

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

**MASTER AGREED ORDER  
DECEMBER 17, 2024**

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>
123.	O&G 00012570	Promise Energy Operations, LLC (Operator No. 681359)	Operator must plug into compliance and pay penalty of \$77,500.00.
124.	O&G 00012571	Promise Energy Operations, LLC (Operator No. 681359)	Operator must plug into compliance and pay penalty of \$5,000.00.
125.	O&G 00014430	Senora Resources, Inc. (Operator No. 737312)	\$2,000.00 Penalty paid Well plugged
126.	O&G 00014721	Promise Energy Operations, LLC (Operator No. 681359)	Operator must plug into compliance and pay penalty of \$5,000.00.
127.	O&G 00014722	Promise Energy Operations, LLC (Operator No. 681359)	Operator must plug into compliance and pay penalty of \$5,000.00.
128.	O&G 00014728	Promise Energy Operations, LLC (Operator No. 681359)	Operator must plug into compliance and pay penalty of \$5,000.00.
129.	O&G 00011323	Beta Oil Corporation (Operator No. 068314)	Operator must place into compliance and pay penalty of \$608.00, \$502.00 previously paid.
130.	O&G 00011356	Wild Oil, LLC (Operator No. 923271)	\$20,000.00 Penalty paid Sign posted, site and well remediated
131.	O&G 00012859	RHB Exploration & Production, LLC (Operator No. 704802)	\$3,848.00 Penalty paid Signs posted and extension approved
132.	O&G 00016254	Kampresco Energy, LLC (Operator No. 450555)	\$2,000.00 Penalty paid Penalty only

133.	O&G 00016504	Mercury Operating, LLC (Operator No. 560337)	\$8,000.00 Penalty paid Site and well remediated
134.	O&G 00017961	Kodiak Operating, LLC (Operator No. 473780)	\$2,500.00 Penalty paid Form approved
135.	O&G 00018194	Proline Energy Resources Inc (Operator No. 681327)	\$2,286.00 Penalty paid Site remediated
136.	LP-Gas 00016799	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid In compliance
137.	LP-Gas 00017309	Godfrey Propane Co. (License No. 02275)	\$500.00 Penalty paid In compliance
138.	LP-Gas 00017413	Adam & K Enterprises Inc. (License No. 28229)	\$500.00 Penalty paid In compliance
139.	LP-Gas 00017924	Suburban Propane LP (License No. 19525)	\$5,500.00 Penalty paid In compliance
140.	LP-Gas 00018005	Stabilis GDS Inc (License No. 27707)	\$1,000.00 Penalty paid In compliance
141.	LP-Gas 00018086	Parker Gas Company, Inc. (License No. 27851)	\$500.00 Penalty paid In compliance
142.	LP-Gas 00018091	Amigo Propane Inc. (License No. 11268)	\$375.00 Penalty paid In compliance
143.	LP-Gas 00018178	Amerigas Propane, LP (License No. 09670)	\$250.00 Penalty paid In compliance
144.	LP-Gas 00018240	Ferrellgas, LP (License No. 09280)	\$5,375.00 Penalty paid In compliance
145.	CID 00016991	Runnels S.W.D., Inc. (Operator No. 734406)	\$1,000.00 Penalty paid In compliance
146.	CID 00017045	Charter Petroleum Company (Operator No. 146680)	\$1,000.00 Penalty paid In compliance
147.	CID 00018672	Western Disposal Systems, Inc. (Operator No. 911878)	\$1,000.00 Penalty paid In compliance
148.	CID 00018673	Wes-Mor Drilling, Inc. (Operator No. 908800)	\$1,000.00 Penalty paid In compliance
149.	CID 00018675	Dassons Disposal LLC (Operator No. 201305)	\$1,000.00 Penalty paid In compliance
150.	CID 00018678	Ventana Midstream LLC (Operator No. 884518)	\$1,000.00 Penalty paid In compliance
151.	CID 00018680	Travis Operating, LLC (Operator No. 866537)	\$1,000.00 Penalty paid In compliance
152.	CID 00018785	Aurivos LLC (Operator No. 101180)	\$1,000.00 Penalty paid In compliance
153.	CID 00018687	Ecoserv Environmental Svcs, LLC (Operator No. 241411)	\$1,000.00 Penalty paid In compliance
154.	CID 00018694	Shallow Production Oper, LLC (Operator No. 768766)	\$1,000.00 Penalty paid In compliance
155.	CID 00018700	Seek Energy, LLC (Operator No. 763160)	\$1,000.00 Penalty paid In compliance

