

RAILROAD COMMISSION OF TEXAS OFFICE OF GENERAL COUNSEL

MASTER AGREED ORDER OCTOBER 6, 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.

<u>ITEM NO.</u>	<u>DOCKET NO.</u>	<u>OPERATOR</u>	<u>ORDER TERMS</u>
68.	O&G 00029957	Vaquero Operating (Operator No. 882776)	Operator must plug wells and is assessed a penalty of \$14,625.00.
69.	O&G 00031705	Reo Operating LLC (Operator No. 701876)	\$4,000.00 Paid penalty Extension approved
70.	O&G 00028487	Tarin Oilfield Services LLC (Operator No. 836107)	Operator is assessed a penalty of \$10,000.00.
71.	O&G 00030855	Thresher Energy, Inc. (Operator No. 858239)	\$3,004.00 Penalty paid Site remediated
72.	O&G 00031345	D&D Enterprises (Operator No. 195938)	\$1,000.00 Penalty paid Site remediated.
73.	O&G 00032434	K Cubed Resources, L.L.C. (Operator No. 448536)	\$1,250.00 Penalty paid Site remediated
74.	LP-Gas 00032216	Legends RV Resort (No License No.)	\$500.00 Penalty paid In compliance
75.	LP-Gas 00032388	US Food Trucks LLC (License No. 29722)	\$700.00 Penalty paid In compliance
76.	LP-Gas 00032461	Offen Petroleum LLC (License No. 30646)	\$500.00 Penalty paid In compliance
77.	LP-Gas 00032508	Amerigas Propane LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
78.	LP-Gas 00032510	Preston Trail Farms, LLC (License No. 23095)	\$700.00 Penalty paid In compliance

79.	PSE 00030636	City Of Sunray Utilities (Operator No. 154770)	\$3,500.00 Penalty paid In compliance
80.	PSE 00031495	Beaumont New Ammonia LLC (Operator No. 103142)	\$3,500.00 Penalty paid In compliance
81.	PSE 00031749	Meritum Systems, LLC (Operator No. 561150)	\$7,000.00 Penalty paid In compliance
82.	PSF 00029356	Erskine Energy, LLC (Operator No. 254058)	\$2,000.00 Penalty paid In compliance
83.	PSF 00029798	Oakridge Oil and Gas, LP (Operator No. 617342)	\$2,500.00 Penalty paid In compliance
84.	PSF 00030059	Buckhorn Operating LLC (Operator No. 102367)	\$7,500.00 Penalty paid In compliance
85.	PSF 00030120	McGowan Working Partners, Inc. (Operator No. 549836)	\$5,000.00 Penalty paid In compliance
86.	CID 00031622	Finally Resources LLC (Operator No. 268323)	\$500.00 Penalty paid In compliance
87.	CID 00031638	Britanco, L.L.C. (Operator No. 093620)	\$1,000.00 Penalty paid In compliance
88.	Damage Prevention 00029324	B-N-T Plumbing, LLC	\$2,925.00 Penalty paid In compliance
89.	Damage Prevention 00031591	Larrett Energy Services, Inc.	\$2,800.00 Penalty paid In compliance
90.	Damage Prevention 00031596	Larrett Energy Services, Inc.	\$3,600.00 Penalty paid In compliance
91.	Damage Prevention 00031651	Larrett Energy Services, Inc.	\$1,600.00 Penalty paid In compliance
92.	Damage Prevention 00031659	Larrett Energy Services, Inc.	\$2,400.00 Penalty paid In compliance
93.	Damage Prevention 00031660	Larrett Energy Services, Inc.	\$3,200.00 Penalty paid In compliance
94.	093099	Estrada Concrete Co., LLC	\$2,400.00 Penalty paid
95.	099786	Estrada Concrete Co., LLC	\$1,000.00 Penalty paid
96.	101829	Driver Pipeline Co., Inc.	\$2,200.00 Penalty paid

