

RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER APRIL 29, 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>
193.	O&G 00014885	Petrotx Operating, LLC (Operator No. 660964)	\$1,000.00 Penalty paid Extension approved
194.	O&G 00015130	Promise Energy Operations, LLC (Operator No. 681359)	Operator must place into compliance and pay penalty of \$7,200.00, \$1,500.00 previously paid.
195.	O&G 00015133	Promise Energy Operations, LLC (Operator No. 681359)	Operator must place into compliance and pay penalty of \$13,900.00, \$1,500.00 previously paid.
196.	O&G 00015548	Saguaro Petroleum, LLC (Operator No. 743325)	\$6,920.00 Penalty paid Extension approved
197.	O&G 00017916	D10 Energy LLC (Operator No. 237972)	\$18,789.00 Penalty paid Extensions approved
198.	O&G 00015624	Stotic Operating Company LLC (Operator No. 100114)	Operator must place into compliance and pay penalty of \$25,000.00, \$7,000.00 previously paid.
199.	O&G 00015937	Atlas Operating LLC (Operator No. 036587)	\$21,335.00 Penalty paid Site remediated, extensions approved, wells plugged, report corrected
200.	O&G 00019239	Cedar Ridge Energy, Inc. (Operator No. 140622)	\$1,750.00 Penalty paid Penalty only
201.	O&G 00019927	Martin Petroleum Corp. (Operator No. 530880)	\$751.00 Penalty paid Site remediated
202.	O&G 00019988	Brown, Geo. R Partnership, LP, The (Operator No. 099955)	\$2,500.00 Penalty paid Penalty only
203.	LP-Gas 00015600	Discount Auto Brokers LLC (License No. 16141)	\$1,500.00 Penalty paid In compliance
204.	LP-Gas 00018175	Armadillo Propane LLC (License No. 19621)	\$750.00 Penalty paid In compliance

205.	LP-Gas 00019809	Lakeview Carriage Estates LLC (License No. 31050)	\$500.00 Penalty paid In compliance
206.	LP-Gas 00019818	Sharp Plumbing LLC (License No. N/A)	\$500.00 Penalty paid In compliance
207.	LP-Gas 00019826	Dynasty Enterprises, LLC (License No. 05571)	\$250.00 Penalty paid In compliance
208.	LP-Gas 00020479	Bob Baze Propane LLC (License No. 21142)	\$375.00 Penalty paid In compliance
209.	LP-Gas 00020596	Pinnacle Propane LLC (License No. 17801)	\$500.00 Penalty paid In compliance
210.	LP-Gas 00027234	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
211.	LP-Gas 00027249	Amerigas Propane, LP (License No. 09670)	\$5,375.00 Penalty paid In compliance
212.	GUD 10797	City of Winona (Company ID No. 455)	\$30,000.00 Penalty paid In compliance
213.	PSE 00009239	White Marlin Operating Co, LLC (Operator No. 918475)	Operator must place into compliance and pay penalty of \$10,000.00, \$9,000.00 previously paid.
214.	GUD 00009777	Lubbock Gas Gathering LTD., LLP (Company ID No. 6977)	Operator must place into compliance and pay penalty of \$10,000.00, \$9,000.00 previously paid.
215.	PSE 00015519	Shady Oaks Apartments (I) (Operator No. 768315)	\$10,800.00 Penalty paid In compliance
216.	PSE 00017370	City of Whiteface (Operator No. 154751)	\$5,000.00 Penalty paid In compliance
217.	CID 00017723	Lucky Lad Energy, LLC (Operator No. 512179)	\$1,000.00 Penalty paid In compliance
218.	CID 00018751	Lucky Lad Energy, LLC (Operator No. 512179)	\$1,000.00 Penalty paid In compliance
219.	CID 00018767	C&E Production, LLC (Operator No. 120529)	\$1,000.00 Penalty paid In compliance
220.	CID 00019935	AGP Energy Services LLC (Operator No. 008731)	Penalty to be Assessed by Attorney General's Office
221.	CID 00019936	TGNR East Texas LLC (Operator No. 850990)	Penalty to be Assessed by Attorney General's Office
222.	CID 00019938	Vantage Operating, LLC (Operator No. 882608)	Penalty to be Assessed by Attorney General's Office
223.	CID 00019945	Petra Oleum Corp (Operator No. 659826)	Penalty to be Assessed by Attorney General's Office
224.	CID 00019968	TGNR East Texas II LLC (Operator No. 102211)	Penalty to be Assessed by Attorney General's Office
225.	CID 00020357	Amrich Operating, LLC (Operator No. 020479)	Penalty to be Assessed by Attorney General's Office

