## RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

## MASTER AGREED ORDER SEPTEMBER 30, 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.

ITEM	DOCKET NO.	OPERATOR	ORDER TERMS
<u>NO.</u>	DOCIELLIO	<u> </u>	
116.	O&G 00011213	M2 Squared Operating, LLC	\$2,000.00 Penalty paid
110.		(Operator No. 519348)	Extensions approved
117.	O&G 00013443	Trust Oil Co.	Operator must place into compliance
117.		(Operator No. 872124)	and pay penalty of \$6,444.00.
	O&G 00018565	Oily Dog Operators Texas, LLC	Operator must place into compliance
118.		(Operator No. 220724)	and pay penalty of \$7,365.00,
			\$2,000.00 previously paid.
119.	O&G 00018942	Salty Dog Service Company, LLC	\$1,000.00 Penalty paid
117.		(Operator No. 101716)	Well plugged
120.	O&G 00019206	D.J. & T. Energy	\$2,500.00 Penalty paid
120.		(Operator No. 196227)	Extension approved
121.	O&G 00027342	Reo Operating LLC	\$2,000.00 Penalty paid
121.		(Operator No. 701876)	Extension approved
122.	O&G 00027987	Beasley Well Service Inc.	\$1,000.00 Penalty paid
122.		(Operator No. 100259)	Extension approved
123.	O&G 00028012	Beasley Well Service Inc.	\$1,000.00 Penalty paid
123.		(Operator No. 100259)	Extension approved
124.	O&G 00028018	Coral E & P, LLC	\$2,500.00 Penalty paid
127.		(Operator No. 177870)	Extension approved
	O&G 00008948	Sedona Oil & Gas Corp.	Operator must place into compliance
125.		(Operator No. 763152)	and pay penalty of \$12,700.00,
			\$4,000.00 previously paid.
106	O&G 00015138	Mercury Operating, LLC	\$2,250.00 Penalty paid
126.		(Operator No. 560337)	Well plugged
	O&G 00015597	Eagle Capital Partners, LLC	Operator must place into compliance
127.		(Operator No. 238745)	and pay penalty of \$56,483.00,
		(-F	\$13,025.00 previously paid.

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128.	O&G 00015657	Bull Operating, LLC	Operator must place into compliance
		(Operator No. 106449)	and pay penalty of \$6,460.00
129.	O&G 00016614	D.J. & T. Energy	\$1,500.00 Penalty paid
		(Operator No. 196227)	P-4 reissued and extension approved
130.	O&G 00018275	Bull Operating, LLC	Operator must place into compliance
150.		(Operator No. 106449)	and pay penalty of \$11,475.00
131.	O&G 00018627	Katana Energy, LLC	\$2,500.00 Penalty paid
131,		(Operator No. 451459)	Lease transferred and form approved
132.	O&G 00019053	Vidonia Oil LLC	Operator must place into compliance
132.		(Operator No. 885568)	and penalty of \$46,480.00
133.	O&G 00019799	EF Oil and Gas Investments, L.L.C.	\$3,413.00 Penalty paid
133.		(Operator No. 238461)	Site remediated
124	O&G 00019985	Wineglass Production, LLC	\$3,000.00 Penalty paid
134.		(Operator No. 931793)	Lease transferred
125	O&G 00020312	Mission Energy Inc.	\$790.00 Penalty paid
135.		(Operator No. 570410)	Sign posted and site remediated
100	O&G 00020536	Rollo Resources, LLC	Operator must place into compliance
136.		(Operator No. 726791)	and penalty of \$7,380.00.
	O&G 00020598	DFG Energy Company LLC	\$3,000.00 Penalty paid
137.		(Operator No. 216724)	Well remediated and extension
		,	approved
	O&G 00027314	Bob Hughes Oil Company, LLC	\$1,260.00 Penalty paid
138.	00000007511	(Operator No. 078050)	Site remediated
	O&G 00027918	Large Operating LLC	\$3,500.00 Penalty paid
139.	00000027710	(Operator No. 486623)	Site remediated
	O&G 00028388	Presley Prod Investments, LLC	\$2,900.00 Penalty paid
140.	000000000	(Operator No. 676088)	Extension approved and site
110.		(operator rest estats)	remediated
	LP-Gas 00019802	Sealy Oil Mill & Feed	\$1,000.00 Penalty paid
141.	Li Gus 00017002	(License No. 15732)	In compliance
	LP-Gas 00027227	JR's Tank Service LLC / DBA Two	
142.	LI -Gas 0002/22/	Rivers Propane	\$625.00 Penalty paid
142.		(License No. 15784)	In compliance
	LP-Gas 00027233	U-Haul Co. of Texas	\$250.00 Penalty paid
143.	LI-Gas 00027233	(License No. 10792)	In compliance
	LP-Gas 00027378	Pinnacle Propane LLC	\$375.00 Penalty paid
144.	LP-Gas 0002/3/6	(License No. 17801)	In compliance
	I.D. C 00027(10		in compnance
1.48	LP-Gas 00027618	JCS Energy Partners, LLC / DBA Meridan Propane	\$250.00 Penalty paid
145.		•	In compliance
	T.D. C. 00007(21	(License No. 20329)	\$5,250.00 Penalty paid
146.	LP-Gas 00027631	Amerigas Propane LP	
-	V D G . 00025455	(License No. 09670)	In compliance
147.	LP-Gas 00027637	Amerigas Propane LP	\$5,250.00 Penalty paid
		(License No. 09670)	In compliance
148.	LP-Gas 00027642	Leon Gas Company	\$250.00 Penalty paid
1101		(License No. 00490)	In compliance

