

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

**MASTER AGREED ORDER
FEBRUARY 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>
81.	O&G 00009909	Drillogix Exploration LLC (Operator No. 228368)	\$2,000.00 Penalty paid Extension approved
82.	O&G 00010424	Amen Oil LLC (Operator No. 016944)	Operator must place into compliance and pay penalty of \$6,100.00.
83.	O&G 00016341	Atlas Operating LLC (Operator No. 036587)	Operator must place into compliance and pay penalty of \$70,558.00, \$11,250.00 previously paid.
84.	O&G 00016342	Atlas Operating LLC (Operator No. 036587)	\$250.00 Penalty paid Well plugged
85.	O&G 00017889	Large Operating LLC (Operator No. 486623)	Operator must place into compliance and pay penalty of \$60,893.00, \$30,447.00 previously paid.
86.	O&G 00006820	Harvey Salt Water Disposal, Inc. (Operator No. 363176)	\$4,560.00 Penalty paid Site remediated
87.	O&G 00008967	Amen Oil LLC (Operator No. 016944)	Operator must place into compliance and pay penalty of \$16,600.00, \$11,000.00 previously paid.
88.	O&G 00009465	Harvey Salt Water Disposal, Inc. (Operator No. 363176)	\$3,600.00 Penalty paid Sign posted and site remediated

89.	O&G 00010723	Helios Operating, LLC (Operator No. 373725)	\$10,250.00 Penalty paid Signs posted, site, pit, and well remediated
90.	O&G 00012500	Amen Oil LLC (Operator No. 016944)	Operator must place into compliance and pay penalty of \$8,600.00.
91.	O&G 00013002	Origin Production Company, Inc. (Operator No. 625625)	\$5,000.00 Penalty paid Sign posted and site remediated
92.	O&G 00014410	Origin Production Company, Inc. (Operator No. 625625)	\$1,750.00 Penalty paid Sign posted and Form approved
93.	O&G 00014822	Just Oil & Gas, Inc. (Operator No. 448220)	\$13,042.00 Penalty paid Sign posted, site remediated, and extension approved
94.	O&G 00015388	R&L America Trucking LLC (Operator No. 100217)	\$7,500.00 Penalty paid Form approved
95.	O&G 00015545	Eagle Natural Resources, LLC (Operator No. 100587)	\$6,455.00 Penalty paid Sign posted, site remediated, and extension approved
96.	O&G 00015977	Just Oil & Gas, Inc. (Operator No. 448220)	\$15,692.00 Penalty paid Wells plugged
97.	O&G 00018516	Winchester Energy, LLC (Operator No. 931328)	\$2,015.00 Penalty paid Sign posted, site remediated, and extension approved
98.	O&G 00018541	Atlas Operating LLC (Operator No. 036587)	\$7,780.00 Penalty paid Site remediated and well plugged
99.	O&G 00018542	Atlas Operating LLC (Operator No. 036587)	\$4,250.00 Penalty paid Well plugged
100.	O&G 00019207	Just Oil & Gas, Inc. (Operator No. 448220)	\$10,000.00 Penalty paid Penalty only
101.	LP-Gas 00016334	Cool Air Mechanical (License No. N/A)	\$500.00 Penalty paid In compliance
102.	LP-Gas 00016491	Churchill's Fireside & Patio (License No. N/A)	\$10,750.00 Penalty paid In compliance
103.	LP-Gas 00017490	Longhorn Propane, L.P. (License No. 13806)	\$375.00 Penalty paid In compliance
104.	LP-Gas 00018084	Amerigas Propane, LP (License No. 09670)	\$5,250.00 Penalty paid In compliance
105.	LP-Gas 00018239	Ferrellgas, LP (License No. 09280)	\$5,250.00 Penalty paid In compliance
106.	LP-Gas 00018869	Amerigas Propane, LP (License No. 09670)	\$5,250.00 Penalty paid In compliance
107.	LP-Gas 00018917	Amerigas Propane, LP (License No. 09670)	\$14,250.00 Penalty paid In compliance

