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RAILROAD COMMISSION OF TEXAS
OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER
NOVEMBER 17, 2026

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 NO.	DOCKET NO.	OPERATOR	ORDER TERMS
177.	O&G 00028476	Womack Operating LLC (Operator No. 936324)	$6,500.00 Paid penalty Well plugged
178.	O&G 00028481	Elliott Oil & Gas Operating Co. (Operator No. 247836)	$2,000.00 Paid penalty Extension approved
179.	O&G 00030352	Bustamante Resources LLC (Operator No. 112682)	$2,800.00 Paid penalty Extension approved
180.	O&G 00029006	Northland Petroleum, LLC (Operator No. 614586)	Operator must plug well and is assessed a penalty of $8,700.00
181.	O&G 00030860	Krocan Energy Corporation (Operator No. 478188)	$255.00 Paid penalty Site remediated
182.	O&G 00030944	Wayop, LLC (Operator No. 102750)	$3,000.00 Paid penalty Well plugged
183.	O&G 00031426	Atoka Fishing & Rental, Inc. (Operator No. 036631	$75,000.00 Paid penalty In compliance
184.	O&G 00031862	TCS Petroleum CO., LLC (Operator No. 840311)	$4,352.00 Paid penalty Extension approved
185.	O&G 00032983	Aeternum Energy, LLC (Operator No. 008596)	$900.00 Paid penalty Site remediated
186.	LP-Gas 00031844	Pinnacle Propane LLC (License No. 17801)	$5,500.00 Paid penalty In compliance
187.	LP-Gas 00032186	Northwest Butane Gas Company (License No. 00412)	$250.00 Paid penalty In compliance

Docusign Envelope ID: E3031CDB-127B-822C-823E-37F9F938AF76

188.	LP-Gas 00032488	Propane Holdings LP (License No. 23466)	$700.00 Paid penalty In compliance
189.	LP-Gas 00032495	Tractor Supply CO. OF TX, LP (License No. 16455)	$250.00 Paid penalty In compliance
190.	LP-Gas 00032499	Ferrellgas, L.P. (License No. 09280)	$5,250.00 Paid penalty In compliance
191.	LP-Gas 00032528	CCIGH LLC (License No. 31030)	$500.00 Paid penalty In compliance
192.	LP-Gas 00032967	Charles Oil & Gas, Inc. (License No. 07917)	$350.00 Paid penalty In compliance
193.	LP-Gas 00033071	Beck and Root Propane Company (License No. 13018)	$700.00 Paid penalty In compliance
194.	PSE 00030954	Tarantino Properties Inc. (Company ID 010175)	Operator must place into compliance and is assessed a penalty of $5,010.00
195.	PSE 00031179	Energy Transfer Company (Operator No. 252017)	$25,000.00 Paid penalty In compliance
196.	PSE 00032744	Energy Transfer Company (Operator No. 252017)	$10,000.00 Paid penalty In compliance
197.	PSF 00028978	Blackbird R 22 OG L.L.C. (Operator No. 102442)	$1,250.00 Paid penalty In compliance
198.	PSF 00029508	Harper Hefte, Inc. (Operator No. 357865)	$2,500.00 Paid penalty In compliance
199.	PSF 00029610	Hunter Gathering, L.P. (Operator No. 418936)	$2,500.00 Paid penalty In compliance
200.	PSF 00029785	Mortimer Production Company (Operator No. 589954)	$10,000.00 Paid penalty In compliance
201.	PSF 00029797	O.H.M. Operating (Operator No. 617053)	$2,500.00 Paid penalty In compliance
202.	PSF 00029834	Pedernales Petroleum OP, LLC (Operator No. 650201)	$5,000.00 Paid penalty In compliance
203.	PSF 00029837	Petro-Hunt Permian, LLC (Operator No. 100313)	$7,500.00 Paid penalty In compliance
204.	PSF 00030119	Matador Production Company (Operator No. 532993)	$2,500.00 Paid penalty In compliance
205.	CID 00027533	Hard Rock O&G (Operator No. 355717)	$1,000.00 Paid penalty In compliance
206.	CID 00031642	Tru-Resources, LLC (Operator No. 871417)	$500.00 Paid penalty In compliance

