

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

**MASTER AGREED ORDER
MARCH 26, 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>
256.	O&G 00008022	Goodrock Natural Resources, LLC (Operator No. 315260)	\$2,000.00 Penalty paid Well plugged
257.	O&G 00012807	Subsurface Production, Inc. (Operator No. 828317)	Operator must place into compliance and pay penalty of \$5,286.00.
258.	O&G 00013485	Resaca Resources, L.L.C. (Operator No. 703236)	Operator must plug into compliance and pay penalty of \$14,777.00, \$2,500.00 previously paid.
259.	O&G 00016532	D10 Energy LLC (Operator No. 237972)	\$3,845.00 Penalty paid Extension approved
260.	O&G 00017811	Ponderosa TX Operating, LLC (Operator No. 670097)	\$7,442.00 Penalty paid Extension approved
261.	O&G 00017812	Ponderosa TX Operating, LLC (Operator No. 670097)	\$2,775.00 Penalty paid Extension approved
262.	O&G 00019195	Eagle Natural Resources, LLC (Operator No. 100587)	\$3,255.00 Penalty paid Extension approved
263.	O&G 00009686	Ampak Oil Company (Operator No. 020463)	\$3,500.00 Penalty paid Well producing, site remediated, and form approved
264.	O&G 00012754	MLC Operating, LP (Operator No. 571987)	\$2,503.00 Penalty paid Site remediated and well plugged
265.	O&G 00012774	Origin Production Company, Inc. (Operator No. 625625)	\$3,000.00 Penalty paid Sign posted and well remediated
266.	O&G 00012860	Subsurface Production, Inc. (Operator No. 828317)	Operator must place into compliance and pay penalty of \$6,366.00.

267.	O&G 00014469	D.J. & T. Energy (Operator No. 196227)	\$2,400.00 Penalty paid Lease transferred
268.	O&G 00016482	Atlas Operating LLC (Operator No. 036587)	\$1,575.00 Penalty paid Signs posted
269.	O&G 00018095	Donoco Oil Company (Operator No. 222733)	\$2,500.00 Penalty paid Site remediated
270.	O&G 00018164	Subsurface Operations (Operator No. 828296)	\$2,000.00 Penalty paid Sign posted and site remediated
271.	O&G 00018950	Bettis, Boyle & Stovall (Operator No. 068360)	\$500.00 Penalty paid Site remediated
272.	O&G 00019716	Bruce Ogletree LLC (Operator No. 103274)	\$4,499.00 Penalty paid Well plugged
273.	O&G 00019719	Bruce Ogletree LLC (Operator No. 103274)	\$2,720.00 Penalty paid Well plugged
274.	LP-Gas 00016633	All American Propane, Inc. (License No. 11570)	\$1,500.00 Penalty paid In compliance
275.	LP-Gas 00018177	Amerigas Propane, LP (License No. 09670)	\$5,375.00 Penalty paid In compliance
276.	LP-Gas 00018251	Guadalupe Gas Company (License No. 03855)	\$750.00 Penalty paid In compliance
277.	LP-Gas 00018850	Pinnacle Propane LLC (License No. 17801)	\$5,500.00 Penalty paid In compliance
278.	LP-Gas 00018852	Sunbelt Rentals (License No. 31806)	\$500.00 Penalty paid In compliance
279.	LP-Gas 00018911	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid In compliance
280.	LP-Gas 00019437	Suburban Propane LP (License No. 19525)	\$250.00 Penalty paid In compliance
281.	LP-Gas 00019824	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
282.	LP-Gas 00019825	Amerigas Propane, LP (License No. 09670)	\$1,375.00 Penalty paid In compliance
283.	LP-Gas 00019894	Robert Walker Inc. (License No. 11517)	\$1,500.00 Penalty paid In compliance
284.	PSE 00009033	Atmos Energy Corp., Mid-Tex Div. (Operator No. 036589)	\$10,000.00 Penalty paid In compliance
285.	PSE 00009180	Energy Transfer Company (Operator No. 252017)	\$5,000.00 Penalty paid In compliance
286.	PSE 00009654	City of Rising Star (Operator No. 154750)	\$5,000.00 Penalty paid In compliance
287.	PSE 00010370	City of Splendora (Operator No. 154759)	\$4,500.00 Penalty paid In compliance
288.	PSE 00015828	City of Grandfalls (Operator No. 154668)	Operator must pay penalty of \$25,000.00.
289.	PSE 00017368	Flint Hills Resources, LC (Operator No. 273881)	\$20,000.00 Penalty paid In compliance