226.	Damage Prevention 00016750 (TDRF Docket No. 081374)	Aguayos Underground and Excavations, LLC	Excavator must pay penalty of \$4,500.00.
227.	Damage Prevention 00019908 (TDRF Docket No. 083651)	Jireh Construction Services LLC	\$3,250.00 Penalty paid In compliance
228.	066197	Angler Construction, LLC	\$6,600.00 Penalty paid
229.	081689	Mission Site Services, LLC	\$300.00 Penalty paid
230.	091578	Texas Gas Service Co.	\$2,500.00 Penalty paid
231.	091789	Jannel's Concrete	\$2,400.00 Penalty paid
232.	092055	City of Texas City	\$2,200.00 Penalty paid
233.	092081	Dampco, LLC	\$4,800.00 Penalty paid
234.	092180	Pulte Homes of Texas, LP	\$7,800.00 Penalty paid
235.	092417	Anchor Drilling, Inc.	\$4,800.00 Penalty paid
236.	092426	Galveston Piling, LLC	\$4,950.00 Penalty paid
237.	092508	City of Houston	\$3,000.00 Penalty paid
238.	092554	Armenta's Electrical Underground, LLC	\$2,400.00 Penalty paid
239.	092791	Power Design, Inc.	\$2,750.00 Penalty paid
240.	092830	City of Splendora	\$1,100.00 Penalty paid
241.	092874	J&E Utilities Construction, LLC	\$1,100.00 Penalty paid
242.	092941	Eco-Soil Stabilizers, LLC	\$2,200.00 Penalty paid
243.	092943	City of Aransas Pass	\$2,200.00 Penalty paid
244.	092992	ERW Site Solutions dba Kaufman Concrete	\$7,800.00 Penalty paid
245.	093142	CenterPoint Energy Entex	\$2,500.00 Penalty paid
246.	093156	Du-West Construction, Inc.	\$1,000.00 Penalty paid
247.	093341	Front Line Power Construction, LLC	\$2,400.00 Penalty paid
248.	093365	Texas State Utilities, Inc. (TSU)	\$1,000.00 Penalty paid
249.	093430	Walsh Group, Ltd. dba Archer Western	\$2,750.00 Penalty paid
250.	093453	Brownsville Public Utilities Board	\$2,200.00 Penalty paid
251.	093468	City of Pharr	\$1,100.00 Penalty paid
252.	093470	Texas Gas Service Co.	\$2,500.00 Penalty paid
253.	093479	Ace Hand Digging Services, LLC	\$1,000.00 Penalty paid
254.	093529	Mad Underground Constructions, LLC	\$2,500.00 Penalty paid
255.	093544	In Charge Electrical Services, LLC	\$2,200.00 Penalty paid
256.	093594	City of Dallas	\$2,750.00 Penalty paid

