty paid Sign posted
301.	O&G 00014420	Republic EES, LLC (Operator No. 702639)	\$1,000.00 Penalty paid Penalty only
302.	O&G 00015292	Vallee Oil & Gas Company (Operator No. 100546)	Operator must place into compliance and pay penalty of \$101,314.00, \$7,500.00 previously paid.
303.	O&G 00016586	Mercury Operating, LLC (Operator No. 560337)	\$2,250.00 Penalty paid Well and site remediated
304.	O&G 00016714	Minexprod LLC (Operator No. 569678)	\$2,500.00 Penalty paid Well remediated
305.	O&G 00017818	Vaquero Operating (Operator No. 882776)	\$2,250.00 Penalty paid Signs posted and extension approved

306.	O&G 00017819	Vaquero Operating (Operator No. 882776)	\$950.00 Penalty paid Site remediated
307.	O&G 00018217	Cycle Oil & Gas Inc. (Operator No. 100144)	Operator must place into compliance and pay penalty of \$28,381.00, \$4,751.00 previously paid.
308.	O&G 00018945	Philmar (Operator No. 663926)	\$8,002.00 Penalty paid Well remediated
309.	O&G 00019100	Xhorizons Energy LLC (Operator No. 945906)	\$1,000.00 Penalty paid Penalty only
310.	O&G 00019136	Esco Oil Operating Company LLC (Operator No. 254263)	\$2,250.00 Penalty paid Forms approved
311.	O&G 00019225	Pinnacle Mining Corporation (Operator No. 665684)	Operator must place into compliance and pay penalty of \$8,719.00, \$3,500.00 previously paid.
312.	O&G 00019234	Rubicon Oil & Gas, LLC (Operator No. 732309)	\$1,000.00 Penalty paid Well remediated
313.	O&G 00019650	Delfin Operating, LLC (Operator No. 212175)	\$1,250.00 Penalty paid Sign posted, extension approved, and ladder removed
314.	O&G 00019813	Four SWD, Inc. (Operator No. 280615)	\$439.00 Penalty paid Site remediated
315.	O&G 00020104	Vaquero Operating (Operator No. 882776)	Operator must place into compliance and pay penalty of \$770.00, \$385.00 previously paid.
316.	O&G 00020146	Cycle Oil & Gas Inc. (Operator No. 100144)	Operator must place into compliance and pay penalty of \$19,475.00, \$1,329.00 previously paid.
317.	O&G 00020446	Aqua Terra Permian, LLC (Operator No. 028618)	\$1,000.00 Penalty paid Well remediated
318.	O&G 00020447	Aqua Terra Permian, LLC (Operator No. 028618)	\$750.00 Penalty paid Penalty only
319.	O&G 00020452	Three Span Oil & Gas, Inc. (Operator No. 857911)	\$3,000.00 Penalty paid Signs posted and form approved
320.	O&G 00027254	Large Operating LLC (Operator No. 486623)	\$10,000.00 Penalty paid Penalty only
321.	O&G 00027255	Large Operating LLC (Operator No. 486623)	\$15,000.00 Penalty paid Well remediated
322.	O&G 00027426	Deep Blue Operating I LLC (Operator No. 101491)	\$500.00 Penalty paid Penalty only
323.	O&G 00027554	Deep Blue Operating I LLC (Operator No. 101491)	\$500.00 Penalty paid Penalty only
324.	O&G 00027640	Thigpin Operating, LLC (Operator No. 101150)	\$750.00 Penalty paid Penalty only
325.	O&G 00028053	P & A Operating, Inc. (Operator No. 630641)	\$981.25 Penalty paid Site remediated

326.	O&G 00028161	ENR Operating, LLC (Operator No. 253075)	\$1,500.00 Penalty paid Penalty only
327.	LP-Gas 00009329	D.R.M. Gas Inc (License No. 13008)	\$28,000.00 Penalty paid In compliance
328.	LP-Gas 00017762	KAG Energy LLC V6212 (License No. 29946)	\$500.00 Penalty paid In compliance
329.	LP-Gas 00017912	Greenfill Storage (License No. N/A)	\$500.00 Penalty paid In compliance
330.	LP-Gas 00017925	McCraw Oil Company, Inc. (License No. 27197)	\$375.00 Penalty paid In compliance
331.	LP-Gas 00018326	Kampground of America, Inc (License No. 14748)	\$1,000.00 Penalty paid In compliance
332.	LP-Gas 00018332	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
333.	LP-Gas 00018350	U-Haul Co. of Texas (License No. 10792)	\$250.00 Penalty paid In compliance
334.	LP-Gas 00019026	Pinnacle Propane LLC (License No. 17081)	\$5,500.00 Penalty paid In compliance
335.	LP-Gas 00019095	Nextier Completion Solutions Inc. (License No. 28323)	\$500.00 Penalty paid In compliance
336.	LP-Gas 00019895	Tractor Supply Co. of TX, LP (License No. 16455)	\$250.00 Penalty paid In compliance
337.	LP-Gas 00019899	U-Haul Co. of Texas (License No. 10792)	\$250.00 Penalty paid In compliance
338.	LP-Gas 00020481	Beck and Root Propane Company (License No. 13018)	\$500.00 Penalty paid In compliance
339.	LP-Gas 00020500	Pinnacle Propane LLC (License No. 17801)	\$375.00 Penalty paid In compliance
340.	LP-Gas 00020600	Ferrellgas, LP (License No. 09280)	\$500.00 Penalty paid In compliance
341.	LP-Gas 00027226	Getawelder.com, Inc. (License No. 24385)	\$500.00 Penalty paid In compliance
342.	LP-Gas 00027250	Wrights Propane LLC (License No. 29978)	\$1,750.00 Penalty paid In compliance
343.	LP-Gas 00027372	Enderby Gas, Inc. (License No. 00674)	\$500.00 Penalty paid In compliance
344.	LP-Gas 00027377	Parker Gas Company, Inc. (License No. 27851)	\$11,750.00 Penalty paid In compliance
345.	LP-Gas 00027402	Ferrellgas LP (License No. 09280)	\$5,250.00 Penalty paid In compliance
346.	LP-Gas 00027462	Noon Ranch LLC (License No. N/A)	\$1,500.00 Penalty paid In compliance
347.	LP-Gas 00027621	Pinnacle Propane LLC (License No. 17801)	\$375.00 Penalty paid In compliance
348.	LP-Gas 00027751	Gas Corporation of America (License No. N/A)	\$500.00 Penalty paid In compliance