149.	LP-Gas 00028013	Suburban Propane LP	\$500.00 Penalty paid
		(License No. 19525)	In compliance
150.	LP-Gas 00028067	Amerigas Propane, LP	\$5,500.00 Penalty paid
100.		(License No. 09670)	In compliance
151.	LP-Gas 00028129	Automatic Propane Gas & Supply LLC	\$250.00 Penalty paid
131.		(License No. 18023)	In compliance
152.	LP-Gas 00028829	Godfrey Propane Co.	\$375.00 Penalty paid
132.		(License No. 02275)	In compliance
152	PSE 00011564	Atlas Operating LLC	\$25,000.00 Penalty paid
153.		(Operator No. 036587)	In compliance
154	PSE 00018650	Skyline at Barton Creek	\$3,500.00 Penalty paid
154.		(Operator No. 786431)	In compliance
	PSE 00018875	Radiance Living	\$4,500.00 Penalty paid
155.		(Company ID No. 1773)	In compliance
	PSE 00027986	Highland Commercial Properties	\$3,500.00 Penalty paid
156.		(Company ID No. 3982)	In compliance
	PSE 00028575	Slant Operating, LLC	\$7,000.00 Penalty paid
157.	1 52 00020373	(Operator No. 786697)	In compliance
	CID 00027482	Superior Midstream Services, LLC	\$1,000.00 Penalty paid
158.	CID 00027402	(Operator No. 102385)	In compliance
-	CID 00027509	Libertad Operating LLC	\$1,000.00 Penalty paid
159.	CID 0002/309	(Operator No. 500295)	In compliance
	CID 00027526	Soco ATX LLC	\$1,000.00 Penalty paid
160.	CID 00027536		In compliance
	D D ::	(Operator No. 100095)	in compnance
1.01	Damage Prevention	Texas Pride Utilities Limited Liability	Excavator must place into compliance
161.	No. 00016321	Company	and pay penalty of \$4,000.00.
	(TDRF No. 067786)	m	• • •
	Damage Prevention	Texas Pride Utilities Limited Liability	Excavator must place into compliance
162.	No. 00016323	Company	and pay penalty of \$5,000.00.
	(TDRF No. 067788)		1 3 1
	Damage Prevention	Texas Pride Utilities Limited Liability	Excavator must place into compliance
163.	No. 00016324	Company	and pay penalty of \$5,000.00.
	(TDRF No. 066130)		and pay permiss or to second
	Damage Prevention	Jireh Construction Services LLC	\$1,500.00 Penalty paid
164.	No. 00019916		In compliance
	(TDRF No. 077082)		In compitance
	Damage Prevention	Jireh Construction Services LLC	\$2,250.00 Penalty paid
165.	No. 00019918		In compliance
	(TDRF No. 077907)		ти сотприамес
	Damage Prevention	Jireh Construction Services LLC	\$2,000.00 Penalty paid
166.	No. 00019920		
	(TDRF No. 078885)		In compliance
	Damage Prevention	Jireh Construction Services LLC	#2.000.00 I
167.	No. 00019921		\$2,000.00 Penalty paid
	(TDRF No. 078886)		In compliance
	110.070000)		M