156.	CID 00018701	Seawolf RSWS Resources, LP (Operator No. 762675)	\$1,000.00 Penalty paid In compliance
157.	CID 00018713	Rising Star Energy Partners, L.L.C. (Operator No. 712967)	\$1,000.00 Penalty paid In compliance
158.	CID 00018718	Reed Production, Inc. (Operator No. 697666)	\$1,000.00 Penalty paid In compliance
159.	CID 00018720	R & B Oil Company, LLC (Operator No. 685861)	\$1,000.00 Penalty paid In compliance
160.	CID 00018750	Leexus Oil LLC (Operator No. 495350)	\$1,000.00 Penalty paid In compliance
161.	CID 00018756	CR Reed Production, Inc. (Operator No. 186352)	\$1,000.00 Penalty paid In compliance
162.	CID 00018776	Crossroads Operating, LLC (Operator No. 190710)	\$1,000.00 Penalty paid In compliance
163.	CID 00018785	TGNR Gulf Coast LLC (Operator No. 850992)	\$1,000.00 Penalty paid In compliance
164.	CID 00018789	Upland Exploration, LLC (Operator No. 100899)	\$1,000.00 Penalty paid In compliance
165.	CID 00018792	BGM Production, LLC (Operator No. 068494)	\$1,000.00 Penalty paid In compliance
166.	CID 00018817	Ameresco McCarty Energy LLC (Operator No. 019784)	\$1,000.00 Penalty paid In compliance
167.	CID 00018818	Ameresco San Antonio LLC (Operator No. 019742)	\$1,000.00 Penalty paid In compliance
168.	CID 00018844	Triple Crown Resources, LLC (Operator No. 870372)	\$1,000.00 Penalty paid In compliance
169.	Damage Prevention 00016715 (TDRF No. 063014)	Aguayos Underground and Excavations, LLC	Excavator must place into compliance and pay penalty of \$3,250.00.
170.	Damage Prevention 00017005 (TDRF No. 052012)	Cross Utilities, LLC	\$1,000.00 Penalty paid In compliance
171.	Damage Prevention 00017007 (TDRF No. 061844)	Cross Utilities, LLC	\$1,000.00 Penalty paid In compliance
172.	Damage Prevention 00017009 (TDRF No. 064234)	Cross Utilities, LLC	\$2,250.00 Penalty paid In compliance
173.	Damage Prevention 00017010 (TDRF No. 070397)	Cross Utilities, LLC	\$1,000.00 Penalty paid In compliance
174.	Damage Prevention 00017011 (TDRF No. 070629)	Cross Utilities, LLC	\$1,000.00 Penalty paid In compliance

175.	Damage Prevention 00017012 (TDRF No. 073391)	Cross Utilities, LLC	\$1,000.00 Penalty paid In compliance
176.	Damage Prevention 00017015 (TDRF No. 081772)	Cross Utilities, LLC	\$1,000.00 Penalty paid In compliance
177.	055206	Aspen Utility Co., LLC	\$3,500.00 Penalty paid
178.	059508	Aspen Utility Co., LLC	\$2,500.00 Penalty paid
179.	059817	Aspen Utility Co., LLC	\$2,500.00 Penalty paid
180.	062444	Texas State Utilities, Inc.	\$1,750.00 Penalty paid
181.	063667	Texas State Utilities, Inc.	\$2,750.00 Penalty paid
182.	063937	Texas State Utilities, Inc.	\$2,000.00 Penalty paid
183.	064326	Texas State Utilities, Inc.	\$2,500.00 Penalty paid
184.	064661	Texas State Utilities, Inc.	\$2,500.00 Penalty paid
185.	064760	Texas State Utilities, Inc.	\$1,100.00 Penalty paid
186.	064864	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
187.	065072	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
188.	065384	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
189.	066263	Aspen Utility Co., LLC	\$4,000.00 Penalty paid
190.	066393	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
191.	068325	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
192.	069523	Aspen Utility Co., LLC	\$2,500.00 Penalty paid
193.	069590	Aspen Utility Co., LLC	\$1,000.00 Penalty paid
194.	072958	Legacy Sitework, LLC	\$3,600.00 Penalty paid
195.	076958	Aspen Utility Co., LLC	\$1,000.00 Penalty paid
196.	077116	Platinum Pools	\$6,600.00 Penalty paid
197.	078814	Aspen Utility Co., LLC	\$3,500.00 Penalty paid
198.	079335	Sunstone Pools & Outdoor Living	\$7,800.00 Penalty paid
199.	083416	Scott Fennell, Inc.	\$2,400.00 Penalty paid
200.	084663	Jacqueline Construction, Inc.	\$3,500.00 Penalty paid
201.	084988	Jacqueline Construction, Inc.	\$1,000.00 Penalty paid
202.	086511	Guel Cable Construction	\$2,400.00 Penalty paid
203.	086884	San Benito Water Works	\$5,400.00 Penalty paid
204.	087256	Cathedral Plumbing of Texas	\$2,200.00 Penalty paid
205.	088012	Belt Construction, Inc.	\$5,400.00 Penalty paid
206.	088271	VM Golf Services, Inc.	\$2,400.00 Penalty paid
207.	088679	Cathedral Plumbing of Texas	\$3,600.00 Penalty paid
208.	088995	C. E. Barker, Ltd.	\$3,600.00 Penalty paid
209.	089159	Gonzalez Ramos Construction	\$3,600.00 Penalty paid
210.	089230	Cathedral Plumbing of Texas	\$3,850.00 Penalty paid