257.	093595	Targa Pipeline Mid-Continent WestTex, LLC	\$2,500.00 Penalty paid
258.	093596	Shenandoah Bar M Ranch, LLC	\$3,000.00 Penalty paid
259.	093637	Tandem Services, LLC	\$4,950.00 Penalty paid
260.	093657	Austin Lanehart Electric, Inc.	\$7,800.00 Penalty paid
261.	093668	Double Oak Construction, Inc.	\$6,500.00 Penalty paid
262.	093693	ABC Fence Co., Inc.	\$5,500.00 Penalty paid
263.	093724	Generator Supercenter of Fort Worth	\$4,400.00 Penalty paid
264.	093733	MC2 Civil, Inc.	\$2,750.00 Penalty paid
265.	093746	Generators of Houston	\$3,000.00 Penalty paid
266.	093781	Lou Mac Services, LLC	\$1,000.00 Penalty paid
267.	093796	A & A Cable Contractors, Inc.	\$4,400.00 Penalty paid
268.	093813	Tri-Con Services, Inc.	\$1,000.00 Penalty paid
269.	093848	City of Ladonia	\$5,500.00 Penalty paid
270.	093860	City of Pearland	\$3,000.00 Penalty paid
271.	093867	Cam-Crete Contracting, Inc.	\$3,300.00 Penalty paid
272.	093886	City of Longview	\$4,500.00 Penalty paid
273.	093916	New Braunfels Quality Plumbing, Ltd.	\$6,500.00 Penalty paid
274.	094066	Arguijo Oilfield Services, Inc.	\$6,050.00 Penalty paid
275.	094074	Grey Forest Utilities	\$2,500.00 Penalty paid
276.	094088	Grey Forest Utilities	\$2,500.00 Penalty paid
277.	094089	JMB Communications, Inc.	\$2,750.00 Penalty paid
278.	094117	MasTec North America, Inc.	\$1,100.00 Penalty paid
279.	094121	Summit Utilities Arkansas, Inc.	\$2,500.00 Penalty paid
280.	094122	JNA Communications	\$5,500.00 Penalty paid
281.	094129	Lynn Vessels Construction, LLC	\$1,000.00 Penalty paid
282.	094131	Facility Solutions Group, Inc.	\$5,500.00 Penalty paid
283.	094247	Rosenberg Plumbing Service, Inc.	\$7,150.00 Penalty paid
284.	094277	City of Corpus Christi	\$4,000.00 Penalty paid
285.	094302	Aspen Utility Co., LLC	\$2,000.00 Penalty paid
286.	094319	Texas Gas Service Co.	\$2,500.00 Penalty paid
287.	094345	City of Pasadena	\$2,500.00 Penalty paid
288.	094354	West Texas Gas Utility, LLC	\$2,750.00 Penalty paid
289.	094397	CPS Energy	\$2,500.00 Penalty paid
290.	094419	OpticalXperts, LLC	\$1,000.00 Penalty paid
291.	094456	CenterPoint Energy Entex	\$2,500.00 Penalty paid
292.	094461	Android Construction Services, LLC	\$1,000.00 Penalty paid

293.	094474	Texas Gas Service Co.	\$2,500.00 Penalty paid
294.	094510	JKB Construction Co., LLC	\$4,000.00 Penalty paid
295.	094523	Letsos Co.	\$6,500.00 Penalty paid
296.	094528	Hunt Communications, LLC	\$1,000.00 Penalty paid
297.	094558	City of Jasper	\$4,500.00 Penalty paid
298.	094565	Yantis Co.	\$1,000.00 Penalty paid
299.	094596	North Houston Pole Line, LP	\$4,000.00 Penalty paid
300.	094615	G & T Paving, LLC	\$3,000.00 Penalty paid
301.	094636	North Houston Pole Line, LP	\$2,000.00 Penalty paid
302.	094643	City of Balch Springs	\$2,500.00 Penalty paid
303.	094651	CPS Energy	\$2,500.00 Penalty paid
304.	094659	Crostex Construction, Inc.	\$2,500.00 Penalty paid
305.	094685	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
306.	094688	CenterPoint Energy Entex	\$2,500.00 Penalty paid
307.	094697	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
308.	094699	CPS Energy	\$2,500.00 Penalty paid
309.	094701	CenterPoint Energy Entex	\$2,500.00 Penalty paid
310.	094704	CenterPoint Energy Entex	\$2,500.00 Penalty paid
311.	094707	CenterPoint Energy Entex	\$2,500.00 Penalty paid
312.	094708	CenterPoint Energy Entex	\$2,500.00 Penalty paid
313.	094714	CenterPoint Energy Entex	\$2,500.00 Penalty paid
314.	094717	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
315.	094718	CenterPoint Energy Entex	\$2,500.00 Penalty paid
316.	094720	CenterPoint Energy Entex	\$2,500.00 Penalty paid
317.	094721	CenterPoint Energy Entex	\$2,500.00 Penalty paid
318.	094723	CenterPoint Energy Entex	\$2,500.00 Penalty paid
319.	094727	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
320.	094738	G&H Electric, LLC	\$5,500.00 Penalty paid
321.	094745	CenterPoint Energy Entex	\$2,500.00 Penalty paid
322.	094749	CenterPoint Energy Entex	\$2,500.00 Penalty paid
323.	094750	CenterPoint Energy Entex	\$2,500.00 Penalty paid
324.	094752	CenterPoint Energy Entex	\$2,500.00 Penalty paid
325.	094755	Texas Gas Service Co.	\$2,500.00 Penalty paid
326.	094756	CenterPoint Energy Entex	\$2,500.00 Penalty paid
327.	094758	Texas Gas Service Co.	\$2,500.00 Penalty paid
328.	094762	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