Docusign Envelope ID: E3031CDB-127B-822C-823E-37F9F938AF76

207.	Damage Prevention 00029331	B-N-T Plumbing, LLC	$2,925.00 Paid penalty In compliance
208.	Damage Prevention 00029332	B-N-T Plumbing, LLC	$1,625.00 Paid penalty In compliance
209.	098722	JE Construction Services, LLC	$3,500.00 Penalty paid
210.	103406	Modern Method Gunite, Inc.	$7,800.00 Penalty paid
211.	103452	Franco Builders, Inc.	$4,800.00 Penalty paid
212.	103948	DLC Underground Utilities, LLC	$1,100.00 Penalty paid
213.	103573	Centerpoint Energy Entex	$3,500.00 Penalty paid
214.	103652	Centerpoint Energy Entex	$2,500.00 Penalty paid
215.	103970	City of Crane	$4,400.00 Penalty paid
216.	104002	Dakotah Phd, Inc. dba Phd Construction, LLC	$2,400.00 Penalty paid
217.	104034	Cross Timbers Energy, LLC	$1,000.00 Penalty paid
218.	104060	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
219.	104224	Jinco	$6,600.00 Penalty paid
220.	104311	Centerpoint Energy Entex	$2,500.00 Penalty paid
221.	104313	Centerpoint Energy Entex	$2,500.00 Penalty paid
222.	104366	Centerpoint Energy Entex	$2,500.00 Penalty paid
223.	104386	Circle C Construction	$4,500.00 Penalty paid
224.	104424	EVT Construction, LLC	$3,000.00 Penalty paid
225.	104516	Centerpoint Energy Entex	$2,500.00 Penalty paid
226.	104518	City of Gainesville	$1,100.00 Penalty paid
227.	104574	Centerpoint Energy Entex	$2,500.00 Penalty paid
228.	104583	Diamond Concrete Cutters	$4,950.00 Penalty paid
229.	104591	City of Houston	$1,000.00 Penalty paid
230.	104595	Shelton Energy	$1,000.00 Penalty paid
231.	104607	City of Navasota	$2,000.00 Penalty paid
232.	104608	City of Navasota	$2,500.00 Penalty paid
233.	104714	J3 Company, LLC	$6,500.00 Penalty paid
234.	104737	SER Construction, Inc.	$2,200.00 Penalty paid
235.	104756	John Burns Construction Co. of Texas	$2,750.00 Penalty paid
236.	104823	Hays Utility North Corp.	$4,000.00 Penalty paid
237.	104860	R & K Plumbing	$6,500.00 Penalty paid
238.	104861	Elite Team Infrastructure, LLC	$7,150.00 Penalty paid
239.	104863	CPS Energy	$2,500.00 Penalty paid