290.	CID 00016943	Digital Operating Company LLC (Operator No. 218314)	\$1,000.00 Penalty paid In compliance
291.	CID 00017036	Corsicana Crude Company, LLC (Operator No. 179832)	\$1,000.00 Penalty paid In compliance
292.	CID 00017060	Navitas Utility Corporation (Operator No. 601196)	\$1,000.00 Penalty paid In compliance
293.	CID 00018712	Rockcliff Energy Operating LLC (Operator No. 722890)	\$1,000.00 Penalty paid In compliance
294.	CID 00018740	Nitro Oil & Gas, LLC (Operator No. 611014)	\$1,000.00 Penalty paid In compliance
295.	CID 00018749	LP Operating, LLC (Operator No. 480178)	\$1,000.00 Penalty paid In compliance
296.	CID 00018782	Arrow Energy Services, LLC (Operator No. 100093)	\$1,000.00 Penalty paid In compliance
297.	CID 00018791	Black Gold Operating Company, LLC (Operator No. 072671)	\$1,000.00 Penalty paid In compliance
298.	CID 00019939	UPP Operating, LLC (Operator No. 875310)	Penalty to be Assessed by Attorney General's Office
299.	CID 00019959	Paleo Oil Company LLC (Operator No. 635131)	Penalty to be Assessed by Attorney General's Office
300.	Damage Prevention 00016747 (TDRF No. 079194)	Aguayos Underground And Excavations, LLC	Excavator must pay penalty of \$2,500.00.
301.	061456	Larrett Energy Services, Inc.	\$3,600.00 Penalty paid
302.	069773	City of Denison	\$3,000.00 Penalty paid
303.	077682	Texas Pride Utilities, LLC	\$3,000.00 Penalty paid
304.	079693	Angler Construction, LLC	\$6,600.00 Penalty paid
305.	079886	Texas Pride Utilities, LLC	\$2,400.00 Penalty paid
306.	080392	Maldonado Nursery & Landscaping, Inc.	\$6,600.00 Penalty paid
307.	081814	Angler Construction, LLC	\$1,200.00 Penalty paid
308.	082176	CenterPoint Energy Entex	\$2,500.00 Penalty paid
309.	082609	Larrett Energy Services, Inc.	\$3,600.00 Penalty paid
310.	082720	City of Denton	\$1,200.00 Penalty paid
311.	082731	MasTec North America, Inc.	\$2,000.00 Penalty paid
312.	083857	Fix-A-Drip Plumbing, Inc.	\$7,800.00 Penalty paid
313.	085892	Angler Construction, LLC	\$3,600.00 Penalty paid
314.	085924	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
315.	087367	Larrett Energy Services, Inc.	\$3,600.00 Penalty paid
316.	087774	Larrett Energy Services, Inc.	\$3,600.00 Penalty paid
317.	089111	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
318.	089358	DDM Construction Corp.	\$2,500.00 Penalty paid

319.	089759	Towns Land Services	\$7,150.00 Penalty paid
320.	089793	CWT Construction, LLC	\$4,500.00 Penalty paid
321.	090481	Blue Streak Telecommunications	\$5,500.00 Penalty paid
322.	090585	Housley Communications	\$3,000.00 Penalty paid
323.	090698	CenterPoint Energy Entex	\$2,500.00 Penalty paid
324.	090840	CenterPoint Energy Entex	\$2,750.00 Penalty paid
325.	090908	Tandem Services, LLC	\$2,200.00 Penalty paid
326.	091048	Triple C Excavation, LLC	\$2,750.00 Penalty paid
327.	091132	CenterPoint Energy Entex	\$2,500.00 Penalty paid
328.	091163	Joe Swartz Electric	\$3,000.00 Penalty paid
329.	091183	Denbow Co., Inc.	\$4,500.00 Penalty paid
330.	091202	City of Corpus Christi	\$5,400.00 Penalty paid
331.	091247	City of Nederland	\$3,000.00 Penalty paid
332.	091370	SMC Utility Construction, LLC	\$2,500.00 Penalty paid
333.	091514	IES Residential, Inc.	\$5,500.00 Penalty paid
334.	091532	CenterPoint Energy Entex	\$2,500.00 Penalty paid
335.	091550	CenterPoint Energy Entex	\$2,750.00 Penalty paid
336.	091556	City of Austin	\$1,000.00 Penalty paid
337.	091565	Omega Contracting, Inc.	\$1,100.00 Penalty paid
338.	091663	Cooley Construction, LLC	\$2,200.00 Penalty paid
339.	091693	Primoris Services Corp.	\$1,200.00 Penalty paid
340.	091733	A-1 Electric	\$7,800.00 Penalty paid
341.	091745	City of University Park	\$2,200.00 Penalty paid
342.	091766	City of Splendora	\$1,100.00 Penalty paid
343.	091793	City of Euless	\$1,000.00 Penalty paid
344.	092068	CenterPoint Energy Entex	\$2,500.00 Penalty paid
345.	092091	Capitol Underground Utility	\$4,200.00 Penalty paid
346.	092093	CenterPoint Energy Entex	\$2,750.00 Penalty paid
347.	092187	Superior Fence Co.	\$7,800.00 Penalty paid
348.	092214	Texas Bluebonnet Concrete	\$4,200.00 Penalty paid
349.	092228	Capitol Underground Utility	\$1,200.00 Penalty paid
350.	092249	J&E Utilities Construction	\$1,000.00 Penalty paid
351.	092268	Dypack, LLC	\$1,000.00 Penalty paid
352.	092341	Orellana Plumbing	\$2,200.00 Penalty paid
353.	092361	JKB Construction Co., LLC	\$3,000.00 Penalty paid
354.	092479	CenterPoint Energy Entex	\$2,500.00 Penalty paid
355.	092609	Osiose Utilities Services, Inc.	\$7,150.00 Penalty paid
356.	092627	CenterPoint Energy Entex	\$2,500.00 Penalty paid
357.	092645	Falcon Utility	\$6,600.00 Penalty paid