211.	089348	CenterPoint Energy Entex	\$2,500.00 Penalty paid
212.	089510	Aspen Utility Co., LLC	\$1,000.00 Penalty paid
213.	089598	Ibarra Underground	\$4,200.00 Penalty paid
214.	089707	R&B Group, Inc.	\$2,000.00 Penalty paid
215.	089709	CenterPoint Energy Entex	\$2,500.00 Penalty paid
216.	089824	Lonestar Builders	\$5,400.00 Penalty paid
217.	089837	Dakotah PHD, Inc.	\$3,300.00 Penalty paid
218.	089856	CenterPoint Energy Entex	\$2,500.00 Penalty paid
219.	089913	A&B Construction, LLC	\$1,100.00 Penalty paid
220.	089955	Richard's Total Backyard Solutions	\$7,150.00 Penalty paid
221.	090002	Rios Brothers Concrete	\$5,500.00 Penalty paid
222.	090083	Cathedral Plumbing of Texas	\$3,850.00 Penalty paid
223.	090087	John Moore Services	\$4,800.00 Penalty paid
224.	090091	Rosenberg Plumbing Services, Inc.	\$6,050.00 Penalty paid
225.	090106	IES Residential, Inc.	\$6,500.00 Penalty paid
226.	090112	Landscape Source & Irrigation Co.	\$5,500.00 Penalty paid
227.	090176	Acadia	\$2,000.00 Penalty paid
228.	090186	Direct Propane Services	\$1,100.00 Penalty paid
229.	090191	C. E. Barker, Ltd.	\$3,600.00 Penalty paid
230.	090260	City of Wilson	\$2,400.00 Penalty paid
231.	090274	Brightspeed	\$7,150.00 Penalty paid
232.	090295	Scott Fennell, Inc.	\$3,500.00 Penalty paid
233.	090312	Scott Fennell, Inc.	\$2,000.00 Penalty paid
234.	090390	Cody Pools	\$2,000.00 Penalty paid
235.	090409	Ram Jack Foundation Solutions	\$4,800.00 Penalty paid
236.	090448	Brothers Telecom Construction, LLC	\$1,100.00 Penalty paid
237.	090488	Surdo Construction, LLC	\$6,600.00 Penalty paid
238.	090505	L & B Underground Services, LLC	\$1,000.00 Penalty paid
239.	090511	Petroleum Wholesale	\$7,150.00 Penalty paid
240.	090540	Bocage Development	\$7,150.00 Penalty paid
241.	090541	Netze Homes	\$7,150.00 Penalty paid
242.	090589	CenterPoint Energy Entex	\$2,500.00 Penalty paid
243.	090620	Boyer, Inc.	\$4,400.00 Penalty paid
244.	090710	CenterPoint Energy Entex	\$2,500.00 Penalty paid
245.	090739	City of Austin	\$6,500.00 Penalty paid
246.	090768	Whiteley Construction Services	\$4,000.00 Penalty paid
247.	090781	Scott Fennell, Inc.	\$2,200.00 Penalty paid
248.	090794	City of Taylor	\$4,950.00 Penalty paid
249.	090865	Millis Equipment, LLC	\$2,000.00 Penalty paid