168.	Damage Prevention No. 00027548 (TDRF No. 070011)	Texas Pride Utilities Limited Liability Company	Excavator must place into compliance and pay penalty of \$4,500.00.
169.	073547	Nery's Underground, LLC	\$1,000.00 Penalty paid
170.	074501	Nery's Underground, LLC	\$1,000.00 Penalty paid
171.	074714	Nery's Underground, LLC	\$1,000.00 Penalty paid
172.	076550	Nery's Underground, LLC	\$1,000.00 Penalty paid
173.	076775	Nery's Underground, LLC	\$1,000.00 Penalty paid
174.	076921	Nery's Underground, LLC	\$1,000.00 Penalty paid
175.	077237	Nery's Underground, LLC	\$1,000.00 Penalty paid
176.	079826	Nery's Underground, LLC	\$1,000.00 Penalty paid
177.	080215	Nery's Underground, LLC	\$1,000.00 Penalty paid
178.	080226	Nery's Underground, LLC	\$1,000.00 Penalty paid
179.	080321	Nery's Underground, LLC	\$1,000.00 Penalty paid
180.	080439	Nery's Underground, LLC	\$1,000.00 Penalty paid
181.	080511	Nery's Underground, LLC	\$1,000.00 Penalty paid
182.	080545	Nery's Underground, LLC	\$1,000.00 Penalty paid
183.	080563	Nery's Underground, LLC	\$1,000.00 Penalty paid
184.	080567	Nery's Underground, LLC	\$1,000.00 Penalty paid
185.	080906	Nery's Underground, LLC	\$1,000.00 Penalty paid
186.	081051	Nery's Underground, LLC	\$1,000.00 Penalty paid
187.	081079	Nery's Underground, LLC	\$1,000.00 Penalty paid
188.	081306	Nery's Underground, LLC	\$1,000.00 Penalty paid
189.	081634	Nery's Underground, LLC	\$1,000.00 Penalty paid
190.	082152	Nery's Underground, LLC	\$1,000.00 Penalty paid
191.	082740	Nery's Underground, LLC	\$1,000.00 Penalty paid
192.	083907	Nery's Underground, LLC	\$1,000.00 Penalty paid
193.	084215	Nery's Underground, LLC	\$1,000.00 Penalty paid
194.	084257	Nery's Underground, LLC	\$1,000.00 Penalty paid
195.	084605	Nery's Underground, LLC	\$1,000.00 Penalty paid
196.	086430	City of Port Arthur	\$2,500.00 Penalty paid
197.	089566	BFK Enterprises, Inc.	\$3,600.00 Penalty paid
198.	090674	Nery's Underground, LLC	\$1,000.00 Penalty paid
199.	092569	Nery's Underground, LLC	\$1,000.00 Penalty paid
200.	092793	Nery's Underground, LLC	\$1,000.00 Penalty paid
201.	093247	Hernandez Backhoe & Plumbing Services, Inc.	\$3,500.00 Penalty paid
202.	093533	City of Port Arthur	\$2,500.00 Penalty paid
203.	093616	Nery's Underground, LLC	\$1,000.00 Penalty paid
204.	093625	A & B Construction, LLC	\$1,200.00 Penalty paid