349.	LP-Gas 00027773	Suburban Propane LP (License No. 19525)	\$500.00 Penalty paid In compliance
350.	PSE 00009581	City of Dilley (Company ID No. 0109)	\$10,000.00 Penalty paid In compliance
351.	PSE 00013795	City of Carrizo Springs (Operator No. 154632)	\$4,500.00 Penalty paid In compliance
352.	PSE 00014376	City of Brazoria (Operator No. 154600)	\$13,500.00 Penalty paid In compliance
353.	PSE 00018651	Navitas Utility Texas, LLC (Operator No. 601198)	\$5,000.00 Penalty paid In compliance
354.	PSE 00018657	City of Stinnett (Operator No. 154788)	\$5,000.00 Penalty paid In compliance
355.	PSE 00020102	Energy Transfer Company (Operator No. 006770)	\$10,000.00 Penalty paid In compliance
356.	PSE 00020283	Centurion Pipeline L.P. (Company ID No. 6712)	\$9,500.00 Penalty paid In compliance
357.	PSE 00028155	City of Rankin (Operator No. 154709)	\$5,000.00 Penalty paid In compliance
358.	PSE 00028160	City of Stinnett (Operator No. 154788)	\$10,000.00 Penalty paid In compliance
359.	CID 00019867	Twin Oaks Construction Company (Operator No. 875022)	\$1,000.00 Penalty paid In compliance
360.	CID 00019973	Overton Park Oil & Gas LP (Operator No. 628656)	Penalty to be Assessed by Attorney General's Office
361.	CID 00020356	Helms SWD Operating, LLC (Operator No. 374348)	Penalty to be Assessed by Attorney General's Office
362.	CID 00027480	McDonnold Operating, Inc. (Operator No. 548163)	\$1,000.00 Penalty paid In compliance
363.	CID 00027484	Williams, A. Oil (Operator No. 923696)	\$1,000.00 Penalty paid In compliance
364.	CID 00027486	W & W Production, LLC (Operator No. 887867)	\$1,000.00 Penalty paid In compliance
365.	CID 00027491	EDH Disposals LLC (Operator No. 102146)	\$1,000.00 Penalty paid In compliance
366.	CID 00027505	Mayfield Energy, LLC (Operator No. 535975)	\$500.00 Penalty paid In compliance
367.	CID 00027507	Ram Oil and Gas, Inc. (Operator No. 101516)	\$1,000.00 Penalty paid In compliance
368.	CID 00027518	Underground Storage, LLC (Operator No. 875780)	\$1,000.00 Penalty paid In compliance
369.	CID 00027523	Beasley Well Service Inc. (Operator No. 100259)	\$1,000.00 Penalty paid In compliance
370.	CID 00027527	Ermis Vacuum Service, LLC (Operator No. 253447)	\$1,000.00 Penalty paid In compliance
371.	CID 00027531	VCG Energy, LLC (Operator No. 884402)	\$1,000.00 Penalty paid In compliance

<b>372.</b>	CID 00027540	Brothers Vacuum Trk Serv, LLC (Operator No. 097477)	\$1,000.00 Penalty paid In compliance
<b>373.</b>	CID 00027543	Great American Resources Inc. (Operator No. 328354)	\$1,000.00 Penalty paid In compliance
<b>374.</b>	CID 00027560	AWP Operating Company (Operator No. 038889)	\$1,000.00 Penalty paid In compliance
<b>375.</b>	CID 00027563	Arete Operating Company, LLC (Operator No. 029657)	\$1,000.00 Penalty paid In compliance
<b>376.</b>	CID 00027564	Fossil Petroleum LLC (Operator No. 278879)	\$1,000.00 Penalty paid In compliance
<b>377.</b>	CID 00027565	Amtex Energy, Inc. (Operator No. 020522)	\$1,000.00 Penalty paid In compliance
<b>378.</b>	CID 00027566	Ford, R. J. Inc. (Operator No. 275667)	\$1,000.00 Penalty paid In compliance
<b>379.</b>	CID 00027585	Ruger Properties, LLC (Operator No. 734092)	\$1,000.00 Penalty paid In compliance
<b>380.</b>	CID 00027586	MB Energy, LLC (Operator No. 100147)	\$1,000.00 Penalty paid In compliance
<b>381.</b>	CID 00027589	Red River Disposal, L.P. (Operator No. 696755)	\$1,000.00 Penalty paid In compliance
<b>382.</b>	CID 00027590	Rattlesnake Operating Company, LLC (Operator No. 694746)	\$1,000.00 Penalty paid In compliance
<b>383.</b>	CID 00027592	R2Q Operating LLC (Operator No. 687719)	\$1,000.00 Penalty paid In compliance
<b>384.</b>	CID 00027593	Pyote Disposal Company (Operator No. 684400)	\$1,000.00 Penalty paid In compliance
<b>385.</b>	CID 00027597	Pearl, Bill H. Productions, Inc. (Operator No. 647284)	\$1,000.00 Penalty paid In compliance
<b>386.</b>	CID 00027635	Agua Tranquillo Midstream LLC (Operator No. 008743)	\$1,000.00 Penalty paid In compliance
<b>387.</b>	Damage Prevention No. 00016319 (TDRF No. 066862)	Texas Pride Utilities Limited Liability Company	\$2,000.00 Penalty paid In compliance
<b>388.</b>	Damage Prevention No. 00016327 (TDRF No. 068761)	Texas Pride Utilities Limited Liability Company	Excavator must place into compliance and pay penalty of \$6,500.00, \$750.00 previously paid.
<b>389.</b>	Damage Prevention No. 00016756 (TDRF No. 061765)	Aguayos Underground and Excavations, LLC	Excavator must place into compliance and pay penalty of \$4,500.00.