250.	090877	WJC Constructors, LLC	\$4,950.00 Penalty paid
251.	090920	HDW Construction & Drilling, LLC	\$4,400.00 Penalty paid
252.	090930	Qu Drilling	\$1,000.00 Penalty paid
253.	090968	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
254.	090994	Kieschnick General Contractors	\$2,200.00 Penalty paid
255.	091010	Brothers Telecom Construction, LLC	\$1,000.00 Penalty paid
256.	091021	Nextlink Internet	\$4,400.00 Penalty paid
257.	091068	City of Corpus Christi Gas Dept.	\$2,750.00 Penalty paid
258.	091090	A&B Construction, LLC	\$1,100.00 Penalty paid
259.	091101	Guel Cable Construction	\$3,000.00 Penalty paid
260.	091118	Bison Fence, LLC	\$1,100.00 Penalty paid
261.	091126	CenterPoint Energy Entex	\$2,500.00 Penalty paid
262.	091133	Texas Gas Service Co.	\$2,500.00 Penalty paid
263.	091138	CenterPoint Energy Entex	\$1,200.00 Penalty paid
264.	091140	Douglas Dailey Construction	\$2,200.00 Penalty paid
265.	091167	CenterPoint Energy Entex	\$2,500.00 Penalty paid
266.	091188	CenterPoint Energy Entex	\$2,500.00 Penalty paid
267.	091189	El Paso Water Co.	\$7,150.00 Penalty paid
268.	091190	Gulf Coast Electric	\$2,000.00 Penalty paid
269.	091203	CenterPoint Energy Entex	\$2,500.00 Penalty paid
270.	091204	Cy-Fair Fence Co.	\$2,000.00 Penalty paid
271.	091205	City of Crandall	\$3,000.00 Penalty paid
272.	091213	CenterPoint Energy Entex	\$2,500.00 Penalty paid
273.	091218	City of Houston	\$1,000.00 Penalty paid
274.	091224	CenterPoint Energy Entex	\$2,500.00 Penalty paid
275.	091232	Texcon, LLC	\$3,850.00 Penalty paid
276.	091233	CenterPoint Energy Entex	\$2,500.00 Penalty paid
277.	091234	SGL Utility Contractors, LLC	\$2,200.00 Penalty paid
278.	091235	CenterPoint Energy Entex	\$2,500.00 Penalty paid
279.	091237	Horizon Site Prep, LLC	\$6,050.00 Penalty paid
280.	091241	Scott Fennell, Inc.	\$1,100.00 Penalty paid
281.	091249	CenterPoint Energy Entex	\$2,500.00 Penalty paid
282.	091256	CenterPoint Energy Entex	\$2,500.00 Penalty paid
283.	091259	Melgar Underground	\$1,100.00 Penalty paid
284.	091263	City of Lake Jackson	\$5,000.00 Penalty paid
285.	091273	Templar Electric	\$4,000.00 Penalty paid
286.	091279	CenterPoint Energy Entex	\$2,500.00 Penalty paid
287.	091283	CenterPoint Energy Entex	\$2,500.00 Penalty paid
288.	091284	CenterPoint Energy Entex	\$2,500.00 Penalty paid