Docusign Envelope ID: E3031CDB-127B-822C-823E-37F9F938AF76

240.	104881	The Demo Company	$6,500.00 Penalty paid
241.	104931	City of Corpus Christi Gas Dept.	$2,750.00 Penalty paid
242.	104961	Pumpco, Inc.	$2,000.00 Penalty paid
243.	104969	Texas Gas Service Co.	$2,750.00 Penalty paid
244.	104981	Bobcat Contracting	$2,000.00 Penalty paid
245.	104993	Cyclone Services, dba Pro-vac	$2,200.00 Penalty paid
246.	105003	Centerpoint Energy Entex	$3,500.00 Penalty paid
247.	105026	City of Houston	$1,000.00 Penalty paid
248.	105045	Skaggs Road Boring, Inc.	$2,750.00 Penalty paid
249.	105055	Centerpoint Energy Houston Electric, LLC	$1,100.00 Penalty paid
250.	105057	Texas Gas Service Co.	$2,750.00 Penalty paid
251.	105144	Republic Services, Inc.	$5,500.00 Penalty paid
252.	105167	Broadband Telecom Services	$2,000.00 Penalty paid
253.	105183	Texas Gas Service Co.	$2,500.00 Penalty paid
254.	105198	Centerpoint Energy Entex	$2,500.00 Penalty paid
255.	105207	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
256.	105209	San Antonio Water System	$2,500.00 Penalty paid
257.	105210	CPS Energy	$2,500.00 Penalty paid
258.	105237	Centerpoint Energy Entex	$2,500.00 Penalty paid
259.	105242	CPS Energy	$2,500.00 Penalty paid
260.	105243	The Garick Group, Inc.	$4,000.00 Penalty paid
261.	105265	Centerpoint Energy Entex	$2,500.00 Penalty paid
262.	105281	Centerpoint Energy Entex	$1,000.00 Penalty paid
263.	105300	West Texas Gas Utility, LLC	$2,500.00 Penalty paid
264.	105332	Generator Supercenter	$2,000.00 Penalty paid
265.	105336	Centerpoint Energy Entex	$2,500.00 Penalty paid
266.	105340	Centerpoint Energy Entex	$1,000.00 Penalty paid
267.	105356	CCW	$2,000.00 Penalty paid
268.	105357	Centerpoint Energy Entex	$3,500.00 Penalty paid
269.	105371	Bontke Brothers Construction Co.	$1,000.00 Penalty paid
270.	105383	Centerpoint Energy Entex	$2,500.00 Penalty paid
271.	105392	CL Concrete	$3,000.00 Penalty paid
272.	105414	Packsaddle Management, LLC	$1,100.00 Penalty paid
273.	105428	Centerpoint Energy Entex	$2,500.00 Penalty paid
274.	105433	Bexar Pipeline & Utilities, Inc.	$1,000.00 Penalty paid
275.	105449	Centerpoint Energy Entex	$2,500.00 Penalty paid
276.	105450	Lonestar Construction & Utilities	$1,000.00 Penalty paid

277.	105464	Centerpoint Energy Entex	$2,500.00 Penalty paid
278.	105479	Centerpoint Energy Entex	$2,500.00 Penalty paid
279.	105489	CPS Energy	$2,500.00 Penalty paid
280.	105490	City of Teague	$2,500.00 Penalty paid
281.	105494	Centerpoint Energy Entex	$2,500.00 Penalty paid
282.	105501	Centerpoint Energy Entex	$2,500.00 Penalty paid
283.	105506	Centerpoint Energy Entex	$1,000.00 Penalty paid
284.	105513	Centerpoint Energy Entex	$2,500.00 Penalty paid
285.	105514	Centerpoint Energy Entex	$1,000.00 Penalty paid
286.	105528	Centerpoint Energy Entex	$2,500.00 Penalty paid
287.	105532	Meridium Group	$1,000.00 Penalty paid
288.	105534	Generator Supercenter	$2,000.00 Penalty paid
289.	105554	Centerpoint Energy Entex	$2,500.00 Penalty paid
290.	105562	Centerpoint Energy Entex	$2,500.00 Penalty paid
291.	105566	Centerpoint Energy Entex	$2,500.00 Penalty paid
292.	105568	Centerpoint Energy Entex	$2,500.00 Penalty paid
293.	105573	Centerpoint Energy Entex	$3,500.00 Penalty paid
294.	105581	Centerpoint Energy Entex	$2,500.00 Penalty paid
295.	105584	Centerpoint Energy Entex	$3,500.00 Penalty paid
296.	105586	Centerpoint Energy Entex	$2,500.00 Penalty paid
297.	105588	Centerpoint Energy Entex	$2,500.00 Penalty paid
298.	105589	A R Cable Construction, Inc.	$3,000.00 Penalty paid
299.	105590	Centerpoint Energy Entex	$2,500.00 Penalty paid
300.	105592	Centerpoint Energy Entex	$2,500.00 Penalty paid
301.	105594	Centerpoint Energy Entex	$2,500.00 Penalty paid
302.	105598	Aamar TX Construction	$2,500.00 Penalty paid
303.	105599	Centerpoint Energy Entex	$2,500.00 Penalty paid
304.	105600	Centerpoint Energy Entex	$2,500.00 Penalty paid
305.	105601	Centerpoint Energy Entex	$2,500.00 Penalty paid
306.	105606	Centerpoint Energy Entex	$2,500.00 Penalty paid
307.	105619	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
308.	105625	Centerpoint Energy Entex	$1,000.00 Penalty paid
309.	105630	Centerpoint Energy Entex	$1,000.00 Penalty paid
310.	105632	Centerpoint Energy Entex	$2,500.00 Penalty paid
311.	105646	Centerpoint Energy Entex	$2,500.00 Penalty paid
312.	105649	Wayne Holden & Co.	$2,000.00 Penalty paid
313.	105662	ACF Utility Co.	$1,000.00 Penalty paid
314.	105664	Centerpoint Energy Entex	$2,500.00 Penalty paid