97.	101877	Camino Construction	\$2,750.00 Penalty paid
98.	102364	Phdd, LLC	\$2,400.00 Penalty paid
99.	102547	AnSCO & Associates, LLC	\$4,200.00 Penalty paid
100.	102716	City of Brookshire	\$5,500.00 Penalty paid
101.	102728	North Texas Contracting, Inc.	\$4,800.00 Penalty paid
102.	102810	C.E. Barker, Ltd.	\$3,000.00 Penalty paid
103.	102886	ADB Companies, LLC	\$4,800.00 Penalty paid
104.	103127	Certified Utilities, LLC	\$5,400.00 Penalty paid
105.	103204	PM Construction & Rehab, LLC, dba LPR South	\$2,400.00 Penalty paid
106.	103262	Critter Getter Fencing	\$4,800.00 Penalty paid
107.	103283	IPQ Construction, LLC	\$1,200.00 Penalty paid
108.	103325	Dunn Fence, LLC	\$1,000.00 Penalty paid
109.	103364	Jacquelin Construction	\$2,200.00 Penalty paid
110.	103383	Kent Companies Texas, LLC	\$2,750.00 Penalty paid
111.	103385	Serran Constructions, LLC	\$2,200.00 Penalty paid
112.	103513	E & A Plumbing, LLC	\$5,500.00 Penalty paid
113.	103519	A & A Cable Contractors	\$3,300.00 Penalty paid
114.	103620	City of Fort Worth	\$2,750.00 Penalty paid
115.	103704	Acadia Services, LLC	\$3,600.00 Penalty paid
116.	103769	Milestone Community Builders	\$1,100.00 Penalty paid
117.	103773	Driver Pipeline Co., Inc.	\$3,000.00 Penalty paid
118.	103777	Nexus Integrity Management, LLC	\$3,300.00 Penalty paid
119.	103820	Landmark Electric	\$2,000.00 Penalty paid
120.	103823	City of Austin	\$4,950.00 Penalty paid
121.	103951	North Texas Contracting, Inc.	\$2,500.00 Penalty paid
122.	103987	Les Residential, Inc.	\$2,500.00 Penalty paid
123.	104037	Centerpoint Energy Entex	\$2,500.00 Penalty paid
124.	104041	Paloma Landscape Design, LLC	\$6,500.00 Penalty paid
125.	104097	City of Fort Worth	\$2,500.00 Penalty paid
126.	104111	Road Solutions, LLC	\$4,000.00 Penalty paid
127.	104125	City of Allen	\$2,000.00 Penalty paid
128.	104152	Branch Construction Group, LLC	\$4,950.00 Penalty paid
129.	104159	Centerpoint Energy Entex	\$2,500.00 Penalty paid
130.	104160	Florida Traffic Control Devices	\$3,500.00 Penalty paid
131.	104172	Gerke Excavating	\$2,200.00 Penalty paid
132.	104180	Centerpoint Energy Entex	\$2,500.00 Penalty paid
133.	104252	Solid Bridge Construction, LLC	\$1,000.00 Penalty paid