289.	091294	CenterPoint Energy Entex	\$2,500.00 Penalty paid
290.	091299	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
291.	091313	CenterPoint Energy Entex	\$2,500.00 Penalty paid
292.	091323	City of Houston	\$1,000.00 Penalty paid
293.	091324	Hernandez Backhoe	\$1,000.00 Penalty paid
294.	091325	CenterPoint Energy Entex	\$2,500.00 Penalty paid
295.	091327	CenterPoint Energy Entex	\$2,500.00 Penalty paid
296.	091328	D&D Contractors, Inc.	\$2,750.00 Penalty paid
297.	091333	CenterPoint Energy Entex	\$2,500.00 Penalty paid
298.	091336	CenterPoint Energy Entex	\$2,500.00 Penalty paid
299.	091339	CenterPoint Energy Entex	\$2,500.00 Penalty paid
300.	091341	CenterPoint Energy Entex	\$2,500.00 Penalty paid
301.	091349	CenterPoint Energy Entex	\$2,500.00 Penalty paid
302.	091351	CenterPoint Energy Entex	\$2,500.00 Penalty paid
303.	091352	CenterPoint Energy Entex	\$2,500.00 Penalty paid
304.	091361	Texas State Utilities, Inc.	\$2,500.00 Penalty paid
305.	091371	CenterPoint Energy Entex	\$2,500.00 Penalty paid
306.	091372	CenterPoint Energy Entex	\$2,500.00 Penalty paid
307.	091375	CenterPoint Energy Entex	\$2,500.00 Penalty paid
308.	091377	Riverside Homebuilders	\$6,500.00 Penalty paid
309.	091380	CenterPoint Energy Entex	\$2,500.00 Penalty paid
310.	091383	CenterPoint Energy Entex	\$2,500.00 Penalty paid
311.	091387	CenterPoint Energy Entex	\$2,500.00 Penalty paid
312.	091388	CenterPoint Energy Entex	\$2,500.00 Penalty paid
313.	091391	CPS Energy	\$2,500.00 Penalty paid
314.	091393	Jomar Electrical Contractors	\$3,000.00 Penalty paid
315.	091400	Tejas General Contracting	\$2,000.00 Penalty paid
316.	091401	CenterPoint Energy Entex	\$2,500.00 Penalty paid
317.	091417	CenterPoint Energy Entex	\$2,500.00 Penalty paid
318.	091420	Corpus Christi Water	\$2,500.00 Penalty paid
319.	091426	CPS Energy	\$2,500.00 Penalty paid
320.	091441	Pronto Sandblasting & Coating	\$3,300.00 Penalty paid
321.	091442	Deerwood Construction, Inc.	\$2,500.00 Penalty paid
322.	091446	CenterPoint Energy Entex	\$2,500.00 Penalty paid
323.	091447	CenterPoint Energy Entex	\$2,500.00 Penalty paid
324.	091448	CenterPoint Energy Entex	\$2,750.00 Penalty paid
325.	091450	CenterPoint Energy Entex	\$2,500.00 Penalty paid
326.	091455	Texas Gas Service Co.	\$2,500.00 Penalty paid
327.	091463	CenterPoint Energy Entex	\$1,000.00 Penalty paid

328.	091482	Webber, LLC	\$4,000.00 Penalty paid
329.	091485	City of Killeen	\$1,000.00 Penalty paid
330.	091487	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
331.	091502	CenterPoint Energy Entex	\$2,500.00 Penalty paid
332.	091505	CenterPoint Energy Entex	\$2,500.00 Penalty paid
333.	091507	CenterPoint Energy Entex	\$2,750.00 Penalty paid
334.	091513	CenterPoint Energy Entex	\$2,500.00 Penalty paid
335.	091523	CenterPoint Energy Entex	\$2,500.00 Penalty paid
336.	091526	Silas White Construction	\$2,500.00 Penalty paid
337.	091528	City of Sulphur Springs	\$2,500.00 Penalty paid
338.	091545	CenterPoint Energy Entex	\$2,500.00 Penalty paid
339.	091549	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
340.	091554	CenterPoint Energy Entex	\$2,500.00 Penalty paid
341.	091555	City of Cleburne	\$2,500.00 Penalty paid
342.	091560	Texas Gas Service Co.	\$2,500.00 Penalty paid
343.	091564	Melgar Underground	\$2,200.00 Penalty paid
344.	091569	Texas State Utilities, Inc.	\$1,000.00 Penalty paid
345.	091571	North Houston Pole Line	\$2,500.00 Penalty paid
346.	091579	City of Navasota	\$2,500.00 Penalty paid
347.	091583	Excell Foundations	\$4,500.00 Penalty paid
348.	091589	CenterPoint Energy Entex	\$2,500.00 Penalty paid
349.	091590	Pegasus Link Constructors	\$2,500.00 Penalty paid
350.	091591	CenterPoint Energy Entex	\$2,500.00 Penalty paid
351.	091596	Boardwalk Paving & Construction	\$2,000.00 Penalty paid
352.	091600	City of Terrell	\$1,000.00 Penalty paid
353.	091618	CenterPoint Energy Entex	\$2,500.00 Penalty paid
354.	091621	City of Grandsaline	\$5,500.00 Penalty paid
355.	091624	CenterPoint Energy Entex	\$2,500.00 Penalty paid
356.	091630	Circle C Construction	\$1,000.00 Penalty paid
357.	091635	City of Houston	\$3,000.00 Penalty paid
358.	091638	CF Boring, Inc.	\$1,000.00 Penalty paid
359.	091649	City of Killeen	\$2,000.00 Penalty paid
360.	091654	All-Texas Fence, Inc.	\$3,850.00 Penalty paid
361.	091657	CenterPoint Energy Entex	\$2,500.00 Penalty paid
362.	091661	CenterPoint Energy Entex	\$2,500.00 Penalty paid
363.	091662	CenterPoint Energy Entex	\$2,500.00 Penalty paid
364.	091671	C. E. Barker, Ltd.	\$5,500.00 Penalty paid
365.	091673	CenterPoint Energy Entex	\$2,500.00 Penalty paid
366.	091682	City of Appleby	\$1,000.00 Penalty paid