329.	094766	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
330.	094769	City of Navasota	\$2,500.00 Penalty paid
331.	094780	Allgood Construction Co., Inc.	\$3,300.00 Penalty paid
332.	094784	Texas Gas Service Co.	\$2,500.00 Penalty paid
333.	094787	CenterPoint Energy Entex	\$2,500.00 Penalty paid
334.	094793	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
335.	094797	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
336.	094798	CenterPoint Energy Entex	\$2,500.00 Penalty paid
337.	094800	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
338.	094804	Texas Gas Service Co.	\$2,500.00 Penalty paid
339.	094805	DNT Construction, LLC	\$1,000.00 Penalty paid
340.	094808	CPS Energy	\$2,500.00 Penalty paid
341.	094813	CenterPoint Energy Entex	\$2,500.00 Penalty paid
342.	094815	CenterPoint Energy Entex	\$2,500.00 Penalty paid
343.	094824	CenterPoint Energy Entex	\$2,500.00 Penalty paid
344.	094825	MasTec North America, Inc.	\$1,000.00 Penalty paid
345.	094826	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
346.	094827	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
347.	094835	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
348.	094840	Texas Gas Service Co.	\$2,500.00 Penalty paid
349.	094846	CenterPoint Energy Entex	\$2,500.00 Penalty paid
350.	094849	CPS Energy	\$2,500.00 Penalty paid
351.	094852	CenterPoint Energy Entex	\$3,500.00 Penalty paid
352.	094859	CenterPoint Energy Entex	\$2,500.00 Penalty paid
353.	094867	Hunt Communications, LLC	\$2,000.00 Penalty paid
354.	094871	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
355.	094872	Mission Site Services, LLC	\$2,500.00 Penalty paid
356.	094873	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
357.	094885	TTG Utilities, Inc.	\$2,500.00 Penalty paid
358.	094889	Flow-Line Construction, Inc.	\$1,000.00 Penalty paid
359.	094891	Bennett & Reedy Utility Construction, LLC	\$1,000.00 Penalty paid
360.	094897	CenterPoint Energy Entex	\$3,500.00 Penalty paid
361.	094898	CenterPoint Energy Entex	\$2,500.00 Penalty paid

362.	094899	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
363.	094900	Speed Underground, LLC	\$2,500.00 Penalty paid
364.	094901	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
365.	094902	Texas Gas Service Co.	\$2,500.00 Penalty paid
366.	094908	CenterPoint Energy Entex	\$2,500.00 Penalty paid
367.	094918	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
368.	094920	CenterPoint Energy Entex	\$2,500.00 Penalty paid
369.	094930	Texas Gas Service Co.	\$2,500.00 Penalty paid
370.	094933	Texas Gas Service Co.	\$2,500.00 Penalty paid
371.	094935	CenterPoint Energy Entex	\$2,500.00 Penalty paid
372.	094938	CenterPoint Energy Entex	\$2,500.00 Penalty paid
373.	094946	CenterPoint Energy Entex	\$2,500.00 Penalty paid
374.	094948	Texas Gas Service Co.	\$2,500.00 Penalty paid
375.	094955	Texas Gas Service Co.	\$2,500.00 Penalty paid
376.	094958	Texas Gas Service Co.	\$2,500.00 Penalty paid
377.	094960	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
378.	094966	Texas Gas Service Co.	\$2,500.00 Penalty paid
379.	094967	City of Longview	\$3,000.00 Penalty paid
380.	094968	Summit Utilities Arkansas, Inc.	\$2,500.00 Penalty paid
381.	094969	Texas Gas Service Co.	\$2,500.00 Penalty paid
382.	094970	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
383.	094971	Larry Young Paving, Inc.	\$2,500.00 Penalty paid
384.	094972	City of Fort Worth (Water Dept.)	\$2,500.00 Penalty paid
385.	094977	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
386.	094979	City of Wichita Falls	\$3,000.00 Penalty paid
387.	094983	MJ Pipeline Service	\$1,000.00 Penalty paid
388.	094984	Precise Services, Inc.	\$1,000.00 Penalty paid
389.	094985	NFD Construction, LLC	\$1,100.00 Penalty paid
390.	094986	CenterPoint Energy Entex	\$2,500.00 Penalty paid
391.	094988	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
392.	094989	CenterPoint Energy Entex	\$2,500.00 Penalty paid
393.	094999	Grey Forest Utilities	\$2,500.00 Penalty paid
394.	095001	Bain Construction	\$5,500.00 Penalty paid
395.	095002	CenterPoint Energy Entex	\$3,500.00 Penalty paid
396.	095003	CenterPoint Energy Entex	\$2,500.00 Penalty paid
397.	095005	CenterPoint Energy Entex	\$2,500.00 Penalty paid