358.	092659	Fiber Storm	\$3,300.00 Penalty paid
359.	092703	C&A Construction, LLC	\$1,000.00 Penalty paid
360.	092720	In Charge Electrical Services, LLC	\$4,000.00 Penalty paid
361.	092732	City of Webster	\$3,000.00 Penalty paid
362.	092741	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
363.	092751	Fibertex	\$2,200.00 Penalty paid
364.	092764	Jordan Foster Construction	\$1,200.00 Penalty paid
365.	092838	Onyx Broadband Consulting, LLC	\$4,800.00 Penalty paid
366.	092854	CenterPoint Energy Entex	\$2,750.00 Penalty paid
367.	092857	Texas State Utilities, Inc. (TSU)	\$2,000.00 Penalty paid
368.	092871	CSE Electric	\$4,500.00 Penalty paid
369.	092893	Crest Electrical Solutions	\$2,000.00 Penalty paid
370.	092913	S. Thomas Construction, LLC (STC)	\$1,100.00 Penalty paid
371.	092918	Magno Water Maintenance, Inc.	\$6,050.00 Penalty paid
372.	092940	CenterPoint Energy Entex	\$2,750.00 Penalty paid
373.	092962	Superior Pipeline Services, Inc. (SPS)	\$3,500.00 Penalty paid
374.	092974	City of Abilene	\$2,500.00 Penalty paid
375.	092986	Guel Cable Construction	\$3,600.00 Penalty paid
376.	093018	CenterPoint Energy Entex	\$2,750.00 Penalty paid
377.	093020	CenterPoint Energy Entex	\$2,750.00 Penalty paid
378.	093029	CenterPoint Energy Entex	\$2,750.00 Penalty paid
379.	093046	Guel Cable Construction	\$3,850.00 Penalty paid
380.	093055	Patterson Professional Services	\$4,950.00 Penalty paid
381.	093060	American Electric Power (AEP) Texas	\$2,000.00 Penalty paid
382.	093104	Larrett Energy Services, Inc.	\$3,000.00 Penalty paid
383.	093123	CenterPoint Energy Entex	\$2,750.00 Penalty paid
384.	093129	CenterPoint Energy Entex	\$2,750.00 Penalty paid
385.	093137	Diamondback E&P, LLC	\$3,500.00 Penalty paid
386.	093146	Patterson Professional Services	\$4,950.00 Penalty paid
387.	093148	City of Valley Mills	\$5,500.00 Penalty paid
388.	093193	CenterPoint Energy Entex	\$2,750.00 Penalty paid
389.	093194	MH Civil Constructors	\$1,000.00 Penalty paid
390.	093219	CPS Energy	\$2,500.00 Penalty paid
391.	093222	City of Mesquite	\$6,050.00 Penalty paid
392.	093233	CenterPoint Energy Entex	\$3,500.00 Penalty paid
393.	093264	City of Baytown	\$4,000.00 Penalty paid
394.	093265	Maldonado Nursery & Landscaping, Inc.	\$6,050.00 Penalty paid