Docusign Envelope ID: E3031CDB-127B-822C-823E-37F9F938AF76

315.	105671	Centerpoint Energy Entex	$2,500.00 Penalty paid
316.	105672	Centerpoint Energy Entex	$2,500.00 Penalty paid
317.	105681	Centerpoint Energy Entex	$2,500.00 Penalty paid
318.	105684	Centerpoint Energy Entex	$2,500.00 Penalty paid
319.	105689	Fort Bend County WCID No. 2	$2,500.00 Penalty paid
320.	105698	Centerpoint Energy Entex	$1,000.00 Penalty paid
321.	105701	CPS Energy	$2,500.00 Penalty paid
322.	105705	Centerpoint Energy Entex	$2,500.00 Penalty paid
323.	105746	Centerpoint Energy Entex	$2,500.00 Penalty paid
324.	105747	Austin Lanehart Electric	$3,000.00 Penalty paid
325.	105758	CPS Energy	$2,500.00 Penalty paid
326.	105767	Centerpoint Energy Entex	$2,500.00 Penalty paid
327.	105785	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
328.	105797	Centerpoint Energy Entex	$2,500.00 Penalty paid
329.	105798	CPS Energy	$2,500.00 Penalty paid
330.	105801	Centerpoint Energy Entex	$2,500.00 Penalty paid
331.	105803	Centerpoint Energy Entex	$2,500.00 Penalty paid
332.	105805	Centerpoint Energy Entex	$2,500.00 Penalty paid
333.	105813	Centerpoint Energy Entex	$1,000.00 Penalty paid
334.	105814	Mattoli Builders, LLC	$5,500.00 Penalty paid
335.	105823	City of Dallas - DWU	$2,500.00 Penalty paid
336.	105826	Jomar Electrical Contractors	$3,300.00 Penalty paid
337.	105830	Centerpoint Energy Entex	$2,500.00 Penalty paid
338.	105831	Centerpoint Energy Entex	$2,500.00 Penalty paid
339.	105843	Centerpoint Energy Entex	$2,500.00 Penalty paid
340.	105844	Centerpoint Energy Entex	$2,500.00 Penalty paid
341.	105849	Centerpoint Energy Entex	$2,500.00 Penalty paid
342.	105851	Centerpoint Energy Entex	$2,500.00 Penalty paid
343.	105852	Centerpoint Energy Entex	$2,500.00 Penalty paid
344.	105855	Centerpoint Energy Entex	$2,500.00 Penalty paid
345.	105857	Primoris Services Corp., dba Primoris Pipeline	$2,500.00 Penalty paid
346.	105859	Centerpoint Energy Entex	$2,500.00 Penalty paid
347.	105873	Centerpoint Energy Entex	$2,500.00 Penalty paid
348.	105877	Centerpoint Energy Entex	$2,500.00 Penalty paid
349.	105879	Gilco Construction	$4,000.00 Penalty paid
350.	105881	J&N Electric, Inc.	$6,500.00 Penalty paid
351.	105882	Centerpoint Energy Entex	$2,500.00 Penalty paid

