

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

**MASTER AGREED ORDER
MAY 12, 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>
87.	O&G 00027424	Soli Deo Gloria Petroleum, LLC (Operator No. 801111)	Operator must place into compliance and is assessed a penalty of \$6,674.00.
88.	O&G 00028015	Baron Energy Inc. (Operator No. 052969)	\$4,000.00 Penalty paid Extensions approved
89.	O&G 00028276	Orangefield Operating Corporation (Operator No. 101860)	\$500.00 Penalty paid Extensions approved
90.	O&G 00028419	Bustamante Oil Company (Operator No. 112685)	\$2,150.00 Penalty paid Extension approved
91.	O&G 00029905	Gideon Operating, LLC (Operator No. 102416)	\$3,000.00 Penalty paid Extensions approved
92.	O&G 00017840	American Star Energy & Min. Corp (Operator No. 019510)	Operator must place into compliance and is assessed a penalty of \$10,484.00.
93.	O&G 00017857	American Star Energy & Min. Corp (Operator No. 019510)	Operator must place into compliance and is assessed a penalty of \$15,503.00.
94.	O&G 000017885	American Star Energy & Min. Corp (Operator No. 019510)	Operator must place into compliance and is assessed a penalty of \$10,398.00.
95.	O&G 00028379	Red River Operating & DRLG. Co. (Operator No. 697059)	Operator must place into compliance and is assessed a penalty of \$6,800.00.
96.	O&G 00029213	Dry Fork Production Co., LLC (Operator No. 229319)	\$750.00 Penalty paid Penalty only

97.	O&G 00030687	S&G Oil LLC (Operator No. 740270)	\$7,355.00 Penalty paid Site and wells remediated
98.	O&G 00030690	S&G Oil LLC (Operator No. 740270)	\$1,000.00 Penalty paid Site remediated
99.	LP-Gas 00030212	Ferrellgas, LP (License No. 09280)	\$250.00 Penalty paid In compliance
100.	LP-Gas 00030424	Amerigas Propane, LP (License No. 09670)	\$1,250.00 Penalty paid In compliance
101.	LP-Gas 00030442	Pinnacle Propane LLC (License No. 17801)	\$250.00 Penalty paid In compliance
102.	LP-Gas 00030445	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
103.	LP-Gas 00030447	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
104.	PSE 00014850	Atmos Pipeline – Texas (Company ID No. 6777)	\$13,500.00 Penalty paid In compliance
105.	PSE 00027979	Texas Republic Utility, LLC (Operator No. 847961)	\$13,500.00 Penalty paid In compliance
106.	PSE 00028344	CPS Energy (Operator No. 120784)	\$5,000.00 Penalty paid In compliance
107.	PSE 00029856	Enbridge Ingleside Oil PL, LLC (Operator No. 251580)	\$35,000.00 Penalty paid In compliance
108.	PSE 00029865	Phillips 66 Dos Picos LLC (Operator No. 102462)	\$8,500.00 Penalty paid In compliance
109.	PSF 00030049	Antelope Energy Partners, LLC (Operator No. 101239)	\$2,500.00 Penalty paid In compliance
110.	PSF 00030069	Carr Resources, Inc. (Operator No. 135180)	\$2,500.00 Penalty paid In compliance
111.	CID 00027495	Orangefield Operating Corporation (Operator No. 101860)	\$1,000.00 Penalty paid In compliance
112.	CID 00029444	Orangefield Operating Corporation (Operator No. 101860)	\$1,000.00 Penalty paid In compliance
113.	CID 00029457	Blackbird R 22 OG LLC (Operator No. 102442)	\$1,000.00 Penalty paid In compliance