390.	Damage Prevention No. 00016760 (TDRF No. 070365)	Aguayos Underground and Excavations, LLC	Excavator must pay penalty of \$2,500.00.
391.	Damage Prevention No. 00019912 (TDRF No. 072788)	Jireh Construction Services LLC	\$1,500.00 Penalty paid In compliance
392.	Damage Prevention No. 00019913 (TDRF No. 073303)	Jireh Construction Services LLC	\$1,500.00 Penalty paid In compliance
393.	Damage Prevention No. 00019914 (TDRF No. 075418)	Jireh Construction Services LLC	\$1,500.00 Penalty paid In compliance
394.	Damage Prevention No. 00019915 (TDRF No. 076701)	Jireh Construction Services LLC	\$2,250.00 Penalty paid In compliance
395.	067469	BFK Enterprises, Inc.	\$2,500.00 Penalty paid
396.	067556	BFK Enterprises, Inc.	\$1,200.00 Penalty paid
397.	088413	Windstream Holdings, Inc. dba Kinetic Internet	\$1,100.00 Penalty paid
398.	089591	In Charge Electrical Services, LLC	\$2,400.00 Penalty paid
399.	091873	R&R Pipeline Construction and Repair, Inc.	\$2,400.00 Penalty paid
400.	092026	J.F. Construction, Inc.	\$2,400.00 Penalty paid
401.	092523	Gra-Tex Utilities, Inc.	\$1,200.00 Penalty paid
402.	092810	In Charge Electrical Services, LLC	\$2,400.00 Penalty paid
403.	093124	MH Civil Constructors, Inc.	\$1,000.00 Penalty paid
404.	093346	Reliable Signal & Lighting Solutions, LLC	\$2,400.00 Penalty paid
405.	093454	Corvus Construction	\$7,150.00 Penalty paid
406.	093655	S. Thomas Construction, LLC	\$2,000.00 Penalty paid
407.	093680	Platinum Grass Services, Ltd. dba PGS	\$2,400.00 Penalty paid
408.	093722	CenterPoint Energy Entex	\$3,500.00 Penalty paid
409.	093844	Tegrity Contractors, Inc.	\$7,800.00 Penalty paid
410.	093933	Primoris Services Corp. dba Future Infrastructure	\$4,000.00 Penalty paid
411.	094008	GTO Drops, LLC	\$3,600.00 Penalty paid
412.	094014	Sema Construction, Inc.	\$1,000.00 Penalty paid
413.	094016	MH Civil Constructors, Inc.	\$1,000.00 Penalty paid
414.	094026	City of Sherman	\$2,000.00 Penalty paid
415.	094078	Horton Excavating, LLC	\$2,400.00 Penalty paid
416.	094091	Norman Construction Services, LLC	\$1,100.00 Penalty paid
417.	094290	Ergeon, Inc.	\$3,000.00 Penalty paid

418.	094357	Horseshoe Construction, Inc.	\$3,600.00 Penalty paid
419.	094358	City of Houston	\$4,200.00 Penalty paid
420.	094394	E & A Plumbing	\$2,400.00 Penalty paid
421.	094436	Gra-Tex Utilities, Inc.	\$1,000.00 Penalty paid
422.	094475	In Charge Electrical Services, LLC	\$4,800.00 Penalty paid
423.	094628	MHA General Utilities, Inc.	\$3,600.00 Penalty paid
424.	094803	Garney Construction	\$2,000.00 Penalty paid
425.	094855	Medellin HDD, LLC	\$1,200.00 Penalty paid
426.	094862	Primoris Services Corp. dba Future Infrastructure	\$2,000.00 Penalty paid
427.	094864	Northeast Service, Inc.	\$2,400.00 Penalty paid
428.	094906	City of Navasota	\$2,750.00 Penalty paid
429.	094907	City of Navasota	\$2,750.00 Penalty paid
430.	094975	Utility Network Solutions, LLC	\$1,000.00 Penalty paid
431.	094992	City of Denison	\$2,000.00 Penalty paid
432.	094994	Windstream Holdings, Inc. dba Kinetic Internet	\$7,800.00 Penalty paid
433.	095017	J&E Utilities Construction, LLC	\$2,000.00 Penalty paid
434.	095078	City of Plano	\$1,200.00 Penalty paid
435.	095079	G.L. Hunt Foundation Repair	\$1,100.00 Penalty paid
436.	095097	Dickey & Son Concrete, Inc.	\$7,150.00 Penalty paid
437.	095115	City of Sherman	\$1,000.00 Penalty paid
438.	095217	Windstream Holdings, Inc. dba Kinetic Internet	\$2,400.00 Penalty paid
439.	095218	Naturescape Holdings, LLC dba Structure	\$7,150.00 Penalty paid
440.	095233	Dennis Williams & Co., Inc.	\$2,500.00 Penalty paid
441.	095247	PHI Concrete Contractor	\$3,600.00 Penalty paid
442.	095259	Plaska Transmission Line Construction, LLC	\$2,000.00 Penalty paid
443.	095286	Lopez Utilities Contractor, LLC	\$3,600.00 Penalty paid
444.	095296	TMC Plumbing, LLC	\$3,000.00 Penalty paid
445.	095328	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
446.	095398	CZ Construction, LLC	\$1,000.00 Penalty paid
447.	095444	Inframark, LLC	\$2,400.00 Penalty paid
448.	095451	Alpha Foundation Repair, LLC	\$7,150.00 Penalty paid
449.	095467	Coastal Tank & Testing, LLC	\$1,200.00 Penalty paid
450.	095470	ABC Fence Co., Inc.	\$5,500.00 Penalty paid
451.	095500	A&D Dirtworks and Welding Service, Inc.	\$2,200.00 Penalty paid
452.	095509	4J Concrete, LLC dba Jordan Concrete	\$4,200.00 Penalty paid