205.	094081	Nery's Underground, LLC	\$1,000.00 Penalty paid
206.	094106	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
207.	094219	Nery's Underground, LLC	\$1,000.00 Penalty paid
208.	094382	Nery's Underground, LLC	\$1,000.00 Penalty paid
209.	094566	Nery's Underground, LLC	\$1,000.00 Penalty paid
210.	094584	Nery's Underground, LLC	\$1,000.00 Penalty paid
211.	094779	FNH Construction, LLC	\$4,950.00 Penalty paid
212.	094812	Nery's Underground, LLC	\$1,000.00 Penalty paid
213.	094939	Nery's Underground, LLC	\$1,000.00 Penalty paid
214.	095167	Absolute Demolition, Inc.	\$7,800.00 Penalty pai
215.	095404	Nery's Underground, LLC	\$1,000.00 Penalty pai
216.	095418	Nery's Underground, LLC	\$1,000.00 Penalty pai
217.	095755	CenterPoint Energy Houston Electric, LLC	\$3,500.00 Penalty paid
218.	095877	City of Baytown	\$2,750.00 Penalty pai
219.	095980	Hernandez Backhoe & Plumbing Services, Inc.	\$1,200.00 Penalty pai
220.	096201	Nery's Underground, LLC	\$1,000.00 Penalty pai
221.	096228	North Houston Pole Line, LP	\$2,500.00 Penalty pai
222.	096232	MJC Plumbing Services, LLC	\$7,150.00 Penalty pai
223.	096233	Nery's Underground, LLC	\$1,000.00 Penalty pai
224.	096246	Earthworks of Texas, LLC	\$6,500.00 Penalty pai
225.	096292	Santa Clara Construction, Ltd.	\$3,000.00 Penalty pai
226.	096436	CenterPoint Energy Entex	\$1,000.00 Penalty pai
227.	096547	Ferrovial dba Webber, LLC	\$3,300.00 Penalty pai
228.	096642	Texas Gas Service Co.	\$2,500.00 Penalty pai
229.	096726	Nery's Underground, LLC	\$1,000.00 Penalty pai
230.	096776	City of Moody	\$6,600.00 Penalty pai
231.	096789	Purefoy Electric, LLC	\$6,050.00 Penalty pai
232.	096792	Larry Young Paving, Inc.	\$4,400.00 Penalty pai
233.	096794	DFW Services, LLC	\$1,100.00 Penalty pai
234.	096849	Kingwood Fence Co., Inc.	\$1,000.00 Penalty pai
235.	096877	Windstream Holdings, Inc. dba Kinetic Internet	\$2,000.00 Penalty pai
236.	096907	Casa Mechanical Services	\$2,750.00 Penalty pai
237.	096909	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty pai
238.	096918	CenterPoint Energy Houston Electric, LLC	\$2,000.00 Penalty pai
239.	096954	SYB Construction Co., Inc.	\$2,750.00 Penalty pai
240.	096958	City of Graford	\$2,200.00 Penalty pai
241.	097023	City of Laredo	\$2,500.00 Penalty pai
242.	097057	Ramos Utility Works, LLC	\$3,000.00 Penalty pai

243.	097093	JR Pool Plastering & Texas Gunite, Ltd.	\$2,200.00 Penalty paid
244.	097104	City of Commerce	\$3,000.00 Penalty paid
245.	097120	CenterPoint Energy Entex	\$2,500.00 Penalty paid
246.	097148	Tiempo Communications & Utility Services, Inc.	\$2,200.00 Penalty paid
247.	097178	City of Amarillo	\$2,750.00 Penalty paid
248.	097202	Rockport Fiber, LLC	\$4,400.00 Penalty paid
249.	097226	Centuri Group, Inc. dba NPL Construction Co.	\$2,000.00 Penalty paid
250.	097250	Trilogy Civil Construction	\$3,000.00 Penalty paid
251.	097278	Renaud Plumbing Co., Inc.	\$5,500.00 Penalty paid
252.	097305	City of Houston	\$2,000.00 Penalty paid
253.	097310	CenterPoint Energy Entex	\$2,500.00 Penalty paid
254.	097353	Nery's Underground, LLC	\$1,000.00 Penalty paid
255.	097379	G.O. Underground, LLC	\$3,000.00 Penalty paid
256.	097381	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
257.	097390	Engineered Solutions, Inc.	\$1,100.00 Penalty paid
258.	097427	Nery's Underground, LLC	\$1,000.00 Penalty paid
259.	097437	City of Borger	\$1,100.00 Penalty paid
260.	097439	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
261.	097457	CenterPoint Energy Entex	\$2,500.00 Penalty paid
262.	097486	City of Navasota	\$2,500.00 Penalty paid
263.	097491	North Houston Pole Line, LP	\$5,000.00 Penalty paid
264.	097543	Entrench, Inc.	\$1,100.00 Penalty paid
265.	097545	Lambert Landscape Co.	\$2,750.00 Penalty paid
266.	097547	ATS Drilling, Inc.	\$1,100.00 Penalty paid
267.	097594	Joe Swartz Electric Co., Ltd.	\$3,000.00 Penalty paid
268.	097639	Cathedral Plumbing of Texas, LLC	\$1,000.00 Penalty paid
269.	097640	Illuminations by Greenlee	\$2,200.00 Penalty paid
270.	097659	The Katy Plumbing Co. Heating & Air	\$5,500.00 Penalty paid
271.	097666	JTP Mechanical, Inc. dba Posey Plumbing	\$5,500.00 Penalty paid
272.	097715	Haros Brothers Co.	\$1,000.00 Penalty paid
273.	097718	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
274.	097737	ONEOK WesTex Transmission, LLC	\$1,000.00 Penalty paid
275.	097738	Standard Safety & Supply	\$2,000.00 Penalty paid
276.	097802	Walsh Group, Ltd. dba Archer Western	\$4,000.00 Penalty paid
277.	097853	CenterPoint Energy Entex	\$2,500.00 Penalty paid
278.	097856	CenterPoint Energy Entex	\$2,500.00 Penalty paid
279.	097860	CenterPoint Energy Entex	\$2,500.00 Penalty paid
280.	097875	CenterPoint Energy Entex	\$2,500.00 Penalty paid