114.	CID 00029613	GN&J LLC (Operator No. 102407)	\$1,000.00 Penalty paid In compliance
115.	CID 00030130	84 Energy LLC (Operator No. 856467)	Penalty to be Assessed by Attorney General's Office
116.	071685	Nery's Underground, LLC	\$1,000.00 Penalty paid
117.	078445	Nery's Underground, LLC	\$3,500.00 Penalty paid
118.	093778	Nery's Underground, LLC	\$1,000.00 Penalty paid
119.	097107	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
120.	097156	City of Tyler	\$4,000.00 Penalty paid
121.	097843	Nery's Underground, LLC	\$2,000.00 Penalty paid
122.	098120	940 Roofing & Construction	\$2,400.00 Penalty paid
123.	098772	Nery's Underground, LLC	\$1,000.00 Penalty paid
124.	098780	Southland Holdings, Inc. dba Oscar Renda	\$1,000.00 Penalty paid
125.	098803	Redline Underground Contractors, LLC	\$1,200.00 Penalty paid
126.	099385	Vortex Services	\$2,400.00 Penalty paid
127.	099506	Water District Management Co., Inc.	\$1,200.00 Penalty paid
128.	099556	Brothers Telecom Construction, LLC	\$2,000.00 Penalty paid
129.	099613	McMillan Excavating, LLC	\$5,500.00 Penalty paid
130.	099632	Lago Plumbing, LLC	\$5,500.00 Penalty paid
131.	099823	Olshan Foundation Repair	\$4,800.00 Penalty paid
132.	099926	Horseshoe Construction, Inc.	\$1,200.00 Penalty paid
133.	099929	FCS Foundation & Concrete Services	\$1,000.00 Penalty paid
134.	099976	KCK Utility Construction, Inc.	\$2,200.00 Penalty paid
135.	099981	Driver Pipeline Co., Inc.	\$2,750.00 Penalty paid
136.	100150	KCK Utility Construction, Inc.	\$2,400.00 Penalty paid
137.	100272	Nery's Underground, LLC	\$1,000.00 Penalty paid
138.	100336	H. Rubio Cable, Inc.	\$3,000.00 Penalty paid
139.	100349	Albeco Contractors, LLC	\$7,800.00 Penalty paid
140.	100448	Vargas Plumbing	\$7,800.00 Penalty paid
141.	100480	Maldonado Nursery & Landscaping, Inc.	\$4,800.00 Penalty paid
142.	100675	Bailey HDD, Inc.	\$1,200.00 Penalty paid
143.	100677	Arcosa, Inc. dba Cherry Crushed Concrete, Inc.	\$3,000.00 Penalty paid
144.	100706	RD Underground Construction, Inc.	\$6,050.00 Penalty paid
145.	100739	Northstar Energy Solutions, LLC	\$2,200.00 Penalty paid
146.	100803	Dy-Pack, LLC	\$1,000.00 Penalty paid
47.	100809	NatGas, Inc.	\$1,100.00 Penalty paid
148.	100854	Nery's Underground, LLC	\$2,000.00 Penalty paid
149.	100869	StoneCrest Corp.	\$6,500.00 Penalty paid
150.	100932	Moreno Construction Underground HDD, LLC	\$3,300.00 Penalty paid
151.	100986	Nery's Underground, LLC	\$3,500.00 Penalty paid
152.	101001	T. Johnson Industries, Inc.	\$1,000.00 Penalty paid
153.	101039	United Directional Drilling, LLC	\$1,000.00 Penalty paid