453.	095538	Frontier Fire Services, LLC	\$4,400.00 Penalty paid
454.	095552	Stafford Plumbing, Inc.	\$2,400.00 Penalty paid
455.	095597	Maverick Utility Construction, Inc.	\$3,850.00 Penalty paid
456.	095608	Linc Interests, Inc. dba Linc Plumbing	\$4,400.00 Penalty paid
457.	095609	In Charge Electrical Services, LLC	\$7,150.00 Penalty paid
458.	095631	Source Power, LLC	\$2,400.00 Penalty paid
459.	095632	HD Outdoor Construction	\$6,050.00 Penalty paid
460.	095673	ERW Site Solutions dba Kaufman Concrete	\$5,500.00 Penalty paid
461.	095685	City of Buda	\$3,300.00 Penalty paid
462.	095708	City of Dallas	\$2,000.00 Penalty paid
463.	095723	C. E. Barker, Ltd.	\$4,000.00 Penalty paid
464.	095753	One Stop Remodeling	\$1,000.00 Penalty paid
465.	095775	EMF Construction, LLC	\$6,050.00 Penalty paid
466.	095808	Crest Electrical Solutions, LLC	\$6,500.00 Penalty paid
467.	095819	Traffic Signs & Lines, LLC	\$2,750.00 Penalty paid
468.	095820	John Moore Services, LLC	\$4,400.00 Penalty paid
469.	095843	JDR Contracting, Inc.	\$1,000.00 Penalty paid
470.	095845	Damco Utility, Inc.	\$1,200.00 Penalty paid
471.	095862	Miguel's Underground, LLC	\$3,600.00 Penalty paid
472.	095897	BFK Enterprises, Inc.	\$4,000.00 Penalty paid
473.	095905	Bay Utilities, LLC	\$4,200.00 Penalty paid
474.	095949	Tandem Services, LLC	\$2,000.00 Penalty paid
475.	095991	Cash Construction Co., Inc.	\$7,800.00 Penalty paid
476.	096028	CJB Construction, Inc.	\$2,750.00 Penalty paid
477.	096046	FastTrack Construction, LLC	\$2,000.00 Penalty paid
478.	096070	Gra-Tex Utilities, Inc.	\$2,000.00 Penalty paid
479.	096083	Lanehart Electrical Contractors, LP	\$3,000.00 Penalty paid
480.	096124	A's Plumbing Services, LLC	\$2,200.00 Penalty paid
481.	096131	Texas Gas Service Co.	\$2,500.00 Penalty paid
482.	096149	Superior Pipeline Services, Inc.	\$2,500.00 Penalty paid
483.	096156	Flow Line Utilities, Inc.	\$2,200.00 Penalty paid
484.	096178	Amarillo Utility Contractors, Inc.	\$4,950.00 Penalty paid
485.	096179	City of Navasota	\$2,500.00 Penalty paid
486.	096214	City of Navasota	\$2,500.00 Penalty paid
487.	096236	Lonnie Lischka Co.	\$6,500.00 Penalty paid
488.	096240	CPS Energy	\$2,500.00 Penalty paid
489.	096249	City of Port Aransas - Gas Dept.	\$1,100.00 Penalty paid
490.	096258	City of Munday	\$3,500.00 Penalty paid



491.	096259	Roto-Rooter Services Co.	\$1,100.00 Penalty paid
492.	096264	All Texas Fence, LLC	\$7,150.00 Penalty paid
493.	096266	Utilities Level, LLC	\$5,400.00 Penalty paid
494.	096271	CenterPoint Energy Entex	\$2,500.00 Penalty paid
495.	096286	North Houston Pole Line, LP	\$2,750.00 Penalty paid
496.	096290	Grey Forest Utilities	\$2,500.00 Penalty paid
497.	096299	Jacqueline Construction, Inc.	\$1,100.00 Penalty paid
498.	096346	Hurtado Construction Co.	\$7,150.00 Penalty paid
499.	096353	CPS Energy	\$2,500.00 Penalty paid
500.	096358	FM Utilities, LLC	\$2,500.00 Penalty paid
501.	096380	Texas Gas Service Co.	\$2,500.00 Penalty paid
502.	096390	Razos Dry Utility, LLC	\$3,500.00 Penalty paid
503.	096395	CenterPoint Energy Entex	\$2,750.00 Penalty paid
504.	096404	Champion Plumbers of Texas, LLC	\$3,000.00 Penalty paid
505.	096425	Precise Services, Inc.	\$5,000.00 Penalty paid
506.	096448	City of Navasota	\$2,500.00 Penalty paid
507.	096475	CenterPoint Energy Entex	\$2,500.00 Penalty paid
508.	096503	CenterPoint Energy Entex	\$2,500.00 Penalty paid
509.	096513	3S Contracting, LLC	\$4,000.00 Penalty paid
510.	096523	Pierce Sitework, LLC	\$3,000.00 Penalty paid
511.	096527	CenterPoint Energy Entex	\$2,500.00 Penalty paid
512.	096530	CenterPoint Energy Entex	\$2,500.00 Penalty paid
513.	096534	Vesta Waste Services, LLC	\$6,500.00 Penalty paid
514.	096546	CenterPoint Energy Entex	\$2,500.00 Penalty paid
515.	096572	City of Beaumont	\$4,000.00 Penalty paid
516.	096574	Terra HD, LLC	\$1,200.00 Penalty paid
517.	096578	ARS Engineers, Inc.	\$4,000.00 Penalty paid
518.	096584	CPS Energy	\$2,500.00 Penalty paid
519.	096588	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
520.	096594	Sendero Homes, LLC	\$5,500.00 Penalty paid
521.	096596	CenterPoint Energy Entex	\$2,500.00 Penalty paid
522.	096603	Frank's Repair Plumbing, Inc.	\$4,950.00 Penalty paid
523.	096633	BFK Enterprises, Inc.	\$5,500.00 Penalty paid
524.	096649	Echelon Telecom, LLC	\$2,000.00 Penalty paid
525.	096651	CenterPoint Energy Entex	\$2,500.00 Penalty paid
526.	096672	CPS Energy	\$2,500.00 Penalty paid
527.	096684	ARS / Rescue Rooter	\$2,000.00 Penalty paid
528.	096685	City of Lubbock	\$2,500.00 Penalty paid
529.	096687	Texarkana Water Utilities	\$2,500.00 Penalty paid