398.	095008	CenterPoint Energy Entex	\$2,500.00 Penalty paid
399.	095021	ABC Home & Commercial Services	\$1,000.00 Penalty paid
400.	095022	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
401.	095029	Universal Natural Gas, Inc.	\$3,500.00 Penalty paid
402.	095030	CenterPoint Energy Entex	\$2,500.00 Penalty paid
403.	095031	IDIM Construction, LLC	\$2,500.00 Penalty paid
404.	095037	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
405.	095039	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
406.	095048	Galveston County WCID #1	\$4,500.00 Penalty paid
407.	095049	Conrad Construction Co., Ltd.	\$1,000.00 Penalty paid
408.	095051	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
409.	095053	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
410.	095056	Sotero's Concrete	\$4,500.00 Penalty paid
411.	095057	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
412.	095058	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
413.	095062	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
414.	095064	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
415.	095066	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
416.	095068	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
417.	095069	Diamondback E&P, LLC	\$2,500.00 Penalty paid
418.	095070	Texas Gas Service Co.	\$2,500.00 Penalty paid
419.	095071	City of Beaumont (Water Dept.)	\$2,500.00 Penalty paid
420.	095072	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
421.	095074	Texas Gas Service Co.	\$2,500.00 Penalty paid
422.	095075	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
423.	095076	ABC Fence Co., Inc.	\$1,000.00 Penalty paid
424.	095082	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
425.	095085	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
426.	095087	CenterPoint Energy Entex	\$2,500.00 Penalty paid

427.	095090	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
428.	095091	City of Navasota	\$2,500.00 Penalty paid
429.	095095	Lloyd D. Nabors Demolition, LLC	\$4,000.00 Penalty paid
430.	095096	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
431.	095098	CenterPoint Energy Entex	\$2,500.00 Penalty paid
432.	095101	CenterPoint Energy Entex	\$2,500.00 Penalty paid
433.	095107	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
434.	095114	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
435.	095116	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
436.	095117	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
437.	095118	Texas Gas Service Co.	\$2,500.00 Penalty paid
438.	095119	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
439.	095120	CenterPoint Energy Entex	\$2,500.00 Penalty paid
440.	095132	MasTec North America, Inc.	\$4,000.00 Penalty paid
441.	095140	Texas Ecogrow, LLC	\$4,500.00 Penalty paid
442.	095151	CenterPoint Energy Entex	\$3,500.00 Penalty paid
443.	095152	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
444.	095154	CenterPoint Energy Entex	\$1,000.00 Penalty paid
445.	095160	CenterPoint Energy Entex	\$2,500.00 Penalty paid
446.	095162	CenterPoint Energy Entex	\$2,500.00 Penalty paid
447.	095173	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
448.	095176	Dwayne Blacketer Backhoe Service, Inc.	\$2,500.00 Penalty paid
449.	095177	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
450.	095178	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
451.	095179	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
452.	095180	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
453.	095181	CenterPoint Energy Entex	\$2,500.00 Penalty paid
454.	095182	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

455.	095183	CenterPoint Energy Entex	\$2,500.00 Penalty paid
456.	095184	CenterPoint Energy Entex	\$2,500.00 Penalty paid
457.	095185	Entergy	\$2,500.00 Penalty paid
458.	095187	Rosenberg Plumbing Service, Inc.	\$4,500.00 Penalty paid
459.	095190	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
460.	095195	CenterPoint Energy Entex	\$2,500.00 Penalty paid
461.	095196	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
462.	095197	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
463.	095200	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
464.	095201	MasTec North America, Inc.	\$2,500.00 Penalty paid
465.	095202	Facilities Rehabilitation, Inc.	\$3,500.00 Penalty paid
466.	095204	Larry Young Paving, Inc.	\$2,500.00 Penalty paid
467.	095205	Texas Gas Service Co.	\$2,500.00 Penalty paid
468.	095206	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
469.	095207	Texas Gas Service Co.	\$2,500.00 Penalty paid
470.	095208	Texas Gas Service Co.	\$2,500.00 Penalty paid
471.	095210	Capital Excavation	\$4,500.00 Penalty paid
472.	095212	Capps-Capco Construction, Inc.	\$2,500.00 Penalty paid
473.	095219	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
474.	095222	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
475.	095227	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
476.	095229	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
477.	095230	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
478.	095232	CenterPoint Energy Entex	\$2,500.00 Penalty paid
479.	095234	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
480.	095236	Victory Plumbing	\$1,000.00 Penalty paid
481.	095240	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
482.	095245	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
483.	095248	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
484.	095249	In Charge Electrical Services, LLC	\$2,000.00 Penalty paid