395.	093272	J.R.'s Plumbing	\$3,300.00 Penalty paid
396.	093288	CenterPoint Energy Entex	\$2,750.00 Penalty paid
397.	093323	City of Austin	\$1,000.00 Penalty paid
398.	093332	City of Tyler	\$2,500.00 Penalty paid
399.	093345	City of Floresville	\$2,000.00 Penalty paid
400.	093347	Utility JLLH Services	\$3,300.00 Penalty paid
401.	093351	Bexar Pipeline & Utilities	\$1,100.00 Penalty paid
402.	093353	CenterPoint Energy Entex	\$2,500.00 Penalty paid
403.	093405	CenterPoint Energy Entex	\$2,500.00 Penalty paid
404.	093416	Angler Construction, LLC	\$3,300.00 Penalty paid
405.	093420	CenterPoint Energy Entex	\$2,500.00 Penalty paid
406.	093421	CenterPoint Energy Entex	\$2,500.00 Penalty paid
407.	093422	Texas Gas Service Co.	\$2,500.00 Penalty paid
408.	093432	J&S Underground Networks, Inc.	\$2,500.00 Penalty paid
409.	093433	CenterPoint Energy Entex	\$2,500.00 Penalty paid
410.	093452	CenterPoint Energy Entex	\$2,500.00 Penalty paid
411.	093462	City of Laredo	\$2,500.00 Penalty paid
412.	093475	CenterPoint Energy Entex	\$2,500.00 Penalty paid
413.	093476	City of Fort Worth	\$2,500.00 Penalty paid
414.	093498	CenterPoint Energy Entex	\$3,500.00 Penalty paid
415.	093501	3S Contracting, LLC	\$4,500.00 Penalty paid
416.	093503	CenterPoint Energy Entex	\$2,500.00 Penalty paid
417.	093504	Orellana Plumbing	\$4,950.00 Penalty paid
418.	093508	CenterPoint Energy Entex	\$2,500.00 Penalty paid
419.	093515	Allgood Construction Co., Inc.	\$2,000.00 Penalty paid
420.	093521	CenterPoint Energy Entex	\$3,500.00 Penalty paid
421.	093526	CenterPoint Energy Entex	\$2,500.00 Penalty paid
422.	093537	CenterPoint Energy Entex	\$3,500.00 Penalty paid
423.	093546	CenterPoint Energy Entex	\$2,500.00 Penalty paid
424.	093562	CenterPoint Energy Entex	\$1,000.00 Penalty paid
425.	093568	Diamondback E&P, LLC	\$3,500.00 Penalty paid
426.	093570	Diamondback E&P, LLC	\$3,500.00 Penalty paid
427.	093598	City of Orange	\$5,500.00 Penalty paid
428.	093601	CenterPoint Energy Entex	\$2,500.00 Penalty paid
429.	093603	H2O Innovation, Inc.	\$2,500.00 Penalty paid
430.	093629	CenterPoint Energy Entex	\$1,000.00 Penalty paid
431.	093633	CenterPoint Energy Entex	\$2,000.00 Penalty paid
432.	093639	City of Navasota	\$2,500.00 Penalty paid
433.	093640	CenterPoint Energy Entex	\$2,500.00 Penalty paid