281.	097886	CenterPoint Energy Entex	\$2,500.00 Penalty paid
282.	097917	CenterPoint Energy Entex	\$2,500.00 Penalty paid
283.	097918	CenterPoint Energy Entex	\$2,500.00 Penalty paid
284.	097921	CenterPoint Energy Entex	\$2,500.00 Penalty paid
285.	097950	Texas Gas Service Co.	\$2,500.00 Penalty paid
286.	097954	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
287.	097959	CenterPoint Energy Entex	\$1,000.00 Penalty paid
288.	097960	CenterPoint Energy Entex	\$2,500.00 Penalty paid
289.	097964	Mustang Plumbing, Inc.	\$2,500.00 Penalty paid
290.	097973	Texas Gas Service Co.	\$2,500.00 Penalty paid
291.	097977	CenterPoint Energy Entex	\$2,500.00 Penalty paid
292.	097980	CenterPoint Energy Entex	\$2,500.00 Penalty paid
293.	097985	CenterPoint Energy Entex	\$2,500.00 Penalty paid
294.	097986	CenterPoint Energy Entex	\$2,500.00 Penalty paid
295.	097988	CenterPoint Energy Entex	\$2,500.00 Penalty paid
296.	097989	CPS Energy	\$2,500.00 Penalty paid
297.	097992	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
298.	097997	Acme Fence Services, Inc.	\$2,500.00 Penalty paid
299.	098000	K.G.W. Corp.	\$4,500.00 Penalty paid
300.	098002	CenterPoint Energy Entex	\$2,500.00 Penalty paid
301.	098005	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
302.	098016	Jericho Foundation Repair, Inc.	\$2,000.00 Penalty paid
303.	098019	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
304.	098032	Perfect Cuts of Austin, LLC	\$5,500.00 Penalty paid
305.	098048	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
306.	098053	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
307.	098055	CenterPoint Energy Entex	\$2,500.00 Penalty paid
308.	098056	CenterPoint Energy Entex	\$2,500.00 Penalty paid
309.	098060	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
310.	098064	CenterPoint Energy Entex	\$2,500.00 Penalty paid
311.	098067	CenterPoint Energy Entex	\$2,500.00 Penalty paid
312.	098070	CenterPoint Energy Entex	\$1,000.00 Penalty paid
313.	098076	CenterPoint Energy Entex	\$2,500.00 Penalty paid
314.	098077	CenterPoint Energy Entex	\$2,500.00 Penalty paid
315.	098079	CenterPoint Energy Entex	\$2,500.00 Penalty paid
316.	098084	CenterPoint Energy Entex	\$2,500.00 Penalty paid
317.	098087	CenterPoint Energy Entex	\$2,500.00 Penalty paid
318.	098089	CenterPoint Energy Entex	\$2,000.00 Penalty paid
319.	098094	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid

320.	098100	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
321.	098101	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
322.	098102	Texas Gas Service Co.	\$2,500.00 Penalty paid
323.	098103	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
324.	098104	CenterPoint Energy Entex	\$2,500.00 Penalty paid
325.	098106	Parish Utilities, LLC	\$2,500.00 Penalty paid
326.	098109	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
327.	098110	Critter Getter Fencing	\$1,000.00 Penalty paid
328.	098114	JLR Plumbing Co., Inc.	\$2,000.00 Penalty paid
329.	098119	CenterPoint Energy Entex	\$2,500.00 Penalty paid
330.	098122	CenterPoint Energy Entex	\$2,500.00 Penalty paid
331.	098123	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
332.	098125	In Charge Electrical Services, LLC	\$5,500.00 Penalty paid
333.	098130	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
334.	098136	CenterPoint Energy Entex	\$2,500.00 Penalty paid
335.	098142	CenterPoint Energy Entex	\$2,500.00 Penalty paid
336.	098150	CenterPoint Energy Entex	\$2,500.00 Penalty paid
337.	098154	City of Marietta Gas & Water	\$1,000.00 Penalty paid
338.	098160	Texas Gas Service Co.	\$2,500.00 Penalty paid
339.	098162	CenterPoint Energy Entex	\$2,500.00 Penalty paid
340.	098163	CenterPoint Energy Entex	\$2,500.00 Penalty paid
341.	098169	Texas Gas Service Co.	\$2,500.00 Penalty paid
342.	098173	CenterPoint Energy Entex	\$2,500.00 Penalty paid
343.	098174	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
344.	098177	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
345.	098179	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
346.	098180	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
347.	098181	CenterPoint Energy Entex	\$2,500.00 Penalty paid
348.	098182	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
349.	098183	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
350.	098185	CenterPoint Energy Entex	\$2,500.00 Penalty paid
351.	098186	CenterPoint Energy Entex	\$2,500.00 Penalty paid
352.	098188	Reece Albert, Inc.	\$2,000.00 Penalty paid
353.	098189	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
354.	098191	Texas Gas Service Co.	\$2,500.00 Penalty paid
355.	098196	City of Tomball	\$3,500.00 Penalty paid
356.	098197	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
357.	098215	Superior Pipeline Services, Inc.	\$2,500.00 Penalty paid
358.	098217	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

359.	098218	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
360.	098219	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
361.	098222	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
362.	098227	CenterPoint Energy Entex	\$1,000.00 Penalty paid
363.	098228	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
364.	098231	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
365.	098233	CenterPoint Energy Entex	\$2,500.00 Penalty paid
366.	098234	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
367.	098238	CenterPoint Energy Entex	\$2,500.00 Penalty paid
368.	098242	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
369.	098244	Circle C Construction	\$2,000.00 Penalty paid
370.	098246	Excel 4 Construction, LLC	\$1,000.00 Penalty paid
371.	098247	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
372.	098248	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
373.	098251	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
374.	098254	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
375.	098255	Lovelady Directional Drilling, LLC	\$6,500.00 Penalty paid
376.	098257	CenterPoint Energy Entex	\$1,000.00 Penalty paid
377.	098259	CenterPoint Energy Entex	\$2,500.00 Penalty paid
378.	098260	CenterPoint Energy Entex	\$2,500.00 Penalty paid
379.	098265	CenterPoint Energy Entex	\$2,500.00 Penalty paid
380.	098266	CenterPoint Energy Entex	\$1,000.00 Penalty paid
381.	098268	CenterPoint Energy Entex	\$2,500.00 Penalty paid
382.	098269	City of Huntsville	\$2,500.00 Penalty paid
383.	098271	City of Houston	\$1,000.00 Penalty paid
384.	098275	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
385.	098279	CenterPoint Energy Entex	\$2,500.00 Penalty paid
386.	098285	CenterPoint Energy Entex	\$2,500.00 Penalty paid
387.	098289	CenterPoint Energy Entex	\$2,500.00 Penalty paid
388.	098293	CenterPoint Energy Entex	\$2,500.00 Penalty paid
389.	098297	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
390.	098308	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
391.	098314	J.E. Dunn Construction Co.	\$4,000.00 Penalty paid
392.	098315	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
393.	098318	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
394.	098319	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
395.	098323	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
396.	098325	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
397.	098333	CenterPoint Energy Entex	\$2,500.00 Penalty paid