108.	LP-Gas 00018937	Fuel Mark Inc (License No. 11821)	\$500.00 Penalty paid In compliance
109.	LP-Gas 00019805	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
110.	LP-Gas 00019806	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
111.	PSE 00014848	MHM Pipeline Co., Inc. (Company ID No. 2353)	\$9,000.00 Penalty paid In compliance
112.	PSE 00017371	City of Stinnett (Operator No. 154788)	\$5,000.00 Penalty paid In compliance
113.	PSE 000017796	Kinder Morgan Texas Pipeline LLC (Operator No. 463345)	\$5,000.00 Penalty paid In compliance
114.	PSE 00017897	Haus 2828 State Thomas Apartments (Operator No. 010249)	\$4,000.00 Penalty paid In compliance
115.	PSE 00018250	Exxonmobil Oil Corporation (Operator No. 257155)	\$5,000.00 Penalty paid In compliance
116.	CID 00017021	Permian Deep Rock Oil Co., LLC (Operator No. 655805)	\$1,000.00 Penalty paid In compliance
117.	CID 00017118	Amrich Operating, LLC (Operator No. 020479)	\$1,000.00 Penalty paid In compliance
118.	CID 00018684	TGNR East Texas LLC (Operator No. 850990)	\$1,000.00 Penalty paid In compliance
119.	CID 00018693	Situs Oil & Gas, LLC (Operator No. 785174)	\$1,000.00 Penalty paid In compliance
120.	CID 00018702	Schlachter Operating Corporation (Operator No. 753981)	\$1,000.00 Penalty paid In compliance
121.	CID 00018724	Golden, Marty Joe (Operator No. 312774)	\$1,000.00 Penalty paid In compliance
122.	CID 00018732	Hughes, Dan A. Company, L.P. (Operator No. 411736)	\$1,000.00 Penalty paid In compliance
123.	CID 00018769	TGNR East Texas II LLC (Operator No. 102211)	\$1,000.00 Penalty paid In compliance
124.	CID 00018784	Breeze Oil, LLC (Operator No. 090706)	\$1,000.00 Penalty paid In compliance
125.	060288	Parra Cable Underground	\$4,800.00 Penalty Paid
126.	068065	Archey Way Communications, LLC	\$1,000.00 Penalty Paid
127.	079470	Bison Fence, LLC	\$3,300.00 Penalty Paid
128.	079942	Aqua Clear, Inc.	\$2,000.00 Penalty Paid
129.	080890	BlueStreak, LLC	\$6,600.00 Penalty Paid
130.	081935	Larrett Energy Services	\$1,200.00 Penalty Paid
131.	083669	Texas State Utilities, LLC	\$2,500.00 Penalty Paid
132.	084081	Underground Water Solutions Co.	\$2,400.00 Penalty Paid
133.	084108	Underground Water Solutions Co.	\$3,000.00 Penalty Paid
134.	084403	North Texas Utilities	\$1,000.00 Penalty Paid