352.	105886	Si Energy Gas, LLC	$2,500.00 Penalty paid
353.	105887	Centerpoint Energy Entex	$2,500.00 Penalty paid
354.	105894	Centerpoint Energy Entex	$2,500.00 Penalty paid
355.	105900	JB Perfect Connection, LLC	$2,500.00 Penalty paid
356.	105909	Centerpoint Energy Entex	$2,500.00 Penalty paid
357.	105925	F.D. Concrete, LLC	$6,500.00 Penalty paid
358.	105934	Centerpoint Energy Entex	$2,500.00 Penalty paid
359.	105935	Centerpoint Energy Entex	$2,500.00 Penalty paid
360.	105937	Centerpoint Energy Entex	$2,500.00 Penalty paid
361.	105939	Centerpoint Energy Entex	$2,500.00 Penalty paid
362.	105943	Centerpoint Energy Entex	$2,500.00 Penalty paid
363.	105948	Superior Pipeline Services, Inc.	$1,000.00 Penalty paid
364.	105956	Texarkana Water Utilities	$2,000.00 Penalty paid
365.	105957	Summit Utilities Arkansas, Inc.	$2,500.00 Penalty paid
366.	105971	Moss Utilities	$1,000.00 Penalty paid
367.	105982	Alamo Fire Line	$2,500.00 Penalty paid
368.	105986	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
369.	106005	Texas Gas Service Co.	$2,500.00 Penalty paid
370.	106009	In Charge Electric	$3,000.00 Penalty paid
371.	106036	Primoris PDS	$2,500.00 Penalty paid
372.	106045	Flynn Couvillion Construction	$1,000.00 Penalty paid
373.	106050	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
374.	106069	CPS Energy	$2,500.00 Penalty paid
375.	106071	BFK Communications	$2,000.00 Penalty paid
376.	106075	M.J. Sheridan of Texas, Inc.	$2,500.00 Penalty paid
377.	106078	A Team Plumbing, Inc.	$1,000.00 Penalty paid
378.	106079	Hayes Construction, LLC	$1,000.00 Penalty paid
379.	106082	CPS Energy	$2,500.00 Penalty paid
380.	106120	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
381.	106135	City of Corpus Christi Gas Dept.	$2,500.00 Penalty paid
382.	106137	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
383.	106141	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
384.	106152	Summit Utilities Arkansas, Inc.	$2,500.00 Penalty paid
385.	106154	CPS Energy	$2,500.00 Penalty paid
386.	106157	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
387.	106158	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
388.	106160	Wayne Holden & Co.	$2,000.00 Penalty paid
389.	106161	Dig In Backhoe Service, LLC	$2,500.00 Penalty paid

390.	106162	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
391.	106167	Slim Plumbing, LLC	$1,000.00 Penalty paid
392.	106168	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
393.	106169	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
394.	106170	Fabcon	$4,500.00 Penalty paid
395.	106172	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
396.	106176	City of Bryan	$2,750.00 Penalty paid
397.	106180	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
398.	106181	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
399.	106183	Mears Installation, LLC	$1,000.00 Penalty paid
400.	106184	HTI Construction, Inc.	$1,000.00 Penalty paid
401.	106185	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
402.	106186	Texas Gas Service Co.	$2,500.0 Penalty paid 0
403.	106188	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
404.	106191	CPS Energy	$2,500.00 Penalty paid
405.	106193	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
406.	106196	CableSouth Construction, LLC	$2,000.00 Penalty paid
407.	106199	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
408.	106201	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
409.	106203	Raydon, Inc.	$3,000.00 Penalty paid
410.	106219	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
411.	106223	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
412.	106227	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
413.	106231	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
414.	106232	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
415.	106234	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
416.	106235	Atmos Energy Corp., Mid-Tex Div.	$3,500.00 Penalty paid
417.	106237	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
418.	106239	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
419.	106241	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
420.	106251	Atmos Energy Corp., Mid-Tex Div.	$3,500.00 Penalty paid
421.	106253	Texas Gas Service Co.	$2,500.00 Penalty paid
422.	106255	Texas Gas Service Co.	$2,500.00 Penalty paid
423.	106256	City of Navasota	$2,500.00 Penalty paid
424.	106259	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
425.	106266	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
426.	106271	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
427.	106282	Texas Gas Service Co.	$2,500.00 Penalty paid