154.	101060	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
155.	101070	A-Zilla Construction Management, LLC	\$6,600.00 Penalty paid
156.	101153	City of Crockett	\$2,750.00 Penalty paid
157.	101169	Dy-Pack, LLC	\$2,000.00 Penalty paid
158.	101217	ARS / Rescue Rooter	\$4,000.00 Penalty paid
159.	101239	MYR Group, Inc. dba L.E. Myers Co.	\$2,500.00 Penalty paid
160.	101252	CenterPoint Energy Entex	\$2,500.00 Penalty paid
161.	101301	CenterPoint Energy Entex	\$2,500.00 Penalty paid
162.	101339	LDC, LLC	\$1,100.00 Penalty paid
163.	101370	Vanguard Well Resources, LLC	\$2,750.00 Penalty paid
164.	101373	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
165.	101376	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
166.	101377	CenterPoint Energy Entex	\$3,500.00 Penalty paid
167.	101397	City of La Porte	\$2,500.00 Penalty paid
168.	101405	CenterPoint Energy Entex	\$3,500.00 Penalty paid
169.	101411	CenterPoint Energy Entex	\$3,500.00 Penalty paid
170.	101414	CenterPoint Energy Entex	\$1,000.00 Penalty paid
171.	101445	Black Canyon Construction Co.	\$3,000.00 Penalty paid
172.	101464	CF Boring, Inc.	\$1,000.00 Penalty paid
173.	101468	Keen Decorative Concrete, LLC	\$4,950.00 Penalty paid
174.	101471	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
175.	101479	City of Alvin	\$2,750.00 Penalty paid
176.	101481	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
177.	101518	CenterPoint Energy Entex	\$3,500.00 Penalty paid
178.	101521	CenterPoint Energy Entex	\$3,500.00 Penalty paid
179.	101526	CenterPoint Energy Entex	\$3,500.00 Penalty paid
180.	101534	CenterPoint Energy Entex	\$3,500.00 Penalty paid
181.	101537	CenterPoint Energy Entex	\$3,500.00 Penalty paid
182.	101567	DCP Operating Co., LP	\$1,000.00 Penalty paid
183.	101574	City of El Campo	\$2,500.00 Penalty paid
184.	101606	J.R. Schneider Construction, Inc.	\$2,000.00 Penalty paid
185.	101618	Collaborative Services, LLC	\$2,000.00 Penalty paid
186.	101657	M.J. Sheridan of Texas, Inc.	\$2,750.00 Penalty paid
187.	101669	ERW Site Solutions dba LandTec	\$4,500.00 Penalty paid
188.	101686	SiEnergy, LP	\$2,500.00 Penalty paid
189.	101687	Cruz Tec, Inc. dba A & A Cable Contractors	\$4,000.00 Penalty paid
190.	101693	SiEnergy, LP	\$2,500.00 Penalty paid
191.	101694	CenterPoint Energy Entex	\$2,500.00 Penalty paid
192.	101695	CenterPoint Energy Entex	\$3,500.00 Penalty paid
193.	101703	Texas Gas Service Co.	\$2,500.00 Penalty paid
194.	101713	Rountree Development, Ltd.	\$4,000.00 Penalty paid
195.	101718	CenterPoint Energy Entex	\$2,500.00 Penalty paid
196.	101728	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
197.	101739	SiEnergy, LP	\$2,500.00 Penalty paid

198.	101745	Western Municipal Construction of Texas, LLC	\$2,750.00 Penalty paid
199.	101746	McMahon Contracting, LP	\$3,500.00 Penalty paid
200.	101773	Lone Star Fabrication	\$2,500.00 Penalty paid
201.	101779	CPS Energy	\$2,500.00 Penalty paid
202.	101784	Bristow Contracting, LLC	\$1,000.00 Penalty paid
203.	101801	Occidental Permian, Ltd.	\$2,500.00 Penalty paid
204.	101802	Dy-Pack, LLC	\$1,000.00 Penalty paid
205.	101803	Platinum Underground, LLC	\$1,000.00 Penalty paid
206.	101810	CenterPoint Energy Entex	\$2,500.00 Penalty paid
207.	101832	CPS Energy	\$2,500.00 Penalty paid
208.	101833	CPS Energy	\$2,500.00 Penalty paid
209.	101850	Grey Forest Utilities	\$2,500.00 Penalty paid
210.	101855	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
211.	101863	RD Underground Construction, Inc.	\$2,000.00 Penalty paid
212.	101869	Faith Utilities, LLC	\$2,500.00 Penalty paid
213.	101874	Foster Fence, Ltd.	\$2,000.00 Penalty paid
214.	101875	CenterPoint Energy Entex	\$3,500.00 Penalty paid
215.	101887	City of Houston	\$1,000.00 Penalty paid
216.	101888	SFP Holding, Inc. dba Summit Fire & Security	\$5,500.00 Penalty paid
217.	101891	CenterPoint Energy Entex	\$3,500.00 Penalty paid
218.	101944	R.I.G. Quality Solutions, LLC	\$5,500.00 Penalty paid
219.	101951	CenterPoint Energy Entex	\$2,500.00 Penalty paid
220.	101955	Superior Pipeline Services, Inc.	\$1,000.00 Penalty paid
221.	101970	CenterPoint Energy Entex	\$2,500.00 Penalty paid
222.	101979	CenterPoint Energy Entex	\$2,500.00 Penalty paid
223.	101983	CenterPoint Energy Entex	\$2,500.00 Penalty paid
224.	101987	SiEnergy, LP	\$2,500.00 Penalty paid
225.	101990	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
226.	101992	CenterPoint Energy Entex	\$2,500.00 Penalty paid
227.	101996	CenterPoint Energy Entex	\$2,500.00 Penalty paid
228.	102003	C. Brown Plumbing, LLC	\$4,000.00 Penalty paid
229.	102014	SACYR Construction USA, LLC	\$3,000.00 Penalty paid
230.	102016	CenterPoint Energy Entex	\$2,500.00 Penalty paid
231.	102019	Texas Gas Service Co.	\$2,500.00 Penalty paid
232.	102028	CenterPoint Energy Entex	\$2,500.00 Penalty paid
233.	102038	Encore Pipe & Construction, LLC	\$1,000.00 Penalty paid
234.	102039	CenterPoint Energy Entex	\$2,500.00 Penalty paid
235.	102041	CenterPoint Energy Entex	\$2,500.00 Penalty paid
236.	102044	Rockin M Gas, LLC	\$2,500.00 Penalty paid
237.	102045	CenterPoint Energy Entex	\$2,500.00 Penalty paid
238.	102049	Casa Mechanical Services, Ltd.	\$2,500.00 Penalty paid
239.	102060	CenterPoint Energy Entex	\$2,500.00 Penalty paid
240.	102063	CenterPoint Energy Entex	\$2,500.00 Penalty paid