134.	104258	Dakotah Phd, Inc.	\$1,000.00 Penalty paid
135.	104272	JT Utilities, LLC	\$3,300.00 Penalty paid
136.	104290	Kinetic	\$3,000.00 Penalty paid
137.	104293	J&L Backhoe Service, LLC, dba 3CK Utilities, LLC	\$1,000.00 Penalty paid
138.	104301	City of Austin	\$1,100.00 Penalty paid
139.	104302	Critter Getter Fencing	\$1,100.00 Penalty paid
140.	104316	Main Lane Industries, Ltd., dba MC2 Civil, Inc.	\$1,100.00 Penalty paid
141.	104340	Amarillo Testing & Engineering, Inc.	\$1,100.00 Penalty paid
142.	104345	Texas Ecogrow	\$7,150.00 Penalty paid
143.	104348	SB Contractors	\$2,200.00 Penalty paid
144.	104358	Rbis, LLC	\$2,200.00 Penalty paid
145.	104363	E.T. Backhoe Services, LLC	\$2,500.00 Penalty paid
146.	104369	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
147.	104380	Crescent Constructors, Inc.	\$3,850.00 Penalty paid
148.	104394	Dwilson Construction	\$6,500.00 Penalty paid
149.	104412	Wayne Holden And Co., Inc.	\$2,000.00 Penalty paid
150.	104416	Texas Gas Service Co.	\$2,500.00 Penalty paid
151.	104417	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
152.	104434	Centerpoint Energy Entex	\$2,500.00 Penalty paid
153.	104435	Atmos Energy Corp., Mid-Tex Div.	\$3,850.00 Penalty paid
154.	104437	Centerpoint Energy Entex	\$3,500.00 Penalty paid
155.	104454	Industrial TX Corp.	\$3,500.00 Penalty paid
156.	104460	Capco Contractors, Inc.	\$4,000.00 Penalty paid
157.	104465	Powerhouse Electrical Services	\$2,200.00 Penalty paid
158.	104467	R&L Maciel Communications, LLC	\$1,100.00 Penalty paid
159.	104483	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
160.	104500	Trophy Construction Services, LLC	\$4,000.00 Penalty paid
161.	104527	City of Arlington	\$4,400.00 Penalty paid
162.	104528	Centerpoint Energy Entex	\$2,500.00 Penalty paid
163.	104546	City of Kountze	\$2,500.00 Penalty paid
164.	104550	Medina Utility Services, Inc.	\$2,500.00 Penalty paid
165.	104615	Centerpoint Energy Entex	\$3,500.00 Penalty paid
166.	104617	Centerpoint Energy Entex	\$3,500.00 Penalty paid
167.	104623	Brookfield Utilities	\$5,000.00 Penalty paid
168.	104637	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
169.	104638	Atmos Pipeline - Texas	\$2,500.00 Penalty paid

170.	104645	717 Construction Services	\$5,500.00 Penalty paid
171.	104693	City of Navasota	\$2,500.00 Penalty paid
172.	104696	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
173.	104735	Stucklin Co.	\$6,500.00 Penalty paid
174.	104736	Centerpoint Energy Entex	\$1,000.00 Penalty paid
175.	104739	Boardwalk Paving & Construction	\$2,000.00 Penalty paid
176.	104747	Centerpoint Energy Entex	\$2,500.00 Penalty paid
177.	104748	Centerpoint Energy Entex	\$1,000.00 Penalty paid
178.	104751	Centerpoint Energy Entex	\$2,500.00 Penalty paid
179.	104752	Centerpoint Energy Entex	\$1,000.00 Penalty paid
180.	104755	Centerpoint Energy Entex	\$3,500.00 Penalty paid
181.	104757	Centerpoint Energy Entex	\$3,000.00 Penalty paid
182.	104764	Centerpoint Energy Entex	\$2,500.00 Penalty paid
183.	104768	Centerpoint Energy Entex	\$1,000.00 Penalty paid
184.	104770	Centerpoint Energy Entex	\$3,500.00 Penalty paid
185.	104771	Centerpoint Energy Entex	\$3,500.00 Penalty paid
186.	104772	Centerpoint Energy Entex	\$3,500.00 Penalty paid
187.	104774	Centerpoint Energy Entex	\$1,000.00 Penalty paid
188.	104775	Centerpoint Energy Entex	\$1,000.00 Penalty paid
189.	104776	Centerpoint Energy Entex	\$3,500.00 Penalty paid
190.	104778	Centerpoint Energy Entex	\$3,500.00 Penalty paid
191.	104781	Centerpoint Energy Entex	\$3,500.00 Penalty paid
192.	104783	Centerpoint Energy Entex	\$1,000.00 Penalty paid
193.	104784	JC Excavation Co.	\$2,000.00 Penalty paid
194.	104785	Centerpoint Energy Entex	\$1,000.00 Penalty paid
195.	104789	Centerpoint Energy Entex	\$1,000.00 Penalty paid
196.	104790	Centerpoint Energy Entex	\$1,000.00 Penalty paid
197.	104796	Centerpoint Energy Entex	\$1,000.00 Penalty paid
198.	104812	Centerpoint Energy Entex	\$2,500.00 Penalty paid
199.	104821	Centerpoint Energy Entex	\$1,000.00 Penalty paid
200.	104824	Centerpoint Energy Entex	\$1,000.00 Penalty paid
201.	104830	Dig in Backhoe Service, LLC	\$2,500.00 Penalty paid
202.	104835	Centerpoint Energy Entex	\$1,000.00 Penalty paid
203.	104840	Centerpoint Energy Entex	\$1,000.00 Penalty paid
204.	104847	Centerpoint Energy Entex	\$2,500.00 Penalty paid
205.	104851	Centerpoint Energy Entex	\$2,500.00 Penalty paid
206.	104852	Centerpoint Energy Entex	\$1,000.00 Penalty paid
207.	104866	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid

208.	104889	Centerpoint Energy Entex	\$1,000.00 Penalty paid
209.	104905	Centerpoint Energy Entex	\$1,000.00 Penalty paid
210.	104907	Centerpoint Energy Entex	\$2,500.00 Penalty paid
211.	104908	Centerpoint Energy Entex	\$2,500.00 Penalty paid
212.	104912	Centerpoint Energy Entex	\$2,500.00 Penalty paid
213.	104913	Centerpoint Energy Entex	\$2,500.00 Penalty paid
214.	104918	Centerpoint Energy Entex	\$2,500.00 Penalty paid
215.	104920	Centerpoint Energy Entex	\$2,500.00 Penalty paid
216.	104921	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
217.	104924	Centerpoint Energy Entex	\$2,500.00 Penalty paid
218.	104928	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
219.	104939	E-Z Bel Construction	\$2,500.00 Penalty paid
220.	104941	Centerpoint Energy Entex	\$2,500.00 Penalty paid
221.	104943	Centerpoint Energy Entex	\$2,500.00 Penalty paid
222.	104945	North Houston Pole Line	\$1,000.00 Penalty paid
223.	104947	Centerpoint Energy Entex	\$2,500.00 Penalty paid
224.	104949	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
225.	104954	City of Navasota	\$2,500.00 Penalty paid
226.	104960	Centerpoint Energy Entex	\$2,500.00 Penalty paid
227.	104967	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
228.	104973	VGM Construction	\$3,000.00 Penalty paid
229.	104976	Centerpoint Energy Entex	\$2,500.00 Penalty paid
230.	104985	Centerpoint Energy Entex	\$2,500.00 Penalty paid
231.	104987	Centerpoint Energy Entex	\$2,500.00 Penalty paid
232.	105002	Centerpoint Energy Entex	\$1,000.00 Penalty paid
233.	105017	Energy Transfer Co.	\$1,000.00 Penalty paid
234.	105021	Garden Designs Landscaping	\$4,000.00 Penalty paid
235.	105027	Centerpoint Energy Entex	\$2,500.00 Penalty paid
236.	105039	Blazer Services, LLC	\$4,500.00 Penalty paid
237.	105042	City of University Park	\$2,500.00 Penalty paid
238.	105046	Rd Underground Construction, Inc.	\$2,000.00 Penalty paid
239.	105047	Summit Utilities Arkansas, Inc.	\$2,500.00 Penalty paid
240.	105051	Underground Architects	\$1,100.00 Penalty paid
241.	105058	Centerpoint Energy Entex	\$3,500.00 Penalty paid
242.	105060	Ella S.A. Contracting, LP	\$2,500.00 Penalty paid
243.	105078	Centerpoint Energy Entex	\$2,500.00 Penalty paid
244.	105079	Centerpoint Energy Entex	\$2,500.00 Penalty paid
245.	105080	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