434.	093641	City of Houston	\$1,000.00 Penalty paid
435.	093642	Texas Gas Service Co.	\$2,500.00 Penalty paid
436.	093643	CenterPoint Energy Entex	\$2,500.00 Penalty paid
437.	093648	CenterPoint Energy Entex	\$2,500.00 Penalty paid
438.	093658	Texas Gas Service Co.	\$2,500.00 Penalty paid
439.	093660	CenterPoint Energy Entex	\$2,500.00 Penalty paid
440.	093662	CenterPoint Energy Entex	\$3,500.00 Penalty paid
441.	093663	CenterPoint Energy Entex	\$3,500.00 Penalty paid
442.	093675	Joe Swartz Electric	\$2,000.00 Penalty paid
443.	093677	CenterPoint Energy Entex	\$3,500.00 Penalty paid
444.	093681	CenterPoint Energy Entex	\$2,500.00 Penalty paid
445.	093686	CenterPoint Energy Entex	\$2,500.00 Penalty paid
446.	093687	Rebel Contractors, Inc.	\$1,100.00 Penalty paid
447.	093703	North Houston Pole Line, LP	\$6,500.00 Penalty paid
448.	093707	CenterPoint Energy Entex	\$2,500.00 Penalty paid
449.	093710	Brandon Bird Utilities Construction, LLC	\$1,500.00 Penalty paid
450.	093719	CenterPoint Energy Entex	\$2,500.00 Penalty paid
451.	093735	CenterPoint Energy Entex	\$2,500.00 Penalty paid
452.	093736	CenterPoint Energy Entex	\$2,500.00 Penalty paid
453.	093738	CenterPoint Energy Entex	\$2,500.00 Penalty paid
454.	093742	Elite Utility Services, Inc.	\$2,000.00 Penalty paid
455.	093743	CenterPoint Energy Entex	\$2,500.00 Penalty paid
456.	093745	CenterPoint Energy Entex	\$2,500.00 Penalty paid
457.	093747	CenterPoint Energy Entex	\$2,500.00 Penalty paid
458.	093752	CenterPoint Energy Entex	\$2,500.00 Penalty paid
459.	093754	CenterPoint Energy Entex	\$2,500.00 Penalty paid
460.	093759	CenterPoint Energy Entex	\$2,500.00 Penalty paid
461.	093761	CenterPoint Energy Entex	\$2,500.00 Penalty paid
462.	093762	CenterPoint Energy Entex	\$3,500.00 Penalty paid
463.	093763	CenterPoint Energy Entex	\$2,500.00 Penalty paid
464.	093773	CenterPoint Energy Entex	\$2,500.00 Penalty paid
465.	093779	CenterPoint Energy Entex	\$2,500.00 Penalty paid
466.	093785	CenterPoint Energy Entex	\$2,500.00 Penalty paid
467.	093793	Texas Gas Service Co.	\$2,500.00 Penalty paid
468.	093799	Superior Pipeline Services, Inc. (SPS)	\$1,000.00 Penalty paid
469.	093803	CenterPoint Energy Entex	\$1,000.00 Penalty paid
470.	093804	CenterPoint Energy Entex	\$2,500.00 Penalty paid
471.	093807	CPS Energy	\$2,500.00 Penalty paid

472.	093811	CenterPoint Energy Entex	\$2,500.00 Penalty paid
473.	093820	CenterPoint Energy Entex	\$3,500.00 Penalty paid
474.	093822	Diamondback E&P, LLC	\$2,500.00 Penalty paid
475.	093824	CenterPoint Energy Entex	\$2,500.00 Penalty paid
476.	093831	CenterPoint Energy Entex	\$2,500.00 Penalty paid
477.	093835	CenterPoint Energy Entex	\$2,500.00 Penalty paid
478.	093847	Reece Albert, Inc.	\$1,100.00 Penalty paid
479.	093853	Texas Gas Service Co.	\$2,500.00 Penalty paid
480.	093854	Quality Excavation	\$2,000.00 Penalty paid
481.	093855	A&D Dirtworks and Welding Service, Inc.	\$3,500.00 Penalty paid
482.	093858	DCP Operating Co., LP	\$2,500.00 Penalty paid
483.	093869	CenterPoint Energy Entex	\$2,500.00 Penalty paid
484.	093870	Texas Gas Service Co.	\$2,500.00 Penalty paid
485.	093874	CenterPoint Energy Entex	\$2,500.00 Penalty paid
486.	093875	CenterPoint Energy Entex	\$2,500.00 Penalty paid
487.	093878	CenterPoint Energy Entex	\$3,500.00 Penalty paid
488.	093879	CenterPoint Energy Entex	\$2,500.00 Penalty paid
489.	093880	Texas Gas Service Co.	\$2,500.00 Penalty paid
490.	093881	Saville Electric, Inc.	\$5,500.00 Penalty paid
491.	093882	CenterPoint Energy Entex	\$3,500.00 Penalty paid
492.	093888	V&S Construction Co.	\$4,000.00 Penalty paid
493.	093892	Unicom Systems, Inc.	\$1,000.00 Penalty paid
494.	093900	CenterPoint Energy Entex	\$2,500.00 Penalty paid
495.	093921	City of Orange	\$2,000.00 Penalty paid
496.	093924	CenterPoint Energy Entex	\$2,500.00 Penalty paid
497.	093926	CenterPoint Energy Entex	\$2,500.00 Penalty paid
498.	093942	CenterPoint Energy Entex	\$3,500.00 Penalty paid
499.	093947	CoServ Gas, Ltd.	\$1,000.00 Penalty paid
500.	093948	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
501.	093950	City of Murphy	\$2,500.00 Penalty paid
502.	093951	CenterPoint Energy Entex	\$2,500.00 Penalty paid
503.	093952	CoServ Gas, Ltd.	\$1,000.00 Penalty paid
504.	093953	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
505.	093954	Texas Gas Service Co.	\$2,500.00 Penalty paid
506.	093957	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
507.	093958	CenterPoint Energy Entex	\$2,500.00 Penalty paid
508.	093959	City of Seymour	\$4,500.00 Penalty paid
509.	093960	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