Docusign Envelope ID: E3031CDB-127B-822C-823E-37F9F938AF76

428.	106283	JJW Construction	$2,000.00 Penalty paid
429.	106286	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
430.	106287	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
431.	106288	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
432.	106289	All Tech Electric	$2,500.00 Penalty paid
433.	106290	City of Brazoria	$2,500.00 Penalty paid
434.	106298	Southwest Contracting & Construction	$2,500.00 Penalty paid
435.	106300	Atmos Energy, West Texas Division	$2,500.00 Penalty paid
436.	106302	Texas Gas Service Co.	$2,500.00 Penalty paid
437.	106306	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
438.	106308	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
439.	106313	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
440.	106315	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
441.	106323	CPS Energy	$2,500.00 Penalty paid
442.	106328	Sundt Construction	$2,500.00 Penalty paid
443.	106330	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
444.	106333	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
445.	106340	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
446.	106346	Muniz Concrete	$1,000.00 Penalty paid
447.	106360	City of Corpus Christi Gas Dept.	$3,500.00 Penalty paid
448.	106365	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
449.	106368	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
450.	106370	Energy Transfer Co.	$2,500.00 Penalty paid
451.	106372	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
452.	106373	Southwest Contracting & Construction	$3,000.00 Penalty paid
453.	106375	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
454.	106377	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
455.	106379	Atmos Energy Corp., Mid-Tex Div.	$3,500.00 Penalty paid
456.	106380	Tadmor Contractors	$1,000.00 Penalty paid
457.	106381	Mustang Plumbing	$2,500.00 Penalty paid
458.	106387	Coserv Gas, Ltd.	$2,500.00 Penalty paid
459.	106388	Trophy Construction Services, LLC	$2,000.00 Penalty paid
460.	106389	Thedford Construction Co., Inc.	$2,500.00 Penalty paid
461.	106390	Integrity Pipeline Construction	$1,000.00 Penalty paid
462.	106392	Texas Gas Service Co.	$2,500.00 Penalty paid
463.	106399	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
464.	106400	Texas Gas Service Co.	$1,000.00 Penalty paid
465.	106401	Texas Gas Service Co.	$1,000.00 Penalty paid