246.	105082	Centerpoint Energy Entex	\$2,500.00 Penalty paid
247.	105083	Centerpoint Energy Entex	\$2,500.00 Penalty paid
248.	105084	Centerpoint Energy Entex	\$2,500.00 Penalty paid
249.	105085	Centerpoint Energy Entex	\$2,500.00 Penalty paid
250.	105090	Centerpoint Energy Entex	\$2,500.00 Penalty paid
251.	105101	Si Energy Gas, LLC	\$2,500.00 Penalty paid
252.	105104	C.E. Barker, Ltd.	\$1,000.00 Penalty paid
253.	105106	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
254.	105111	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
255.	105115	Centerpoint Energy Entex	\$2,500.00 Penalty paid
256.	105117	Centerpoint Energy Entex	\$2,500.00 Penalty paid
257.	105118	Centerpoint Energy Entex	\$2,500.00 Penalty paid
258.	105119	Centerpoint Energy Entex	\$2,500.00 Penalty paid
259.	105121	Centerpoint Energy Entex	\$2,500.00 Penalty paid
260.	105122	Centerpoint Energy Entex	\$2,500.00 Penalty paid
261.	105124	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
262.	105125	Centerpoint Energy Entex	\$2,500.00 Penalty paid
263.	105127	Centerpoint Energy Entex	\$2,500.00 Penalty paid
264.	105133	D and D Pipeline Consultants, LLC	\$1,000.00 Penalty paid
265.	105134	Little Big Inch Pipeline Co.	\$2,500.00 Penalty paid
266.	105136	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
267.	105137	Texas Gas Service Co.	\$2,500.00 Penalty paid
268.	105139	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
269.	105140	Texas Gas Service Co.	\$2,500.00 Penalty paid
270.	105141	Texas Gas Service Co.	\$2,500.00 Penalty paid
271.	105145	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
272.	105147	Centerpoint Energy Entex	\$2,500.00 Penalty paid
273.	105148	Si Energy, LP	\$2,500.00 Penalty paid
274.	105151	Centerpoint Energy Entex	\$2,500.00 Penalty paid
275.	105152	Si Energy Gas, LLC	\$2,500.00 Penalty paid
276.	105155	Centerpoint Energy Entex	\$1,000.00 Penalty paid
277.	105162	HG Utility, Inc.	\$1,000.00 Penalty paid
278.	105176	Keith Zar's Pools	\$2,500.00 Penalty paid
279.	105182	Pines Gas, Inc.	\$2,500.00 Penalty paid
280.	105190	Centerpoint Energy Entex	\$2,500.00 Penalty paid
281.	105193	City of Baytown	\$2,500.00 Penalty paid
282.	105194	Centerpoint Energy Entex	\$2,500.00 Penalty paid
283.	105195	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

284.	105196	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
285.	105200	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
286.	105201	Texas Gas Service Co.	\$2,500.00 Penalty paid
287.	105202	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
288.	105211	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
289.	105216	Primoris Heavy Civil, dba James Construction	\$1,000.00 Penalty paid
290.	105233	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
291.	105236	Allen's Tri State Mechanical	\$4,950.00 Penalty paid
292.	105246	Maverick Underground Inc.	\$5,000.00 Penalty paid
293.	105282	Centerpoint Energy Entex	\$2,500.00 Penalty paid
294.	105284	Centerpoint Energy Entex	\$2,500.00 Penalty paid
295.	105285	HG Utility Co., Inc.	\$2,000.00 Penalty paid
296.	105287	City of Irving	\$2,500.00 Penalty paid
297.	105288	Centerpoint Energy Entex	\$2,500.00 Penalty paid
298.	105313	Pines Gas, Inc.	\$2,500.00 Penalty paid
299.	105320	Centerpoint Energy Entex	\$2,500.00 Penalty paid
300.	105325	Slim Plumbing Co.	\$3,000.00 Penalty paid
301.	105345	Texas Gas Service Co.	\$2,500.00 Penalty paid
302.	105346	RPMX Construction, LLC	\$2,500.00 Penalty paid
303.	105348	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
304.	105352	Pines Gas, Inc.	\$2,500.00 Penalty paid
305.	105353	Centerpoint Energy Entex	\$2,500.00 Penalty paid
306.	105355	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
307.	105365	Centerpoint Energy Entex	\$2,500.00 Penalty paid
308.	105367	Centerpoint Energy Entex	\$2,500.00 Penalty paid
309.	105368	Dunn Fence Staining, LLC	\$2,000.00 Penalty paid
310.	105375	Centerpoint Energy Entex	\$2,500.00 Penalty paid
311.	105378	Texas Gas Service Co.	\$2,500.00 Penalty paid
312.	105379	Si Energy Gas, LLC	\$2,500.00 Penalty paid
313.	105382	Texas Gas Service Co.	\$2,500.00 Penalty paid
314.	105389	Centerpoint Energy Entex	\$2,500.00 Penalty paid
315.	105391	Centerpoint Energy Entex	\$2,500.00 Penalty paid
316.	105411	Centerpoint Energy Entex	\$2,500.00 Penalty paid
317.	105413	Centerpoint Energy Entex	\$2,500.00 Penalty paid
318.	105416	Centerpoint Energy Entex	\$2,500.00 Penalty paid
319.	105419	Centerpoint Energy Entex	\$2,500.00 Penalty paid
320.	105424	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid

321.	105430	Texas Gas Service Co.	\$3,500.00 Penalty paid
322.	105432	Centerpoint Energy Entex	\$2,500.00 Penalty paid
323.	105435	Centerpoint Energy Entex	\$2,500.00 Penalty paid
324.	105436	Centerpoint Energy Entex	\$2,500.00 Penalty paid
325.	105441	Centerpoint Energy Entex	\$1,000.00 Penalty paid
326.	105445	Centerpoint Energy Entex	\$2,500.00 Penalty paid
327.	105447	Medina Utility Services, Inc.	\$3,500.00 Penalty paid
328.	105457	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
329.	105458	Centerpoint Energy Entex	\$2,500.00 Penalty paid
330.	105459	Centerpoint Energy Entex	\$2,500.00 Penalty paid
331.	105463	Centerpoint Energy Entex	\$2,500.00 Penalty paid
332.	105466	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
333.	105470	Centerpoint Energy Entex	\$2,500.00 Penalty paid
334.	105472	Centerpoint Energy Entex	\$2,500.00 Penalty paid
335.	105476	Texas Gas Service Co.	\$2,500.00 Penalty paid
336.	105480	Centerpoint Energy Entex	\$2,500.00 Penalty paid
337.	105482	Centerpoint Energy Entex	\$2,500.00 Penalty paid
338.	105483	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
339.	105484	Centerpoint Energy Entex	\$2,500.00 Penalty paid
340.	105485	Ramos Plumbing Services	\$2,500.00 Penalty paid
341.	105486	Centerpoint Energy Entex	\$2,500.00 Penalty paid
342.	105488	Centerpoint Energy Entex	\$2,500.00 Penalty paid
343.	105493	Centerpoint Energy Entex	\$2,500.00 Penalty paid
344.	105495	Driver Pipeline Co., Inc.	\$1,000.00 Penalty paid
345.	105497	Centerpoint Energy Entex	\$2,500.00 Penalty paid
346.	105498	Texas Gas Service Co.	\$2,500.00 Penalty paid
347.	105502	Centerpoint Energy Entex	\$2,500.00 Penalty paid
348.	105517	Centerpoint Energy Entex	\$2,000.00 Penalty paid
349.	105524	Centerpoint Energy Entex	\$2,500.00 Penalty paid
350.	105538	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
351.	105546	Atmos Energy, West Texas Division	\$2,500.00 Penalty paid
352.	105547	Edgardo Madrid & Associates, LLC	\$2,000.00 Penalty paid
353.	105548	C&S Utility Contractors, Inc.	\$3,000.00 Penalty paid
354.	105551	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
355.	105558	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
356.	105560	Si Energy, LP	\$2,500.00 Penalty paid
357.	105565	G4 Electric	\$3,000.00 Penalty paid
358.	105582	City of Brazoria	\$1,000.00 Penalty paid