241.	102065	Texas Gas Service Co.	\$2,500.00 Penalty paid
242.	102068	CenterPoint Energy Entex	\$2,500.00 Penalty paid
243.	102069	City of Austin	\$2,500.00 Penalty paid
244.	102072	Medina Utility Services, Inc.	\$2,500.00 Penalty paid
245.	102073	CenterPoint Energy Entex	\$2,500.00 Penalty paid
246.	102076	Excell Foundation, LP	\$2,500.00 Penalty paid
247.	102077	CenterPoint Energy Entex	\$1,000.00 Penalty paid
248.	102080	CenterPoint Energy Entex	\$2,500.00 Penalty paid
249.	102084	CenterPoint Energy Entex	\$2,000.00 Penalty paid
250.	102086	CenterPoint Energy Entex	\$1,000.00 Penalty paid
251.	102087	M. Marlon Ivy & Associates, Inc.	\$2,500.00 Penalty paid
252.	102088	CenterPoint Energy Entex	\$1,000.00 Penalty paid
253.	102089	North Houston Pole Line, LP	\$1,000.00 Penalty paid
254.	102093	CenterPoint Energy Entex	\$2,500.00 Penalty paid
255.	102097	CenterPoint Energy Entex	\$2,000.00 Penalty paid
256.	102099	BorePro, LLC	\$2,500.00 Penalty paid
257.	102100	Texas Gas Service Co.	\$2,500.00 Penalty paid
258.	102101	D & C Fence Co., Inc.	\$1,000.00 Penalty paid
259.	102107	Haros Brothers Co.	\$1,000.00 Penalty paid
260.	102114	SiEnergy, LP	\$2,500.00 Penalty paid
261.	102120	City of Rosenberg	\$2,500.00 Penalty paid
262.	102133	CenterPoint Energy Entex	\$1,000.00 Penalty paid
263.	102138	CenterPoint Energy Entex	\$2,500.00 Penalty paid
264.	102162	CenterPoint Energy Entex	\$2,500.00 Penalty paid
265.	102171	Texas Gas Service Co.	\$2,500.00 Penalty paid
266.	102180	CenterPoint Energy Entex	\$2,500.00 Penalty paid
267.	102181	City of Bishop	\$2,000.00 Penalty paid
268.	102182	CenterPoint Energy Entex	\$2,500.00 Penalty paid
269.	102195	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
270.	102197	Texas Gas Service Co.	\$2,500.00 Penalty paid
271.	102198	City of Austin	\$1,000.00 Penalty paid
272.	102201	CenterPoint Energy Entex	\$1,000.00 Penalty paid
273.	102202	CenterPoint Energy Entex	\$1,000.00 Penalty paid
274.	102204	CenterPoint Energy Entex	\$1,000.00 Penalty paid
275.	102206	CenterPoint Energy Entex	\$2,500.00 Penalty paid
276.	102207	CenterPoint Energy Entex	\$1,000.00 Penalty paid
277.	102210	CenterPoint Energy Entex	\$1,000.00 Penalty paid
278.	102212	CenterPoint Energy Entex	\$1,000.00 Penalty paid
279.	102217	Front Line Power Construction, LLC	\$1,000.00 Penalty paid
280.	102218	CenterPoint Energy Entex	\$1,000.00 Penalty paid
281.	102220	CenterPoint Energy Entex	\$2,500.00 Penalty paid
282.	102221	CenterPoint Energy Entex	\$1,000.00 Penalty paid
283.	102222	CenterPoint Energy Entex	\$2,500.00 Penalty paid
284.	102227	CenterPoint Energy Entex	\$2,500.00 Penalty paid
285.	102228	CenterPoint Energy Entex	\$1,000.00 Penalty paid