367.	091685	Rocking F	\$3,000.00 Penalty paid
368.	091688	Day Services	\$2,000.00 Penalty paid
369.	091690	CenterPoint Energy Entex	\$2,500.00 Penalty paid
370.	091696	City of Austin	\$2,000.00 Penalty paid
371.	091701	CenterPoint Energy Entex	\$2,500.00 Penalty paid
372.	091705	Housley Communications, Inc.	\$2,000.00 Penalty paid
373.	091729	CenterPoint Energy Entex	\$2,500.00 Penalty paid
374.	091734	City of Bryan	\$1,000.00 Penalty paid
375.	091736	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
376.	091752	City of Stamford	\$5,500.00 Penalty paid
377.	091753	CenterPoint Energy Entex	\$2,500.00 Penalty paid
378.	091780	CenterPoint Energy Entex	\$2,500.00 Penalty paid
379.	091790	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
380.	091799	Texarkana Water Utility	\$3,500.00 Penalty paid
381.	091808	CenterPoint Energy Entex	\$2,500.00 Penalty paid
382.	091822	CenterPoint Energy Entex	\$2,500.00 Penalty paid
383.	091829	Scott Fennell, Inc.	\$1,000.00 Penalty paid
384.	091830	CenterPoint Energy Entex	\$2,500.00 Penalty paid
385.	091833	CenterPoint Energy Entex	\$2,500.00 Penalty paid
386.	091835	Advanced Paving Co.	\$4,400.00 Penalty paid
387.	091839	City of Lubbock Water Utilities Dept.	\$2,500.00 Penalty paid
388.	091849	CenterPoint Energy Entex	\$2,500.00 Penalty paid
389.	091858	Sargent Plumbing	\$3,000.00 Penalty paid
390.	091864	DCP Operating Co., LP	\$2,500.00 Penalty paid
391.	091865	City of Pharr	\$1,000.00 Penalty paid
392.	091893	Falcon Utility	\$1,000.00 Penalty paid
393.	091894	City of Rockport	\$2,500.00 Penalty paid
394.	091898	Premier Generators	\$6,500.00 Penalty paid
395.	091901	NPL Construction	\$2,500.00 Penalty paid
396.	091906	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
397.	091913	CenterPoint Energy Entex	\$2,500.00 Penalty paid
398.	091916	CenterPoint Energy Entex	\$2,500.00 Penalty paid
399.	091918	JC Excavation	\$1,000.00 Penalty paid
400.	091925	CenterPoint Energy Entex	\$2,500.00 Penalty paid
401.	091954	Ram Jack Foundation Solutions	\$4,000.00 Penalty paid
402.	091991	CenterPoint Energy Entex	\$1,000.00 Penalty paid
403.	091999	CenterPoint Energy Entex	\$2,500.00 Penalty paid
404.	092007	CenterPoint Energy Entex	\$2,500.00 Penalty paid
405.	092011	Texas Gas Service Co.	\$2,500.00 Penalty paid