135.	084443	Atmos Energy, West Texas Division	\$2,500.00 Penalty Paid
136.	084668	Harper Brothers Construction	\$3,000.00 Penalty Paid
137.	084738	Vortex Services	\$4,800.00 Penalty Paid
138.	084799	Larrett Energy Services	\$3,500.00 Penalty Paid
139.	086562	North Texas Utilities	\$3,000.00 Penalty Paid
140.	086770	Harper Brothers Construction	\$1,000.00 Penalty Paid
141.	087601	American Utility Co.	\$1,200.00 Penalty Paid
142.	088948	Condor Pipeline Services, LLC	\$3,300.00 Penalty Paid
143.	089132	Harper Brothers Construction	\$4,950.00 Penalty Paid
144.	089138	CenterPoint Energy Entex	\$1,000.00 Penalty Paid
145.	089364	Texas Pride Utilities	\$7,150.00 Penalty Paid
146.	089516	Texas-New Mexico Power (TNMP)	\$1,000.00 Penalty Paid
147.	090527	Future Infrastructure	\$1,000.00 Penalty Paid
148.	090584	Cooley Construction, LLC	\$4,200.00 Penalty Paid
149.	090637	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
150.	090645	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
151.	090738	L & B Underground Services	\$1,100.00 Penalty Paid
152.	090905	CenterPoint Energy Entex	\$2,750.00 Penalty Paid
153.	090934	CenterPoint Energy (Electric)	\$3,600.00 Penalty Paid
154.	090954	C&A Construction, LLC	\$2,500.00 Penalty Paid
155.	091011	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
156.	091083	Champion Plumbers of Texas	\$3,000.00 Penalty Paid
157.	091085	Atlas Foundation Repair	\$2,000.00 Penalty Paid
158.	091095	AAR, Inc.	\$2,400.00 Penalty Paid
159.	091097	Muniz Construction, Inc.	\$2,500.00 Penalty Paid
160.	091128	CenterPoint Energy Entex	\$2,750.00 Penalty Paid
161.	091160	CenterPoint Energy Entex	\$3,500.00 Penalty Paid
162.	091161	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
163.	091174	City of San Angelo	\$2,500.00 Penalty Paid
164.	091178	SR Drilling Pro., Inc.	\$2,500.00 Penalty Paid
165.	091255	Guel Cable Construction	\$1,200.00 Penalty Paid
166.	091275	IES Residential	\$3,300.00 Penalty Paid
167.	091287	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
168.	091302	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
169.	091331	Housley Group	\$4,000.00 Penalty Paid
170.	091399	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
171.	091431	City of Bay City	\$3,300.00 Penalty Paid
172.	091503	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
173.	091510	CenterPoint Energy (Electric)	\$6,000.00 Penalty Paid

174.	091525	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
175.	091535	CenterPoint Energy Entex	\$3,000.00 Penalty Paid
176.	091544	City of Alice	\$2,200.00 Penalty Paid
177.	091561	CenterPoint Energy Entex	\$2,750.00 Penalty Paid
178.	091617	Guel Cable Construction	\$1,200.00 Penalty Paid
179.	091632	City of Baytown	\$5,400.00 Penalty Paid
180.	091640	Texas Cordia Construction	\$2,000.00 Penalty Paid
181.	091698	Axis Contracting, Inc.	\$3,000.00 Penalty Paid
182.	091708	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
183.	091723	CenterPoint Energy Entex	\$1,200.00 Penalty Paid
184.	091727	Gallegos Paving	\$2,400.00 Penalty Paid
185.	091731	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
186.	091733	A-1 Electric	\$7,800.00 Penalty Paid
187.	091741	City of Itasca	\$1,100.00 Penalty Paid
188.	091860	Bedrock Foundation	\$3,600.00 Penalty Paid
189.	091867	Guel Cable Construction	\$1,200.00 Penalty Paid
190.	091889	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
191.	091902	City of Royse City	\$4,800.00 Penalty Paid
192.	091962	CenterPoint Energy Entex	\$2,750.00 Penalty Paid
193.	092014	REM Communications	\$4,400.00 Penalty Paid
194.	092034	Guel Cable Construction	\$2,400.00 Penalty Paid
195.	092135	Superior Pipeline Services	\$3,000.00 Penalty Paid
196.	092155	MJS Utility Construction	\$2,400.00 Penalty Paid
197.	092210	Cathedral Plumbing Of Texas	\$4,000.00 Penalty Paid
198.	092275	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
199.	092281	CenterPoint Energy Entex	\$2,750.00 Penalty Paid
200.	092288	CenterPoint Energy Entex	\$1,000.00 Penalty Paid
201.	092313	FM Utilities	\$2,000.00 Penalty Paid
202.	092328	Viking Fence	\$6,600.00 Penalty Paid
203.	092355	CenterPoint Energy Entex	\$1,100.00 Penalty Paid
204.	092412	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
205.	092416	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
206.	092491	ZTEX Construction, Inc.	\$2,750.00 Penalty Paid
207.	092516	Atmos Energy, West Texas Division	\$2,500.00 Penalty Paid
208.	092605	Entrench, Inc.	\$4,400.00 Penalty Paid
209.	092612	Guel Cable Construction	\$1,100.00 Penalty Paid
210.	092630	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
211.	092638	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
212.	092678	Greystar Real Estate Partners, LLC	\$6,500.00 Penalty Paid