530.	096703	C.D. Thomas Utilities, LLC	\$6,500.00 Penalty paid
531.	096710	CenterPoint Energy Entex	\$2,500.00 Penalty paid
532.	096711	CenterPoint Energy Entex	\$3,500.00 Penalty paid
533.	096717	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
534.	096722	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
535.	096733	CenterPoint Energy Entex	\$2,500.00 Penalty paid
536.	096734	CenterPoint Energy Entex	\$2,500.00 Penalty paid
537.	096737	Flores Cable Construction, LLC	\$4,500.00 Penalty paid
538.	096738	Silas White Construction, Inc.	\$2,500.00 Penalty paid
539.	096741	CenterPoint Energy Entex	\$2,500.00 Penalty paid
540.	096748	CenterPoint Energy Entex	\$2,500.00 Penalty paid
541.	096750	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
542.	096752	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
543.	096754	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
544.	096755	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
545.	096757	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
546.	096759	Texas Gas Service Co.	\$2,500.00 Penalty paid
547.	096760	CenterPoint Energy Entex	\$1,000.00 Penalty paid
548.	096761	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
549.	096762	CenterPoint Energy Entex	\$2,500.00 Penalty paid
550.	096763	CenterPoint Energy Entex	\$2,500.00 Penalty paid
551.	096765	CenterPoint Energy Entex	\$2,500.00 Penalty paid
552.	096770	Strike, Inc.	\$2,000.00 Penalty paid
553.	096777	CenterPoint Energy Entex	\$2,500.00 Penalty paid
554.	096780	CenterPoint Energy Entex	\$2,500.00 Penalty paid
555.	096781	Total Contracting, Ltd.	\$2,000.00 Penalty paid
556.	096788	Bobcat Contracting, LLC	\$5,500.00 Penalty paid
557.	096790	ABC Fence Co., Inc.	\$5,500.00 Penalty paid
558.	096791	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
559.	096793	CenterPoint Energy Entex	\$2,500.00 Penalty paid
560.	096798	CenterPoint Energy Entex	\$1,000.00 Penalty paid
561.	096802	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
562.	096803	Excel 4 Construction, LLC	\$2,000.00 Penalty paid
563.	096814	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
564.	096816	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
565.	096820	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
566.	096823	S & S Plumbing, Inc.	\$1,000.00 Penalty paid
567.	096824	CenterPoint Energy Entex	\$2,000.00 Penalty paid
568.	096826	Texas Gas Service Co.	\$2,500.00 Penalty paid

<b>569.</b>	096830	Western Municipal Construction of Texas, LLC	\$1,000.00 Penalty paid
<b>570.</b>	096836	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>571.</b>	096838	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>572.</b>	096843	City of Port Lavaca	\$3,000.00 Penalty paid
<b>573.</b>	096850	Energy Transfer Co.	\$2,500.00 Penalty paid
<b>574.</b>	096851	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>575.</b>	096853	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>576.</b>	096869	Earthworks of Texas, LLC	\$6,500.00 Penalty paid
<b>577.</b>	096874	Jomar Electrical Contractors	\$4,500.00 Penalty paid
<b>578.</b>	096875	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>579.</b>	096876	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>580.</b>	096881	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>581.</b>	096882	Bright Star Solutions, LLC	\$1,000.00 Penalty paid
<b>582.</b>	096883	Utility Network Solutions, LLC	\$1,000.00 Penalty paid
<b>583.</b>	096884	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>584.</b>	096885	City of Elgin	\$2,500.00 Penalty paid
<b>585.</b>	096888	J&R Contracting Services, Inc.	\$2,500.00 Penalty paid
<b>586.</b>	096889	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>587.</b>	096890	Navarro County Electric Cooperative, Inc.	\$2,500.00 Penalty paid
<b>588.</b>	096891	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>589.</b>	096892	SLP Utilities, LLC	\$3,300.00 Penalty paid
<b>590.</b>	096893	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>591.</b>	096894	City of Austin	\$2,500.00 Penalty paid
<b>592.</b>	096899	Primoris Services Corp. dba Primoris T&D	\$2,000.00 Penalty paid
<b>593.</b>	096905	City of Coleman	\$2,500.00 Penalty paid
<b>594.</b>	096906	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>595.</b>	096910	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>596.</b>	096912	CPS Energy	\$2,500.00 Penalty paid
<b>597.</b>	096913	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>598.</b>	096914	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>599.</b>	096919	CenterPoint Energy Entex	\$1,000.00 Penalty paid
<b>600.</b>	096922	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>601.</b>	096923	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>602.</b>	096925	City of Pharr	\$2,500.00 Penalty paid
<b>603.</b>	096927	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>604.</b>	096929	CenterPoint Energy Entex	\$1,000.00 Penalty paid
<b>605.</b>	096934	Texas Gas Service Co.	\$2,500.00 Penalty paid