359.	105585	MP Technologies Texas, LLC	\$2,500.00 Penalty paid
360.	105602	Texas Gas Service Co.	\$2,500.00 Penalty paid
361.	105603	Slim Plumbing, LLC	\$2,500.00 Penalty paid
362.	105604	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
363.	105607	Navcon Group, LLC	\$5,500.00 Penalty paid
364.	105609	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
365.	105612	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
366.	105613	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
367.	105615	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
368.	105620	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
369.	105621	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
370.	105623	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
371.	105624	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
372.	105638	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
373.	105643	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
374.	105647	Summit Utilities Arkansas, Inc.	\$1,000.00 Penalty paid
375.	105651	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
376.	105655	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
377.	105658	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
378.	105680	North Houston Pole Line	\$1,000.00 Penalty paid
379.	105682	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
380.	105686	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
381.	105690	RDT Construction / Mario Luna	\$5,000.00 Penalty paid
382.	105700	Dace MFG	\$5,500.00 Penalty paid
383.	105703	Centerpoint Energy Entex	\$2,500.00 Penalty paid
384.	105704	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
385.	105707	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
386.	105708	City of Meridian	\$4,500.00 Penalty paid
387.	105712	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
388.	105715	Texas Auger Boring, LLC	\$2,500.00 Penalty paid
389.	105716	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
390.	105718	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
391.	105722	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
392.	105723	Risen Foundation Solutions	\$3,000.00 Penalty paid
393.	105724	Itekk Communications	\$3,000.00 Penalty paid
394.	105735	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
395.	105752	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
396.	105760	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

397.	105763	Texas Gas Service Co.	\$2,500.00 Penalty paid
398.	105774	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
399.	105779	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
400.	105782	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
401.	105783	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
402.	105787	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
403.	105788	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
404.	105789	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
405.	105792	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
406.	105794	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
407.	105811	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
408.	105817	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
409.	105818	City of Brenham	\$3,500.00 Penalty paid
410.	105820	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
411.	105825	Land Clearing Co.	\$6,500.00 Penalty paid
412.	105833	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
413.	105846	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
414.	105848	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
415.	105864	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
416.	105866	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
417.	105867	Mikes Landscaping	\$2,000.00 Penalty paid
418.	105868	Bobcat Contracting, LLC	\$2,500.00 Penalty paid
419.	105870	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
420.	105871	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
421.	105872	City of Arlington	\$2,000.00 Penalty paid
422.	105896	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
423.	105899	Texas Gas Service Co.	\$1,000.00 Penalty paid
424.	105910	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
425.	105911	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
426.	105920	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
427.	105926	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
428.	105927	Cy Fair Fence	\$2,000.00 Penalty paid
429.	105933	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
430.	105946	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
431.	105947	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
432.	105952	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
433.	105958	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
434.	105963	Texas Gas Service Co.	\$2,500.00 Penalty paid

435.	105966	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
436.	105969	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
437.	105970	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
438.	105972	Alego, LLC	\$4,500.00 Penalty paid
439.	105973	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
440.	105976	City of Hurst	\$3,000.00 Penalty paid
441.	105989	Texas Gas Service Co.	\$2,500.00 Penalty paid
442.	105990	Texas Gas Service Co.	\$2,500.00 Penalty paid
443.	105991	City of Crockett	\$1,000.00 Penalty paid
444.	105998	PDQ Fence Co.	\$1,000.00 Penalty paid
445.	105999	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
446.	106003	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
447.	106008	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
448.	106013	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
449.	106015	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
450.	106016	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
451.	106039	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
452.	106057	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
453.	106059	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
454.	106061	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
455.	106063	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
456.	106073	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
457.	106077	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
458.	106083	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
459.	106084	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
460.	106086	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
461.	106087	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
462.	106092	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
463.	106099	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
464.	106101	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
465.	106118	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
466.	106139	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
467.	106143	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
468.	106156	American Fence Co.	\$4,500.00 Penalty paid
469.	106159	MK Constructors	\$4,500.00 Penalty paid
470.	106189	Superior Pipeline Services, Inc.	\$2,000.00 Penalty paid
471.	106226	Bobcat Contracting, LLC	\$1,000.00 Penalty paid
472.	106273	Coserv Gas, Ltd.	\$2,500.00 Penalty paid

473.	106279	Superior Pipeline Services, Inc.	\$2,500.00 Penalty paid
474.	106371	Superior Pipeline Services, Inc.	\$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 OCTOBER 6, 2026

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Christi Craddick
15494B7DF4CC424...

CHAIRMAN CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C746B4F446422...

COMMISSIONER WAYNE CHRISTIAN

DocuSigned by:
Jim Wright
EAAE94782E9F4AE...

COMMISSIONER JIM WRIGHT

ATTEST:

DocuSigned by:
Naomi Danker
18FA526113B44C6... on behalf of Callie Farrar

SECRETARY