286.	102232	CenterPoint Energy Entex	\$2,500.00 Penalty paid
287.	102233	CenterPoint Energy Entex	\$2,500.00 Penalty paid
288.	102239	Texas Gas Service Co.	\$2,500.00 Penalty paid
289.	102244	Texas Gas Service Co.	\$2,500.00 Penalty paid
290.	102249	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
291.	102252	CenterPoint Energy Entex	\$1,000.00 Penalty paid
292.	102262	Texas Gas Service Co.	\$2,500.00 Penalty paid
293.	102267	CenterPoint Energy Entex	\$1,000.00 Penalty paid
294.	102270	CenterPoint Energy Entex	\$1,000.00 Penalty paid
295.	102273	CenterPoint Energy Entex	\$1,000.00 Penalty paid
296.	102276	CenterPoint Energy Entex	\$1,000.00 Penalty paid
297.	102281	CenterPoint Energy Entex	\$2,500.00 Penalty paid
298.	102282	CenterPoint Energy Entex	\$2,500.00 Penalty paid
299.	102283	CenterPoint Energy Entex	\$2,500.00 Penalty paid
300.	102284	CenterPoint Energy Entex	\$1,000.00 Penalty paid
301.	102286	CenterPoint Energy Entex	\$2,500.00 Penalty paid
302.	102287	CenterPoint Energy Entex	\$1,000.00 Penalty paid
303.	102289	CenterPoint Energy Entex	\$2,500.00 Penalty paid
304.	102295	CenterPoint Energy Entex	\$2,500.00 Penalty paid
305.	102298	Facilities Rehabilitation, Inc.	\$2,500.00 Penalty paid
306.	102300	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
307.	102312	CenterPoint Energy Entex	\$2,500.00 Penalty paid
308.	102317	J. Tucker Construction	\$3,500.00 Penalty paid
309.	102319	Roadlink, Inc.	\$1,000.00 Penalty paid
310.	102320	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
311.	102324	CenterPoint Energy Entex	\$1,000.00 Penalty paid
312.	102332	CenterPoint Energy Entex	\$2,500.00 Penalty paid
313.	102342	CenterPoint Energy Entex	\$2,500.00 Penalty paid
314.	102343	CenterPoint Energy Entex	\$2,500.00 Penalty paid
315.	102353	Stakeholder Gas Utility, LLC	\$2,500.00 Penalty paid
316.	102354	Custom Trench, Inc.	\$5,500.00 Penalty paid
317.	102355	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
318.	102358	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
319.	102359	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
320.	102360	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
321.	102363	Nery's Underground, LLC	\$1,000.00 Penalty paid
322.	102369	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
323.	102377	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
324.	102379	CenterPoint Energy Entex	\$2,500.00 Penalty paid
325.	102380	CenterPoint Energy Entex	\$2,500.00 Penalty paid
326.	102382	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
327.	102385	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
328.	102393	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
329.	102394	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
330.	102396	CenterPoint Energy Entex	\$1,000.00 Penalty paid