213.	092717	CenterPoint Energy (Electric)	\$2,000.00 Penalty Paid
214.	092729	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
215.	092739	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
216.	092747	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
217.	092750	City of Denison	\$3,500.00 Penalty Paid
218.	092753	CenterPoint Energy (Electric)	\$2,000.00 Penalty Paid
219.	092761	S-Co, Inc.	\$2,000.00 Penalty Paid
220.	092774	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
221.	092775	Jesus Excavation	\$2,200.00 Penalty Paid
222.	092778	Guel Cable Construction	\$3,300.00 Penalty Paid
223.	092781	Right Fence Co.	\$1,000.00 Penalty Paid
224.	092783	Farmer's Daughter Landscaping	\$6,050.00 Penalty Paid
225.	092800	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
226.	092809	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
227.	092811	City of Houston	\$2,500.00 Penalty Paid
228.	092818	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
229.	092819	North Texas Contracting, Inc.	\$2,750.00 Penalty Paid
230.	092821	JTM Construction, LLC	\$1,100.00 Penalty Paid
231.	092822	HJD Capital Electric, Inc.	\$2,500.00 Penalty Paid
232.	092823	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
233.	092859	North Texas Contracting, Inc.	\$2,750.00 Penalty Paid
234.	092882	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
235.	092883	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
236.	092898	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
237.	092902	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
238.	092907	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
239.	092909	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
240.	092911	CenterPoint Energy Entex	\$1,100.00 Penalty Paid
241.	092912	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
242.	092916	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
243.	092936	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
244.	092938	MJC Plumbing Services	\$4,950.00 Penalty Paid
245.	092956	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
246.	092959	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
247.	092960	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
248.	092961	CenterPoint Energy Entex	\$1,000.00 Penalty Paid
249.	092968	CenterPoint Energy Entex	\$3,500.00 Penalty Paid
250.	092969	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
251.	092970	CenterPoint Energy Entex	\$2,500.00 Penalty Paid

252.	092972	Cappadonna Electrical Contractors, Inc.	\$4,500.00 Penalty Paid
253.	092978	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
254.	092984	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
255.	092994	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
256.	093007	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
257.	093012	CenterPoint Energy Entex	\$4,500.00 Penalty Paid
258.	093016	CenterPoint Energy Entex	\$3,500.00 Penalty Paid
259.	093022	CenterPoint Energy Entex	\$3,500.00 Penalty Paid
260.	093030	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
261.	093032	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
262.	093035	Discount Fence USA	\$3,500.00 Penalty Paid
263.	093050	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
264.	093063	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
265.	093067	C&A Construction, LLC	\$1,000.00 Penalty Paid
266.	093068	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
267.	093071	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
268.	093087	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
269.	093089	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
270.	093090	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
271.	093095	G. Benitez Contracting	\$6,500.00 Penalty Paid
272.	093103	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
273.	093120	S-Co, Inc.	\$2,000.00 Penalty Paid
274.	093133	North Houston Pole Line	\$2,500.00 Penalty Paid
275.	093140	West Electric	\$1,000.00 Penalty Paid
276.	093158	West Drilling Communications, LLC	\$2,200.00 Penalty Paid
277.	093159	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
278.	093166	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
279.	093186	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
280.	093195	Texas Tiny Pools	\$3,000.00 Penalty Paid
281.	093198	City of Baytown	\$4,500.00 Penalty Paid
282.	093200	Cable South	\$6,500.00 Penalty Paid
283.	093218	Hammett Excavation, Inc.	\$4,000.00 Penalty Paid
284.	093225	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
285.	093229	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
286.	093234	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
287.	093236	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
288.	093240	SAZ Infrastructure	\$2,000.00 Penalty Paid
289.	093241	Cooley Construction, LLC	\$2,000.00 Penalty Paid
290.	093257	CenterPoint Energy Entex	\$2,500.00 Penalty Paid