485.	095250	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
486.	095251	JYV Communications, Inc.	\$1,000.00 Penalty paid
487.	095253	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
488.	095255	CenterPoint Energy Entex	\$2,500.00 Penalty paid
489.	095256	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
490.	095263	CenterPoint Energy Entex	\$2,500.00 Penalty paid
491.	095267	CenterPoint Energy Entex	\$2,500.00 Penalty paid
492.	095271	CenterPoint Energy Entex	\$2,500.00 Penalty paid
493.	095275	Denbow Co., Inc.	\$3,500.00 Penalty paid
494.	095276	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
495.	095279	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
496.	095282	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
497.	095285	CenterPoint Energy Entex	\$1,000.00 Penalty paid
498.	095294	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
499.	095298	CenterPoint Energy Entex	\$2,500.00 Penalty paid
500.	095299	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
501.	095300	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
502.	095301	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
503.	095305	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
504.	095308	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
505.	095310	Landscape Art, Inc.	\$2,500.00 Penalty paid
506.	095313	Texas Gas Service Co.	\$2,500.00 Penalty paid
507.	095316	Annona Cable Co., LLC	\$2,500.00 Penalty paid
508.	095317	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
509.	095318	CenterPoint Energy Entex	\$3,500.00 Penalty paid
510.	095319	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
511.	095340	SiEnergy, LP	\$2,500.00 Penalty paid
512.	095345	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid

513.	095346	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
514.	095349	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
515.	095350	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
516.	095352	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
517.	095353	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
518.	095354	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
519.	095355	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
520.	095362	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
521.	095367	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
522.	095375	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
523.	095378	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
524.	095384	Excel 4 Construction, LLC	\$2,500.00 Penalty paid
525.	095386	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
526.	095391	MP Technologies, LLC	\$2,000.00 Penalty paid
527.	095393	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
528.	095401	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
529.	095406	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
530.	095409	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
531.	095420	La Banda, LLC	\$2,000.00 Penalty paid
532.	095437	Brandon Bird Utilities Construction, LLC	\$3,500.00 Penalty paid
533.	095439	Texas Gas Service Co.	\$2,500.00 Penalty paid
534.	095440	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
535.	095441	City of Mineral Wells	\$2,500.00 Penalty paid
536.	095442	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
537.	095450	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

538.	095453	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
539.	095455	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
540.	095463	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
541.	095473	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
542.	095476	Cruz Tec, Inc.	\$1,000.00 Penalty paid
543.	095477	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
544.	095490	Roman's Fence Co., Inc.	\$3,000.00 Penalty paid
545.	095493	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
546.	095502	Texas Gas Service Co.	\$2,500.00 Penalty paid
547.	095504	Hurst Electric Co.	\$5,500.00 Penalty paid
548.	095505	Aaron Plumbing	\$4,000.00 Penalty paid
549.	095523	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
550.	095534	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
551.	095540	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
552.	095544	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
553.	095562	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
554.	095577	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
555.	095578	City of Stamford	\$1,000.00 Penalty paid
556.	095586	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
557.	095606	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
558.	095610	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
559.	095617	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
560.	095624	John Burns Construction Co. of Texas, LLC	\$2,500.00 Penalty paid
561.	095626	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
562.	095635	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

563.	095636	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
564.	095638	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
565.	095639	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
566.	095640	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
567.	095641	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
568.	095643	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
569.	095644	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
570.	095650	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
571.	095651	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
572.	095657	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
573.	095688	Allgood Construction Co., Inc.	\$1,000.00 Penalty paid
574.	095699	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
575.	095701	Mundo Verde Irrigation & Landscaping	\$3,000.00 Penalty paid
576.	095703	Best Cable Solutions, LLC	\$2,500.00 Penalty paid
577.	095704	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
578.	095707	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
579.	095719	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
580.	095722	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
581.	095726	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
582.	095733	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
583.	095746	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
584.	095758	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
585.	095763	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
586.	095832	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

587.	095846	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
588.	095888	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
589.	095926	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
590.	095927	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 APRIL 29, 2025

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
1545487DF4C6424

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C746B4E446423

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
FAAE94782E9F4AE

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Farrar
3581C80DFDE0476

SECRETARY