606.	096936	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
607.	096943	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
608.	096946	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
609.	096949	CenterPoint Energy Entex	\$2,500.00 Penalty paid
610.	096952	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
611.	096953	Quanta Services, Inc. dba Mears	\$2,500.00 Penalty paid
612.	096955	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
613.	096957	Texas Gas Service Co.	\$2,500.00 Penalty paid
614.	096962	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
615.	096963	CJB Construction, Inc.	\$2,500.00 Penalty paid
616.	096965	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
617.	096969	CenterPoint Energy Entex	\$1,000.00 Penalty paid
618.	096970	CenterPoint Energy Entex	\$2,500.00 Penalty paid
619.	096973	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
620.	096974	Victory Plumbing	\$1,000.00 Penalty paid
621.	096975	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
622.	096976	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
623.	096977	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
624.	096979	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
625.	096981	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
626.	096982	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
627.	096989	Texas Gas Service Co.	\$2,500.00 Penalty paid
628.	096995	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
629.	096996	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
630.	097001	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
631.	097002	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
632.	097003	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
633.	097006	Jimmy Evans Co., Ltd.	\$2,500.00 Penalty paid
634.	097007	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
635.	097011	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
636.	097012	Pike Corp. dba Pike Electric, LLC	\$3,850.00 Penalty paid
637.	097017	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
638.	097018	Jim Bowman Construction Co., LP	\$2,500.00 Penalty paid
639.	097019	Grey Forest Utilities	\$2,500.00 Penalty paid
640.	097020	7 Site & Utility, LLC	\$2,000.00 Penalty paid
641.	097021	Texas Gas Service Co.	\$2,500.00 Penalty paid
642.	097022	CenterPoint Energy Entex	\$2,500.00 Penalty paid
643.	097024	CenterPoint Energy Entex	\$2,500.00 Penalty paid
644.	097025	CenterPoint Energy Entex	\$2,500.00 Penalty paid

645.	097026	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
646.	097029	CenterPoint Energy Entex	\$2,500.00 Penalty paid
647.	097031	KIK Underground, LLC	\$2,500.00 Penalty paid
648.	097032	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
649.	097033	CPS Energy	\$2,500.00 Penalty paid
650.	097034	Pronto Sandblasting & Coating	\$2,000.00 Penalty paid
651.	097035	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
652.	097036	Pantheon Construction, Inc.	\$2,500.00 Penalty paid
653.	097037	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
654.	097038	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
655.	097042	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
656.	097043	Texas Gas Service Co.	\$2,500.00 Penalty paid
657.	097044	Traffic Management Solutions dba The Levy Co.,	\$2,500.00 Penalty paid
658.	097050	Occidental Permian, Ltd.	\$2,500.00 Penalty paid
659.	097053	Texas Gas Service Co.	\$2,500.00 Penalty paid
660.	097056	Choate USA dba Austin Rock Construction, Inc.	\$3,000.00 Penalty paid
661.	097058	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
662.	097059	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
663.	097062	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
664.	097064	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
665.	097065	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
666.	097072	CenterPoint Energy Entex	\$2,500.00 Penalty paid
667.	097075	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
668.	097077	JMB Communications, Inc.	\$2,000.00 Penalty paid
669.	097079	R & J Environmental, Inc.	\$4,000.00 Penalty paid
670.	097080	CenterPoint Energy Entex	\$2,500.00 Penalty paid
671.	097083	K. Thompson Electric, Inc.	\$5,000.00 Penalty paid
672.	097085	CenterPoint Energy Entex	\$2,500.00 Penalty paid
673.	097086	CenterPoint Energy Entex	\$2,500.00 Penalty paid
674.	097088	City of Lufkin	\$2,750.00 Penalty paid
675.	097090	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
676.	097091	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
677.	097092	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
678.	097094	CenterPoint Energy Entex	\$2,500.00 Penalty paid
679.	097097	CenterPoint Energy Entex	\$2,500.00 Penalty paid
680.	097100	WPM Construction Services, Inc.	\$4,000.00 Penalty paid
681.	097101	CenterPoint Energy Entex	\$2,500.00 Penalty paid
682.	097106	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

683.	097110	Texas Gas Service Co.	\$2,500.00 Penalty paid
684.	097111	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
685.	097114	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
686.	097115	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
687.	097116	Axis Contracting, Inc.	\$2,500.00 Penalty paid
688.	097117	Texas Gas Service Co.	\$2,500.00 Penalty paid
689.	097118	CTX ProScapes, LLC	\$6,500.00 Penalty paid
690.	097121	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
691.	097123	CenterPoint Energy Entex	\$2,500.00 Penalty paid
692.	097125	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
693.	097126	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
694.	097127	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
695.	097128	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
696.	097130	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
697.	097136	STC Cabling Construction, LLC	\$1,000.00 Penalty paid
698.	097137	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
699.	097141	Texas Gas Service Co.	\$2,500.00 Penalty paid
700.	097142	Texas Gas Service Co.	\$2,500.00 Penalty paid
701.	097143	Lester Contracting, Inc.	\$2,750.00 Penalty paid
702.	097146	CenterPoint Energy Entex	\$2,500.00 Penalty paid
703.	097147	CenterPoint Energy Entex	\$2,500.00 Penalty paid
704.	097157	CenterPoint Energy Entex	\$2,500.00 Penalty paid
705.	097159	Texas Gas Service Co.	\$2,500.00 Penalty paid
706.	097162	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
707.	097165	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
708.	097167	City of Bells	\$3,500.00 Penalty paid
709.	097173	City of Houston	\$4,000.00 Penalty paid
710.	097175	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
711.	097177	CenterPoint Energy Entex	\$2,500.00 Penalty paid
712.	097184	Utility Network Solutions, LLC	\$1,000.00 Penalty paid
713.	097185	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
714.	097189	Rockin' M Gas, LLC	\$2,500.00 Penalty paid
715.	097191	CenterPoint Energy Entex	\$2,500.00 Penalty paid
716.	097195	Wallco Retaining Walls, Inc.	\$5,500.00 Penalty paid
717.	097204	Bain Construction	\$6,500.00 Penalty paid
718.	097208	CPS Energy	\$2,500.00 Penalty paid
719.	097210	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
720.	097213	CenterPoint Energy Entex	\$2,500.00 Penalty paid
721.	097218	CenterPoint Energy Entex	\$1,000.00 Penalty paid