510.	093961	CenterPoint Energy Entex	\$2,500.00 Penalty paid
511.	093964	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
512.	093968	CenterPoint Energy Entex	\$2,500.00 Penalty paid
513.	093973	Texas Gas Service Co.	\$2,500.00 Penalty paid
514.	093976	CenterPoint Energy Entex	\$2,500.00 Penalty paid
515.	093979	CenterPoint Energy Entex	\$2,500.00 Penalty paid
516.	093981	CenterPoint Energy Entex	\$2,500.00 Penalty paid
517.	093982	JR West Texas Concrete, LLC	\$4,000.00 Penalty paid
518.	093984	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
519.	093985	Rocking F	\$1,000.00 Penalty paid
520.	093986	Westwood Fence Co., Inc.	\$4,000.00 Penalty paid
521.	093987	Badeco, Inc.	\$2,500.00 Penalty paid
522.	093988	CenterPoint Energy Entex	\$2,500.00 Penalty paid
523.	093990	WCI Services, Inc.	\$3,500.00 Penalty paid
524.	093998	North Houston Pole Line, LP	\$2,000.00 Penalty paid
525.	094006	Texas Gas Service Co.	\$2,500.00 Penalty paid
526.	094009	CenterPoint Energy Entex	\$3,500.00 Penalty paid
527.	094013	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
528.	094034	CenterPoint Energy Entex	\$2,500.00 Penalty paid
529.	094042	Lakeside Commercial Builders	\$6,500.00 Penalty paid
530.	094043	Texas Gas Service Co.	\$2,500.00 Penalty paid
531.	094070	T & M Construction	\$6,500.00 Penalty paid
532.	094073	CenterPoint Energy Entex	\$2,500.00 Penalty paid
533.	094075	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
534.	094076	MasTec North America, Inc.	\$2,500.00 Penalty paid
535.	094090	CenterPoint Energy Entex	\$2,500.00 Penalty paid
536.	094102	CenterPoint Energy Entex	\$2,500.00 Penalty paid
537.	094108	CenterPoint Energy Entex	\$2,500.00 Penalty paid
538.	094109	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
539.	094120	Deep South Communications, LLC	\$3,000.00 Penalty paid
540.	094124	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
541.	094126	City of Rockport	\$2,500.00 Penalty paid
542.	094128	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
543.	094146	KCK Utility Construction, Inc.	\$1,000.00 Penalty paid
544.	094147	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
545.	094150	City of Tomball	\$2,500.00 Penalty paid
546.	094151	WPM Construction Services, Inc.	\$4,000.00 Penalty paid
547.	094153	CenterPoint Energy Entex	\$2,500.00 Penalty paid
548.	094165	Noland's Construction, LLC	\$1,000.00 Penalty paid

549.	094167	CenterPoint Energy Entex	\$2,500.00 Penalty paid
550.	094172	Enterprise Plumbing, Inc.	\$1,000.00 Penalty paid
551.	094175	Faith Utilities	\$1,000.00 Penalty paid
552.	094180	CenterPoint Energy Entex	\$2,500.00 Penalty paid
553.	094186	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
554.	094187	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
555.	094189	Texas Gas Service Co.	\$2,500.00 Penalty paid
556.	094190	CenterPoint Energy Entex	\$2,500.00 Penalty paid
557.	094192	West Texas Gas N. Permian Midstream, LLC	\$2,500.00 Penalty paid
558.	094198	Superior Pipeline Services, Inc. (SPS)	\$1,000.00 Penalty paid
559.	094202	CenterPoint Energy Entex	\$2,500.00 Penalty paid
560.	094203	CenterPoint Energy Entex	\$2,500.00 Penalty paid
561.	094211	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
562.	094215	CenterPoint Energy Entex	\$2,500.00 Penalty paid
563.	094220	CenterPoint Energy Entex	\$2,500.00 Penalty paid
564.	094222	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
565.	094225	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
566.	094227	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
567.	094229	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
568.	094231	FX5 Utility Construction	\$4,000.00 Penalty paid
569.	094232	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
570.	094233	Larrett Energy Services, Inc.	\$2,500.00 Penalty paid
571.	094234	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
572.	094239	CenterPoint Energy Entex	\$2,500.00 Penalty paid
573.	094240	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
574.	094242	CenterPoint Energy Entex	\$2,500.00 Penalty paid
575.	094250	Targa Pipeline Mid-Continent WestTex, LLC	\$2,500.00 Penalty paid
576.	094265	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
577.	094266	City of Abilene	\$3,000.00 Penalty paid
578.	094267	CenterPoint Energy Entex	\$2,500.00 Penalty paid
579.	094268	Baker & Co. Construction, LLC	\$1,000.00 Penalty paid
580.	094271	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
581.	094273	City of Rockport	\$2,500.00 Penalty paid
582.	094283	CenterPoint Energy Entex	\$2,500.00 Penalty paid
583.	094286	CenterPoint Energy Entex	\$2,500.00 Penalty paid
584.	094287	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
585.	094293	CenterPoint Energy Entex	\$2,500.00 Penalty paid