Docusign Envelope ID: E3031CDB-127B-822C-823E-37F9F938AF76

466.	106403	Texas Gas Service Co.	$1,000.00 Penalty paid
467.	106404	Texas Gas Service Co.	$3,500.00 Penalty paid
468.	106409	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
469.	106414	City of Elkhart - Public Works	$4,500.00 Penalty paid
470.	106419	Texas Gas Service Co.	$3,500.00 Penalty paid
471.	106424	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
472.	106426	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
473.	106427	Standard Utility Construction, Inc.	$1,000.00 Penalty paid
474.	106430	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
475.	106432	Atmos Energy Corp., Mid-Tex Div.	$3,500.00 Penalty paid
476.	106434	The Aspen Utility Company	$1,000.00 Penalty paid
477.	106449	C. W. Young Construction, LP	$2,500.00 Penalty paid
478.	106454	Pinnacle Foundation Repair	$2,000.00 Penalty paid
479.	106457	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
480.	106458	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
481.	106460	Kik Underground, LLC	$2,500.00 Penalty paid
482.	106461	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
483.	106463	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
484.	106464	Texas Gas Service Co.	$2,500.00 Penalty paid
485.	106475	City of Corpus Christi Gas Dept.	$2,500.00 Penalty paid
486.	106485	Atmos Energy Corp., Mid-Tex Div.	$3,500.00 Penalty paid
487.	106487	LR3 Power Line Construction Co., LLC	$2,500.00 Penalty paid
488.	106489	Little Big Inch Pipeline Co.	$1,000.00 Penalty paid
489.	106493	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
490.	106497	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
491.	106498	Texas Gas Service Co.	$3,500.00 Penalty paid
492.	106499	Texas Gas Service Co.	$1,000.00 Penalty paid
493.	106503	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
494.	106507	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
495.	106509	Onalaska Water & Gas Supply	$2,500.00 Penalty paid
496.	106518	City of Corpus Christi Gas Dept.	$3,500.00 Penalty paid
497.	106519	Coserv Gas, Ltd.	$2,500.00 Penalty paid
498.	106521	SMC Utility Construction, LLC	$2,500.00 Penalty paid
499.	106522	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
500.	106524	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
501.	106526	Facilities Rehabilitation, Inc.	$2,500.00 Penalty paid
502.	106529	Superior Pipeline Services, Inc.	$2,500.00 Penalty paid
503.	106530	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid

504.	106534	Standard Utility Construction, Inc.	$2,500.00 Penalty paid
505.	106536	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
506.	106538	Texarkana Water Utilities	$4,500.00 Penalty paid
507.	106540	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
508.	106545	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
509.	106546	Texas Gas Service Co.	$2,500.00 Penalty paid
510.	106550	City of Brenham	$2,500.00 Penalty paid
511.	106567	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
512.	106572	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
513.	106577	V&S Construction	$1,000.00 Penalty paid
514.	106580	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
515.	106586	Atmos Energy Corp., Mid-Tex Div.	$3,500.00 Penalty paid
516.	106625	Benton Georgia	$2,500.00 Penalty paid
517.	106626	Atmos Energy Corp., Mid-Tex Div.	$3,500.00 Penalty paid
518.	106638	El Paso Underground Construction, Inc.	$2,500.00 Penalty paid
519.	106648	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
520.	106650	Diamond F Electric Contracting, LLC	$2,000.00 Penalty paid
521.	106654	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
522.	106665	Atmos Energy Corp., Mid-Tex Div.	$3,500.00 Penalty paid
523.	106667	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
524.	106668	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
525.	106669	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
526.	106670	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
527.	106672	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
528.	106680	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
529.	106682	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
530.	106691	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
531.	106692	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
532.	106693	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
533.	106698	Casa Mechanical Services	$2,500.00 Penalty paid
534.	106704	Atmos Energy Corp., Mid-Tex Div.	$1,000.00 Penalty paid
535.	106708	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
536.	106711	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
537.	106716	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
538.	106741	Lawley Contracting	$1,000.00 Penalty paid
539.	106760	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
540.	106763	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
541.	106767	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid

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542.	106782	Jagar Electric, LLC	$3,000.0 Penalty paid 0
543.	106787	Atmos Energy Corp., Mid-Tex Div.	$2,500.00 Penalty paid
544.	106823	Edgardo Madrid & Associates	$3,000.00 Penalty paid
545.	106931	Drymala Trees, Inc.	$1,000.00 Penalty paid
546.	106959	Trophy Construction Services, LLC	$3,500.00 Penalty paid

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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 NOVEMBER 17, 2026

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
15494B7DF4CC424...

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Jim Wright
EAAE94782E9F4AE...

COMMISSIONER JIM WRIGHT

DocuSigned by:
Wayne Christian
C1C746B4F442422...

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Signed by:
Callie Farrar
3581C80DFDE9476...

SECRETARY

RAILROAD COMMISSION OF TEXAS