722.	097219	Amaya Utility, Inc.	\$2,000.00 Penalty paid
723.	097220	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
724.	097225	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
725.	097228	CenterPoint Energy Entex	\$2,500.00 Penalty paid
726.	097231	CenterPoint Energy Entex	\$2,500.00 Penalty paid
727.	097236	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
728.	097248	CenterPoint Energy Entex	\$2,500.00 Penalty paid
729.	097251	PenTex Energy dba Cooke County Electric Co-op	\$3,000.00 Penalty paid
730.	097253	CenterPoint Energy Entex	\$2,500.00 Penalty paid
731.	097262	City of Rockport	\$2,500.00 Penalty paid
732.	097264	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
733.	097266	Rockin' D Fencing	\$2,500.00 Penalty paid
734.	097280	Texas Gas Service Co.	\$2,500.00 Penalty paid
735.	097282	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
736.	097286	DFW Services, LLC	\$1,000.00 Penalty paid
737.	097291	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
738.	097292	Brazos Paving, Inc.	\$1,000.00 Penalty paid
739.	097298	CenterPoint Energy Entex	\$2,500.00 Penalty paid
740.	097308	CenterPoint Energy Entex	\$2,500.00 Penalty paid
741.	097314	CenterPoint Energy Entex	\$2,500.00 Penalty paid
742.	097316	SiEnergy, LP	\$2,500.00 Penalty paid
743.	097319	Texas Gas Service Co.	\$2,500.00 Penalty paid
744.	097328	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
745.	097347	Parish Utilities, LLC	\$2,500.00 Penalty paid
746.	097348	CenterPoint Energy Entex	\$2,500.00 Penalty paid
747.	097349	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
748.	097352	CenterPoint Energy Entex	\$2,500.00 Penalty paid
749.	097354	CenterPoint Energy Entex	\$2,500.00 Penalty paid
750.	097362	CenterPoint Energy Entex	\$2,500.00 Penalty paid
751.	097374	Texas Gas Service Co.	\$2,500.00 Penalty paid
752.	097377	CenterPoint Energy Entex	\$2,500.00 Penalty paid
753.	097380	CenterPoint Energy Entex	\$2,500.00 Penalty paid
754.	097382	CenterPoint Energy Entex	\$2,500.00 Penalty paid
755.	097383	CenterPoint Energy Entex	\$2,500.00 Penalty paid
756.	097387	Landmark Electric	\$5,500.00 Penalty paid
757.	097391	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
758.	097392	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
759.	097394	CPS Energy	\$2,500.00 Penalty paid

760.	097396	TTG Utilities, Inc.	\$2,500.00 Penalty paid
761.	097399	Ram Jack Distribution, LLC	\$1,000.00 Penalty paid
762.	097402	CenterPoint Energy Entex	\$2,500.00 Penalty paid
763.	097410	CenterPoint Energy Entex	\$2,500.00 Penalty paid
764.	097413	CenterPoint Energy Entex	\$2,500.00 Penalty paid
765.	097424	CenterPoint Energy Entex	\$2,500.00 Penalty paid
766.	097426	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
767.	097429	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
768.	097431	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
769.	097433	CenterPoint Energy Entex	\$2,500.00 Penalty paid
770.	097434	City of Austin	\$2,500.00 Penalty paid
771.	097435	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
772.	097436	Texas Gas Service Co.	\$2,500.00 Penalty paid
773.	097438	Jomar Electrical Contractors	\$4,500.00 Penalty paid
774.	097440	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
775.	097441	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
776.	097442	CenterPoint Energy Entex	\$1,000.00 Penalty paid
777.	097444	CenterPoint Energy Entex	\$2,500.00 Penalty paid
778.	097445	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
779.	097446	CenterPoint Energy Entex	\$2,500.00 Penalty paid
780.	097454	CenterPoint Energy Entex	\$2,500.00 Penalty paid
781.	097455	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
782.	097460	Art's Fencing & Custom Doors, LLC	\$5,500.00 Penalty paid
783.	097466	CenterPoint Energy Entex	\$2,500.00 Penalty paid
784.	097472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
785.	097476	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
786.	097478	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
787.	097487	Kieschnick General Contractors, Inc.	\$3,000.00 Penalty paid
788.	097496	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
789.	097498	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
790.	097500	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
791.	097502	Onalaska Water & Gas Supply	\$2,500.00 Penalty paid
792.	097505	Gerke Excavating, Inc. dba Permian Excavating,	\$3,000.00 Penalty paid
793.	097506	Texas Gas Service Co.	\$2,500.00 Penalty paid
794.	097510	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
795.	097517	SiEnergy, LP	\$2,500.00 Penalty paid
796.	097519	Texas Gas Service Co.	\$2,500.00 Penalty paid
797.	097527	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid



<b>798.</b>	097531	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>799.</b>	097533	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>800.</b>	097536	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>801.</b>	097537	Front Line Power Construction, LLC	\$1,000.00 Penalty paid
<b>802.</b>	097538	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>803.</b>	097539	City of Bandera	\$6,500.00 Penalty paid
<b>804.</b>	097540	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>805.</b>	097541	C. E. Barker, Ltd.	\$2,500.00 Penalty paid
<b>806.</b>	097548	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>807.</b>	097552	CPS Energy	\$2,500.00 Penalty paid
<b>808.</b>	097556	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>809.</b>	097558	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>810.</b>	097563	Lyle C. Reed & Co., Inc.	\$2,500.00 Penalty paid
<b>811.</b>	097567	CenterPoint Energy Entex	\$3,500.00 Penalty paid
<b>812.</b>	097569	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>813.</b>	097572	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>814.</b>	097577	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>815.</b>	097578	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>816.</b>	097579	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>817.</b>	097581	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>818.</b>	097583	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>819.</b>	097584	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>820.</b>	097585	Best Cable Solutions, LLC	\$4,000.00 Penalty paid
<b>821.</b>	097587	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>822.</b>	097589	CenterPoint Energy Entex	\$2,500.00 Penalty paid
<b>823.</b>	097590	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>824.</b>	097591	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>825.</b>	097592	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>826.</b>	097593	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>827.</b>	097598	B & B Concrete Sawing	\$3,000.00 Penalty paid
<b>828.</b>	097599	Housley Communications, Inc.	\$2,000.00 Penalty paid
<b>829.</b>	097600	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>830.</b>	097601	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>831.</b>	097603	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>832.</b>	097605	D&S Contracting, Inc.	\$2,500.00 Penalty paid
<b>833.</b>	097606	Texas Gas Service Co.	\$2,500.00 Penalty paid
<b>834.</b>	097608	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>835.</b>	097611	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>836.</b>	097615	Colt Gathering (North Texas), LP	\$2,500.00 Penalty paid

837.	097617	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
838.	097619	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
839.	097621	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
840.	097623	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
841.	097624	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
842.	097625	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
843.	097626	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
844.	097638	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
845.	097642	Texas Gas Service Co.	\$2,500.00 Penalty paid
846.	097643	Atmos Energy, West Texas Div.	\$1,000.00 Penalty paid
847.	097649	CenterPoint Energy Entex	\$2,500.00 Penalty paid
848.	097651	CenterPoint Energy Entex	\$2,500.00 Penalty paid
849.	097653	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
850.	097661	CenterPoint Energy Entex	\$2,500.00 Penalty paid
851.	097663	CenterPoint Energy Entex	\$2,500.00 Penalty paid
852.	097686	Allgood Construction Co., Inc.	\$3,000.00 Penalty paid
853.	097701	Brazoria County Conserv. & Reclam. District No.	\$6,500.00 Penalty paid
854.	097714	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
855.	097719	CenterPoint Energy Entex	\$2,500.00 Penalty paid
856.	097720	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
857.	097721	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
858.	097725	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
859.	097727	CPS Energy	\$2,500.00 Penalty paid
860.	097734	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
861.	097743	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
862.	097748	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
863.	097752	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
864.	097755	D&S Field Services, LLC	\$3,000.00 Penalty paid
865.	097757	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
866.	097759	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
867.	097760	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
868.	097770	CenterPoint Energy Entex	\$2,500.00 Penalty paid
869.	097772	Texas Gas Service Co.	\$2,500.00 Penalty paid
870.	097773	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
871.	097775	City of Rockport	\$2,500.00 Penalty paid
872.	097779	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
873.	097782	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
874.	097784	Edgardo Madrid & Associates, LLC	\$3,500.00 Penalty paid

875.	097785	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
876.	097799	Cy-Fair Fence Co.	\$3,000.00 Penalty paid
877.	097801	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
878.	097803	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
879.	097805	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
880.	097817	Texas Gas Service Co.	\$2,500.00 Penalty paid
881.	097819	Targa Pipeline Mid-Continent WestTex, LLC	\$2,500.00 Penalty paid
882.	097823	CenterPoint Energy Entex	\$2,500.00 Penalty paid
883.	097827	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
884.	097829	CenterPoint Energy Entex	\$3,500.00 Penalty paid
885.	097834	McKinney & Moore Of Texas, LLC	\$2,000.00 Penalty paid
886.	097835	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
887.	097839	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
888.	097845	CenterPoint Energy Entex	\$1,000.00 Penalty paid
889.	097850	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
890.	097882	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
891.	097889	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
892.	097892	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
893.	097899	Texas Gas Service Co.	\$2,500.00 Penalty paid
894.	097909	CenterPoint Energy Entex	\$1,000.00 Penalty paid
895.	097920	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
896.	097923	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
897.	097932	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
898.	097934	Texas Gas Service Co.	\$2,500.00 Penalty paid
899.	097938	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
900.	097940	City of Bowie	\$3,000.00 Penalty paid
901.	097941	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
902.	097944	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
903.	097946	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
904.	097965	CoServ Gas, Ltd.	\$1,000.00 Penalty paid
905.	097970	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
906.	097983	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
907.	097987	Chapman Bros, Inc.	\$3,000.00 Penalty paid
908.	097990	Hernandez Utilities, LLC	\$1,000.00 Penalty paid
909.	097991	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
910.	097993	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
911.	097995	BorePro, LLC	\$2,500.00 Penalty paid
912.	097998	JSC Services, LLC	\$2,500.00 Penalty paid

<b>913.</b>	098004	Bak Country Clearing & Construction, LLC	\$4,500.00 Penalty paid
<b>914.</b>	098009	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
<b>915.</b>	098011	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>916.</b>	098014	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>917.</b>	098096	Cathedral Plumbing of Texas, LLC	\$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 AUGUST 19, 2025

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:  
*Jim Wright*  
EAAE94782E9F4AE...

**CHAIRMAN JIM WRIGHT**

DocuSigned by:  
*Christi Craddick*  
15494B7DF4CC424

**COMMISSIONER CHRISTI CRADDICK**

DocuSigned by:  
*Wayne Christian*  
C1C746B4F446422

**COMMISSIONER WAYNE CHRISTIAN**

**ATTEST:**

Signed by:  
*Callie Palmer*  
381C80DDE0474  
**SECRETARY**