291.	093259	CenterPoint Energy Entex	\$1,000.00 Penalty Paid
292.	093277	Discount Fence USA	\$1,100.00 Penalty Paid
293.	093291	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
294.	093297	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
295.	093299	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
296.	093304	CNP Galveston Service Center	\$2,500.00 Penalty Paid
297.	093309	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
298.	093311	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
299.	093326	Texas Gas Service Co.	\$2,500.00 Penalty Paid
300.	093331	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
301.	093336	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
302.	093340	Scott Fennell, Inc.	\$2,500.00 Penalty Paid
303.	093354	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
304.	093361	CenterPoint Energy Entex	\$2,000.00 Penalty Paid
305.	093371	City of Houston	\$2,500.00 Penalty Paid
306.	093372	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
307.	093379	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
308.	093380	CPS Energy	\$2,500.00 Penalty Paid
309.	093382	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
310.	093383	Landmark Electric	\$4,500.00 Penalty Paid
311.	093394	Atmos Energy, West Texas Division	\$2,500.00 Penalty Paid
312.	093404	Atmos Energy, West Texas Division	\$3,500.00 Penalty Paid
313.	093417	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
314.	093431	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
315.	093436	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
316.	093439	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
317.	093442	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
318.	093443	FM Utilities	\$1,000.00 Penalty Paid
319.	093444	Texas Gas Service Co.	\$2,500.00 Penalty Paid
320.	093448	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
321.	093457	AmeriGas Propane. LP	\$1,000.00 Penalty Paid
322.	093460	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
323.	093466	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
324.	093467	Texas Gas Service Co.	\$2,500.00 Penalty Paid
325.	093477	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
326.	093481	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
327.	093485	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
328.	093487	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
329.	093492	CenterPoint Energy Entex	\$2,500.00 Penalty Paid

330.	093495	Discount Fence USA	\$4,000.00 Penalty Paid
331.	093499	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
332.	093513	SAZ Infrastructure	\$1,000.00 Penalty Paid
333.	093527	Texas Gas Service Co.	\$2,500.00 Penalty Paid
334.	093530	Texas Gas Service Co.	\$2,500.00 Penalty Paid
335.	093532	Texas-New Mexico Power (TNMP)	\$3,000.00 Penalty Paid
336.	093534	Texas Gas Service Co.	\$2,500.00 Penalty Paid
337.	093549	Excel 4 Construction, LLC	\$2,500.00 Penalty Paid
338.	093550	MasTec North America, Inc.	\$2,000.00 Penalty Paid
339.	093569	Frontier Development, Inc.	\$4,000.00 Penalty Paid
340.	093572	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
341.	093577	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
342.	093604	Lester Contracting, Inc.	\$2,500.00 Penalty Paid
343.	093609	Kieschnick General Contractors	\$3,000.00 Penalty Paid
344.	093610	City of Navasota	\$2,500.00 Penalty Paid
345.	093611	Kieschnick General Contractors	\$3,000.00 Penalty Paid
346.	093612	City of Navasota	\$2,500.00 Penalty Paid
347.	093613	Kieschnick General Contractors	\$3,000.00 Penalty Paid
348.	093614	City of Navasota	\$2,500.00 Penalty Paid
349.	093615	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
350.	093623	Superior Fence & Rail	\$1,000.00 Penalty Paid
351.	093631	Mission Site Services	\$2,500.00 Penalty Paid
352.	093634	Texas Gas Service Co.	\$2,500.00 Penalty Paid
353.	093638	Kieschnick General Contractors	\$2,000.00 Penalty Paid
354.	093671	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
355.	093672	Douglas Dailey Construction	\$2,000.00 Penalty Paid
356.	093673	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
357.	093676	City of Sulphur Springs	\$2,500.00 Penalty Paid
358.	093678	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
359.	093679	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
360.	093682	Texas Tiny Pools	\$1,000.00 Penalty Paid
361.	093688	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
362.	093695	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
363.	093697	Pantheon Construction	\$2,000.00 Penalty Paid
364.	093699	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
365.	093700	EE Underground	\$4,000.00 Penalty Paid
366.	093717	M. J. Sheridan of Texas, Inc.	\$1,000.00 Penalty Paid
367.	093723	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
368.	093725	Templar Electric	\$3,500.00 Penalty Paid