406.	092013	CenterPoint Energy Entex	\$2,500.00 Penalty paid
407.	092015	CenterPoint Energy Entex	\$2,500.00 Penalty paid
408.	092017	CenterPoint Energy Entex	\$2,500.00 Penalty paid
409.	092023	City of Rockport	\$1,000.00 Penalty paid
410.	092031	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
411.	092036	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
412.	092038	City of Denison	\$1,000.00 Penalty paid
413.	092039	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
414.	092051	CenterPoint Energy Entex	\$2,500.00 Penalty paid
415.	092058	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
416.	092070	CenterPoint Energy Entex	\$2,500.00 Penalty paid
417.	092072	CenterPoint Energy Entex	\$2,500.00 Penalty paid
418.	092079	American Cable Services	\$3,000.00 Penalty paid
419.	092080	CenterPoint Energy Entex	\$3,500.00 Penalty paid
420.	092084	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
421.	092096	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
422.	092097	CenterPoint Energy Entex	\$2,500.00 Penalty paid
423.	092098	Memorial Villages Water Authority	\$2,000.00 Penalty paid
424.	092099	SGL Utility Contractors, LLC	\$2,500.00 Penalty paid
425.	092100	SER Construction Partners, LLC	\$2,500.00 Penalty paid
426.	092107	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
427.	092109	CenterPoint Energy Entex	\$2,500.00 Penalty paid
428.	092111	CenterPoint Energy Entex	\$2,500.00 Penalty paid
429.	092113	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
430.	092123	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
431.	092126	CWT Construction	\$6,500.00 Penalty paid
432.	092130	Texas Gas Service Co.	\$2,500.00 Penalty paid
433.	092132	Larry Young Paving	\$1,000.00 Penalty paid
434.	092134	Memorial Villages Water Authority	\$2,000.00 Penalty paid
435.	092136	CenterPoint Energy Entex	\$2,500.00 Penalty paid
436.	092137	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
437.	092138	North Houston Pole Line	\$1,000.00 Penalty paid
438.	092140	CenterPoint Energy Entex	\$2,500.00 Penalty paid
439.	092143	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
440.	092148	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
441.	092153	CenterPoint Energy Entex	\$2,500.00 Penalty paid
442.	092154	City of Waller	\$2,500.00 Penalty paid
443.	092157	T & L Gas Co.	\$2,500.00 Penalty paid
444.	092159	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid

445.	092164	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
446.	092166	CenterPoint Energy Entex	\$2,500.00 Penalty paid
447.	092191	CenterPoint Energy Entex	\$2,500.00 Penalty paid
448.	092194	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
449.	092209	Texas Gas Service Co.	\$2,500.00 Penalty paid
450.	092212	CenterPoint Energy Entex	\$2,500.00 Penalty paid
451.	092221	City of Tomball	\$3,500.00 Penalty paid
452.	092224	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
453.	092229	CenterPoint Energy Entex	\$2,500.00 Penalty paid
454.	092236	Texas Gas Service Co.	\$2,500.00 Penalty paid
455.	092240	Texas Gas Service Co.	\$2,500.00 Penalty paid
456.	092243	Texas Gas Service Co.	\$2,500.00 Penalty paid
457.	092245	CenterPoint Energy Entex	\$2,500.00 Penalty paid
458.	092247	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
459.	092250	SiEnergy, LP	\$2,500.00 Penalty paid
460.	092251	SiEnergy, LP	\$2,500.00 Penalty paid
461.	092252	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
462.	092253	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
463.	092255	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
464.	092283	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
465.	092294	CenterPoint Energy Entex	\$1,000.00 Penalty paid
466.	092296	CenterPoint Energy Entex	\$1,000.00 Penalty paid
467.	092306	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
468.	092311	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
469.	092317	CenterPoint Energy Entex	\$2,500.00 Penalty paid
470.	092323	OpticalXperts	\$2,000.00 Penalty paid
471.	092325	CenterPoint Energy Entex	\$2,500.00 Penalty paid
472.	092330	CenterPoint Energy Entex	\$2,500.00 Penalty paid
473.	092334	City of Rockport	\$2,500.00 Penalty paid
474.	092335	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
475.	092337	City of Rosenberg	\$2,000.00 Penalty paid
476.	092340	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
477.	092344	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
478.	092347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
479.	092351	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
480.	092353	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
481.	092358	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
482.	092360	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
483.	092367	Capitol Underground Utility	\$2,000.00 Penalty paid