398.	098335	Maverick of Texas Construction, Inc.	\$3,500.00 Penalty paid
399.	098345	CenterPoint Energy Entex	\$2,500.00 Penalty paid
400.	098347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
401.	098351	Texas Gas Service Co.	\$2,500.00 Penalty paid
402.	098353	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
403.	098357	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
404.	098362	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
405.	098364	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
406.	098365	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
407.	098366	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
408.	098374	CenterPoint Energy Entex	\$2,500.00 Penalty paid
409.	098375	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
410.	098378	City of Houston	\$1,000.00 Penalty paid
411.	098381	CenterPoint Energy Entex	\$2,500.00 Penalty paid
412.	098382	CenterPoint Energy Entex	\$2,500.00 Penalty paid
413.	098384	JC Utilities, LLC	\$1,000.00 Penalty paid
414.	098387	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
415.	098400	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
416.	098402	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
417.	098407	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
418.	098408	CenterPoint Energy Entex	\$2,500.00 Penalty paid
419.	098411	CenterPoint Energy Entex	\$2,500.00 Penalty paid
420.	098412	CenterPoint Energy Entex	\$2,500.00 Penalty paid
421.	098415	CenterPoint Energy Entex	\$2,500.00 Penalty paid
422.	098420	Texas Gas Service Co.	\$2,500.00 Penalty paid
423.	098422	Texas Gas Service Co.	\$2,500.00 Penalty paid
424.	098428	CenterPoint Energy Entex	\$2,500.00 Penalty paid
425.	098430	CenterPoint Energy Entex	\$2,500.00 Penalty paid
426.	098433	Rockin M Gas, LLC	\$2,000.00 Penalty paid
427.	098436	CenterPoint Energy Entex	\$2,500.00 Penalty paid
428.	098440	CenterPoint Energy Entex	\$2,500.00 Penalty paid
429.	098441	Sanchez Utilities Construction	\$2,000.00 Penalty paid
430.	098449	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
431.	098459	CenterPoint Energy Entex	\$2,500.00 Penalty paid
432.	098462	Texas Gas Service Co.	\$2,500.00 Penalty paid
433.	098463	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
434.	098467	Mustang Plumbing, Inc.	\$3,000.00 Penalty paid
435.	098474	CenterPoint Energy Entex	\$2,500.00 Penalty paid
436.	098476	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

437.	098477	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
438.	098478	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
439.	098480	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
440.	098483	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
441.	098487	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
442.	098489	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
443.	098490	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
444.	098494	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
445.	098496	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
446.	098498	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
447.	098499	Hernandez Utilities, LLC	\$2,000.00 Penalty paid
448.	098500	Hernandez Utilities, LLC	\$1,000.00 Penalty paid
449.	098501	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
450.	098502	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
451.	098503	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
452.	098506	Ace Hand Digging Services, LLC	\$1,000.00 Penalty paid
453.	098509	CenterPoint Energy Entex	\$2,500.00 Penalty paid
454.	098514	CenterPoint Energy Entex	\$2,500.00 Penalty paid
455.	098515	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
456.	098517	CenterPoint Energy Entex	\$2,500.00 Penalty paid
457.	098519	Grey Forest Utilities	\$2,500.00 Penalty paid
458.	098525	CenterPoint Energy Entex	\$2,500.00 Penalty paid
459.	098528	Water Works Construction	\$1,000.00 Penalty paid
460.	098529	CenterPoint Energy Entex	\$2,500.00 Penalty paid
461.	098537	CenterPoint Energy Entex	\$2,500.00 Penalty paid
462.	098542	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
463.	098543	CenterPoint Energy Entex	\$2,500.00 Penalty paid
464.	098544	CenterPoint Energy Entex	\$2,500.00 Penalty paid
465.	098546	CenterPoint Energy Entex	\$2,500.00 Penalty paid
466.	098551	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
467.	098563	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
468.	098566	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
469.	098576	CenterPoint Energy Entex	\$2,500.00 Penalty paid
470.	098581	CenterPoint Energy Entex	\$2,500.00 Penalty paid
471.	098582	MJC Plumbing Services, LLC	\$4,500.00 Penalty paid
472.	098586	Brazoria Drainage District No. 4	\$2,500.00 Penalty paid
473.	098587	CenterPoint Energy Entex	\$2,500.00 Penalty paid
474.	098602	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
475.	098603	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

476.	098618	M.J. Sheridan of Texas, Inc.	\$1,000.00 Penalty paid
477.	098625	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
478.	098629	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
479.	098637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
480.	098638	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
481.	098676	Bobcat Contracting, LLC	\$2,500.00 Penalty paid
482.	098682	Standard Utility Construction, Inc.	\$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 SEPTEMBER 30, 2025

## RAILROAD COMMISSION OF TEXAS

Jim Wright
EAAE94782E9F4AE

**CHAIRMAN JIM WRIGHT** 

Unisti Craddick

**COMMISSIONER CHRISTI CRADDICK** 

Wayne Christian

**COMMISSIONER WAYNE CHRISTIAN** 

ATTEST:

Signed by:
Callie Farrar
3581CARFDEBUS
SECRE ARY