369.	093727	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
370.	093728	CenterPoint Energy Entex	\$1,000.00 Penalty Paid
371.	093731	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
372.	093732	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
373.	093734	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
374.	093756	Circle C Construction	\$1,000.00 Penalty Paid
375.	093757	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
376.	093758	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
377.	093760	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
378.	093770	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
379.	093771	SiEnergy, LP	\$2,500.00 Penalty Paid
380.	093789	CoServ Gas, Ltd.	\$2,500.00 Penalty Paid
381.	093791	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
382.	093797	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
383.	093809	Pro Modular	\$2,000.00 Penalty Paid
384.	093812	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
385.	093840	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
386.	093841	MJ Pipeline Service	\$4,000.00 Penalty Paid
387.	093871	North Texas Contracting, Inc.	\$2,500.00 Penalty Paid
388.	093872	Fort Worth Civil Constructors, LLC	\$2,500.00 Penalty Paid
389.	093876	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
390.	093877	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
391.	093883	Multi Electric	\$2,500.00 Penalty Paid
392.	093884	Bain Construction	\$3,500.00 Penalty Paid
393.	093885	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
394.	093891	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
395.	093894	Hall Electric Services	\$5,500.00 Penalty Paid
396.	093899	CoServ Gas, Ltd.	\$2,500.00 Penalty Paid
397.	093903	Nextlink Internet	\$3,500.00 Penalty Paid
398.	093913	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
399.	093920	CenterPoint Energy Entex	\$2,500.00 Penalty Paid
400.	093929	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
401.	093932	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
402.	093935	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
403.	093940	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
404.	093945	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
405.	093955	TLC Construction Contract Services	\$2,000.00 Penalty Paid
406.	093962	MP Nexlevel	\$2,500.00 Penalty Paid
407.	093963	SiEnergy, LP	\$2,500.00 Penalty Paid

408.	093965	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
409.	093967	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
410.	093989	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
411.	094005	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
412.	094010	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
413.	094012	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
414.	094015	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
415.	094017	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
416.	094019	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
417.	094020	Bannister Plumbing	\$1,000.00 Penalty Paid
418.	094022	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
419.	094035	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
420.	094036	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
421.	094037	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
422.	094038	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
423.	094047	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
424.	094048	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
425.	094050	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
426.	094071	City of Rockport	\$4,500.00 Penalty Paid
427.	094082	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
428.	094097	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
429.	094104	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
430.	094105	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
431.	094132	West Texas Gas Utility, LLC	\$1,000.00 Penalty Paid
432.	094136	S-Co, Inc.	\$1,000.00 Penalty Paid
433.	094137	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
434.	094138	S-Co, Inc.	\$2,000.00 Penalty Paid
435.	094139	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
436.	094140	S-Co, Inc.	\$2,000.00 Penalty Paid
437.	094141	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
438.	094142	S-Co, Inc.	\$2,000.00 Penalty Paid
439.	094145	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
440.	094154	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
441.	094166	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
442.	094169	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
443.	094173	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
444.	094181	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
445.	094183	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
446.	094184	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid

447.	094195	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
448.	094197	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
449.	094204	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
450.	094205	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
451.	094206	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
452.	094208	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty Paid
453.	094368	CoServ Gas, Ltd.	\$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 FEBURARY 19, 2025

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
15494B7DF4CC424...

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C746B4F446422...

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
EAAE94782E9E4AE...

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Callie Farrar
3581C80DFDE0476...

SECRETARY