586.	094295	CenterPoint Energy Entex	\$2,500.00 Penalty paid
587.	094297	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
588.	094298	SiEnergy, LP	\$2,500.00 Penalty paid
589.	094299	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
590.	094301	CenterPoint Energy Entex	\$2,500.00 Penalty paid
591.	094303	Texas Gas Service Co.	\$2,500.00 Penalty paid
592.	094305	Coastal Conduit & Ditching, Inc.	\$1,000.00 Penalty paid
593.	094306	CenterPoint Energy Entex	\$2,500.00 Penalty paid
594.	094314	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
595.	094332	Protex Plumbing & Mechanical, LP	\$1,000.00 Penalty paid
596.	094335	CenterPoint Energy Entex	\$2,500.00 Penalty paid
597.	094341	CenterPoint Energy Entex	\$2,500.00 Penalty paid
598.	094347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
599.	094349	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
600.	094351	CenterPoint Energy Entex	\$2,500.00 Penalty paid
601.	094352	CenterPoint Energy Entex	\$1,000.00 Penalty paid
602.	094356	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
603.	094367	CenterPoint Energy Entex	\$2,500.00 Penalty paid
604.	094370	CenterPoint Energy Entex	\$2,500.00 Penalty paid
605.	094379	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
606.	094383	Maverick of Texas Construction, Inc.	\$2,000.00 Penalty paid
607.	094388	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
608.	094391	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
609.	094393	CenterPoint Energy Entex	\$1,000.00 Penalty paid
610.	094399	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
611.	094404	City of Keene	\$2,500.00 Penalty paid
612.	094406	CenterPoint Energy Entex	\$2,500.00 Penalty paid
613.	094407	CenterPoint Energy Entex	\$2,500.00 Penalty paid
614.	094411	Pantheon Construction	\$2,500.00 Penalty paid
615.	094412	CenterPoint Energy Entex	\$2,500.00 Penalty paid
616.	094413	HTI Construction, Inc.	\$1,000.00 Penalty paid
617.	094414	CenterPoint Energy Entex	\$2,500.00 Penalty paid
618.	094422	Conrad Construction Co., Ltd.	\$2,000.00 Penalty paid
619.	094428	Lonnie Lischka Co.	\$3,000.00 Penalty paid
620.	094433	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
621.	094435	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
622.	094439	SiEnergy, LP	\$2,500.00 Penalty paid
623.	094443	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

624.	094447	Edgardo Madrid & Associates	\$2,000.00 Penalty paid
625.	094450	CenterPoint Energy Entex	\$2,500.00 Penalty paid
626.	094452	CenterPoint Energy Entex	\$2,500.00 Penalty paid
627.	094466	CLM Construction Co.	\$6,500.00 Penalty paid
628.	094468	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
629.	094476	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
630.	094477	Greater Houston Plumbing	\$2,500.00 Penalty paid
631.	094494	SSP Industries, LP	\$1,000.00 Penalty paid
632.	094496	CenterPoint Energy Entex	\$2,500.00 Penalty paid
633.	094501	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
634.	094506	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
635.	094507	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
636.	094509	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
637.	094517	Circle C Construction	\$4,000.00 Penalty paid
638.	094527	Texas Gas Service Co.	\$2,500.00 Penalty paid
639.	094530	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
640.	094548	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
641.	094549	Texas Gas Service Co.	\$2,500.00 Penalty paid
642.	094555	CenterPoint Energy Entex	\$2,500.00 Penalty paid
643.	094562	CenterPoint Energy Entex	\$2,500.00 Penalty paid
644.	094569	CenterPoint Energy Entex	\$2,500.00 Penalty paid
645.	094574	CenterPoint Energy Entex	\$2,500.00 Penalty paid
646.	094582	CenterPoint Energy Entex	\$2,500.00 Penalty paid
647.	094588	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
648.	094592	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
649.	094593	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
650.	094594	Circle C Construction	\$4,000.00 Penalty paid
651.	094595	Texas Gas Service Co.	\$2,500.00 Penalty paid
652.	094598	CenterPoint Energy Entex	\$2,500.00 Penalty paid
653.	094601	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
654.	094632	CenterPoint Energy Entex	\$2,500.00 Penalty paid
655.	094634	CenterPoint Energy Entex	\$2,000.00 Penalty paid
656.	094635	CenterPoint Energy Entex	\$2,500.00 Penalty paid
657.	094637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
658.	094638	CenterPoint Energy Entex	\$2,500.00 Penalty paid
659.	094640	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
660.	094644	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
661.	094648	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
662.	094649	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