331.	102397	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
332.	102399	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
333.	102410	CenterPoint Energy Entex	\$2,500.00 Penalty paid
334.	102415	MasTec North America, Inc.	\$2,500.00 Penalty paid
335.	102417	Sundt Construction, Inc.	\$2,500.00 Penalty paid
336.	102419	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
337.	102431	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
338.	102432	Ed Bell Construction Co.	\$2,000.00 Penalty paid
339.	102437	City of Rockport	\$2,500.00 Penalty paid
340.	102439	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
341.	102441	Reynolds & Kay, Ltd.	\$2,500.00 Penalty paid
342.	102442	CenterPoint Energy Entex	\$2,500.00 Penalty paid
343.	102446	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
344.	102447	P & S Construction, LLC	\$1,000.00 Penalty paid
345.	102450	City of Rockport	\$2,500.00 Penalty paid
346.	102452	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
347.	102454	MGI Electrical, LLC	\$2,500.00 Penalty paid
348.	102455	H & T Utilities, LC	\$2,000.00 Penalty paid
349.	102459	CenterPoint Energy Entex	\$2,500.00 Penalty paid
350.	102462	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
351.	102464	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
352.	102467	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
353.	102469	CenterPoint Energy Entex	\$2,500.00 Penalty paid
354.	102471	CenterPoint Energy Entex	\$2,500.00 Penalty paid
355.	102472	Golden Concrete, LLC	\$6,500.00 Penalty paid
356.	102476	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
357.	102480	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
358.	102488	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
359.	102489	LMI Texas Landscapes, LLC	\$1,000.00 Penalty paid
360.	102495	Renegade Group, LLC	\$1,000.00 Penalty paid
361.	102498	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
362.	102499	Gulf Shore Tel-Com, Inc.	\$3,000.00 Penalty paid
363.	102506	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
364.	102523	M1 Networks, Inc. dba Trinity Fiber Construction	\$1,000.00 Penalty paid
365.	102528	Texas Gas Service Co.	\$2,500.00 Penalty paid
366.	102537	Texas Gas Service Co.	\$2,500.00 Penalty paid
367.	102539	SiEnergy, LP	\$2,500.00 Penalty paid
368.	102542	AgriTexGas, LP	\$2,500.00 Penalty paid
369.	102543	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
370.	102544	Echelon Infrastructure, LLC	\$2,500.00 Penalty paid
371.	102546	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
372.	102548	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
373.	102549	City of Corpus Christi Gas Dept.	\$2,500.00 Penalty paid
374.	102555	CenterPoint Energy Entex	\$2,000.00 Penalty paid

375.	102560	Texas Gas Service Co.	\$2,500.00 Penalty paid
376.	102561	CenterPoint Energy Entex	\$2,500.00 Penalty paid
377.	102565	CenterPoint Energy Entex	\$2,500.00 Penalty paid
378.	102568	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
379.	102572	Reynolds & Kay, Ltd.	\$1,000.00 Penalty paid
380.	102574	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
381.	102575	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
382.	102582	CBS Mechanical, Inc.	\$3,000.00 Penalty paid
383.	102584	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
384.	102586	Drees Custom Homes, LP	\$1,000.00 Penalty paid
385.	102589	CenterPoint Energy Entex	\$2,500.00 Penalty paid
386.	102591	Texas Drainage, Inc.	\$3,000.00 Penalty paid
387.	102599	CenterPoint Energy Entex	\$2,500.00 Penalty paid
388.	102600	Mercer Construction Co.	\$1,000.00 Penalty paid
389.	102604	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
390.	102606	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
391.	102607	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
392.	102609	City of Laredo	\$2,500.00 Penalty paid
393.	102616	CenterPoint Energy Entex	\$2,500.00 Penalty paid
394.	102624	CenterPoint Energy Entex	\$2,500.00 Penalty paid
395.	102625	Perdomo Utility, LLC	\$4,500.00 Penalty paid
396.	102626	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
397.	102627	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
398.	102628	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
399.	102629	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
400.	102632	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
401.	102637	SiEnergy, LP	\$2,500.00 Penalty paid
402.	102646	West Texas Gas Utility, LLC	\$2,500.00 Penalty paid
403.	102653	Texas Gas Service Co.	\$2,500.00 Penalty paid
404.	102655	JYV Communications, Inc.	\$1,000.00 Penalty paid
405.	102656	JYV Communications, Inc.	\$1,000.00 Penalty paid
406.	102665	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
407.	102690	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
408.	102703	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
409.	102706	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
410.	102709	CenterPoint Energy Entex	\$2,500.00 Penalty paid
411.	102725	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
412.	102726	CenterPoint Energy Entex	\$2,500.00 Penalty paid
413.	102732	Total Contracting, Ltd.	\$2,000.00 Penalty paid
414.	102735	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
415.	102738	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
416.	102749	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
417.	102750	Texas Gas Service Co.	\$2,500.00 Penalty paid
418.	102752	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
419.	102754	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

420.	102773	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
421.	102840	Alpha Omega Plumbing Co.	\$2,500.00 Penalty paid
422.	102897	Prime Petro Services dba Prime Utility Services	\$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 MAY 12, 2026

RAILROAD COMMISSION OF TEXAS

DocuSigned by:
Jim Wright
EAAE94782E9E4AE

CHAIRMAN JIM WRIGHT

DocuSigned by:
Christi Craddick
15494B7DF4CC424...

COMMISSIONER CHRISTI CRADDICK

DocuSigned by:
Wayne Christian
C1C748B4E44B422

COMMISSIONER WAYNE CHRISTIAN



Signed by:
Cathie Farrar
3581460DFDE0476...

SECRETARY