484.	092375	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
485.	092377	CenterPoint Energy Entex	\$2,500.00 Penalty paid
486.	092380	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
487.	092381	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
488.	092392	Moss Landscaping	\$6,500.00 Penalty paid
489.	092399	City of Amarillo	\$2,500.00 Penalty paid
490.	092423	Texas Gas Service Co.	\$2,500.00 Penalty paid
491.	092429	Housley Communications, Inc.	\$3,000.00 Penalty paid
492.	092430	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
493.	092434	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
494.	092435	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
495.	092437	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
496.	092438	SiEnergy, LP	\$2,500.00 Penalty paid
497.	092439	SMC Utility Construction, LLC	\$2,500.00 Penalty paid
498.	092440	Texas Gas Service Co.	\$2,500.00 Penalty paid
499.	092443	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
500.	092450	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
501.	092452	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
502.	092453	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
503.	092454	Edgardo Madrid & Associates	\$1,000.00 Penalty paid
504.	092457	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
505.	092458	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
506.	092460	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
507.	092464	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
508.	092466	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
509.	092470	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
510.	092472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
511.	092473	Texas Gas Service Co.	\$2,500.00 Penalty paid
512.	092475	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
513.	092478	Texas Gas Service Co.	\$2,500.00 Penalty paid
514.	092480	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
515.	092481	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
516.	092482	D&D Contractors, Inc.	\$2,000.00 Penalty paid
517.	092486	David Wight Construction Co.	\$2,000.00 Penalty paid
518.	092488	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
519.	092492	SiEnergy, LP	\$2,500.00 Penalty paid
520.	092494	Little Big Inch Pipeline Co.	\$2,500.00 Penalty paid
521.	092512	Texas Gas Service Co.	\$2,500.00 Penalty paid
522.	092514	Lester Contracting	\$2,500.00 Penalty paid

523.	092519	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
524.	092524	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
525.	092529	Santa Clara Construction	\$1,000.00 Penalty paid
526.	092530	Texas Gas Service Co.	\$2,500.00 Penalty paid
527.	092534	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
528.	092542	Cy-Fair Fence Co.	\$2,000.00 Penalty paid
529.	092543	Gulf Coast Pavers	\$3,000.00 Penalty paid
530.	092553	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
531.	092558	Texas Gas Service Co.	\$2,500.00 Penalty paid
532.	092562	Texas Gas Service Co.	\$2,500.00 Penalty paid
533.	092563	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
534.	092567	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
535.	092595	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
536.	092597	Avalon Nursery, LLC	\$2,000.00 Penalty paid
537.	092598	SiEnergy, LP	\$2,500.00 Penalty paid
538.	092603	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
539.	092606	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
540.	092610	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
541.	092613	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
542.	092622	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
543.	092646	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
544.	092649	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
545.	092654	Eastex Utility Construction	\$1,000.00 Penalty paid
546.	092663	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
547.	092665	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
548.	092674	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
549.	092679	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
550.	092688	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
551.	092693	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
552.	092699	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
553.	092706	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
554.	092707	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
555.	092708	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
556.	092710	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
557.	092736	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
558.	092744	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
559.	092746	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
560.	092758	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
561.	092762	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

562.	092788	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
563.	092789	Northeast Services	\$1,000.00 Penalty paid
564.	092790	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
565.	092792	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
566.	092815	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
567.	092816	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
568.	092817	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
569.	092820	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
570.	092826	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
571.	092827	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
572.	092832	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
573.	092839	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
574.	092844	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
575.	092856	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
576.	092858	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
577.	092862	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
578.	092865	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
579.	092867	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
580.	092868	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
581.	092872	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
582.	092884	FCS Construction, LLC	\$2,500.00 Penalty paid
583.	092905	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
584.	092925	HL&P Electric	\$4,500.00 Penalty paid
585.	092933	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
586.	092939	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
587.	092942	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
588.	092945	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
589.	092951	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
590.	092952	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
591.	092953	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
592.	092963	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
593.	092991	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
594.	092995	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
595.	092998	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
596.	093001	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
597.	093004	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
598.	093024	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
599.	093025	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
600.	093038	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

<b>601.</b>	093041	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>602.</b>	093043	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>603.</b>	093044	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>604.</b>	093045	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>605.</b>	093052	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>606.</b>	093054	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>607.</b>	093059	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>608.</b>	093065	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>609.</b>	093072	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>610.</b>	093078	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>611.</b>	093080	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>612.</b>	093125	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>613.</b>	093141	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>614.</b>	093143	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>615.</b>	093155	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>616.</b>	093157	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
<b>617.</b>	093168	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 DECEMBER 17, 2024

**RAILROAD COMMISSION OF TEXAS**

DocuSigned by:

*Christi Craddick*

1520182054707474

**CHAIRMAN CHRISTI CRADDICK**

DocuSigned by:

*Wayne Christian*

6772148945146103

**COMMISSIONER WAYNE CHRISTIAN**

DocuSigned by:

*Jim Wright*

238601167146

**COMMISSIONER JIM WRIGHT**

DocuSigned by:  
**ATTEST** *Callie Farrar*  
152120182054707474

**SECRETARY**