663.	094653	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
664.	094654	Texas Gas Service Co.	\$2,500.00 Penalty paid
665.	094656	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
666.	094657	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
667.	094658	Bobbitt Construction	\$1,000.00 Penalty paid
668.	094661	CenterPoint Energy Entex	\$2,500.00 Penalty paid
669.	094663	CenterPoint Energy Entex	\$3,500.00 Penalty paid
670.	094665	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
671.	094667	CenterPoint Energy Entex	\$2,500.00 Penalty paid
672.	094668	CenterPoint Energy Entex	\$3,500.00 Penalty paid
673.	094669	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
674.	094670	CenterPoint Energy Entex	\$2,500.00 Penalty paid
675.	094672	Liberty Civil Construction, LLC	\$4,500.00 Penalty paid
676.	094673	CenterPoint Energy Entex	\$3,500.00 Penalty paid
677.	094674	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
678.	094679	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
679.	094680	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
680.	094681	Protex Plumbing & Mechanical, LP	\$2,500.00 Penalty paid
681.	094682	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
682.	094687	Aguilar Plumbing	\$6,500.00 Penalty paid
683.	094689	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
684.	094690	CenterPoint Energy Entex	\$2,500.00 Penalty paid
685.	094692	CenterPoint Energy Entex	\$2,500.00 Penalty paid
686.	094694	CenterPoint Energy Entex	\$2,500.00 Penalty paid
687.	094698	CenterPoint Energy Entex	\$2,500.00 Penalty paid
688.	094700	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
689.	094705	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
690.	094706	Mustang Plumbing, Inc.	\$4,500.00 Penalty paid
691.	094709	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
692.	094710	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
693.	094711	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
694.	094712	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
695.	094715	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
696.	094716	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
697.	094726	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
698.	094729	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
699.	094732	Canary Construction, Inc.	\$4,000.00 Penalty paid
700.	094737	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
701.	094739	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

702.	094757	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
703.	094763	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
704.	094764	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
705.	094765	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
706.	094767	Rink's Lease Service, Inc.	\$1,000.00 Penalty paid
707.	094774	Texstar Enterprises, Inc.	\$2,500.00 Penalty paid
708.	094775	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
709.	094776	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
710.	094777	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
711.	094789	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
712.	094791	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
713.	094794	Diamondback E&P, LLC	\$2,500.00 Penalty paid
714.	094795	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
715.	094821	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
716.	094822	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
717.	094823	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
718.	094829	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
719.	094830	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
720.	094832	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
721.	094833	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
722.	094836	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
723.	094837	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
724.	094838	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
725.	094842	Jimmy Evans Co., Ltd.	\$2,000.00 Penalty paid
726.	094856	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
727.	094861	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
728.	094863	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
729.	094866	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
730.	094874	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
731.	094875	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
732.	094884	Generator Supercenter, Inc.	\$4,000.00 Penalty paid
733.	094886	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
734.	094890	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
735.	094894	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
736.	094895	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
737.	094896	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
738.	094903	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
739.	094911	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
740.	094919	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

741.	094921	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
742.	094923	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
743.	094926	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
744.	094927	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
745.	094929	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
746.	094931	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
747.	094936	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
748.	094940	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
749.	094965	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
750.	094976	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
751.	094981	Bull Creek Pipeline Services, LLC	\$5,500.00 Penalty paid
752.	094982	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
753.	095007	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
754.	095016	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
755.	095018	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
756.	095025	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
757.	095027	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
758.	095032	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

IT IS ORDERED that each referenced Stipulation, Agreed Settlement and Consent Order shall become effective when this Order is signed and that a copy of this Order shall be affixed to each Stipulation, Agreed Settlement and Consent Order.

Done in Austin, Texas on MARCH 26, 2025

RAILROAD COMMISSION OF TEXAS

DocuSigned by:

Christi Craddick

15494B7DE4CC424

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:

Wayne Christian

C1C74BB4E446422

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:

Jim Wright

EAAE94792E9E4AE

COMMISSIONER JIM WRIGHT

ATTEST: **BOID**

DocuSigned by:

Callie P. Boyer

4581840F0E0476

SECRETARY

